

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317
07/01/2018

Current Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000001	Transfer	11-000-0-240-0-590-0-02-902-078	OTHER PURCHASED SERVICES	07/01/2018	NGONZALEZ	\$0 00	\$29 50	\$29 50
	Transfer	11-000-0-240-0-610-0-02-902-078	GENERAL SUPPLIES	07/01/2018	NGONZALEZ	\$1,300.00	(\$29 50)	\$1,270 50
Total for Adjustment # 000001							\$0.00	
000002	TRansfer	11-000-0-221-0-610-0-10-910-	GENERAL SUPPLIES	07/01/2018	NGONZALEZ	\$8,850 00	(\$710 00)	\$8,140 00
	TRansfer	11-000-0-221-0-890-0-10-910-	MISCELLANEOUS EXPENDITUR	07/01/2018	NGONZALEZ	\$2,000.00	\$710.00	\$2,710 00
Total for Adjustment # 000002							\$0.00	
000003	Transfer requested	11-190-0-100-0-610-0-10-910-	GENERAL SUPPLIES	07/01/2018	NGONZALEZ	\$10,000 00	\$7,536 00	\$17,536 00
	Transfer requested	11-190-0-100-0-640-0-10-910-	TEXTBOOKS	07/01/2018	NGONZALEZ	\$50,000.00	(\$7,536.00)	\$42,464 00
Total for Adjustment # 000003							\$0.00	
000004	Transfer requested	11-000-0-221-0-610-0-10-910-	GENERAL SUPPLIES	07/01/2018	NGONZALEZ	\$8,140 00	(\$239 00)	\$7,901 00
	Transfer requested	11-000-0-221-0-890-0-10-910-	MISCELLANEOUS EXPENDITUR	07/01/2018	NGONZALEZ	\$2,710 00	\$239 00	\$2,949 00
Total for Adjustment # 000004							\$0.00	
000005	District PC refresh	11-000-0-222-0-300-0-10-908-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$12,000 00	(\$5,000 00)	\$7,000 00
	District PC refresh	11-000-0-240-0-105-0-02-950-078	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$61,676 72	(\$8,000 00)	\$53,676 72
	District PC refresh	11-000-0-252-0-340-0-10-908-	PURCHASED TECHNICAL SERV	07/01/2018	SHENRY	\$5,500 00	(\$500 00)	\$5,000 00
	District PC refresh	11-000-0-252-0-500-0-10-908-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$161,300 00	(\$18,573 00)	\$142,727 00
	District PC refresh	11-000-0-291-0-210-0-18-950-	GROUP INSURANCE	07/01/2018	SHENRY	\$44,000 00	(\$5,000 00)	\$39,000 00
	District PC refresh	11-000-0-291-0-220-0-18-950-	SOCIAL SECURITY CONTRIBU	07/01/2018	SHENRY	\$560,551 00	(\$6,000 00)	\$554,551 00
	District PC refresh	11-000-0-291-0-241-0-18-950-	OTHER RETIREMENT CONTRIB	07/01/2018	SHENRY	\$622,866 00	(\$6,000 00)	\$616,866 00
	District PC refresh	11-000-0-291-0-249-0-18-950-	OTHER RETIREMENT CONTRIB	07/01/2018	SHENRY	\$35,000 00	(\$6,000 00)	\$29,000 00
	District PC refresh	11-190-0-100-0-610-0-13-908-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$229,940 50	\$78,234 00	\$308,174 50
	District PC refresh	12-140-0-100-0-731-0-13-908-	GRADES 9-12	07/01/2018	SHENRY	\$23,161 00	(\$23,161 00)	\$0 00
Total for Adjustment # 000005							\$0.00	
000006	Transfer requested	11-000-0-261-0-420-B-06-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	NGONZALEZ	\$9,000 00	\$5,000 00	\$14,000 00
	Transfer requested	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	NGONZALEZ	\$45,000 00	(\$5,000 00)	\$40,000 00
Total for Adjustment # 000006							\$0.00	
000007	Panasonic board repair	11-190-0-100-0-340-0-13-908-	PURCHASED TECHNICAL SERV	07/01/2018	SHENRY	\$0 00	\$500 00	\$500 00
	Panasonic board repair	11-190-0-100-0-610-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$47,320 00	(\$500 00)	\$46,820 00
Total for Adjustment # 000007							\$0.00	
000008	Transfer to autism program	11-214-0-100-0-101-0-00-950-080	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0 00	\$67,763 00	\$67,763 00
	Transfer to autism program	11-214-0-100-0-320-0-30-930-080	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$0 00	\$1,250 00	\$1,250 00
	Transfer to autism program	11-214-0-100-0-500-0-30-930-080	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0 00	\$2,000 00	\$2,000 00
	Transfer to autism program	11-214-0-100-0-610-0-04-907-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0 00	\$3,000 00	\$3,000 00
	Transfer to autism program	11-215-0-100-0-101-0-00-950-080	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$147,896 00	(\$67,763 00)	\$80,133 00

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Current Appropriation Adjustments								
