

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
12/07/2015

Selected Cycle : November

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
0000125	AIR MONITORING - UHS	12-000-400-334-13-54-1601	ASBESTOS DW ARCH	11/11/2015	JULIEO	\$5,000.00	\$3,000.00	\$8,000.00
	AIR MONITORING - UHS	12-000-400-334-13-54-1602	SIDEWALKS DW ARCH	11/11/2015	JULIEO	\$4,000.00	(\$3,000.00)	\$1,000.00
			Total for Adjustment # 000125				\$0.00	
0000127	SUPPLIES FOR	11-000-240-890-01-12-	OTHER EXP PRINC HC	11/17/2015	TORIK	\$6,464.00	\$758.12	\$7,222.12
	SUPPLIES FOR	11-190-100-610-02-12-	INST SUPP HC	11/17/2015	TORIK	\$19,638.58	(\$2,937.12)	\$16,701.46
	SUPPLIES FOR	12-120-100-730-55-12-	INST EQT TECH HC	11/17/2015	TORIK	\$8,716.00	\$2,179.00	\$10,895.00
			Total for Adjustment # 000127				\$0.00	
0000129	REPAIR 2 LAMINATING	11-000-240-890-01-07-	OTHER EXP-PRIN/LS	11/18/2015	TORIK	\$5,494.78	\$2,000.00	\$7,494.78
	REPAIR 2 LAMINATING	11-190-100-610-01-07-	WORKBOOKS - LIVINGSTON	11/18/2015	TORIK	\$16,579.40	(\$2,000.00)	\$14,579.40
			Total for Adjustment # 000129				\$0.00	
0000130	ADJ ADMIN COSTS	11-000-230-331-00-54-0060	CONT SERV LEGAL FEES	11/19/2015	ANTONELLAM	\$175,000.00	\$100,000.00	\$275,000.00
	ADJ ADMIN COSTS	11-000-230-820-01-54-0060	JUDGEMENTS	11/19/2015	ANTONELLAM	\$50,000.00	\$50,000.00	\$100,000.00
	ADJ ADMIN COSTS	11-000-240-340-01-54-0060	MISC - PRINTED FORMS	11/19/2015	ANTONELLAM	\$5,000.00	\$50,000.00	\$55,000.00
	ADJ ADMIN COSTS	11-000-240-890-01-54-0060	OTH EXP INST ADMIN	11/19/2015	ANTONELLAM	\$6,500.00	\$50,000.00	\$56,500.00
	ADJ ADMIN COSTS	11-000-251-330-01-54-0060	CS PURCH PROF SVS	11/19/2015	ANTONELLAM	\$74,500.00	\$50,000.00	\$124,500.00
	ADJ ADMIN COSTS	11-000-270-420-01-27-	REPAIR & MAINT SERVICES	11/19/2015	ANTONELLAM	\$200,031.00	(\$50,000.00)	\$150,031.00
	ADJ ADMIN COSTS	11-000-270-503-01-27-0060	CON AID IN LIEU OF NP	11/19/2015	ANTONELLAM	\$353,000.00	(\$80,000.00)	\$273,000.00
	ADJ ADMIN COSTS	11-000-291-270-01-54-	INS/EMPLOYEE-HEALTH	11/19/2015	ANTONELLAM	\$18,100,000.00	(\$150,000.00)	\$17,950,000.00
	ADJ ADMIN COSTS	11-190-100-592-01-54-0060	PURCH SERVICES/LEASE AGR	11/19/2015	ANTONELLAM	\$348,000.00	(\$20,000.00)	\$328,000.00
			Total for Adjustment # 000130				\$0.00	
0000131	LIGHTS FOR FIELD HOUSE	11-000-261-610-01-26-	REQ MAINT SUPP DW	11/20/2015	TORIK	\$102,900.00	(\$2,000.00)	\$100,900.00
	LIGHTS FOR FIELD HOUSE	11-000-261-610-04-26-0056	REQ MAINT SUPP FLDH	11/20/2015	TORIK	\$4,300.00	\$2,000.00	\$6,300.00
			Total for Adjustment # 000131				\$0.00	
0000132	FAM SCIENCE KF/DJ	11-401-100-110-02-54-	CO-CURR OTHER SAL	11/20/2015	JULIEO	\$11,000.00	\$1,000.00	\$12,000.00
