

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : February

va_exaa2.111317
02/01/2019

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000176	Transfer Fire sprinkler Rod	11-000-0-261-0-420-B-04-913-	CLEAN/REPM/MAINT/BLDG	02/07/2019	NGONZALEZ	\$14,000.00	\$1,000.00	\$15,000.00
	Transfer Fire sprinkler Rod	11-000-0-262-0-300-0-13-913-	PURCHASED PROFESSIONAL A	02/07/2019	NGONZALEZ	\$3,400.00	(\$1,000.00)	\$2,400.00
					Total for Adjustment #	000176	\$0.00	
000177	Transfer for parts	11-000-0-270-0-615-R-12-912-	SUPPLIES/TIRE & TUBE	02/07/2019	NGONZALEZ	\$16,000.00	(\$6,000.00)	\$10,000.00
	Transfer for parts	11-000-0-270-0-615-S-12-912-	SUPPLIES/MISC PARTS	02/07/2019	NGONZALEZ	\$63,000.00	\$6,000.00	\$69,000.00
					Total for Adjustment #	000177	\$0.00	
000178	Transfer for parts	11-000-0-270-0-420-0-12-912-	CLEANING, REPAIR, AND MA	02/07/2019	NGONZALEZ	\$20,000.00	(\$10,000.00)	\$10,000.00
	Transfer for parts	11-000-0-270-0-615-S-12-912-	SUPPLIES/MISC PARTS	02/07/2019	NGONZALEZ	\$69,000.00	\$10,000.00	\$79,000.00
					Total for Adjustment #	000178	\$0.00	
000179	Transfer requested	11-000-0-223-0-610-0-10-910-	GENERAL SUPPLIES	02/07/2019	NGONZALEZ	\$1,000.00	(\$723.00)	\$277.00
	Transfer requested	11-240-0-100-0-610-0-00-910-	GENERAL SUPPLIES	02/07/2019	NGONZALEZ	\$7,000.00	\$723.00	\$7,723.00
					Total for Adjustment #	000179	\$0.00	
000181	Transfer	11-000-0-217-0-320-0-30-930-	SUBSTITUTE TEACHERS	02/11/2019	NGONZALEZ	\$4,000.00	(\$2,000.00)	\$2,000.00
	Transfer	11-000-0-217-0-320-A-30-930-	SUBS AIDES	02/11/2019	NGONZALEZ	\$4,500.00	\$2,000.00	\$6,500.00
					Total for Adjustment #	000181	\$0.00	
000182	Transfer	11-000-0-230-0-530-A-04-904-	POSTAGE	02/11/2019	NGONZALEZ	\$400.00	\$385.00	\$785.00
	Transfer	11-000-0-230-0-530-A-10-918-	POSTAGE	02/11/2019	NGONZALEZ	\$12,900.00	(\$385.00)	\$12,515.00
					Total for Adjustment #	000182	\$0.00	
000183	Transfer	11-000-0-252-0-500-0-10-908-	OTHER PURCHASED SERVICES	02/14/2019	NGONZALEZ	\$151,827.00	\$4,200.00	\$156,027.00
	Transfer	11-000-0-291-0-270-0-18-950-	HEALTH BENEFITS	02/14/2019	NGONZALEZ	\$5,910,871.50	(\$4,200.00)	\$5,906,671.50
					Total for Adjustment #	000183	\$0.00	
000184	Transfer	11-190-0-100-0-500-0-10-908-	OTHER PURCHASED SERVICES	02/14/2019	NGONZALEZ	\$49,000.00	\$2,000.00	\$51,000.00
	Transfer	11-190-0-100-0-500-0-13-918-	OTHER PURCHASED SERVICES	02/14/2019	NGONZALEZ	\$39,214.00	(\$2,000.00)	\$37,214.00
					Total for Adjustment #	000184	\$0.00	
000185	Transfer to replenish	11-000-0-291-0-260-0-18-950-	WORKMENS COMPENSATION	02/19/2019	NGONZALEZ	\$447,500.00	\$5,000.00	\$452,500.00
