

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

06/30/2025

Current Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000227	INCREASED TOWNLEY AUDIT	20-218-100-600-01-20-TOWN-	PEA-TOWN IN SUPPLS & MAT	06/12/2025	MARGARETA	\$10,000.00	\$1,000.00	\$11,000.00
	INCREASED TOWNLEY AUDIT	20-218-200-600-01-20- -	PEA NONINSTR SUPPLIES	06/12/2025	MARGARETA	\$38,500.00	(\$1,000.00)	\$37,500.00
Total for Adjustment # 000227							\$0.00	
000228	TITLE I EXT DAY SALARY ADJ	20-231-100-100-50-20-0004-100	TITLE I FS EXT DAY SAL	06/16/2025	ANTONELLAM	\$26,039.85	\$494.60	\$26,534.45
	TITLE I EXT DAY SALARY ADJ	20-231-100-100-50-20-0010-050	TITLE I UHS EXT DAY SAL	06/16/2025	ANTONELLAM	\$20,503.00	\$1,380.00	\$21,883.00
	TITLE I EXT DAY SALARY ADJ	20-231-200-100-50-20-0004-	I FS EXT DAY OTHER STAFF	06/16/2025	ANTONELLAM	\$11,238.41	\$165.25	\$11,403.66
	TITLE I EXT DAY SALARY ADJ	20-231-200-100-50-20-0010-050	I UHS EXT DAY OTR STAFF	06/16/2025	ANTONELLAM	\$27,285.00	\$481.25	\$27,766.25
	TITLE I EXT DAY SALARY ADJ	20-231-200-100-78-20-0004-100	TIT I FS SUM COR NUR	06/16/2025	ANTONELLAM	\$13,950.00	(\$659.85)	\$13,290.15
	TITLE I EXT DAY SALARY ADJ	20-231-200-100-78-20-0010-050	TIT I UHS SUM COR NUR AD	06/16/2025	ANTONELLAM	\$13,051.91	(\$1,861.25)	\$11,190.66
Total for Adjustment # 000228							\$0.00	
000235	NJ HIGH IMPACT TEACH PD	20-450-100-300-01-20- -	NJ HIGH IMPACT TUTOR PRO	06/26/2025	ANTONELLAM	\$141,741.45	(\$55.00)	\$141,686.45
	NJ HIGH IMPACT TEACH PD	20-450-200-100-01-20- -	NON-INSTRUCTIONAL SALARI	06/26/2025	ANTONELLAM	\$8,910.00	\$55.00	\$8,965.00
Total for Adjustment # 000235							\$0.00	
000241	DONATIONS	20-002-100-890-02-20- -	BH SCHOOL AC	06/30/2025	MARGARETA	\$9,802.69	\$396.73	\$10,199.42
	DONATIONS	20-004-100-890-04-20- -	FS SCHOOL AC	06/30/2025	MARGARETA	\$6,459.26	\$452.84	\$6,912.10
	DONATIONS	20-008-100-890-08-20- -	WS SCHOOL AC	06/30/2025	MARGARETA	\$14,864.51	\$719.07	\$15,583.58
Total for Adjustment # 000241							\$1,568.64	
000242	COVER SALARIES	20-218-100-101-01-20-0004-100	PEA TCH SAL FS	06/30/2025	YOLANDAK	\$183,660.00	\$140.00	\$183,800.00
	COVER SALARIES	20-218-100-101-01-20-0008-140	PEA TCH SAL WS	06/30/2025	YOLANDAK	\$273,164.00	(\$16,234.84)	\$256,929.16
	COVER SALARIES	20-218-100-101-01-20-0012-083	PEA TCH SAL HC	06/30/2025	YOLANDAK	\$614,503.00	\$1,680.00	\$616,183.00
