

BOARD OF EDUCATION TOWNSHIP OF UNION

Monthly Transfer Report

va_s1701_8919

02/28/2021

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Regular Programs	11-1XX-100-XXX 12-1XX-100-XXX 13-1XX-100-XXX 15-1XX-100-XXX 18-1XX-100-XXX	37,955,089.99	227,747.61	38,182,837.60	3,818,283.76	641,073.08	1.68	4,459,356.84	2,053,874.55
Special Education, Basic Skills/Remedial and Bilingual Instruction and Speech/OT/PT and Ex	1X-2XX-100-XXX 1X-000-216-XXX 1X-000-217-XXX	17,159,288.10	97,986.05	17,257,274.15	1,725,727.42	790,188.84	4.58	2,515,916.26	708,358.56
Vocational Programs-Local	1X-3XX-100-XXX	21,030.00	0.00	21,030.00	2,103.00	(2,101.72)	-9.99	1.28	4,928.12
School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructiona	11-4XX-100-XXX 11-4XX-200-XXX 12-4XX-100-XXX 15-4XX-100-XXX 15-4XX-200-XXX	1,495,858.00	35,897.93	1,531,755.93	153,175.59	(127,519.10)	-8.33	25,656.49	868,135.62
Community Services Programs/Operations	1X-800-330-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNDISTRIBUTED EXPENDITURES		56,631,266.09	361,631.59	56,992,897.68		1,301,641.10			3,635,296.85
Tuition	11-000-100-XXX 16-000-100-XXX 17-000-100-XXX 18-000-100-XXX	12,882,960.00	44,554.55	12,927,514.55	1,292,751.46	(131,011.37)	-1.01	1,161,740.09	224,157.16
Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/	1X-000-211-XXX 1X-000-213-XXX 1X-000-218-XXX 1X-000-219-XXX 1X-000-222-XXX	7,724,731.92	54,741.96	7,779,473.88	777,947.39	(116,240.43)	-1.49	661,706.96	333,823.99
Improvement of Instruction Services and Instructional Staff Training Services	1X-000-221-XXX 1X-000-223-XXX	1,787,666.23	1,208.00	1,788,874.23	178,887.42	(19,552.26)	-1.09	159,335.16	176,786.51
General Administration	1X-000-230-XXX	2,978,150.29	122,190.24	3,100,340.53	310,034.05	107.14	0.00	310,141.19	536,481.37
School Administration	1X-000-240-XXX	4,931,425.37	11,738.39	4,943,163.76	494,316.38	50,340.20	1.02	544,656.58	111,809.94
Central Services & Administrative Information Technology	1X-000-25X-XXX	1,970,394.16	11,558.01	1,981,952.17	198,195.22	(62,742.89)	-3.17	135,452.33	105,164.70
Operation and Maintenance of Plant Services	1X-000-26X-XXX	10,527,850.20	114,149.89	10,642,000.09	1,064,200.01	(458,144.69)	-4.31	606,055.32	1,441,152.34
Student Transportation Services	1X-000-270-XXX	8,477,302.51	1,539,432.14	10,016,734.65	1,001,673.47	(1,001,006.04)	-9.99	667.43	1,210,072.80

