

BOARD OF EDUCATIO. TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : October

va_exaa2.082406
10/31/2014

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000069	SPRINKLER INSPECTION	11-000-261-420-01-26-	REQ MAINT/REPAIRS DW	10/07/2014	JULIEO	\$40,000.00	(\$2,000.00)	\$38,000.00
	SPRINKLER INSPECTION	11-000-261-420-01-26-0006	REQ MAINT/REPAIRS C5	10/07/2014	JULIEO	\$26,150.00	\$1,000.00	\$27,150.00
	SPRINKLER INSPECTION	11-000-261-420-01-26-0007	REQ MAINT/REPAIRS LS	10/07/2014	JULIEO	\$37,100.00	\$1,000.00	\$38,100.00
Total for Adjustment #						000069	\$0.00	
000073	LS SORINKLER INSP	11-000-230-334-01-26-	ARCHITECT/ENGINEER SVS	10/15/2014	ANTONELLAM	\$49,000.00	(\$2,000.00)	\$47,000.00
	LS SORINKLER INSP	11-000-261-420-01-26-0007	REQ MAINT/REPAIRS LS	10/15/2014	ANTONELLAM	\$38,100.00	\$2,000.00	\$40,100.00
Total for Adjustment #						000073	\$0.00	
000074	WISC-V KITS	11-000-216-600-01-19-	STUDENT REL SVS SUPPLIES	10/17/2014	JULIEO	\$25,000.00	\$17,916.37	\$42,916.37
	WISC-V KITS	11-204-100-640-01-19-	LLD MM TEXTBKS	10/17/2014	JULIEO	\$2,011.00	(\$1,577.37)	\$433.63
	WISC-V KITS	11-209-100-640-01-19-	BD TEXTBOOKS	10/17/2014	JULIEO	\$2,011.00	(\$2,011.00)	\$0.00
	WISC-V KITS	11-212-100-640-01-19-	MULTI DISB TEXBOOKS	10/17/2014	JULIEO	\$1,601.00	(\$1,601.00)	\$0.00
	WISC-V KITS	11-213-100-640-01-19-	RR TEXTBOOKS	10/17/2014	JULIEO	\$10,956.00	(\$10,956.00)	\$0.00
	WISC-V KITS	11-214-100-640-01-19-	AUTISM TEXTBOOKS	10/17/2014	JULIEO	\$1,771.00	(\$1,771.00)	\$0.00
Total for Adjustment #						000074	\$0.00	
000076	ESL ONLINE DATABASE	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	10/21/2014	ANTONELLAM	\$5,415.20	\$1,000.00	\$6,415.20
	ESL ONLINE DATABASE	11-000-222-610-03-10-	LIB SUPPLIES UHS	10/21/2014	ANTONELLAM	\$1,741.20	(\$400.00)	\$1,341.20
	ESL ONLINE DATABASE	11-000-222-610-04-10-	NON-PRINT UHS	10/21/2014	ANTONELLAM	\$1,228.00	(\$200.00)	\$1,028.00
	ESL ONLINE DATABASE	11-000-222-610-15-10-	AV COORDINATOR UHS	10/21/2014	ANTONELLAM	\$1,292.55	(\$400.00)	\$892.55
Total for Adjustment #						000076	\$0.00	
000078	UHS BMS ELEVATOR	11-000-261-610-01-26-	REQ MAINT SUPP DW	10/23/2014	ANTONELLAM	\$80,000.00	(\$1,800.00)	\$78,200.00
	UHS BMS ELEVATOR	11-000-262-390-01-26-	CUSTODIAL PUR PRO TEC SV	10/23/2014	ANTONELLAM	\$0.00	\$1,800.00	\$1,800.00
Total for Adjustment #						000078	\$0.00	
000079	ESL ONLINE DATA BASE	11-000-222-610-01-10-	LIBRARY BOOKS UHS	10/23/2014	JULIEO	\$7,784.48	(\$60.00)	\$7,724.48