	Transfer to replenish	11-000-0-291-0-270-0-18-950-	HEALTH BENEFITS	02/19/2019	NGONZALEZ	\$5,906,671.50	(\$5,000.00)	\$5,901,671.50
					Total for Adjustment #	000185	\$0.00	
000188	Transfer requested	11-000-0-221-0-610-0-10-910-	GENERAL SUPPLIES	02/21/2019	NGONZALEZ	\$7,804.00	(\$25.00)	\$7,779.00
	Transfer requested	11-190-0-100-0-640-0-10-910-	TEXTBOOKS	02/21/2019	NGONZALEZ	\$38,917.06	\$25.00	\$38,942.06
					Total for Adjustment #	000188	\$0.00	
000189	Transfer requested	11-000-0-240-0-610-0-03-903-065	GENERAL SUPPLIES	02/21/2018	NGONZALEZ	\$1,500.00	\$1,176.00	\$2,676.00
	Transfer requested	11-190-0-100-0-590-0-03-903-065	OTHER PURCHASED SERVICES	02/21/2018	NGONZALEZ	\$15,000.00	(\$1,176.00)	\$13,824.00

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02/01/2019

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000189							\$0.00	
000194	Transfer Equip	11-000-0-270-0-615-P-12-912-	SUPPLIES/GASOLINE	02/21/2019	NGONZALEZ	\$149,252.00	(\$3,275.00)	\$145,977.00
	Transfer Equip	12-000-0-270-0-732-0-12-912-	UNDIST EXPEND-STUDENT T	02/21/2019	NGONZALEZ	\$0.00	\$3,275.00	\$3,275.00
Total for Adjustment # 000194							\$0.00	
Total for Adjustment # 000195							\$0.00	
000195	Transfer requested	11-000-0-261-0-420-B-03-913-	CLEAN/REP/MAINT/BLDG	02/22/2019	NGONZALEZ	\$16,500.00	(\$900.00)	\$15,600.00
	Transfer requested	11-000-0-261-0-610-N-03-913-	SUPPLIES/BUILDING	02/22/2019	NGONZALEZ	\$7,300.00	\$900.00	\$8,200.00
Total for Adjustment # 000195							\$0.00	
Total for Adjustment # 000196							\$0.00	
000196	Transfer requested	11-000-0-100-0-561-0-13-907-	TUITION TO OTHER LEAS WI	02/22/2019	NGONZALEZ	\$72,264.00	\$24,717.00	\$96,981.00
	Transfer requested	11-000-0-100-0-562-0-13-907-	TUITION TO OTHER LEAS WI	02/22/2019	NGONZALEZ	\$87,736.00	(\$24,717.00)	\$63,019.00
Total for Adjustment # 000196							\$0.00	
Total for Adjustment # 000197							\$0.00	
000197	Transfer	11-000-0-262-0-800-0-13-913-	MISCELLANEOUS EXPENDITUR	02/25/2019	NGONZALEZ	\$2,823.00	\$400.00	\$3,223.00
	Transfer	11-000-0-291-0-290-U-13-913-	OTHER EMPLOYEE BENEFITS	02/25/2019	NGONZALEZ	\$3,000.00	(\$400.00)	\$2,600.00
Total for Adjustment # 000197							\$0.00	
Total for Adjustment # 000198							\$0.00	
000198	Transfer	11-000-0-211-0-100-A-13-950-	SALARIES	02/25/2019	NGONZALEZ	\$6,500.00	(\$1,000.00)	\$5,500.00
	Transfer	11-000-0-211-0-500-0-30-930-	SUBSTITUTE SECY	02/25/2019	NGONZALEZ	\$4,315.00	\$1,000.00	\$5,315.00
Total for Adjustment # 000198							\$0.00	
Total for Adjustment # 000199							\$0.00	
000199	Transfer requested	11-000-0-270-0-420-0-12-912-	CLEANING, REPAIR, AND MA	02/26/2019	NGONZALEZ	\$10,000.00	(\$4,000.00)	\$6,000.00