BOARD OF EDUCATION TOWNSHIP OF UNION

Monthly Transfer Report

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02/28/2021

Budget Category	Accounts	Original Budget	Revenues Allowed + Pr Yr Reserve	Orig + Rvnues Allowed + Pr Yr Reserve	Maximum Transfer Out Allowed	YTD Net Transfers	% change of Transfers	Remaining Transfers Out Allowed	Account Balance
Personal Services-Employee Benefits	1X-XXX-XXX-2XX	22,490,000.00	19,536.61	22,509,536.61	2,250,953.66	(77,219.43)	-0.34	2,173,734.23	2,659,435.28
Food Services	11-000-310-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer Property Sale Proceedes to Debt Service Reserve	11-000-520-934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer from General Fund Surplus to Debt Service Fund to Repay CDL	11-000-520-936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL CURRENT EXPENSE		73,770,480.68	1,919,109.79	75,689,590.47		(1,815,469.77)			6,798,884.09
Equipment	12-XXX-XXX-73X 15-XXX-XXX-73X	1,008,306.23	236,857.01	1,245,163.24	124,516.32	245,392.67	19.71	369,908.99	289,398.34
Facilities Acquisition and Construction Services	12-000-4XX-XXX	435,460.00	0.00	435,460.00	0.00	0.00	0.00	0.00	105,460.00
Capital Reserve-Transfer to Capital Expend. Fund	12-000-4XX-931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Reserve-Transfer to Repayment of Debt	12-000-4XX-933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES		1,443,766.23	236,857.01	1,680,623.24		245,392.67			394,858.34
TOTAL SPECIAL SCHOOLS	13-XXX-XXX-XXX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer of Funds to Charter Schools	10-000-100-56X	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund Contribution to School Based Budgets	10-000-520-930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPERATING BUDGET GRAND TOTAL		131,845,513.00	2,517,598.39	134,363,111.39		(268,436.00)			10,829,039.28

