

**GLASSBORO SCHOOL DISTRICT**  
**Expense Account Adjustment Analysis By Adjustment#**  
Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Amount	Old Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000064	Reverse Adj # 000058	11-000-0-223-0-580-0-10-9	TRAVEL	09/01/2017	NGONZALEZ	\$1,400.00	(\$150.00)	\$1,250.00
		10-						
	Reverse Adj # 000058	11-000-0-240-0-890-0-06-9	MISCELLANEOUS EXPENDITUR	09/01/2017	NGONZALEZ	\$3,550.00	\$150.00	\$3,700.00
		06-						
					<b>Total for Adjustment # 000064</b>		<b>\$0.00</b>	
000065	classroom rug replacement	11-190-0-100-0-610-0-06-9	GENERAL SUPPLIES	09/01/2017	SHENRY	\$35,921.00	\$500.00	\$36,421.00
		06-						
	classroom rug replacement	11-401-0-100-0-110-0-06-9	OTHER SALARIES	09/01/2017	SHENRY	\$16,200.00	(\$500.00)	\$15,700.00
		50-						
					<b>Total for Adjustment # 000065</b>		<b>\$0.00</b>	
							<b>\$0.00</b>	

**Total Current Appropriation Adjustments \$0.00**