	FAM SCIENCE KF/DJ	11-401-100-890-04-12-	SCH SPON CO-CURR HC	11/20/2015	JULIEO	\$3,200.00	(\$1,000.00)	\$2,200.00
			Total for Adjustment # 000132				\$0.00	
0000133	SMARTBOARDS	11-190-100-610-02-12-	INST SUPP HC	11/20/2015	JULIEO	\$16,701.46	(\$300.00)	\$16,401.46
	SMARTBOARDS	12-120-100-730-55-12-	INST EQT TECH HC	11/20/2015	JULIEO	\$10,895.00	\$300.00	\$11,195.00
			Total for Adjustment # 000133				\$0.00	
0000134	SMARTBOARD BULBS	11-000-218-890-01-11-	DIR EXP GUID BMS	11/20/2015	JULIEO	\$4,624.21	(\$1,500.00)	\$3,124.21
	SMARTBOARD BULBS	11-190-100-610-55-11-	TECH SUPPLY INST BMS	11/20/2015	JULIEO	\$933.74	\$1,500.00	\$2,433.74
			Total for Adjustment # 000134				\$0.00	
0000135	EXT COLL LOW-LVL RDNG	11-000-222-610-01-11-	LIBRARY BOOKS BURNET	11/20/2015	JULIEO	\$4,482.00	\$307.19	\$4,789.19
	EXT COLL LOW-LVL RDNG	11-000-222-610-02-11-	MAGAZINES/PERIODICAL BMS	11/20/2015	JULIEO	\$2,281.00	(\$307.19)	\$1,973.81

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					Total for Adjustment #	000135	\$0.00	
0000137	ART OF INSPIRATION	11-000-240-610-55-06-	TECH SUP NON-INST JF	11/24/2015	TORIK	\$3,000.00	(\$2,000.00)	\$1,000.00
	ART OF INSPIRATION	11-401-100-890-04-06-	SCH SPON CO-CURR JF	11/24/2015	TORIK	\$3,500.00	\$2,000.00	\$5,500.00
					Total for Adjustment #	000137	\$0.00	
0000138	COVER NOV OD'S	11-000-100-563-01-54-0060	CITY VOC REGULAR	11/24/2015	TORIK	\$781,500.00	(\$55,000.00)	\$726,500.00
	COVER NOV OD'S	11-000-100-569-01-54-0060	CHARTER SCHOOLS	11/24/2015	TORIK	\$203,243.00	\$55,000.00	\$258,243.00
	COVER NOV OD'S	11-000-211-110-01-54-	RESIDENCY INVESTIGATORS	11/24/2015	TORIK	\$108,500.00	(\$20,000.00)	\$88,500.00
	COVER NOV OD'S	11-000-216-110-01-19-SS1	RELATED SVS OTHER SAL	11/24/2015	TORIK	\$20,000.00	(\$4,092.01)	\$15,907.99
	COVER NOV OD'S	11-000-217-100-01-19-	EXTRA SVS SAL PERS TA	11/24/2015	TORIK	\$1,834,460.00	(\$50,000.00)	\$1,784,460.00
	COVER NOV OD'S	11-000-218-104-01-12-	SAL GUIDANCE HC	11/24/2015	TORIK	\$83,883.00	(\$10,000.00)	\$73,883.00
	COVER NOV OD'S	11-000-218-105-01-10-	GUID SECY UHS	11/24/2015	TORIK	\$214,747.00	(\$5,000.00)	\$209,747.00
	COVER NOV OD'S	11-000-219-104-01-19-	SAL CHILD STUDY TEAM	11/24/2015	TORIK	\$2,441,397.30	(\$45,000.00)	\$2,396,397.30
	COVER NOV OD'S	11-000-219-105-01-19-	SAL SECY TEAM	11/24/2015	TORIK	\$266,188.00	(\$15,000.00)	\$251,188.00
	COVER NOV OD'S	11-000-221-102-01-54-	SUPERVISOR SAL	11/24/2015	TORIK	\$1,671,064.00	(\$70,000.00)	\$1,601,064.00
	COVER NOV OD'S	11-000-222-104-01-02-	SAL LIBRARIANS BH	11/24/2015	TORIK	\$24,080.40	\$844.07	\$24,924.47
	COVER NOV OD'S	11-000-222-104-01-03-	SAL LIBRARIANS CF	11/24/2015	TORIK	\$28,628.00	\$6,719.95	\$35,347.95