000008	Transfer to autism program	11-215-0-100-0-320-0-30-930-080	SUBSTITUE TEACHERS	07/01/2018	SHENRY	\$2,500.00	(\$1,250.00)	\$1,250.00
	Transfer to autism program	11-215-0-100-0-500-0-30-930-080	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$4,000.00	(\$2,000.00)	\$2,000.00
	Transfer to autism program	11-215-0-100-0-610-0-04-907-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$6,000.00	(\$3,000.00)	\$3,000.00
			Total for Adjustment #		000008		\$0.00	
000009	Transfer	11-190-0-100-S-610-0-01-901-050	GENERAL SUPPLIES	07/31/2018	NGONZALEZ	\$27,036.00	(\$1,700.00)	\$25,336.00
	Transfer	11-190-0-100-S-640-0-01-901-050	TEXTBOOKS	07/31/2018	NGONZALEZ	\$4,300.00	\$1,700.00	\$6,000.00
			Total for Adjustment #		000009		\$0.00	
000010	Transfer	11-000-0-230-0-500-0-15-950-	OTHER PURCH SERV	07/31/2018	NGONZALEZ	\$500.00	\$500.00	\$1,000.00
	Transfer	11-000-0-230-0-890-0-15-915-	MISCELLANEOUS EXPENDITUR	07/31/2018	NGONZALEZ	\$14,500.00	(\$500.00)	\$14,000.00
			Total for Adjustment #		000010		\$0.00	
000011	Transfer	11-000-0-262-0-590-0-13-913-	OTHER PURCHASED SERVICES	07/31/2018	NGONZALEZ	\$500.00	(\$5.00)	\$495.00
	Transfer	11-000-0-262-0-590-0-13-918-	MISCELLANEOUS PURCHASED	07/31/2018	NGONZALEZ	\$1,750.00	\$5.00	\$1,755.00
			Total for Adjustment #		000011		\$0.00	
000012	Transfer	11-000-0-251-0-330-0-13-918-	PURCHASED PROFESSIONAL S	07/31/2018	NGONZALEZ	\$8,000.00	(\$200.00)	\$7,800.00
	Transfer	11-000-0-251-0-330-0-18-918-	PURCH PROF SVCS	07/31/2018	NGONZALEZ	\$5,500.00	\$200.00	\$5,700.00
			Total for Adjustment #		000012		\$0.00	
000013	Transfer	11-000-0-230-0-590-A-13-918-	LIABLITLITY INS/FID BD	07/30/2018	NGONZALEZ	\$171,305.00	\$1,518.00	\$172,823.00
	Transfer	11-000-0-262-0-520-0-13-918-	INSURANCE	07/30/2018	NGONZALEZ	\$138,000.00	\$4,603.00	\$142,603.00
	Transfer	11-000-0-270-0-593-0-12-918-	MISCELLANEOUS PURCHASED	07/30/2018	NGONZALEZ	\$85,000.00	(\$6,121.00)	\$78,879.00
			Total for Adjustment #		000013		\$0.00	
000014	Transfer requested	11-000-0-261-0-420-B-04-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$8,200.00	\$3,000.00	\$11,200.00
	Transfer requested	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$40,000.00	(\$3,000.00)	\$37,000.00
			Total for Adjustment #		000014		\$0.00	
000015	Transfer request	11-000-0-261-0-420-B-02-913-	CLEAN/REP/MAINT/BLDG	07/31/2018	NGONZALEZ	\$17,100.00	\$3,000.00	\$20,100.00
	Transfer request	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/31/2018	NGONZALEZ	\$37,000.00	(\$3,000.00)	\$34,000.00
			Total for Adjustment #		000015		\$0.00	
000016	Transfer requested	11-000-0-262-0-590-0-13-913-	OTHER PURCHASED SERVICES	07/31/2018	NGONZALEZ	\$495.00	(\$23.00)	\$472.00
	Transfer requested	11-000-0-262-0-800-0-13-913-	MISCELLANEOUS EXPENDITUR	07/31/2018	NGONZALEZ	\$1,000.00	\$23.00	\$1,023.00
			Total for Adjustment #		000016		\$0.00	
000017	Set up W/C	60-990-0-320-0-200-0-28-918-	BENEFITS	07/01/2018	NGONZALEZ	\$0.00	\$1,378.25	\$1,378.25
000018	Adjust Revenue	60-990-0-320-0-200-0-28-918-	BENEFITS	07/01/2018	NGONZALEZ	\$1,378.25	\$12.53	\$1,390.78
000019	replace coil in MZ#! at Bowe	11-000-0-261-0-420-B-06-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$14,000.00	\$13,200.00	\$27,200.00

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000019	replace coil in MZ#! at Bowe	11-000-0-270-0-518-0-12-912-	CONTRACTED SERVICES (SPE	07/01/2018	SHENRY	\$384,969.00	(\$13,200.00)	\$371,769.00
Total for Adjustment # 000019						\$0.00		
000020	Transfer requested	11-000-0-261-0-420-B-06-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$27,200.00	\$2,137.00	\$29,337.00
	Transfer requested	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$34,000.00	(\$2,137.00)	\$31,863.00
Total for Adjustment # 000020						\$0.00		
000021	Transfer requested	11-000-0-261-0-420-B-02-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$20,100.00	\$9,000.00	\$29,100.00
	Transfer requested	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$31,863.00	(\$9,000.00)	\$22,863.00
Total for Adjustment # 000021						\$0.00		