	Transfer requested	11-000-0-270-0-615-S-12-912-	SUPPLIES/MISC PARTS	02/26/2019	NGONZALEZ	\$79,000.00	\$4,000.00	\$83,000.00
Total for Adjustment # 000199							\$0.00	
Total for Adjustment # 000200							\$0.00	
000200	HS Tile abatement	11-000-0-261-0-420-B-01-913-	CLEAN/REP/MAINT/BLDG	02/01/2019	SHENRY	\$23,000.00	\$10,000.00	\$33,000.00
	HS Tile abatement	11-000-0-262-0-621-0-01-950-	GAS	02/01/2019	SHENRY	\$71,000.00	(\$5,000.00)	\$66,000.00
	HS Tile abatement	11-000-0-262-0-621-0-02-950-	GAS	02/01/2019	SHENRY	\$75,000.00	(\$3,000.00)	\$72,000.00
	HS Tile abatement	11-000-0-262-0-621-0-06-950-	GAS	02/01/2019	SHENRY	\$55,000.00	(\$2,000.00)	\$53,000.00
Total for Adjustment # 000200							\$0.00	
Total for Adjustment # 000201							\$0.00	
000201	Transfer	11-000-0-213-0-580-0-07-907-	TRAVEL	02/27/2019	NGONZALEZ	\$1,000.00	(\$135.00)	\$865.00
	Transfer	11-000-0-223-0-580-0-10-910-	TRAVEL	02/27/2019	NGONZALEZ	\$1,250.00	\$135.00	\$1,385.00
Total for Adjustment # 000201							\$0.00	
Total for Adjustment # 000204							\$0.00	
000204	Transfer	11-000-0-230-0-530-A-01-901-	POSTAGE	02/28/2019	NGONZALEZ	\$7,000.00	(\$184.00)	\$6,816.00
	Transfer	11-000-0-230-0-530-A-07-907-	POSTAGE	02/28/2019	NGONZALEZ	\$8,000.00	\$184.00	\$8,184.00
Total for Adjustment # 000204							\$0.00	
Total for Adjustment # 000205							\$0.00	
000205	Transfer	11-000-0-270-0-580-0-12-912-	TRAVEL AND WORKSHOPS	02/28/2019	NGONZALEZ	\$0.00	\$160.00	\$160.00
	Transfer	11-000-0-270-0-593-T-12-912-	MISC. PURCH SVC-TRAVEL	02/28/2019	NGONZALEZ	\$630.00	(\$160.00)	\$470.00
Total for Adjustment # 000205							\$0.00	

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000206	Transfer to cover True Green A	11-000-0-262-0-610-K-13-913-	SUPPLIES/CUSTODIAL	02/28/2019	NGONZALEZ	\$42,600.00	(\$4,000.00)	\$38,600.00
	Transfer to cover True Green A	11-000-0-263-0-420-A-13-913-	CLEAN/REPM/MAINT/GRDS	02/28/2019	NGONZALEZ	\$17,500.00	\$4,000.00	\$21,500.00
					Total for Adjustment #		\$0.00	
000207	flooring repairs	11-000-0-261-0-420-B-01-913-	CLEAN/REPM/MAINT/BLDG	02/01/2019	SHENRY	\$33,000.00	\$6,900.00	\$39,900.00
	flooring repairs	11-000-0-261-0-420-B-06-913-	CLEAN/REPM/MAINT/BLDG	02/01/2019	SHENRY	\$88,337.00	\$3,200.00	\$91,537.00
	flooring repairs	11-000-0-261-0-420-B-13-913-	CLEAN/REPM/MAINT/BLDG	02/01/2019	SHENRY	\$3,963.00	\$800.00	\$4,763.00
	flooring repairs	11-000-0-262-0-110-K-13-950-	SALARIES/SUBSTITUTES	02/01/2019	SHENRY	\$20,000.00	(\$10,900.00)	\$9,100.00
					Total for Adjustment #		\$0.00	
000208	Transfer	11-000-0-270-0-160-E-12-912-	SAL TRANS REG OT	02/28/2019	NGONZALEZ	\$70,000.00	\$2,000.00	\$72,000.00