	COVER SALARIES	20-218-100-101-32-20-0003-090	PEA TCH SUB CF	06/30/2025	YOLANDAK	\$0.00	\$140.00	\$140.00
	COVER SALARIES	20-218-100-106-01-20-0002-080	PEA TCH ASST SAL BH	06/30/2025	YOLANDAK	\$65,851.45	\$5,147.59	\$70,999.04
	COVER SALARIES	20-218-100-106-01-20-0004-100	PEA TCH ASST SAL FS	06/30/2025	YOLANDAK	\$55,642.00	\$920.00	\$56,562.00
	COVER SALARIES	20-218-100-106-01-20-0007-130	PEA TCH ASST SAL LS	06/30/2025	YOLANDAK	\$58,642.00	\$536.00	\$59,178.00
	COVER SALARIES	20-218-100-106-32-20-0004-100	PEA TA SUB FS	06/30/2025	YOLANDAK	\$140.00	\$140.00	\$280.00
	COVER SALARIES	20-218-200-103-02-20- -	PEA DIRECTOR SAL	06/30/2025	YOLANDAK	\$137,680.88	\$0.15	\$137,681.03
	COVER SALARIES	20-218-200-104-02-54- -	PEA DW SAL SOCIAL WORKER	06/30/2025	YOLANDAK	\$9,413.85	\$7,531.10	\$16,944.95
Total for Adjustment # 000242							\$0.00	
000246	XFER/SET UP 24/25 ESEA RUN	20-231-100-100-50-20-0006-100	TITLE I JEFF EXT DAY SAL	06/30/2025	ANTONELLAM	\$26,122.02	(\$1,788.02)	\$24,334.00
	XFER/SET UP 24/25 ESEA RUN	20-231-100-100-50-20-0011-060	TITLE I BMS EXT DAY SAL	06/30/2025	ANTONELLAM	\$43,007.55	(\$2,888.09)	\$40,119.46
	XFER/SET UP 24/25 ESEA RUN	20-231-100-100-78-20-0004-100	TITLE I FS SUM TCHR	06/30/2025	ANTONELLAM	\$25,052.00	(\$25,052.00)	\$0.00
	XFER/SET UP 24/25 ESEA RUN	20-231-100-100-78-20-0006-085	TITLE I JEFF SUM TCHR	06/30/2025	ANTONELLAM	\$28,800.00	(\$28,800.00)	\$0.00
	XFER/SET UP 24/25 ESEA RUN	20-231-100-100-78-20-0010-050	TITLE I UHS SUM TCHR	06/30/2025	ANTONELLAM	\$36,000.00	(\$35,340.00)	\$660.00
	XFER/SET UP 24/25 ESEA RUN	20-231-100-100-78-20-0011-060	TITLE I BMS SUM TCHR	06/30/2025	ANTONELLAM	\$22,109.00	(\$22,109.00)	\$0.00
	XFER/SET UP 24/25 ESEA RUN	20-231-200-100-50-20-0006-	I JEFF EXT DAY OTR STAFF	06/30/2025	ANTONELLAM	\$11,663.00	(\$2,427.67)	\$9,235.33
	XFER/SET UP 24/25 ESEA RUN	20-231-200-100-50-20-0011-060	I BMS EXT DAY OTR STAFF	06/30/2025	ANTONELLAM	\$8,263.00	(\$962.96)	\$7,300.04
	XFER/SET UP 24/25 ESEA RUN	20-231-200-100-78-20-0004-100	TIT I FS SUM COR NUR	06/30/2025	ANTONELLAM	\$13,290.15	(\$13,290.15)	\$0.00
	XFER/SET UP 24/25 ESEA RUN	20-231-200-100-78-20-0006-085	I JEFF SUM OTHER STAFF	06/30/2025	ANTONELLAM	\$13,949.00	(\$13,949.00)	\$0.00

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Current Appropriation Adjustments								
000246	XFER/SET UP 24/25 ESEA RUN20-231-200-100-78-20-0010-050		TIT I UHS SUM COR NUR AD	06/30/2025	ANTONELLAM	\$11,190.66	(\$10,920.66)	\$270.00