School Business Administrator Signature

Date

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
02/28/2021

Current Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000173	ADJ. ADMIN COSTS FEB 1	11-000-100-561-01-54-0060-	TUITION OTHER LEAS REGUL	02/09/2021	MARGARETA	\$3,270.00	\$50,000.00	\$53,270.00
	ADJ. ADMIN COSTS FEB 1	11-000-211-110-01-23-HRLY-	RESIDEN INVESTIGATOR	02/09/2021	MARGARETA	\$32,000.00	\$20,000.00	\$52,000.00
	ADJ. ADMIN COSTS FEB 1	11-000-221-104-01-54-PK12-	SAL CURR WRITE/MENTOR	02/09/2021	MARGARETA	\$20,826.00	\$40,000.00	\$60,826.00
	ADJ. ADMIN COSTS FEB 1	11-000-230-331-00-54-0060-	LEGAL FEES GEN ED	02/09/2021	MARGARETA	\$500,000.00	(\$100,000.00)	\$400,000.00
	ADJ. ADMIN COSTS FEB 1	11-000-230-820-01-54-0060-	JUDGEMENTS	02/09/2021	MARGARETA	\$125,000.00	(\$100,000.00)	\$25,000.00
	ADJ. ADMIN COSTS FEB 1	11-000-240-340-01-54-0060-	MISC - PRINTED FORMS	02/09/2021	MARGARETA	\$75,000.00	(\$70,000.00)	\$5,000.00
	ADJ. ADMIN COSTS FEB 1	11-000-240-580-01-23-0060-	SCH ADMIN TRAVEL PD	02/09/2021	MARGARETA	\$70,000.00	(\$60,000.00)	\$10,000.00
	ADJ. ADMIN COSTS FEB 1	11-000-240-890-01-54-0060-	OTH EXP INST ADMIN	02/09/2021	MARGARETA	\$78,500.00	(\$70,000.00)	\$8,500.00
	ADJ. ADMIN COSTS FEB 1	11-000-251-330-01-54-0060-	CS PURCH PROF SVS	02/09/2021	MARGARETA	\$80,000.00	\$20,000.00	\$100,000.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-100-30-26-DO26-	SAL OT - REQ MAINT	02/09/2021	MARGARETA	\$10,000.00	\$20,000.00	\$30,000.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-420-01-26-0006-	REQ MAINT/REPAIRS C5	02/09/2021	MARGARETA	\$19,315.00	\$20,000.00	\$39,315.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-420-01-26-0007-	REQ MAINT/REPAIRS LS	02/09/2021	MARGARETA	\$23,010.00	\$20,000.00	\$43,010.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-420-01-26-0010-	REQ MAINT/REPAIRS UHS	02/09/2021	MARGARETA	\$61,206.00	\$40,000.00	\$101,206.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-420-01-26-0012-	REQ MAINT/REPAIRS HC	02/09/2021	MARGARETA	\$32,065.00	\$20,000.00	\$52,065.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-610-04-26-0010-	REQ MAINT SUPP UHS	02/09/2021	MARGARETA	\$34,431.00	\$30,000.00	\$64,431.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-610-04-26-0012-	REQ MAINT SUPP HC	02/09/2021	MARGARETA	\$13,970.00	\$30,000.00	\$43,970.00
