

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
08/08/2017

Current Cycle : August

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000045	LIGHT FIRE ALARM UHS	12-000-400-334-13-03-1801	BOILERS CF ARCH	08/08/2017	ANTONELLAM	\$20,909.00	(\$20,909.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-334-13-04-1802	BOILERS FS ARCH	08/08/2017	ANTONELLAM	\$23,636.00	(\$23,636.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-334-13-07-1801	CEILING AUD LS ARCH	08/08/2017	ANTONELLAM	\$6,455.00	(\$6,455.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-334-13-08-1801	AUD CHAIRS WS ARCH	08/08/2017	ANTONELLAM	\$20,000.00	(\$20,000.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-334-13-11-1801	LGT AUD GYM BMS ARC	08/08/2017	ANTONELLAM	\$24,500.00	(\$24,500.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-334-13-54-1805	HEAT GARAGE ARCH	08/08/2017	ANTONELLAM	\$7,273.00	(\$7,273.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-334-13-54-1806	CEILING/ LGHT DW ARCH	08/08/2017	ANTONELLAM	\$18,182.00	(\$18,182.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-334-13-54-1807	FLOORING DW ARCH	08/08/2017	ANTONELLAM	\$27,000.00	(\$27,000.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-03-1801	BOILERS CF	08/08/2017	ANTONELLAM	\$209,091.00	(\$209,091.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-04-1802	BOILERS FS	08/08/2017	ANTONELLAM	\$236,364.00	(\$236,364.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-08-1801	AUD CHAIRS WS	08/08/2017	ANTONELLAM	\$200,000.00	(\$200,000.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-10-1801	LIGHT FIRE ALRM UHS	08/08/2017	ANTONELLAM	\$1,509,545.00	\$1,982,955.00	\$3,492,500.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-11-1801	LGT AUD GYM BMS	08/08/2017	ANTONELLAM	\$245,000.00	(\$245,000.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-54-1803	BUS PARKING LOT	08/08/2017	ANTONELLAM	\$490,000.00	(\$490,000.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-54-1805	HEAT GARAGE	08/08/2017	ANTONELLAM	\$272,727.00	(\$272,727.00)	\$0.00
	LIGHT FIRE ALARM UHS	12-000-400-450-13-54-1806	CEILINGS & LGHTS DW	08/08/2017	ANTONELLAM	\$181,818.00	(\$181,818.00)	\$0.00

Total for Adjustment # 000045

\$0.00

Total Current Appropriation Adjustments

\$0.00