	XFER/SET UP 24/25 ESEA RUN20-231-200-100-78-20-0011-060		I BMS SUM OTHER STAFF	06/30/2025	ANTONELLAM	\$9,675.00	(\$9,675.00)	\$0.00
	XFER/SET UP 24/25 ESEA RUN20-231-200-600-01-20-0004-		TITLE I FS SNACKS	06/30/2025	ANTONELLAM	\$2,948.00	(\$362.88)	\$2,585.12
	XFER/SET UP 24/25 ESEA RUN20-232-100-100-78-20-0012-		I-SIA SUMMER TEACH HC	06/30/2025	ANTONELLAM	\$25,200.00	(\$17,375.50)	\$7,824.50
	XFER/SET UP 24/25 ESEA RUN20-232-100-102-50-20-0012-		I-SIA AFTER SCH TEACH HC	06/30/2025	ANTONELLAM	\$17,380.67	(\$17,380.67)	\$0.00
	XFER/SET UP 24/25 ESEA RUN20-232-200-101-50-20-0012-		I-SIA AFTER SCH PRO HC	06/30/2025	ANTONELLAM	\$8,950.00	(\$7,077.70)	\$1,872.30
	XFER/SET UP 24/25 ESEA RUN20-232-200-101-78-20-0012-		I-SIA HC SUMM OTHER SAL	06/30/2025	ANTONELLAM	\$12,481.00	(\$6,823.76)	\$5,657.24
	XFER/SET UP 24/25 ESEA RUN20-241-100-101-01-20- -		III TEACHER TUTOR SAL	06/30/2025	ANTONELLAM	\$20,743.31	(\$7,602.63)	\$13,140.68
	XFER/SET UP 24/25 ESEA RUN20-241-200-301-01-20- -		III PARENT ENGAGE PD	06/30/2025	ANTONELLAM	\$1,720.64	(\$220.64)	\$1,500.00
	XFER/SET UP 24/25 ESEA RUN20-241-200-500-01-20- -		III OPS FEE TESOL	06/30/2025	ANTONELLAM	\$6,920.57	(\$3,261.57)	\$3,659.00
	XFER/SET UP 24/25 ESEA RUN20-241-200-600-03-20- -		III PARENT ENG REFRESH	06/30/2025	ANTONELLAM	\$1,000.00	(\$135.48)	\$864.52
	XFER/SET UP 24/25 ESEA RUN20-270-200-100-06-20- -		II-A COACH SALARY	06/30/2025	ANTONELLAM	\$10,427.00	(\$9,527.00)	\$900.00
	XFER/SET UP 24/25 ESEA RUN20-270-200-300-01-20- -		TITLE II-A PD LEA	06/30/2025	ANTONELLAM	\$38,350.00	(\$500.00)	\$37,850.00
	XFER/SET UP 24/25 ESEA RUN20-270-200-580-01-20- -		II-A TRAVEL PD DW	06/30/2025	ANTONELLAM	\$4,176.25	(\$1,384.22)	\$2,792.03
	XFER/SET UP 24/25 ESEA RUN20-270-200-600-03-20- -		II-A NON SUP NP UNITED	06/30/2025	ANTONELLAM	\$5,760.00	(\$893.92)	\$4,866.08
	XFER/SET UP 24/25 ESEA RUN20-281-100-100-59-20- -		IV STEM TEACHER	06/30/2025	ANTONELLAM	\$8,600.00	(\$941.50)	\$7,658.50
	XFER/SET UP 24/25 ESEA RUN20-281-200-101-01-20- -		IV COUNSELOR	06/30/2025	ANTONELLAM	\$9,500.00	(\$7,051.27)	\$2,448.73
Total for Adjustment # 000246							(\$247,741.29)	
000251	ADJ SETUP NP CHPT 192193	20-507-100-300-23-20- -	NON-PUBLIC EXAM/CLASS	06/30/2025	FERNANDAM	\$14,983.00	\$9,283.00	\$24,266.00
Total for Adjustment # 000251							\$9,283.00	