	ADJ. ADMIN COSTS FEB 1	11-000-261-890-03-26- -	MAINTENANCE EXP	02/09/2021	MARGARETA	\$19,310.00	\$50,000.00	\$69,310.00
	ADJ. ADMIN COSTS FEB 1	11-000-262-610-01-26- -	SUPPLIES - CUSTODIAL	02/09/2021	MARGARETA	\$260,000.00	\$40,000.00	\$300,000.00
Total for Adjustment # 000173							\$0.00	
000174	CAD-VIEWSONIC	11-301-100-610-83-10- -	INST SUPP VOCATIONAL UHS	02/09/2021	MARGARETA	\$18,030.00	(\$3,101.72)	\$14,928.28
	CAD-VIEWSONIC	12-140-100-730-55-62-0612-	INST TECH UHS GR 9-12	02/09/2021	MARGARETA	\$0.00	\$3,101.72	\$3,101.72
Total for Adjustment # 000174							\$0.00	
000175	KMS SMARTBORDS	11-000-218-890-01-09- -	DIR EXP GUID KMS	02/09/2021	MARGARETA	\$1,500.00	(\$1,178.48)	\$321.52
	KMS SMARTBORDS	11-000-230-530-02-09- -	POSTAGE KMS	02/09/2021	MARGARETA	\$4,000.00	(\$4,000.00)	\$0.00
	KMS SMARTBORDS	11-000-240-610-01-09- -	KMS NONINSTR SUPPLY	02/09/2021	MARGARETA	\$4,000.00	(\$1,300.00)	\$2,700.00
	KMS SMARTBORDS	11-000-240-890-01-09- -	OTHER EXP-PRIN KMS	02/09/2021	MARGARETA	\$13,660.92	(\$11,708.55)	\$1,952.37
	KMS SMARTBORDS	11-000-270-512-01-09- -	CONTRACT SV TRAN KMS	02/09/2021	MARGARETA	\$3,500.00	(\$3,500.00)	\$0.00
	KMS SMARTBORDS	11-190-100-610-55-09- -	TECH SUPPLY INST KMS	02/09/2021	MARGARETA	\$8,589.00	(\$6,597.87)	\$1,991.13
	KMS SMARTBORDS	11-190-100-640-01-09- -	TEXTBOOKS -KMS	02/09/2021	MARGARETA	\$2,000.00	(\$2,000.00)	\$0.00
	KMS SMARTBORDS	12-000-210-730-01-09- -	NON INST EQT KMS	02/09/2021	MARGARETA	\$0.00	\$30,284.90	\$30,284.90
Total for Adjustment # 000175							\$0.00	
000176	Correct # 175	12-000-210-730-01-09- -	NON INST EQT KMS	02/10/2021	MARGARETA	\$30,284.90	(\$30,284.90)	\$0.00
	Correct # 175	12-130-100-730-55-09- -	INST TECH KMS	02/10/2021	MARGARETA	\$0.00	\$30,284.90	\$30,284.90
Total for Adjustment # 000176							\$0.00	
000178	ALIGN SALARIES	11-000-216-110-01-19-SS19-	RELATED SVS OTHER SAL	02/22/2021	MARGARETA	\$22,920.00	\$30,000.00	\$52,920.00
	ALIGN SALARIES	11-000-219-105-HR-19-SS19-	CST ED CLERK 10 MO PT	02/22/2021	MARGARETA	\$13,464.71	\$18,000.00	\$31,464.71