000022	Transfer requested	11-000-0-261-0-420-B-04-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$11,200.00	\$2,000.00	\$13,200.00
	Transfer requested	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$22,863.00	(\$2,000.00)	\$20,863.00
Total for Adjustment # 000022						\$0.00		
000023	W/C increase	60-990-0-320-0-200-0-28-918-	BENEFITS	07/01/2018	NGONZALEZ	\$1,390.78	\$5,000.00	\$6,390.78
000024	correct budget error	40-701-0-510-0-834-0-26-918-	INTEREST ON BONDS	07/01/2018	SHENRY	\$701,735.00	\$29,626.00	\$731,361.00
000025	NFL Grant C/O	20-003-0-100-0-600-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$32.04	\$32.04
000026	Matrix 1718 C/O	20-004-0-200-0-600-0-06-906-090	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$269.76	\$269.76
000027	NJSIG Sagety Grant 1718 C/O	20-006-0-200-0-300-0-12-912-	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
	NJSIG Sagety Grant 1718 C/O	20-006-0-200-0-600-0-12-912-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$6,000.00	\$4,187.86	\$10,187.86
Total for Adjustment # 000027						\$5,687.86		
000028	Exxon Mobile GT 1718 C/O	20-007-0-100-0-600-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$1,000.00	\$615.06	\$1,615.06
000029	Exxon Mobile 1718 C/O	20-009-0-100-0-600-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$214.12	\$214.12
000030	STEM GT 1718 c/o	20-013-0-100-0-600-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$1,500.00	\$878.20	\$2,378.20
000031	NFL Grant 1718 c/o	20-016-0-100-0-610-0-01-921-050	NFL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$75.00	\$75.00
000032	Arts Grant 1718 CO	20-017-0-100-0-610-0-02-902-078	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$418.87	\$418.87
000033	Title I 1718 Accrued Rev	20-231-A-100-0-100-0-25-910-	SALARIES OF TCHRS-TPAF	07/01/2018	SHENRY	\$643,602.41	\$53,186.17	\$696,788.58
000034	Title III 1718 Accrued Rev	20-241-A-100-0-100-0-25-910-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$17,644.00	\$8,137.58	\$25,781.58
000035	IDEA B 1718 acc rev	20-250-A-100-0-500-0-25-907-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$544,374.00	\$4,803.00	\$549,177.00
000036	Title IV 1718 acc rev	20-280-0-200-0-320-0-10-910-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$10,000.00	\$1,445.00	\$11,445.00
000037	perkins1718 acc rev	20-362-0-100-0-600-0-25-910-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$45.32	\$45.32
	perkins1718 acc rev	20-362-0-200-0-200-0-25-910-050	PERSONAL SERVICES - EMPL	07/01/2018	SHENRY	\$0.00	\$76.00	\$76.00
	perkins1718 acc rev	20-362-0-200-0-600-0-25-910-050	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$14.85	\$14.85
Total for Adjustment # 000037						\$136.17		

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Current Appropriation Adjustments								
000038	18 STEAM acc rev	20-014-0-100-0-100-0-03-903-065	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$10,700.96	\$10,700.96
	18 STEAM acc rev	20-014-0-100-0-600-0-03-903-065	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$968.98	\$968.98
Total for Adjustment # 000038							\$11,669.94	
000039	Transfer	11-000-0-221-0-580-0-10-910-	TRAVEL	07/30/2018	NGONZALEZ	\$1,500.00	(\$44.00)	\$1,456.00
	Transfer	11-000-0-221-0-890-0-10-910-	MISCELLANEOUS EXPENDITUR	07/30/2018	NGONZALEZ	\$2,949.00	\$44.00	\$2,993.00
Total for Adjustment # 000039							\$0.00	
000040	Transfer	11-000-0-291-0-260-0-18-950-	WORKMEN'S COMPENSATION	07/01/2018	NGONZALEZ	\$435,500.00	\$5,000.00	\$440,500.00
	Transfer	11-000-0-291-0-270-0-18-950-	HEALTH BENEFITS	07/01/2018	NGONZALEZ	\$6,003,566.00	(\$5,000.00)	\$5,998,566.00
Total for Adjustment # 000040							\$0.00	
000041	Title II1718 acc rev	20-270-A-200-0-100-0-25-910-	SALARIES OF PROGRAM DIRE	07/01/2018	SHENRY	\$61,798.00	\$1,161.20	\$62,959.20
000042	adjust to def. revenue	20-007-0-100-0-600-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$1,615.06	(\$1,000.00)	\$615.06
000043	adjust to deferred rev	20-013-0-100-0-600-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$2,378.20	(\$1,500.00)	\$878.20
000044	adjust Title I to Grant award	20-231-A-100-0-100-0-25-910-	SALARIES OF TCHRS-TPAF	07/01/2018	SHENRY	\$696,788.58	(\$696,788.58)	\$0.00