	ESL ONLINE DATA BASE	11-000-222-610-02-10-	MAGAZINES/PERIODICAL UHS	10/23/2014	JULIEO	\$6,415.20	\$60.00	\$6,475.20
Total for Adjustment #						000079	\$0.00	
000080	FAMILY MATH 2 "SESSION 1"	11-401-100-110-02-54-	CO-CURR OTHER SAL	10/24/2014	ANTONELLAM	\$10,000.00	\$1,000.00	\$11,000.00
	FAMILY MATH 2 "SESSION 1"	11-401-100-890-04-12-	SCH SPON CO-CURR HC	10/24/2014	ANTONELLAM	\$4,300.00	(\$1,000.00)	\$3,300.00
Total for Adjustment #						000080	\$0.00	
000081	XFER FUNDS FINAL SUM	11-000-100-562-01-19-	TUITION-LEA SPECIAL	10/24/2014	ANTONELLAM	\$3,834,963.65	(\$2,790.00)	\$3,832,173.65
	XFER FUNDS FINAL SUM	11-000-219-104-78-19-SS1	SAL TEACH CST-SUMMER	10/24/2014	ANTONELLAM	\$62,074.75	\$2,790.00	\$64,864.75
Total for Adjustment #						000081	\$0.00	
000082	SAL VAR TEACHER WL	11-000-218-890-01-11-	DIR EXP GUID BMS	10/28/2014	ANTONELLAM	\$4,486.21	(\$1,000.00)	\$3,486.21
	SAL VAR TEACHER WL	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	10/28/2014	ANTONELLAM	\$5,482.00	(\$1,000.00)	\$4,482.00

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000082	SAL VAR TEACHER WL	11-000-222-610-15-11-	AV COORDINATOR BURNET	10/28/2014	ANTONELLAM	\$4,370.30	(\$2,000.00)	\$2,370.30
	SAL VAR TEACHER WL	11-000-270-512-01-09-	CONTRACT SV TRAN KMS	10/28/2014	ANTONELLAM	\$5,000.00	(\$2,500.00)	\$2,500.00
	SAL VAR TEACHER WL	11-110-100-101-01-02-	KIND TCHR SAL BH	10/28/2014	ANTONELLAM	\$224,190.00	(\$30,800.00)	\$193,390.00
	SAL VAR TEACHER WL	11-110-100-101-01-04-	KIND TCHR SAL FS	10/28/2014	ANTONELLAM	\$304,811.00	(\$20,000.00)	\$284,811.00
	SAL VAR TEACHER WL	11-110-100-101-01-08-	KIND TCHR SAL WS	10/28/2014	ANTONELLAM	\$466,861.00	(\$80,000.00)	\$386,861.00
	SAL VAR TEACHER WL	11-120-100-101-01-02-	GRADE 1-4 TCH SAL BH	10/28/2014	ANTONELLAM	\$1,223,008.40	\$45,693.60	\$1,268,702.00
	SAL VAR TEACHER WL	11-120-100-101-01-03-	GRADE 1-4 TCH SAL CF	10/28/2014	ANTONELLAM	\$1,653,711.50	\$34,270.20	\$1,687,981.70
	SAL VAR TEACHER WL	11-120-100-101-01-04-	GRADE 1-4 TCH SAL FS	10/28/2014	ANTONELLAM	\$1,790,419.70	\$34,792.20	\$1,825,211.90
	SAL VAR TEACHER WL	11-120-100-101-01-04-	GRADE 5 TCH SAL C5	10/28/2014	ANTONELLAM	\$2,184,207.00	\$53,169.60	\$2,237,376.60
	SAL VAR TEACHER WL	11-120-100-101-01-06-	GRADE 1-4 TCH SAL LS	10/28/2014	ANTONELLAM	\$1,488,080.70	\$34,270.20	\$1,522,350.90
	SAL VAR TEACHER WL	11-120-100-101-01-07-	GRADE 1-4 TCH SAL WS	10/28/2014	ANTONELLAM	\$1,850,459.60	\$46,041.60	\$1,896,501.20
	SAL VAR TEACHER WL	11-120-100-101-01-08-	GRADE 1-4 TCH SAL WS	10/28/2014	ANTONELLAM	\$1,635,458.03	\$47,562.60	\$1,683,020.63