	Transfer	11-000-0-270-0-161-E-12-912-	SAL TRANS S/E OT	02/28/2019	NGONZALEZ	\$54,000.00	(\$2,000.00)	\$52,000.00
					Total for Adjustment #		\$0.00	
							\$0.00	

Total Current Appropriation Adjustments \$0.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000176	Transfer Fire sprinkler Rod	11-000-0-261-0-420-B-04-913-	CLEAN/REPM/MAINT/BLDG	02/07/2019	NGONZALEZ	\$14,000.00	\$1,000.00	\$15,000.00
	Transfer Fire sprinkler Rod	11-000-0-262-0-300-0-13-913-	PURCHASED PROFESSIONAL A	02/07/2019	NGONZALEZ	\$3,400.00	(\$1,000.00)	\$2,400.00
				Total for Adjustment #	000176		\$0.00	
000177	Transfer for parts	11-000-0-270-0-615-R-12-912-	SUPPLIES/TIRE & TUBE	02/07/2019	NGONZALEZ	\$16,000.00	(\$6,000.00)	\$10,000.00
	Transfer for parts	11-000-0-270-0-615-S-12-912-	SUPPLIES/MISC PARTS	02/07/2019	NGONZALEZ	\$63,000.00	\$6,000.00	\$69,000.00
				Total for Adjustment #	000177		\$0.00	
000178	Transfer for parts	11-000-0-270-0-420-0-12-912-	CLEANING, REPAIR, AND MA	02/07/2019	NGONZALEZ	\$20,000.00	(\$10,000.00)	\$10,000.00
	Transfer for parts	11-000-0-270-0-615-S-12-912-	SUPPLIES/MISC PARTS	02/07/2019	NGONZALEZ	\$69,000.00	\$10,000.00	\$79,000.00
				Total for Adjustment #	000178		\$0.00	
000179	Transfer requested	11-000-0-223-0-610-0-10-910-	GENERAL SUPPLIES	02/07/2019	NGONZALEZ	\$1,000.00	(\$723.00)	\$277.00
	Transfer requested	11-240-0-100-0-610-0-00-910-	GENERAL SUPPLIES	02/07/2019	NGONZALEZ	\$7,000.00	\$723.00	\$7,723.00
				Total for Adjustment #	000179		\$0.00	
000181	Transfer	11-000-0-217-0-320-0-30-930-	SUBSTITUTE TEACHERS	02/11/2019	NGONZALEZ	\$4,000.00	(\$2,000.00)	\$2,000.00
	Transfer	11-000-0-217-0-320-A-30-930-	SUBS AIDES	02/11/2019	NGONZALEZ	\$4,500.00	\$2,000.00	\$6,500.00
				Total for Adjustment #	000181		\$0.00	
000182	Transfer	11-000-0-230-0-530-A-04-904-	POSTAGE	02/11/2019	NGONZALEZ	\$400.00	\$385.00	\$785.00
	Transfer	11-000-0-230-0-530-A-10-918-	POSTAGE	02/11/2019	NGONZALEZ	\$12,900.00	(\$385.00)	\$12,515.00
				Total for Adjustment #	000182		\$0.00	
000183	Transfer	11-000-0-252-0-500-0-10-908-	OTHER PURCHASED SERVICES	02/14/2019	NGONZALEZ	\$151,827.00	\$4,200.00	\$156,027.00
	Transfer	11-000-0-291-0-270-0-18-950-	HEALTH BENEFITS	02/14/2019	NGONZALEZ	\$5,910,871.50	(\$4,200.00)	\$5,906,671.50
				Total for Adjustment #	000183		\$0.00	
000184	Transfer	11-190-0-100-0-500-0-10-908-	OTHER PURCHASED SERVICES	02/14/2019	NGONZALEZ	\$49,000.00	\$2,000.00	\$51,000.00
	Transfer	11-190-0-100-0-500-0-13-918-	OTHER PURCHASED SERVICES	02/14/2019	NGONZALEZ	\$39,214.00	(\$2,000.00)	\$37,214.00
				Total for Adjustment #	000184		\$0.00	