	adjust Title I to Grant award	20-231-A-100-0-100-0-25-910-050	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$105,923.00	\$105,923.00
	adjust Title I to Grant award	20-231-A-100-0-100-0-25-910-078	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$39,523.00	\$39,523.00
	adjust Title I to Grant award	20-231-A-100-0-100-0-25-910-080	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$65,849.00	\$65,849.00
	adjust Title I to Grant award	20-231-A-100-A-100-0-25-910-065	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$114,519.00	\$114,519.00
	adjust Title I to Grant award	20-231-A-100-B-100-T-25-910-	SAL OF TCHRS-PART TIME	07/01/2018	SHENRY	\$13,633.46	\$39,552.71	\$53,186.17
	adjust Title I to Grant award	20-231-A-100-F-100-0-25-910-050	SAL OF TCHRS-NEGLECTED	07/01/2018	SHENRY	\$0.00	\$22,059.00	\$22,059.00
	adjust Title I to Grant award	20-231-A-100-F-300-0-25-910-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$51.00	\$51.00
	adjust Title I to Grant award	20-231-A-100-F-300-0-25-910-065	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$2,239.00	\$2,239.00
	adjust Title I to Grant award	20-231-A-100-H-100-T-25-910-078	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$26,202.00	\$26,202.00
	adjust Title I to Grant award	20-231-A-100-S-300-0-25-910-	PURCHASED PROF-NP	07/01/2018	SHENRY	\$0.00	\$5,026.00	\$5,026.00
	adjust Title I to Grant award	20-231-A-200-0-200-0-25-910-	PERSONAL SVCS-TPAF/FICA	07/01/2018	SHENRY	\$0.00	\$131,458.00	\$131,458.00
	adjust Title I to Grant award	20-231-A-200-0-200-N-25-910-	PERSONAL SERVICES - FICA	07/01/2018	SHENRY	\$0.00	\$4,211.00	\$4,211.00
	adjust Title I to Grant award	20-231-A-200-0-200-P-25-910-	PERSONAL SVCS - HEALTH	07/01/2018	SHENRY	\$0.00	\$113,703.00	\$113,703.00
	adjust Title I to Grant award	20-231-A-200-F-100-T-25-910-	SALARIES OF PROGRAM DIRE	07/01/2018	SHENRY	\$0.00	\$6,788.00	\$6,788.00
Total for Adjustment # 000044							(\$19,684.87)	
000045	adjust Title III to carry over	20-241-A-100-0-100-0-25-910-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$25,781.58	(\$17,734.00)	\$8,047.58
000046	adjust to Title IIA award	20-270-A-200-0-100-0-25-910-	SALARIES OF PROGRAM DIRE	07/01/2018	SHENRY	\$62,959.20	\$8,250.00	\$71,209.20
	adjust to Title IIA award	20-270-A-200-0-200-0-25-910-	PERSONAL SERVICES - EMPL	07/01/2018	SHENRY	\$0.00	\$632.00	\$632.00
	adjust to Title IIA award	20-270-A-200-0-300-0-25-910-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$30,390.00	\$30,390.00
	adjust to Title IIA award	20-270-A-200-0-500-0-25-910-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$31,304.00	\$31,304.00
	adjust to Title IIA award	20-270-A-200-I-300-0-25-910-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$2,620.00	\$2,620.00

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Total for Adjustment # 000046							\$73,196.00	
000047	adjust Title IV to award	20-280-0-200-0-320-0-10-910-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$11,445.00	\$32,598.00	\$44,043.00
	adjust Title IV to award	20-280-0-200-N-320-0-10-910-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$1,582.00	\$1,582.00
Total for Adjustment # 000047							\$34,180.00	
000048	adjust to award	20-501-0-100-A-640-0-24-918-	TEXTBOOKS	07/01/2018	SHENRY	\$3,944.00	(\$526.00)	\$3,418.00
	adjust to award	20-502-0-100-0-320-0-24-918-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$11,066.00	(\$4,298.00)	\$6,768.00
	adjust to award	20-505-0-200-0-320-0-24-918-	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$2,797.00	(\$1,006.00)	\$1,791.00
	adjust to award	20-506-0-100-0-320-0-24-918-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$6,278.00	(\$1,520.00)	\$4,758.00
	adjust to award	20-507-0-100-0-320-0-24-918-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$7,029.00	\$1,161.00	\$8,190.00
	adjust to award	20-508-0-200-0-320-0-24-918-	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$15,903.00	(\$3,404.00)	\$12,499.00