	COVER NOV OD'S	11-000-222-104-01-04-	SAL LIBRARIANS FS	11/24/2015	TORIK	\$30,453.60	\$7,232.73	\$37,686.33
	COVER NOV OD'S	11-000-222-104-01-06-	SAL LIBRARIANS C5	11/24/2015	TORIK	\$113,191.60	(\$39,183.57)	\$74,008.03
	COVER NOV OD'S	11-000-222-104-01-07-	SAL LIBRARIANS LS	11/24/2015	TORIK	\$30,474.00	\$7,212.33	\$37,686.33
	COVER NOV OD'S	11-000-222-104-01-08-	SAL LIBRARIANS WS	11/24/2015	TORIK	\$28,627.00	\$6,720.95	\$35,347.95
	COVER NOV OD'S	11-000-222-104-01-12-	SAL LIBRARIANS HC	11/24/2015	TORIK	\$24,080.40	\$10,453.54	\$34,533.94
	COVER NOV OD'S	11-000-222-105-01-10-	LIBRARY SECY UHS	11/24/2015	TORIK	\$85,878.00	(\$40,000.00)	\$45,878.00
	COVER NOV OD'S	11-000-240-103-01-04-	PRINCIPAL SAL FS	11/24/2015	TORIK	\$139,321.00	(\$10,000.00)	\$129,321.00
	COVER NOV OD'S	11-000-240-103-01-07-	PRINCIPALS SAL LS	11/24/2015	TORIK	\$154,963.00	(\$10,000.00)	\$144,963.00
	COVER NOV OD'S	11-000-240-105-01-10-	SAL PRINC SECY UHS	11/24/2015	TORIK	\$217,709.00	\$25,500.00	\$243,209.00
	COVER NOV OD'S	11-000-240-105-01-11-	SAL PRINC SECY BMS	11/24/2015	TORIK	\$143,944.00	(\$10,000.00)	\$133,944.00
	COVER NOV OD'S	11-000-240-340-01-54-0060	MISC - PRINTED FORMS	11/24/2015	TORIK	\$55,000.00	(\$25,500.00)	\$29,500.00
	COVER NOV OD'S	11-000-262-100-01-02-	SAL CUSTODIAL BH	11/24/2015	TORIK	\$214,411.00	\$958.09	\$215,369.09
	COVER NOV OD'S	11-000-262-100-01-09-	SAL CUSTODIAL KMS	11/24/2015	TORIK	\$332,201.00	(\$40,000.00)	\$292,201.00
	COVER NOV OD'S	11-000-262-100-01-54-	SAL CUSOTDIAL ADM	11/24/2015	TORIK	\$47,922.00	\$3,025.92	\$50,947.92
	COVER NOV OD'S	11-000-262-100-32-05-DO2	CUSTODIAL SUB SAL HS	11/24/2015	TORIK	\$10,273.50	\$108.00	\$10,381.50
	COVER NOV OD'S	11-000-262-299-01-26-	CUST SICK RETIRE	11/24/2015	TORIK	\$5,000.00	\$13,400.00	\$18,400.00
	COVER NOV OD'S	11-000-263-100-01-26-	SAL GROUNDS	11/24/2015	TORIK	\$312,892.00	(\$20,000.00)	\$292,892.00
	COVER NOV OD'S	11-000-263-100-30-26-DO2	SAL OT GROUNDS	11/24/2015	TORIK	\$50,000.00	(\$1,700.00)	\$48,300.00
	COVER NOV OD'S	11-000-263-100-32-26-DO2	GROUNDS SUB SAL	11/24/2015	TORIK	\$0.00	\$1,700.00	\$1,700.00

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000138	COVER NOV ODS	11-000-266-100-01-10-	SAL SECURITY UHS	11/24/2015	TORIK	\$372,751.00	(\$3,429.64)	\$369,321.36
	COVER NOV ODS	11-000-266-100-30-54-HS1	SAL SECURITY OT	11/24/2015	TORIK	\$66,925.07	(\$2,208.00)	\$64,717.07
	COVER NOV ODS	0				\$0.00	\$960.00	\$960.00
	COVER NOV ODS	4				\$192.00	\$384.00	\$576.00
	COVER NOV ODS	11-000-266-100-32-06-JF06	SAL SEC SUB JF	11/24/2015	TORIK	\$192.00	\$192.00	\$384.00
	COVER NOV ODS	11-000-266-100-32-09-KS0	SAL SEC SUB KMS	11/24/2015	TORIK	\$192.00	\$192.00	\$384.00