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000178	ALIGN SALARIES	11-000-262-100-30-10-DO26-050	SAL CUSOTDIAL OT UHS	02/22/2021	MARGARETA	\$40,000.00	(\$12,700.39)	\$27,299.61
	ALIGN SALARIES	11-000-262-100-30-11-DO26-060	SAL CUSTODIAL OT BMS	02/22/2021	MARGARETA	\$40,000.00	(\$20,000.00)	\$20,000.00
	ALIGN SALARIES	11-000-262-100-30-54-DO26-	CUSTODIAL OT ADM	02/22/2021	MARGARETA	\$20,000.00	\$2,700.39	\$22,700.39
	ALIGN SALARIES	11-000-262-100-32-05-DO26-	CUSTODIAL SUB SAL HS	02/22/2021	MARGARETA	\$4,522.50	\$607.50	\$5,130.00
	ALIGN SALARIES	11-000-262-100-32-10-DO26-050	CUSTODIAL SUB SAL UHS	02/22/2021	MARGARETA	\$50,000.00	(\$18,607.50)	\$31,392.50
	ALIGN SALARIES	11-000-262-199-01-26- -	CUST VAC RETIRE	02/22/2021	MARGARETA	\$2,377.32	\$4,345.00	\$6,722.32
	ALIGN SALARIES	11-000-262-299-01-26- -	CUST SICK RETIRE	02/22/2021	MARGARETA	\$13,530.00	\$9,166.40	\$22,696.40
	ALIGN SALARIES	11-000-266-100-01-04-0004-100	SAL SECURITY FS	02/22/2021	MARGARETA	\$3,262.15	\$3,262.15	\$6,524.30
	ALIGN SALARIES	11-000-266-100-32-10-0010-050	SAL SEC SUB UHS	02/22/2021	MARGARETA	\$6,737.85	(\$3,262.15)	\$3,475.70
	ALIGN SALARIES	11-000-266-299-01-54- -	SEC SICK RETIRE	02/22/2021	MARGARETA	\$0.00	\$2,775.00	\$2,775.00
	ALIGN SALARIES	11-000-291-299-01-54- -	ACCUM SICK DAYS	02/22/2021	MARGARETA	\$257,538.85	(\$17,336.40)	\$240,202.45
	ALIGN SALARIES	11-120-100-299-01-54- -	GR 1-5 TCHR RETIRE	02/22/2021	MARGARETA	\$9,675.00	\$1,050.00	\$10,725.00
	ALIGN SALARIES	11-190-100-320-33-06-0006-085	TCH SUB CON JF	02/22/2021	MARGARETA	\$67,000.00	(\$19,999.90)	\$47,000.10
	ALIGN SALARIES	11-190-100-320-33-10-0010-050	TCH SUB CON UHS	02/22/2021	MARGARETA	\$102,000.00	(\$20,000.00)	\$82,000.00
	ALIGN SALARIES	11-190-100-320-33-11-0011-060	TCH SUB CON BMS	02/22/2021	MARGARETA	\$58,516.75	(\$20,000.00)	\$38,516.75
	ALIGN SALARIES	11-190-100-320-34-19-0006-085	TA SUB CON JF	02/22/2021	MARGARETA	\$60,000.00	\$19,999.90	\$79,999.90
	ALIGN SALARIES	11-190-100-320-34-19-0010-050	TA SUB CON UHS	02/22/2021	MARGARETA	\$80,000.00	\$20,000.00	\$100,000.00
	ALIGN SALARIES	11-190-100-320-34-19-0011-060	TA SUB CON BMS	02/22/2021	MARGARETA	\$54,483.25	\$20,000.00	\$74,483.25
	ALIGN SALARIES	11-215-100-101-01-19-0002-080	PSD HALF DAY TCH BH	02/22/2021	MARGARETA	\$21,023.64	\$3,383.75	\$24,407.39
	ALIGN SALARIES	11-215-100-106-01-19-0002-080	PSD HALF DAY TA BH	02/22/2021	MARGARETA	\$30,807.36	(\$3,383.75)	\$27,423.61
Total for Adjustment # 000178							\$0.00	
000179	CONDENSATE PUMP LS	11-000-261-420-01-26-0007-	REQ MAINT/REPAIRS LS	02/23/2021	MARGARETA	\$43,010.00	(\$8,000.00)	\$35,010.00
	CONDENSATE PUMP LS	12-000-261-730-01-26- -	EQUIP REQ MAINT	02/23/2021	MARGARETA	\$70,000.00	\$8,000.00	\$78,000.00
Total for Adjustment # 000179							\$0.00	
000180	DIGITAL MATH PROGRAM @	11-000-240-890-01-06- -	OTHER EXP-PRIN JF	02/24/2021	MARGARETA	\$4,200.00	(\$2,000.00)	\$2,200.00
	DIGITAL MATH PROGRAM @	11-190-100-610-02-06- -	INST SUPP JF	02/24/2021	MARGARETA	\$78,900.00	\$2,000.00	\$80,900.00
Total for Adjustment # 000180							\$0.00	
000181	TO MEET SS STUDENTS	11-150-100-320-01-19- -	INSTITUTIONAL INSTR	02/24/2021	MARGARETA	\$68,500.00	(\$7,000.00)	\$61,500.00
	TO MEET SS STUDENTS	11-216-100-610-01-19- -	PS DISAB FT SUPPLIES	02/24/2021	MARGARETA	\$4,000.00	\$7,000.00	\$11,000.00
Total for Adjustment # 000181							\$0.00	
000182	RUGS @ UHS	11-000-240-890-01-10- -	OTHER EXP-PRIN UHS	02/24/2021	MARGARETA	\$33,903.23	(\$4,825.00)	\$29,078.23
	RUGS @ UHS	12-000-210-730-01-10- -	NON INST EQT UHS	02/24/2021	MARGARETA	\$0.00	\$4,825.00	\$4,825.00
Total for Adjustment # 000182							\$0.00	
000183	REALL. FDS for HYBIRD BD.	12-000-230-730-55-23-0060-	TECH EQUIP SUPT	02/28/2021	JANEK	\$0.00	\$4,600.00	\$4,600.00
	REALL. FDS for HYBIRD BD.	12-000-266-730-01-54-PK12-	EQUIP SECURITY	02/28/2021	JANEK	\$95,000.00	(\$4,600.00)	\$90,400.00