	adjust to award	20-509-0-100-A-320-0-24-918-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$6,984.00	(\$776.00)	\$6,208.00
	adjust to award	20-510-0-100-A-610-0-24-908-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$2,664.00	(\$360.00)	\$2,304.00
	adjust to award	20-511-0-200-A-600-0-24-910-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$5,400.00	(\$600.00)	\$4,800.00
Total for Adjustment # 000048							(\$11,329.00)	
000049	Transfer requested	11-000-0-261-0-420-B-02-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$29,100.00	\$5,000.00	\$34,100.00
	Transfer requested	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/30/2018	NGONZALEZ	\$20,863.00	(\$5,000.00)	\$15,863.00
Total for Adjustment # 000049							\$0.00	
000050	setup SIG 7/1/18-8/31/18	20-293-A-100-0-610-0-02-902-078	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$2,410.00	\$2,410.00
	setup SIG 7/1/18-8/31/18	20-293-A-200-0-100-0-13-950-078	NON-INSTRUCTIONAL SALARY	07/01/2018	SHENRY	\$0.00	\$27,448.00	\$27,448.00
	setup SIG 7/1/18-8/31/18	20-293-A-200-0-320-0-02-902-078	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$14,698.00	\$14,698.00
	setup SIG 7/1/18-8/31/18	20-293-A-200-0-590-0-02-902-078	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$2,381.00	\$2,381.00
	setup SIG 7/1/18-8/31/18	20-293-A-200-0-610-0-02-902-078	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$2,402.00	\$2,402.00
	setup SIG 7/1/18-8/31/18	20-293-A-200-0-860-0-13-950-078	INDIRECT COSTS	07/01/2018	SHENRY	\$0.00	\$9,423.00	\$9,423.00
Total for Adjustment # 000050							\$58,762.00	
000051	SIG Grant 9/1/18-6/30/19	20-293-0-100-0-101-0-25-902-078	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$14,208.00	\$14,208.00
	SIG Grant 9/1/18-6/30/19	20-293-0-100-0-610-0-02-902-078	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$23,991.00	\$23,991.00
	SIG Grant 9/1/18-6/30/19	20-293-0-200-0-100-0-13-950-078	NON-INSTRUCTIONAL SALARY	07/01/2018	SHENRY	\$216,317.65	\$278,870.00	\$495,187.65
	SIG Grant 9/1/18-6/30/19	20-293-0-200-0-200-0-25-907-078	PERSONAL SERVICES - EMPL	07/01/2018	SHENRY	\$244,278.00	\$104,353.00	\$348,631.00
	SIG Grant 9/1/18-6/30/19	20-293-0-200-0-320-0-02-902-078	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$10,996.00	\$10,996.00
	SIG Grant 9/1/18-6/30/19	20-293-0-200-0-590-0-02-902-078	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$4,750.00	\$4,750.00
	SIG Grant 9/1/18-6/30/19	20-293-0-200-0-610-0-02-902-078	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$2,030.00	\$2,030.00
Total for Adjustment # 000051							\$439,198.00	
000052	adjust to grant	20-293-0-200-0-100-0-13-950-078	NON-INSTRUCTIONAL SALARY	07/01/2018	SHENRY	\$495,187.65	(\$216,317.65)	\$278,870.00
	adjust to grant	20-293-0-200-0-200-0-25-907-078	PERSONAL SERVICES - EMPL	07/01/2018	SHENRY	\$348,631.00	(\$244,278.00)	\$104,353.00
Total for Adjustment # 000052							(\$460,595.65)	

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000053	Transfer	11-000-0-291-0-270-0-18-950-	HEALTH BENEFITS	07/30/2018	NGONZALEZ	\$5,998,566.00	(\$54.50)	\$5,998,511.50
	Transfer	11-000-0-291-0-299-0-18-950-	OTHER EMPLOYEE BENEFITS	07/30/2018	NGONZALEZ	\$176,163.00	\$54.50	\$176,217.50
Total for Adjustment # 000053							\$0.00	
000054	adjust to Title i grant	20-231-A-100-0-100-0-25-910-090	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$98,245.00	\$98,245.00
000055	Adjust to IDA B Grant	20-250-A-100-0-500-0-25-907-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$549,177.00	\$45,351.00	\$594,528.00
000056	adjust to 17-18 Safety Grant	20-006-0-200-0-300-0-12-912-	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$1,500.00	\$4,187.86	\$5,687.86
000057	Adjust to safety grant	20-006-0-200-0-600-0-12-912-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$10,187.86	(\$1,210.74)	\$8,977.12
000058	Transfer requestd	61-000-0-200-0-300-0-10-910-	WORKSHOP PRESENTERS/DYSL	07/30/2018	NGONZALEZ	\$1,447.45	(\$53.98)	\$1,393.47
	Transfer requestd	61-000-0-200-0-600-0-10-910-	DYSLEXIA	07/30/2018	NGONZALEZ	\$0.00	\$53.98	\$53.98
Total for Adjustment # 000058							\$0.00	