000263	XFER SBMH Y3 FD20 JAN/DEC 20-453-100-100-01-20-YR03-		SBMH KEAN PSYCH INTR SAL	07/18/2025	ANTONELLAM	\$104,625.00	(\$64,162.50)	\$40,462.50
	XFER SBMH Y3 FD20 JAN/DEC 20-453-200-101-01-20-YR03-		SBMH KEAN ADVISOR	07/18/2025	ANTONELLAM	\$54,600.00	(\$26,400.00)	\$28,200.00
	XFER SBMH Y3 FD20 JAN/DEC 20-453-200-200-01-20-YR03-		SBMH KEAN PSYCH BENE	07/18/2025	ANTONELLAM	\$12,180.00	(\$12,180.00)	\$0.00
	XFER SBMH Y3 FD20 JAN/DEC 20-453-200-300-01-20-YR03-		SBMH PD	07/18/2025	ANTONELLAM	\$10,000.00	(\$10,000.00)	\$0.00
	XFER SBMH Y3 FD20 JAN/DEC 20-453-200-500-01-20-YR03-		SBMH TUITION/HR	07/18/2025	ANTONELLAM	\$125,000.00	(\$64,700.00)	\$60,300.00
	XFER SBMH Y3 FD20 JAN/DEC 20-453-200-600-01-20-YR03-		SBMH SUPPLIES	07/18/2025	ANTONELLAM	\$68,595.00	(\$15,574.00)	\$53,021.00
Total for Adjustment # 000263							(\$193,016.50)	
000264	XFER/SU 24/25 ESEA RUN	20-231-100-100-03-20-0010-050	I MATH ELA LAB UHS SAL	07/18/2025	ANTONELLAM	\$200,000.00	(\$3,690.65)	\$196,309.35
	XFER/SU 24/25 ESEA RUN	20-231-200-200-01-20-0010-	TITLE I UHS EMP BENE	07/18/2025	ANTONELLAM	\$130,359.09	(\$400.00)	\$129,959.09
	XFER/SU 24/25 ESEA RUN	20-232-200-101-01-20-0010-	I-SIA UHS DATA CNSLR	07/18/2025	ANTONELLAM	\$10,000.00	(\$2,732.00)	\$7,268.00
Total for Adjustment # 000264							(\$6,822.65)	
000265	XFER MHS Y2 FD20 JAN/DEC	20-452-100-300-01-20-YR02-	MHS CONSULTANT	07/18/2025	ANTONELLAM	\$20,000.00	(\$20,000.00)	\$0.00
	XFER MHS Y2 FD20 JAN/DEC	20-452-100-500-01-20-YR02-	MHS WORKSHOPS	07/18/2025	ANTONELLAM	\$10,642.00	(\$10,642.00)	\$0.00
	XFER MHS Y2 FD20 JAN/DEC	20-452-200-300-01-20-YR02-	MHS PROF DEVELOP	07/18/2025	ANTONELLAM	\$7,500.00	(\$7,500.00)	\$0.00
	XFER MHS Y2 FD20 JAN/DEC	20-452-200-600-01-20-YR02-	MHS NON INST SUPPLY	07/18/2025	ANTONELLAM	\$35,198.00	(\$35,198.00)	\$0.00
Total for Adjustment # 000265							(\$73,340.00)	
000268	Corr ESS Disb	20-218-100-101-32-20-0002-080	PEA TCH SUB BH	06/30/2025	FERNANDAM	\$26,809.00	(\$25,921.84)	\$887.16
	Corr ESS Disb	20-218-100-101-32-20-0012-083	PEA TCH SUB HC	06/30/2025	FERNANDAM	\$0.00	\$25,921.84	\$25,921.84

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Current Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000268							\$0.00	
000273	XFER SBMH PO ADJ	20-453-200-600-01-20-YR03-	SBMH SUPPLIES	06/30/2025	ANTONELLAM	\$53,021.00	(\$74.43)	\$52,946.57
Total for Adjustment # 000273							(\$74.43)	
Total Current Appropriation Adjustments							(\$510,143.23)	