	SAL VAR TEACHER WL	11-120-100-101-01-12-	GRADE 1-4 TCH SAL HC	10/28/2014	ANTONELLAM	\$23,000.00	(\$5,000.00)	\$18,000.00
	SAL VAR TEACHER WL	11-190-100-610-01-06-	WORKBOOKS JF	10/28/2014	ANTONELLAM	\$41,086.76	(\$5,000.00)	\$36,086.76
	SAL VAR TEACHER WL	11-190-100-610-02-06-	INST SUPP JF	10/28/2014	ANTONELLAM	\$31,316.50	(\$5,000.00)	\$26,316.50
	SAL VAR TEACHER WL	11-190-100-610-02-09-	INST SUPP KMS	10/28/2014	ANTONELLAM	\$90,543.38	(\$10,000.00)	\$80,543.38
	SAL VAR TEACHER WL	11-190-100-610-02-10-	INST SUPP U.H.S.	10/28/2014	ANTONELLAM	\$43,120.00	(\$3,000.00)	\$40,120.00
	SAL VAR TEACHER WL	11-190-100-610-02-11-	INST SUPP BURNET MIDDLE	10/28/2014	ANTONELLAM	\$47,500.00	(\$1,000.00)	\$46,500.00
	SAL VAR TEACHER WL	11-190-100-610-15-54-PK0	INST SUPP TESTS	10/28/2014	ANTONELLAM			
		5						
	SAL VAR TEACHER WL	11-190-100-610-55-06-	TECH SUPPLY INST JF	10/28/2014	ANTONELLAM	\$25,000.00	(\$25,000.00)	\$0.00
	SAL VAR TEACHER WL	11-190-100-610-55-09-	TECH SUPPLY INST KMS	10/28/2014	ANTONELLAM	\$9,557.10	(\$2,500.00)	\$7,057.10
	SAL VAR TEACHER WL	11-190-100-610-55-11-	TECH SUPPLY INST BMS	10/28/2014	ANTONELLAM	\$6,503.47	(\$3,000.00)	\$3,503.47
	SAL VAR TEACHER WL	11-190-100-640-01-54-0612	TEXTBOOKS-0612	10/28/2014	ANTONELLAM	\$323,000.00	(\$30,000.00)	\$293,000.00
	SAL VAR TEACHER WL	11-190-100-640-01-54-PK0	TEXTBOOKS - PK05	10/28/2014	ANTONELLAM	\$248,000.00	(\$69,000.00)	\$179,000.00
		5						
Total for Adjustment #						000082	\$0.00	
000083	SMART BOARDS FOR CI	11-190-100-610-55-10-	TECH SUPPLY INST UHS	10/31/2014	ANTONELLAM	\$54,147.30	\$2,054.00	\$56,201.30
	SMART BOARDS FOR CI	12-140-100-730-55-10-	INST TECH UHS	10/31/2014	ANTONELLAM	\$22,375.00	(\$2,054.00)	\$20,321.00
Total for Adjustment #						000083	\$0.00	
000084	ADDITIONAL LIBRARY BOOKS	11-000-222-610-01-02-	LIBRARY BOOKS BH	10/31/2014	ANTONELLAM	\$490.00	\$173.93	\$663.93
	ADDITIONAL LIBRARY BOOKS	11-000-222-610-02-02-	MAGAZINES/PERIODICALS BH	10/31/2014	ANTONELLAM	\$488.40	(\$173.93)	\$314.47
Total for Adjustment #						000084	\$0.00	
000085	COVER OCTOBER OD	11-000-100-562-01-19-	TUITION-LEA SPECIAL	10/31/2014	JULIEO	\$3,832,173.65	(\$55,000.00)	\$3,777,173.65
	COVER OCTOBER OD	11-000-217-100-01-19-	EXTRA SVS SAL PERS TA	10/31/2014	JULIEO	\$1,268,684.00	\$290,000.00	\$1,558,684.00
	COVER OCTOBER OD	11-000-218-104-01-10-	SAL GUIDANCE UHS	10/31/2014	JULIEO	\$879,875.00	\$26,000.00	\$905,875.00
	COVER OCTOBER OD	11-000-218-104-01-54-	SAL GUID DW-I&RS	10/31/2014	JULIEO	\$78,135.00	(\$26,000.00)	\$52,135.00