000059	Transfer requested	20-270-A-200-I-300-0-25-910-	PURCHASED PROFESSIONAL A	07/30/2018	NGONZALEZ	\$2,620.00	(\$500.00)	\$2,120.00
	Transfer requested	20-270-A-200-I-500-0-25-910-	OTHER PURCHASED SERVICES	07/30/2018	NGONZALEZ	\$0.00	\$500.00	\$500.00
Total for Adjustment # 000059							\$0.00	
000060	summer PD	20-293-A-200-0-100-0-13-950-078	NON-INSTRUCTIONAL SALARY	07/01/2018	SHENRY	\$27,448.00	\$6,475.00	\$33,923.00
	summer PD	20-293-A-200-0-320-0-02-902-078	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$14,698.00	(\$6,475.00)	\$8,223.00
Total for Adjustment # 000060							\$0.00	
000061	adjust to budget	40-701-0-510-0-834-0-26-918-	INTEREST ON BONDS	07/01/2018	SHENRY	\$731,361.00	\$539.00	\$731,900.00
000062	set up fund 30	30-000-0-403-0-331-0-27-918-	LEGAL FEES	07/01/2018	SHENRY	\$0.00	\$2,323.83	\$2,323.83
	set up fund 30	30-000-0-403-0-390-0-27-918-	PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$293,053.88	\$293,053.88
	set up fund 30	30-000-0-403-0-450-0-27-918-	CONSTRUCTION	07/01/2018	SHENRY	\$0.00	\$42,522.30	\$42,522.30
Total for Adjustment # 000062							\$337,900.01	
Total Current Appropriation Adjustments							\$703,251.36	

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Original Appropriation Adjustments								
000001	Final Budget Creation	10-000-0-100-0-560-0-13-918-	TRANSFER OF FUNDS TO CHA	07/01/2018	SHENRY	\$0.00	\$17,280.00	\$17,280.00
000002	Final Budget Creation	11-000-0-100-0-561-0-13-907-	TUITION TO OTHER LEAS WI	07/01/2018	SHENRY	\$0.00	\$70,000.00	\$70,000.00
000003	Final Budget Creation	11-000-0-100-0-562-0-13-907-	TUITION TO OTHER LEAS WI	07/01/2018	SHENRY	\$0.00	\$90,000.00	\$90,000.00
000004	Final Budget Creation	11-000-0-100-0-563-0-13-918-	TUITION TO COUNTY VOC. S	07/01/2018	SHENRY	\$0.00	\$125,000.00	\$125,000.00
000005	Final Budget Creation	11-000-0-100-0-564-0-13-907-	TUIT TO CTY VOC SPEC	07/01/2018	SHENRY	\$0.00	\$6,750.00	\$6,750.00
000006	Final Budget Creation	11-000-0-100-0-565-0-13-907-	TUIT TO CSSD/REG DAY	07/01/2018	SHENRY	\$0.00	\$374,935.00	\$374,935.00
000007	Final Budget Creation	11-000-0-100-0-566-0-13-907-	TUIT TO PRIV SCH NJ	07/01/2018	SHENRY	\$0.00	\$1,961,000.00	\$1,961,000.00
000008	Final Budget Creation	11-000-0-100-0-568-0-13-907-	TUITION-STATE FACILITIES	07/01/2018	SHENRY	\$0.00	\$33,536.00	\$33,536.00
000009	Final Budget Creation	11-000-0-211-0-100-0-13-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$22,677.00	\$22,677.00
000010	Final Budget Creation	11-000-0-211-0-100-A-13-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000011	Final Budget Creation	11-000-0-211-0-110-W-13-950-	SAL/DATA PROC TECH	07/01/2018	SHENRY	\$0.00	\$59,092.00	\$59,092.00
000012	Final Budget Creation	11-000-0-211-0-300-0-10-908-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000013	Final Budget Creation	11-000-0-211-0-500-A-13-905-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$250.00	\$250.00
000014	Final Budget Creation	11-000-0-211-0-610-0-13-905-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$600.00	\$600.00
000015	Final Budget Creation	11-000-0-211-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000016	Final Budget Creation	11-000-0-213-0-100-0-01-950-050	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$88,473.00	\$88,473.00
000017	Final Budget Creation	11-000-0-213-0-100-0-02-950-078	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$92,923.00	\$92,923.00
000018	Final Budget Creation	11-000-0-213-0-100-0-03-950-065	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$92,323.00	\$92,323.00
000019	Final Budget Creation	11-000-0-213-0-100-0-04-950-080	SALARIES	07/01/2018	SHENRY	\$0.00	\$33,574.00	\$33,574.00
000020	Final Budget Creation	11-000-0-213-0-100-0-06-950-090	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$85,973.00	\$85,973.00
000021	Final Budget Creation	11-000-0-213-0-330-0-13-918-	PURCH PROF SVCS	07/01/2018	SHENRY	\$0.00	\$18,000.00	\$18,000.00