000185	Transfer to replenish	11-000-0-291-0-260-0-18-950-	WORKMENS COMPENSATION	02/19/2019	NGONZALEZ	\$447,500.00	\$5,000.00	\$452,500.00
	Transfer to replenish	11-000-0-291-0-270-0-18-950-	HEALTH BENEFITS	02/19/2019	NGONZALEZ	\$5,906,671.50	(\$5,000.00)	\$5,901,671.50
				Total for Adjustment #	000185		\$0.00	
000188	Transfer requested	11-000-0-221-0-610-0-10-910-	GENERAL SUPPLIES	02/21/2019	NGONZALEZ	\$7,804.00	(\$25.00)	\$7,779.00
	Transfer requested	11-190-0-100-0-640-0-10-910-	TEXTBOOKS	02/21/2019	NGONZALEZ	\$38,917.06	\$25.00	\$38,942.06
				Total for Adjustment #	000188		\$0.00	
000189	Transfer requested	11-000-0-240-0-610-0-03-903-065	GENERAL SUPPLIES	02/21/2018	NGONZALEZ	\$1,500.00	\$1,176.00	\$2,676.00
	Transfer requested	11-190-0-100-0-590-0-03-903-065	OTHER PURCHASED SERVICES	02/21/2018	NGONZALEZ	\$15,000.00	(\$1,176.00)	\$13,824.00

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment # 000189							\$0.00	
000194	Transfer Equip	11-000-0-270-0-615-P-12-912-	SUPPLIES/GASOLINE	02/21/2019	NGONZALEZ	\$149,252.00	(\$3,275.00)	\$145,977.00
	Transfer Equip	12-000-0-270-0-732-0-12-912-	UNDIST.EXPEND.-STUDENT T	02/21/2019	NGONZALEZ	\$0.00	\$3,275.00	\$3,275.00
Total for Adjustment # 000194							\$0.00	
000195	Transfer requested	11-000-0-261-0-420-B-03-913-	CLEAN/REP/MAINT/BLDG	02/22/2019	NGONZALEZ	\$16,500.00	(\$900.00)	\$15,600.00
	Transfer requested	11-000-0-261-0-610-N-03-913-	SUPPLIES/BUILDING	02/22/2019	NGONZALEZ	\$7,300.00	\$900.00	\$8,200.00
Total for Adjustment # 000195							\$0.00	
000196	Transfer requested	11-000-0-100-0-561-0-13-907-	TUITION TO OTHER LEAS WI	02/22/2019	NGONZALEZ	\$72,264.00	\$24,717.00	\$96,981.00
	Transfer requested	11-000-0-100-0-562-0-13-907-	TUITION TO OTHER LEAS WI	02/22/2019	NGONZALEZ	\$87,736.00	(\$24,717.00)	\$63,019.00
Total for Adjustment # 000196							\$0.00	
000197	Transfer	11-000-0-262-0-800-0-13-913-	MISCELLANEOUS EXPENDITUR	02/25/2019	NGONZALEZ	\$2,823.00	\$400.00	\$3,223.00
	Transfer	11-000-0-291-0-290-U-13-913-	OTHER EMPLOYEE BENEFITS	02/25/2019	NGONZALEZ	\$3,000.00	(\$400.00)	\$2,600.00
Total for Adjustment # 000197							\$0.00	
000198	Transfer	11-000-0-211-0-100-A-13-950-	SALARIES	02/25/2019	NGONZALEZ	\$6,500.00	(\$1,000.00)	\$5,500.00
	Transfer	11-000-0-211-0-500-0-30-930-	SUBSTITUTE SECY	02/25/2019	NGONZALEZ	\$4,315.00	\$1,000.00	\$5,315.00
Total for Adjustment # 000198							\$0.00	
000199	Transfer requested	11-000-0-270-0-420-0-12-912-	CLEANING, REPAIR, AND MA	02/26/2019	NGONZALEZ	\$10,000.00	(\$4,000.00)	\$6,000.00
	Transfer requested	11-000-0-270-0-615-S-12-912-	SUPPLIES/MISC PARTS	02/26/2019	NGONZALEZ	\$79,000.00	\$4,000.00	\$83,000.00