	COVER OCTOBER OD	11-000-230-530-01-05-	TELEPHONE HS	10/31/2014	JULIEO	\$18,200.00	(\$1,000.00)	\$17,200.00

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000085	COVER OCTOBER OD	11-000-230-530-01-08-	TELEPHONE WS	10/31/2014	JULIEO	\$16,800.00	\$1,000.00	\$17,800.00
	COVER OCTOBER OD	11-000-240-103-01-11-	PRINCIPAL SAL BMS	10/31/2014	JULIEO	\$386,951.00	(\$4,600.00)	\$382,351.00
	COVER OCTOBER OD	11-000-240-103-01-12-	PRINCIPAL SAL HC	10/31/2014	JULIEO	\$181,183.00	\$4,600.00	\$185,783.00
	COVER OCTOBER OD	11-000-251-330-01-54-0060CS	PURCH PROF SVS	10/31/2014	JULIEO	\$62,500.00	\$6,000.00	\$68,500.00
	COVER OCTOBER OD	11-000-251-610-00-54-0060CS	SUPPLIES	10/31/2014	JULIEO	\$24,000.00	(\$6,000.00)	\$18,000.00
	COVER OCTOBER OD	11-000-261-100-02-26-	SAL DIR OF B & G	10/31/2014	JULIEO	\$198,600.00	\$46,000.00	\$244,600.00
	COVER OCTOBER OD	11-000-261-100-04-26-	SALS BUILDINGS	10/31/2014	JULIEO	\$757,967.00	(\$46,000.00)	\$711,967.00
	COVER OCTOBER OD	11-000-266-100-01-10-HS1	SAL SECURITY UHS	10/31/2014	JULIEO	\$397,761.00	(\$6,000.00)	\$391,761.00
	COVER OCTOBER OD	0						
	COVER OCTOBER OD	11-000-266-100-30-54-HS1	SAL SECURITY OT	10/31/2014	JULIEO	\$68,221.60	(\$20,000.00)	\$48,221.60
	COVER OCTOBER OD	0						
	COVER OCTOBER OD	11-000-266-100-32-06-JF06SAL	SEC SUB JF	10/31/2014	JULIEO	\$0.00	\$2,000.00	\$2,000.00
	COVER OCTOBER OD	11-000-266-100-32-09-KS0	SAL SEC SUB KMS	10/31/2014	JULIEO	\$0.00	\$2,000.00	\$2,000.00
	COVER OCTOBER OD	9						
	COVER OCTOBER OD	11-000-266-100-32-11-BS1	SAL SEC SUB BMS	10/31/2014	JULIEO	\$0.00	\$2,000.00	\$2,000.00
	COVER OCTOBER OD	1						
	COVER OCTOBER OD	11-000-266-100-36-06-JF06FRONT	DOOR GREET JF	10/31/2014	JULIEO	\$0.00	\$5,000.00	\$5,000.00
	COVER OCTOBER OD	11-000-266-100-36-09-KS0	FRONT DOOR GREET KMS	10/31/2014	JULIEO	\$0.00	\$5,000.00	\$5,000.00
	COVER OCTOBER OD	9						
	COVER OCTOBER OD	11-000-266-100-36-11-BS1	FRONT DOOR GREET BMS	10/31/2014	JULIEO	\$0.00	\$5,000.00	\$5,000.00
	COVER OCTOBER OD	1						
	COVER OCTOBER OD	11-000-266-100-36-11-HC1	FRONT DOOR GREET HC	10/31/2014	JULIEO	\$0.00	\$5,000.00	\$5,000.00
	COVER OCTOBER OD	2						
	COVER OCTOBER OD	11-000-291-260-01-54-	INST/EMPLOYEE/WORK COMP	10/31/2014	JULIEO	\$900,000.00	(\$190,000.00)	\$710,000.00
	COVER OCTOBER OD	11-110-100-101-01-02-	KIND TCHR SAL BH	10/31/2014	JULIEO	\$193,390.00	(\$20,000.00)	\$173,390.00
	COVER OCTOBER OD	11-110-100-101-01-08-	KIND TCHR SAL WS	10/31/2014	JULIEO	\$386,861.00	(\$10,000.00)	\$376,861.00