000022	Final Budget Creation	11-000-0-213-0-500-0-07-907-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000023	Final Budget Creation	11-000-0-213-0-580-0-07-907-	TRAVEL	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000024	Final Budget Creation	11-000-0-213-0-610-0-07-907-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000025	Final Budget Creation	11-000-0-213-0-610-0-09-907-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$2,800.00	\$2,800.00
000026	Final Budget Creation	11-000-0-213-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$1,123.50	\$1,123.50
000027	Final Budget Creation	11-000-0-213-0-890-0-07-907-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000028	Final Budget Creation	11-000-0-216-0-100-0-07-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$272,492.00	\$272,492.00
000029	Final Budget Creation	11-000-0-216-0-100-0-20-950-	SALARIES-SUMMER	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000030	Final Budget Creation	11-000-0-216-0-320-0-07-907-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$60,000.00	\$60,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000031	Final Budget Creation	11-000-0-216-0-610-0-07-907-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000032	Final Budget Creation	11-000-0-217-0-106-0-07-950-	SAL FOR INSTR OTHER	07/01/2018	SHENRY	\$0.00	\$264,856.25	\$264,856.25
000033	Final Budget Creation	11-000-0-217-0-320-0-07-907-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$170,000.00	\$170,000.00
000034	Final Budget Creation	11-000-0-217-0-320-0-30-930-	SUBSTITUTE TEACHERS	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000035	Final Budget Creation	11-000-0-217-0-320-A-30-930-	SUBS AIDES	07/01/2018	SHENRY	\$0.00	\$2,500.00	\$2,500.00
000036	Final Budget Creation	11-000-0-218-0-104-0-01-950-050	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$322,477.45	\$322,477.45
000037	Final Budget Creation	11-000-0-218-0-104-0-02-950-078	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$103,859.15	\$103,859.15
000038	Final Budget Creation	11-000-0-218-0-104-0-03-950-065	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$66,126.65	\$66,126.65
000039	Final Budget Creation	11-000-0-218-0-104-0-04-950-080	SAL OF OTHER PROF/SUMME	07/01/2018	SHENRY	\$0.00	\$29,270.00	\$29,270.00
000040	Final Budget Creation	11-000-0-218-0-104-0-06-950-090	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$96,026.65	\$96,026.65
000041	Final Budget Creation	11-000-0-218-0-104-0-13-950-050	SALARIES OF OTHER PROFES	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000042	Final Budget Creation	11-000-0-218-0-104-U-01-950-050	PROF SAL EVENING HS	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000043	Final Budget Creation	11-000-0-218-0-105-0-01-950-050	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$56,868.00	\$56,868.00
000044	Final Budget Creation	11-000-0-218-0-105-0-02-950-078	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$38,692.00	\$38,692.00
000045	Final Budget Creation	11-000-0-218-0-105-0-03-950-065	SALARIES OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$43,294.00	\$43,294.00
000046	Final Budget Creation	11-000-0-218-0-320-0-01-901-050	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$3,125.00	\$3,125.00
000047	Final Budget Creation	11-000-0-218-0-320-0-30-930-	GUIDANCE SUBS	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000048	Final Budget Creation	11-000-0-218-0-390-0-10-908-	OTHER PURCHASED PROF. AN	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000049	Final Budget Creation	11-000-0-218-0-390-0-10-910-	OTHER PURCHASED PROF. AN	07/01/2018	SHENRY	\$0.00	\$30,000.00	\$30,000.00
000050	Final Budget Creation	11-000-0-218-0-500-0-30-930-	SUBSTITUTE SECY	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000051	Final Budget Creation	11-000-0-218-0-610-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,791.00	\$1,791.00
000052	Final Budget Creation	11-000-0-218-0-610-0-02-902-078	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$475.00	\$475.00
000053	Final Budget Creation	11-000-0-218-0-610-0-03-903-065	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$225.00	\$225.00