	COVER NOV ODS	9				\$192.00	\$672.00	\$864.00
	COVER NOV ODS	11-000-266-100-32-11-BS1	SAL SEC SUB BMS	11/24/2015	TORIK	\$192.00	\$672.00	\$864.00
	COVER NOV ODS	1				\$57,240.00	(\$20,000.00)	\$37,240.00
	COVER NOV ODS	11-000-266-100-36-02-BH0	FRONT DOOR GREET BH	11/24/2015	TORIK	\$57,240.00	(\$20,000.00)	\$37,240.00
	COVER NOV ODS	2				\$273,000.00	(\$2,680.00)	\$270,320.00
	COVER NOV ODS	11-000-270-503-01-27-0060	CON AID IN LIEU OF NP	11/24/2015	TORIK	\$15,000.00	\$2,680.00	\$17,680.00
	COVER NOV ODS	11-000-270-504-01-27-0060	CON AID IN LIEU CHARTER	11/24/2015	TORIK	\$299,975.00	(\$63,400.00)	\$236,575.00
	COVER NOV ODS	11-000-291-290-01-54-	ACCUM SICK DAYS	11/24/2015	TORIK	\$226,943.00	(\$1,259.03)	\$225,683.97
	COVER NOV ODS	11-110-100-101-01-02-	KIND TCHR SAL BH	11/24/2015	TORIK	\$366,964.00	(\$31,600.00)	\$335,364.00
	COVER NOV ODS	11-110-100-101-01-08-	KIND TCHR SAL WS	11/24/2015	TORIK	\$318,078.00	\$50,859.03	\$368,937.03
	COVER NOV ODS	11-110-100-101-01-12-	KIND TCHR SAL HC	11/24/2015	TORIK	\$3,000.00	(\$3,000.00)	\$0.00
	COVER NOV ODS	11-110-100-101-32-02-	KIND SUBS SAL BH	11/24/2015	TORIK	\$3,000.00	(\$3,000.00)	\$0.00
	COVER NOV ODS	11-110-100-101-32-03-	KIND SUB SAL CF	11/24/2015	TORIK	\$3,000.00	(\$3,000.00)	\$0.00
	COVER NOV ODS	11-110-100-101-32-04-	KIND SUB SAL FS	11/24/2015	TORIK	\$3,000.00	(\$3,000.00)	\$0.00
	COVER NOV ODS	11-110-100-101-32-07-	KIND SUB SAL LS	11/24/2015	TORIK	\$3,000.00	(\$3,000.00)	\$0.00
	COVER NOV ODS	11-110-100-101-32-08-	KIND SUB SAL WS	11/24/2015	TORIK	\$3,000.00	(\$3,000.00)	\$0.00
	COVER NOV ODS	11-110-100-101-32-12-	KIND SUB SAL HC	11/24/2015	TORIK	\$3,000.00	(\$3,000.00)	\$0.00
	COVER NOV ODS	11-120-100-101-01-02-	GRADE 1-4 TCH SAL BH	11/24/2015	TORIK	\$1,382,335.20	\$23,713.91	\$1,406,049.11
	COVER NOV ODS	11-120-100-101-01-03-	GRADE 1-4 TCH SAL CF	11/24/2015	TORIK	\$1,625,749.50	\$40,575.07	\$1,666,324.57
	COVER NOV ODS	11-120-100-101-01-04-	GRADE 1-4 TCH SAL FS	11/24/2015	TORIK	\$1,676,034.40	\$181,971.59	\$1,858,005.99
	COVER NOV ODS	11-120-100-101-01-06-	GRADE 5 TCH SAL C5	11/24/2015	TORIK	\$2,256,194.20	\$93,588.47	\$2,349,782.67
	COVER NOV ODS	11-120-100-101-01-07-	GRADE 1-4 TCH SAL LS	11/24/2015	TORIK	\$1,568,682.00	(\$29,000.00)	\$1,539,682.00
	COVER NOV ODS	11-120-100-101-01-08-	GRADE 1-4 TCH SAL WS	11/24/2015	TORIK	\$1,975,336.10	(\$23,000.00)	\$1,952,336.10
	COVER NOV ODS	11-120-100-101-01-12-	GRADE 1-4 TCH SAL HC	11/24/2015	TORIK	\$1,682,367.10	\$98,580.60	\$1,780,947.70
	COVER NOV ODS	11-120-100-299-01-54-	GR 1-5 TCHR RETIRE	11/24/2015	TORIK	\$0.00	\$50,000.00	\$50,000.00