	COVER OCTOBER OD	11-110-100-101-01-12-	KIND TCHR SAL HC	10/31/2014	JULIEO	\$250,904.00	\$48,000.00	\$298,904.00
	COVER OCTOBER OD	11-120-100-101-32-02-	GRADE 1-4 SUB SAL BH	10/31/2014	JULIEO	\$80,000.00	(\$18,000.00)	\$62,000.00
	COVER OCTOBER OD	11-130-100-101-32-09-KS0	GRADES 6-8 SUB SAL KMS	10/31/2014	JULIEO	\$100,000.00	(\$20,000.00)	\$80,000.00
	COVER OCTOBER OD	9						
	COVER OCTOBER OD	11-130-100-101-32-11-BS1	GRADES 6-8 SUB SAL BMS	10/31/2014	JULIEO	\$100,000.00	(\$30,000.00)	\$70,000.00
	COVER OCTOBER OD	1						
	COVER OCTOBER OD	11-140-100-101-03-10-HS1	SAL TCH-SAT DETENTION	10/31/2014	JULIEO	\$21,735.00	(\$2,000.00)	\$19,735.00
	COVER OCTOBER OD	0						
	COVER OCTOBER OD	11-140-100-101-03-11-KS1	SAL TCH SAT DETENTION	10/31/2014	JULIEO	\$0.00	\$2,000.00	\$2,000.00
	COVER OCTOBER OD	1						
	COVER OCTOBER OD	11-140-100-101-32-10-HS1	UHS GRADES 9-12 SUB SAL	10/31/2014	JULIEO	\$262,500.00	(\$50,000.00)	\$212,500.00
	COVER OCTOBER OD	0						

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						\$49,934.00	\$14,000.00	\$63,934.00
000085	COVER OCTOBER OD	11-190-100-106-01-02-	TCHR ASSISTANTS BH	10/31/2014	JULIEO			
	COVER OCTOBER OD	11-190-100-106-01-04-	TCHR ASSISTANTS FS	10/31/2014	JULIEO	\$119,100.00	\$21,000.00	\$140,100.00
	COVER OCTOBER OD	11-190-100-106-01-07-	TCHR ASSISTANTS LS	10/31/2014	JULIEO	\$144,614.30	(\$30,000.00)	\$114,614.30
	COVER OCTOBER OD	11-213-100-106-01-19-	RR TA SAL	10/31/2014	JULIEO	\$259,409.00	\$70,000.00	\$329,409.00
	COVER OCTOBER OD	11-214-100-106-01-19-	AUTISM TA SAL	10/31/2014	JULIEO	\$45,909.00	(\$20,000.00)	\$25,909.00
	COVER OCTOBER OD	11-230-100-101-01-54-	AAP TCHR SAL	10/31/2014	JULIEO	\$2,297,650.10	(\$30,000.00)	\$2,267,650.10
	COVER OCTOBER OD	11-240-100-101-01-54-	BILINGUAL/ESL TCHR SAL	10/31/2014	JULIEO	\$594,097.00	\$30,000.00	\$624,097.00
					Total for Adjustment #	000085	\$0.00	
						\$3,467.00	\$120.00	\$3,587.00
000086	LIBRARY BOOKS OD	11-000-222-610-01-12-	LIBRARY BOOKS HC	10/31/2014	JULIEO			
	LIBRARY BOOKS OD	11-000-222-610-02-12-	MAG/PERIODICALS HC	10/31/2014	JULIEO	\$904.00	(\$120.00)	\$784.00
					Total for Adjustment #	000086	\$0.00	
Total Current Appropriation Adjustments							\$0.00	

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000070	BOE SAFETY GRANT	20-086-200-600-01-20-0054	SAFETY NJSBA SUPPLY	10/08/2014	FERNANDAM	\$0.00	\$17,756.08	\$17,756.08
	BOE SAFETY GRANT	20-086-400-732-01-20-0054	SAFETY NJSBA NI EQT	10/08/2014	FERNANDAM	\$43,711.00	(\$17,756.08)	\$25,954.92
