BOARD OF EDUCATION TOWNSHIP OF UNION
Expense Account Adjustment Analysis By Adjustment#
Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
			Current Appropriation Adjustments					
000116	COMPUTER SCI /	20-431-100-100-01-20- -	COMP SCIENCE SALARY	01/13/2026	ANTONELLAM	$3,000.00	$690.00	$3,690.00
	COMPUTER SCI /	20-431-100-600-01-20- -	COMP SCIENCE INST SUP	01/13/2026	ANTONELLAM	$57,086.00	($690.00)	$56,396.00
				Total for Adjustment #		**000116**	**$0.00**	
000117	S/U MHS YR3 FUND20 2026	20-452-100-300-01-20-YR03-	MHS CONSULTANT	01/13/2026	ANTONELLAM	$0.00	$28,000.00	$28,000.00
	S/U MHS YR3 FUND20 2026	20-452-200-300-01-20-YR03-	MHS PROF DEVELOP	01/13/2026	ANTONELLAM	$0.00	$10,000.00	$10,000.00
	S/U MHS YR3 FUND20 2026	20-452-200-600-01-20-YR03-	MNS NON-INST SUPPLY	01/13/2026	ANTONELLAM	$0.00	$43,011.00	$43,011.00
				Total for Adjustment #		**000117**	**$81,011.00**	
000118	ESEA 24/25 C/O 25/26	20-231-100-100-50-20-0004-100	I FS EXT DAY/SUM TCHR	01/13/2026	ANTONELLAM	$33,512.01	$3,158.00	$36,670.01
	ESEA 24/25 C/O 25/26	20-231-100-600-01-20-0006-	TITLE I JEFF INSTR SUP	01/13/2026	ANTONELLAM	$28,945.00	$3,400.00	$32,345.00
	ESEA 24/25 C/O 25/26	20-231-100-600-01-20-0010-	TITLE I UHS INSTR SUP	01/13/2026	ANTONELLAM	$19,536.00	$3,401.00	$22,937.00
	ESEA 24/25 C/O 25/26	20-231-100-600-01-20-0011-	TITLE I BMS INSTR SUP	01/13/2026	ANTONELLAM	$16,086.00	$3,400.00	$19,486.00
	ESEA 24/25 C/O 25/26	20-231-200-200-78-20-0004-	I FS EXT DAY/SUM BENE	01/13/2026	ANTONELLAM	$3,596.00	$242.00	$3,838.00
	ESEA 24/25 C/O 25/26	20-232-100-600-01-20-0012-	I-SIA INSTR SUPPLY HC	01/13/2026	ANTONELLAM	$16,000.00	$12,574.00	$28,574.00
	ESEA 24/25 C/O 25/26	20-241-100-600-01-20- -	III INTRUCT SUPPLIES	01/13/2026	ANTONELLAM	$67,664.00	$840.00	$68,504.00
	ESEA 24/25 C/O 25/26	20-244-100-600-01-20- -	III IMMIGRANT INSTR SUPP	01/13/2026	ANTONELLAM	$0.00	$8,000.00	$8,000.00
	ESEA 24/25 C/O 25/26	20-270-200-580-01-20- -	II-A TRAVEL PD DW	01/13/2026	ANTONELLAM	$1,567.00	$3,861.00	$5,428.00
				Total for Adjustment #		**000118**	**$38,876.00**	
000119	S/U SBMH YR4 FD20 2026	20-453-100-100-01-20-YR04-	SBMH KEAN PSYCH INTER	01/14/2026	ANTONELLAM	$0.00	$16,800.00	$16,800.00
	S/U SBMH YR4 FD20 2026	20-453-100-600-01-20-YR04-	SBMH SUPPLIES	01/14/2026	ANTONELLAM	$0.00	$22,227.00	$22,227.00
	S/U SBMH YR4 FD20 2026	20-453-200-101-01-20-YR04-	SBMH KEAN ADVISOR	01/14/2026	ANTONELLAM	$0.00	$9,000.00	$9,000.00
	S/U SBMH YR4 FD20 2026	20-453-200-200-01-20-YR04-	SBMH KEAN PSYCH BENE	01/14/2026	ANTONELLAM	$0.00	$1,973.00	$1,973.00
				Total for Adjustment #		**000119**	**$50,000.00**	
000123	ESS SUPPORT	20-218-200-321-01-20- -	PES CONTRACTED PRE-K	01/22/2026	MARGARETA	$3,751,430.00	$30,000.00	$3,781,430.00
	ESS SUPPORT	20-218-200-420-01-20- -	PEA CLEAN R&M SVS	01/22/2026	MARGARETA	$123,069.00	($30,000.00)	$93,069.00
				Total for Adjustment #		**000123**	**$0.00**	
000124	SET UP UNIFY FY26	20-070-100-110-10-19-SS19-	UNIFY INSTR STIPEND UHS	01/22/2026	FERNANDAM	$0.00	$3,100.00	$3,100.00
	SET UP UNIFY FY26	20-070-100-600-10-19-SS19-	UNIFY INSTR SUPP UHS	01/22/2026	FERNANDAM	$0.00	$400.00	$400.00
	SET UP UNIFY FY26	20-071-100-110-11-19-SS19-	UNIFY INSTRU STIPEND BMS	01/22/2026	FERNANDAM	$0.00	$1,500.00	$1,500.00
	SET UP UNIFY FY26	20-073-100-110-09-19-SS19-	UNIFY INSTR STIPEND KMS	01/22/2026	FERNANDAM	$0.00	$650.00	$650.00
	SET UP UNIFY FY26	20-073-100-600-09-19-SS19-	UNIFY INSTR SUPP KMS	01/22/2026	FERNANDAM	$0.00	$350.00	$350.00
	SET UP UNIFY FY26	20-078-100-110-08-19-SS19-	UNIFY INSTR STIPEND WS	01/22/2026	FERNANDAM	$0.00	$300.00	$300.00
	SET UP UNIFY FY26	20-078-100-600-08-19-SS19-	UNIFY INSTR SUPP WS	01/22/2026	FERNANDAM	$0.00	$400.00	$400.00
				Total for Adjustment #		**000124**	**$6,700.00**	
000126	DONATIONS	20-004-100-890-04-20- -	FS SCHOOL AC	01/30/2026	MARGARETA	$9,079.86	$1,048.64	$10,128.50
	DONATIONS	20-476-540-950-10-20- -	UHS SCHOLARSHIP FUND	01/30/2026	MARGARETA	$1,025.00	$200.00	$1,225.00
				Total for Adjustment #		**000126**	**$1,248.64**	
000128	S/U PHONE-FREE SCHOOLS	20-434-400-732-01-20- -	PHONE-FREE NON INS EQP	01/31/2026	ANTONELLAM	$0.00	$33,747.70	$33,747.70

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				Total for Adjustment #	**000128**		**$33,747.70**	
000131	CLEAR NEG BAL	20-218-100-101-01-20-0007-130	PEA TCH SAL LS	01/31/2026	MARGARETA	$159,500.33	($320.00)	$159,180.33
	CLEAR NEG BAL	20-218-100-106-32-20-0007-130	PEA TA SUB LS	01/31/2026	MARGARETA	$2,080.00	$320.00	$2,400.00
				Total for Adjustment #	**000131**		**$0.00**	

Total Current Appropriation Adjustments ***$211,583.34***