Total for Adjustment # 000199							\$0.00	
000200	HS Tile abatement	11-000-0-261-0-420-B-01-913-	CLEAN/REP/MAINT/BLDG	02/01/2019	SHENRY	\$23,000.00	\$10,000.00	\$33,000.00
	HS Tile abatement	11-000-0-262-0-621-0-01-950-	GAS	02/01/2019	SHENRY	\$71,000.00	(\$5,000.00)	\$66,000.00
	HS Tile abatement	11-000-0-262-0-621-0-02-950-	GAS	02/01/2019	SHENRY	\$75,000.00	(\$3,000.00)	\$72,000.00
	HS Tile abatement	11-000-0-262-0-621-0-06-950-	GAS	02/01/2019	SHENRY	\$55,000.00	(\$2,000.00)	\$53,000.00
Total for Adjustment # 000200							\$0.00	
000201	Transfer	11-000-0-213-0-580-0-07-907-	TRAVEL	02/27/2019	NGONZALEZ	\$1,000.00	(\$135.00)	\$865.00
	Transfer	11-000-0-223-0-580-0-10-910-	TRAVEL	02/27/2019	NGONZALEZ	\$1,250.00	\$135.00	\$1,385.00
Total for Adjustment # 000201							\$0.00	
000204	Transfer	11-000-0-230-0-530-A-01-901-	POSTAGE	02/28/2019	NGONZALEZ	\$7,000.00	(\$184.00)	\$6,816.00
	Transfer	11-000-0-230-0-530-A-07-907-	POSTAGE	02/28/2019	NGONZALEZ	\$8,000.00	\$184.00	\$8,184.00
Total for Adjustment # 000204							\$0.00	
000205	Transfer	11-000-0-270-0-580-0-12-912-	TRAVEL AND WORKSHOPS	02/28/2019	NGONZALEZ	\$0.00	\$160.00	\$160.00
	Transfer	11-000-0-270-0-593-T-12-912-	MISC. PURCH SVC-TRAVEL	02/28/2019	NGONZALEZ	\$630.00	(\$160.00)	\$470.00
Total for Adjustment # 000205							\$0.00	

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000206	Transfer to cover True Green A	11-000-0-262-0-610-K-13-913-	SUPPLIES/CUSTODIAL	02/28/2019	NGONZALEZ	\$42,600.00	(\$4,000.00)	\$38,600.00
	Transfer to cover True Green A	11-000-0-263-0-420-A-13-913-	CLEAN/REPM/MAINT/GRDS	02/28/2019	NGONZALEZ	\$17,500.00	\$4,000.00	\$21,500.00
					Total for Adjustment #	000206	\$0.00	
000207	flooring repairs	11-000-0-261-0-420-B-01-913-	CLEAN/REPM/MAINT/BLDG	02/01/2019	SHENRY	\$33,000.00	\$6,900.00	\$39,900.00
	flooring repairs	11-000-0-261-0-420-B-06-913-	CLEAN/REPM/MAINT/BLDG	02/01/2019	SHENRY	\$88,337.00	\$3,200.00	\$91,537.00
	flooring repairs	11-000-0-261-0-420-B-13-913-	CLEAN/REPM/MAINT/BLDG	02/01/2019	SHENRY	\$3,963.00	\$800.00	\$4,763.00
	flooring repairs	11-000-0-262-0-110-K-13-950-	SALARIES/SUBSTITUTES	02/01/2019	SHENRY	\$20,000.00	(\$10,900.00)	\$9,100.00
					Total for Adjustment #	000207	\$0.00	
000208	Transfer	11-000-0-270-0-160-E-12-912-	SAL TRANS REG OT	02/28/2019	NGONZALEZ	\$70,000.00	\$2,000.00	\$72,000.00
	Transfer	11-000-0-270-0-161-E-12-912-	SAL TRANS S/E OT	02/28/2019	NGONZALEZ	\$54,000.00	(\$2,000.00)	\$52,000.00
					Total for Adjustment #	000208	\$0.00	
							\$0.00	

Total Current Appropriation Adjustments \$0.00