	COVER NOV ODS	11-130-100-101-01-09-	GRADES 6-8 TCHR SAL KMS	11/24/2015	TORIK	\$3,284,104.95	\$20,000.00	\$3,304,104.95
	COVER NOV ODS	11-130-100-101-01-11-	GRADES 6-8 TCHR SAL BMS	11/24/2015	TORIK	\$4,441,752.37	\$129,000.00	\$4,570,752.37
	COVER NOV ODS	11-140-100-101-01-10-	UHS GRADES 9-12 TCH SAL	11/24/2015	TORIK	\$10,573,887.50	\$105,000.00	\$10,678,887.50
	COVER NOV ODS	11-140-100-101-06-10-	SAL TEACH - R.O.T.C.	11/24/2015	TORIK	\$166,927.00	(\$25,000.00)	\$141,927.00
	COVER NOV ODS	11-150-100-101-01-19-SS1	HOME INST SAL	11/24/2015	TORIK	\$50,554.63	(\$20,000.00)	\$30,554.63
	COVER NOV ODS	9				\$50,554.63	(\$20,000.00)	\$30,554.63

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Current Appropriation Adjustments								
000138	COVER NOV OD'S	11-190-100-106-01-04-	TCHR ASSISTANTS FS	11/24/2015	TORIK	\$134,002.00	(\$7,000.00)	\$127,002.00
	COVER NOV OD'S	11-190-100-106-01-12-	TCHR ASST SAL HC	11/24/2015	TORIK	\$147,194.00	(\$18,000.00)	\$129,194.00
	COVER NOV OD'S	11-204-100-101-01-19-	LLD MM TCHR SAL	11/24/2015	TORIK	\$480,434.00	\$45,000.00	\$525,434.00
	COVER NOV OD'S	11-204-100-106-01-19-	LLD MM TA SAL	11/24/2015	TORIK	\$129,714.00	(\$36,000.00)	\$93,714.00
	COVER NOV OD'S	11-209-100-101-01-19-	BD TCHR SAL	11/24/2015	TORIK	\$326,412.00	(\$55,000.00)	\$271,412.00
	COVER NOV OD'S	11-209-100-106-01-19-	BD TA SAL	11/24/2015	TORIK	\$153,423.00	(\$19,000.00)	\$134,423.00
	COVER NOV OD'S	11-213-100-106-01-19-	RR TA SAL	11/24/2015	TORIK	\$397,426.00	\$12,000.00	\$409,426.00
	COVER NOV OD'S	11-214-100-101-01-19-	AUTISM TEACH SAL	11/24/2015	TORIK	\$386,430.00	\$4,700.00	\$391,130.00
	COVER NOV OD'S	11-215-100-101-01-19-	PS DISAB PT TEACHER	11/24/2015	TORIK	\$318,104.00	(\$61,000.00)	\$257,104.00
	COVER NOV OD'S	11-216-100-106-01-19-	PS DISAB FT TA	11/24/2015	TORIK	\$47,499.00	\$1,000.00	\$48,499.00
	COVER NOV OD'S	11-230-100-101-01-54-	AAP TCHR SAL	11/24/2015	TORIK	\$2,308,986.17	(\$70,000.00)	\$2,238,986.17
	COVER NOV OD'S	11-240-100-101-01-54-	BILINGUAL/ESL TCHR SAL	11/24/2015	TORIK	\$705,742.00	\$5,000.00	\$710,742.00
	COVER NOV OD'S	11-401-100-110-01-54-	STUD/BODY SAL NON-ATHLET	11/24/2015	TORIK	\$155,823.00	(\$8,700.00)	\$147,123.00
	COVER NOV OD'S	11-402-100-110-01-42-AD4	STUD/BODY SAL ATHLETIC	11/24/2015	TORIK	\$530,387.00	(\$20,000.00)	\$510,387.00
Total for Adjustment # 000138							\$0.00	
000139	HC COLOR PRINTER	11-000-230-530-02-12-	POSTAG HC	11/25/2015	TORIK	\$609.20	(\$0.82)	\$608.38
	HC COLOR PRINTER	11-000-240-610-55-12-	TECH SUP NON-INST HC	11/25/2015	TORIK	\$910.43	(\$17.13)	\$893.30
	HC COLOR PRINTER	11-000-240-890-01-12-	OTHER EXP PRINC HC	11/25/2015	TORIK	\$7,222.12	\$756.22	\$7,978.34