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Expense Account Adjustment Analysis By Adjustment#

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Current Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000183							\$0.00	
000184	BMS MEDIA CENTER	11-190-100-610-02-11- -	INST SUPP BURNET MIDDLE	02/28/2021	ANTONELLAM	\$5,846.20	\$17,164.98	\$23,011.18
	BMS MEDIA CENTER	12-000-210-730-01-11- -	NON-INST EQT BMS	02/28/2021	ANTONELLAM	\$23,982.86	(\$17,164.98)	\$6,817.88
Total for Adjustment # 000184							\$0.00	
000185	ALIGN SALARIES	11-000-251-199-01-54- -	CS VAC RETIRE	02/28/2021	MARGARETA	\$57,423.83	\$13,073.28	\$70,497.11
	ALIGN SALARIES	11-000-251-299-01-54- -	CS SICK RETIRE	02/28/2021	MARGARETA	\$55,930.00	\$6,290.00	\$62,220.00
	ALIGN SALARIES	11-000-266-100-01-04-0004-100	SAL SECURITY FS	02/28/2021	MARGARETA	\$6,524.30	\$32,621.50	\$39,145.80
	ALIGN SALARIES	11-000-266-100-01-09-0009-070	SAL SECURITY KMS	02/28/2021	MARGARETA	\$144,195.00	(\$262.15)	\$143,932.85
	ALIGN SALARIES	11-000-266-100-01-11-0011-060	SAL SECURITY BMS	02/28/2021	MARGARETA	\$269,244.40	(\$29,359.35)	\$239,885.05
	ALIGN SALARIES	11-000-266-100-32-04-0004-100	SAL SEC SUB FS	02/28/2021	MARGARETA	\$3,000.00	(\$3,000.00)	\$0.00
	ALIGN SALARIES	11-000-291-299-01-54- -	ACCUM SICK DAYS	02/28/2021	MARGARETA	\$240,202.45	(\$19,363.28)	\$220,839.17
	ALIGN SALARIES	11-215-100-101-01-19-0002-080	PSD HALF DAY TCH BH	02/28/2021	MARGARETA	\$24,407.39	\$3,383.75	\$27,791.14
	ALIGN SALARIES	11-215-100-106-01-19-0002-080	PSD HALF DAY TA BH	02/28/2021	MARGARETA	\$27,423.61	(\$3,383.75)	\$24,039.86
Total for Adjustment # 000185							\$0.00	
000186	RECLASS SS FUNDS	11-000-216-320-61-19- -	CONTRACTED RELATED SERVI	02/28/2021	MARGARETA	\$2,027,175.59	(\$60,000.00)	\$1,967,175.59
	RECLASS SS FUNDS	11-000-219-320-01-19- -	CONTR CST EVALS	02/28/2021	MARGARETA	\$130,500.00	\$60,000.00	\$190,500.00
Total for Adjustment # 000186							\$0.00	
000187	ADJ TO 174 AND 175	11-000-262-107-08-09-KS09-070	SECURITY MONIT SAL KS	02/28/2021	FERNANDAM	\$23,000.00	(\$3,000.00)	\$20,000.00
	ADJ TO 174 AND 175	11-000-270-512-01-09- -	CONTRACT SV TRAN KMS	02/28/2021	FERNANDAM	\$0.00	\$3,000.00	\$3,000.00
	ADJ TO 174 AND 175	11-301-100-610-83-10- -	INST SUPP VOCATIONAL UHS	02/28/2021	FERNANDAM	\$14,928.28	\$3,000.00	\$17,928.28
	ADJ TO 174 AND 175	12-140-100-730-55-10- -	INST TECH UHS	02/28/2021	FERNANDAM	\$57,644.41	(\$3,000.00)	\$54,644.41
Total for Adjustment # 000187							\$0.00	
Total Current Appropriation Adjustments							\$0.00	

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Expense Account Adjustment Analysis By Adjustment#

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000177	TITLE 1 CARES INSTR	20-231-200-100-50-20-0010-050	TIT I UHS EXT DAY COR NU	02/22/2021	MARGARETA	\$8,000.00	\$6,000.00	\$14,000.00
	TITLE 1 CARES INSTR	20-231-200-100-78-20-0010-050	TIT I UHS SUM COR NUR AD	02/22/2021	MARGARETA	\$6,000.00	(\$6,000.00)	\$0.00
	TITLE 1 CARES INSTR	20-477-100-600-01-20- -	CARES INSTRUC SUPPLIES	02/22/2021	MARGARETA	\$101,447.00	\$840.00	\$102,287.00
	TITLE 1 CARES INSTR	20-477-200-300-01-20- -	CARES PROF & TECH SVS	02/22/2021	MARGARETA	\$16,298.00	(\$840.00)	\$15,458.00
Total for Adjustment # 000177							\$0.00	
000178	ALIGN SALARIES	20-218-200-103-02-20- -	PEA DIRECTOR SAL	02/22/2021	MARGARETA	\$12,165.61	\$4,366.87	\$16,532.48
	ALIGN SALARIES	20-218-200-110-01-20- -	PEA OTHER SALARIES	02/22/2021	MARGARETA	\$4,441.69	(\$4,366.87)	\$74.82
Total for Adjustment # 000178							\$0.00	
000185	ALIGN SALARIES	20-218-200-102-01-20- -	PEA SUPERVISOR SAL	02/28/2021	MARGARETA	\$103,869.92	(\$39,302.31)	\$64,567.61
	ALIGN SALARIES	20-218-200-103-02-20- -	PEA DIRECTOR SAL	02/28/2021	MARGARETA	\$16,532.48	\$43,668.87	\$60,201.35
	ALIGN SALARIES	20-218-200-176-01-20- -	PEA FAC COACH MAST TCH	02/28/2021	MARGARETA	\$193,034.90	(\$4,366.56)	\$188,668.34
Total for Adjustment # 000185							\$0.00	
Total Current Appropriation Adjustments							\$0.00	