Total for Adjustment # 000070							\$0.00	
000071	TITLE I ENG TEACHER XFER	20-231-100-100-01-20-0010	TITLE I EMBEDD TUT UHS	10/09/2014	ANTONELLAM	\$53,309.00	(\$53,309.00)	\$0.00
	TITLE I ENG TEACHER XFER	20-231-100-100-03-20-0010	TITLE I MATH LA TCH SAL	10/09/2014	ANTONELLAM	\$61,250.00	\$65,000.00	\$126,250.00
	TITLE I ENG TEACHER XFER	20-231-100-100-50-20-0010	TITLE I UHS EXT DAY SAL	10/09/2014	ANTONELLAM	\$47,430.00	(\$12,000.00)	\$35,430.00
	TITLE I ENG TEACHER XFER	20-231-100-600-01-20-0010	TITLE I UHS GEN SUP	10/09/2014	ANTONELLAM	\$15,075.00	(\$15,075.00)	\$0.00
	TITLE I ENG TEACHER XFER	20-231-200-200-01-20-0010	TITLE I UHS EMP BENE	10/09/2014	ANTONELLAM	\$22,441.00	\$15,384.00	\$37,825.00
Total for Adjustment # 000071							\$0.00	
000072	LS TARGET DONATION	20-007-100-890-07-20-	LS SCHOOL AC	10/09/2014	ANTONELLAM	\$5,065.61	\$155.70	\$5,221.31
000075	TITLE I XFER LA/MATH BMS	20-231-100-100-01-20-0011	TITLE I EMBEDD TUT BMS	10/21/2014	ANTONELLAM	\$0.00	\$20,700.00	\$20,700.00
	TITLE I XFER LA/MATH BMS	20-231-100-100-50-20-0011	TITLE I BMS EXT DAY SAL	10/21/2014	ANTONELLAM	\$28,440.00	(\$5,700.00)	\$22,740.00
	TITLE I XFER LA/MATH BMS	20-231-100-600-01-20-0011	TITLE I BMS GEN SUP	10/21/2014	ANTONELLAM	\$17,918.00	(\$15,760.00)	\$2,158.00
	TITLE I XFER LA/MATH BMS	20-231-200-500-01-20-0011	TITLE I BMS POSTAGE	10/21/2014	ANTONELLAM	\$0.00	\$760.00	\$760.00
Total for Adjustment # 000075							\$0.00	
000077	SET UP CARL PERKINS	20-361-100-100-01-20-	C PERKINS INSTR SAL	10/21/2014	ANTONELLAM	\$0.00	\$4,430.00	\$4,430.00
	SET UP CARL PERKINS	20-361-100-300-01-20-	C PERKINS PROF/TECH SERV	10/21/2014	ANTONELLAM	\$0.00	\$6,005.00	\$6,005.00
	SET UP CARL PERKINS	20-361-100-600-01-20-	C PERKINS INST SUPPLY	10/21/2014	ANTONELLAM	\$0.00	\$19,589.00	\$19,589.00
	SET UP CARL PERKINS	20-361-100-800-01-20-	C PERKINS OTHER OBJ	10/21/2014	ANTONELLAM	\$0.00	\$4,110.00	\$4,110.00
	SET UP CARL PERKINS	20-361-200-100-01-20-	C PERKINS NON INST SAL	10/21/2014	ANTONELLAM	\$0.00	\$1,930.00	\$1,930.00
	SET UP CARL PERKINS	20-361-200-200-01-20-	C PERKINS BENEFITS	10/21/2014	ANTONELLAM	\$0.00	\$479.00	\$479.00
	SET UP CARL PERKINS	20-361-200-500-01-20-	C PERKINS OT PURCH SVS	10/21/2014	ANTONELLAM	\$0.00	\$7,232.00	\$7,232.00
	SET UP CARL PERKINS	20-361-200-580-01-20-	C PERKINS TRAVEL	10/21/2014	ANTONELLAM	\$0.00	\$1,326.00	\$1,326.00
Total for Adjustment # 000077							\$45,101.00	
Total Current Appropriation Adjustments								\$45,256.70