	HC COLOR PRINTER	11-190-100-610-01-12-	WORKBOOKS HC	11/25/2015	TORIK	\$19,693.71	(\$522.17)	\$19,171.54
	HC COLOR PRINTER	11-190-100-640-01-12-	TEXTBOOKS HC	11/25/2015	TORIK	\$1,200.00	(\$140.00)	\$1,060.00
	HC COLOR PRINTER	12-120-100-730-55-12-	INST EQT TECH HC	11/25/2015	TORIK	\$11,195.00	(\$76.10)	\$11,118.90
Total for Adjustment # 000139							\$0.00	
000141	JEFFERSON STABILITY BALLS	11-000-240-610-01-06-	NONINSTR SUPPLY JF	11/30/2015	TORIK	\$7,331.25	(\$1,398.00)	\$5,933.25
	JEFFERSON STABILITY BALLS	11-190-100-610-02-06-	INST SUPP JF	11/30/2015	TORIK	\$40,440.00	\$1,398.00	\$41,838.00
Total for Adjustment # 000141							\$0.00	
000142	LEADER IN ME STAFF RECOG	11-000-240-890-01-06-	OTHER EXP-PRIN JF	11/30/2015	JULIEO	\$3,650.00	\$400.00	\$4,050.00
	LEADER IN ME STAFF RECOG	11-190-100-610-55-06-	TECH SUPPLY INST JF	11/30/2015	JULIEO	\$21,000.00	(\$400.00)	\$20,600.00
Total for Adjustment # 000142							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

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Current Appropriation Adjustments								
000124	SET UP UNIFY APPROP ACCT	20-070-100-600-10-19-SS1	UNIFY INSTR SUPP UHS	11/11/2015	ANTONELLAM	\$0.00	\$1,350.00	\$1,350.00
		9						
	SET UP UNIFY APPROP ACCT	20-070-270-512-10-19-SS1	UNIFY TRANS UHS	11/11/2015	ANTONELLAM	\$0.00	\$1,650.00	\$1,650.00
		9						
	SET UP UNIFY APPROP ACCT	20-071-100-600-11-19-SS1	UNIFY INSTR SUPP BMS	11/11/2015	ANTONELLAM	\$0.00	\$369.80	\$369.80
		9						
	SET UP UNIFY APPROP ACCT	20-071-270-512-11-19-SS1	UNIFY TRANS BMS	11/11/2015	ANTONELLAM	\$0.00	\$2,500.00	\$2,500.00
		9						
					Total for Adjustment # 000124		<u>\$5,869.80</u>	
000126	CEO OLIVIO KIGHTS	20-096-100-890-10-20-	CEO (J. OLIVIO)	11/13/2015	ANTONELLAM	\$1,168.30	\$2,000.00	\$3,168.30
000128	RACE TO THE TOP 14/15 CO	20-290-200-300-01-20-0612	RACE TOP PUR PRF TECH SV	11/17/2015	ANTONELLAM	\$0.00	\$1,245.00	\$1,245.00
000136	SET UP JF UNIFY APPROP	20-076-100-600-06-19-SS1	UNIFY INSTR SUPP JF	11/24/2015	ANTONELLAM	\$0.00	\$2,286.55	\$2,286.55
		9						
	SET UP JF UNIFY APPROP	20-076-100-890-06-19-SS1	UNIFY MISC JF	11/24/2015	ANTONELLAM	\$0.00	\$125.00	\$125.00
		9						
	SET UP JF UNIFY APPROP	20-076-270-512-06-19-SS1	UNIFY TRANS JF	11/24/2015	ANTONELLAM	\$0.00	\$550.00	\$550.00
		9						
					Total for Adjustment # 000136		<u>\$2,961.55</u>	
000140	COR SAFETY GRANT NJSIG	20-086-200-600-01-20-0054	SAFETY NJSBA SUPPLY	11/30/2015	JULIEO	\$0.00	\$13,789.00	\$13,789.00
	COR SAFETY GRANT NJSIG	20-086-400-732-01-20-0054	SAFETY NJSBA NI EQT	11/30/2015	JULIEO	\$13,789.00	(\$13,789.00)	\$0.00
					Total for Adjustment # 000140		<u>\$0.00</u>	

Total Current Appropriation Adjustments \$12,076.35