000054	Final Budget Creation	11-000-0-218-0-610-0-06-906-090	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000055	Final Budget Creation	11-000-0-218-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$1,797.60	\$1,797.60
000056	Final Budget Creation	11-000-0-218-0-610-0-13-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000057	Final Budget Creation	11-000-0-218-0-890-0-01-901-050	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$955.00	\$955.00
000058	Final Budget Creation	11-000-0-218-0-890-0-02-902-078	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$50.00	\$50.00
000059	Final Budget Creation	11-000-0-218-0-890-0-06-906-090	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$600.00	\$600.00
000060	Final Budget Creation	11-000-0-219-0-104-A-07-950-	SAL/OTHER PROF-ADMIN	07/01/2018	SHENRY	\$0.00	\$97,954.00	\$97,954.00
000061	Final Budget Creation	11-000-0-219-0-104-A-20-950-	SAL OF OTHER PROF-ESY	07/01/2018	SHENRY	\$0.00	\$4,000.00	\$4,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000062	Final Budget Creation	11-000-0-219-0-104-B-07-950-	SAL/OTHER PROF-PSYCH	07/01/2018	SHENRY	\$0.00	\$249,394.00	\$249,394.00
000063	Final Budget Creation	11-000-0-219-0-104-C-07-950-	SALARIES/LEARN CONSU	07/01/2018	SHENRY	\$0.00	\$163,921.00	\$163,921.00
000064	Final Budget Creation	11-000-0-219-0-104-D-07-950-	SALARIES/SOC WORKER	07/01/2018	SHENRY	\$0.00	\$176,696.00	\$176,696.00
000065	Final Budget Creation	11-000-0-219-0-104-E-07-950-	SAL/PROF EVALUATIONS	07/01/2018	SHENRY	\$0.00	\$25,000.00	\$25,000.00
000066	Final Budget Creation	11-000-0-219-0-104-F-07-950-	SAL OF OTHER PROF-SOC WK	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000067	Final Budget Creation	11-000-0-219-0-105-0-07-950-	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$151,074.00	\$151,074.00
000068	Final Budget Creation	11-000-0-219-0-320-0-07-907-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000069	Final Budget Creation	11-000-0-219-0-390-0-07-907-	OTHER PURCHASED PROF. AN	07/01/2018	SHENRY	\$0.00	\$17,000.00	\$17,000.00
000070	Final Budget Creation	11-000-0-219-0-580-0-07-907-	TRAVEL/REGISTRATIONS	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000071	Final Budget Creation	11-000-0-219-0-592-0-07-907-	MISCELLANEOUS PURCHASED	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000072	Final Budget Creation	11-000-0-219-0-592-0-30-930-	SUBSTITUTE SECY	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000073	Final Budget Creation	11-000-0-219-0-610-0-07-907-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$6,500.00	\$6,500.00
000074	Final Budget Creation	11-000-0-219-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$4,043.55	\$4,043.55
000075	Final Budget Creation	11-000-0-219-0-890-0-07-907-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000076	Final Budget Creation	11-000-0-221-0-102-0-10-950-	SAL OF SUPERVISORS	07/01/2018	SHENRY	\$0.00	\$363,914.00	\$363,914.00
000077	Final Budget Creation	11-000-0-221-0-104-0-10-950-	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$22,500.00	\$22,500.00
000078	Final Budget Creation	11-000-0-221-0-105-0-10-950-	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$42,266.00	\$42,266.00
000079	Final Budget Creation	11-000-0-221-0-390-0-10-910-	OTHER PURCH PROF. AND TE	07/01/2018	SHENRY	\$0.00	\$25,000.00	\$25,000.00
000080	Final Budget Creation	11-000-0-221-0-580-0-10-910-	TRAVEL	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000081	Final Budget Creation	11-000-0-221-0-590-0-10-910-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000082	Final Budget Creation	11-000-0-221-0-600-0-03-903-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$2,500.00	\$2,500.00
000083	Final Budget Creation	11-000-0-221-0-610-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$8,850.00	\$8,850.00
000084	Final Budget Creation	11-000-0-221-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000085	Final Budget Creation	11-000-0-221-0-890-0-10-910-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000086	Final Budget Creation	11-000-0-222-0-110-B-01-950-	SALARY/OTH/ST AST/OT	07/01/2018	SHENRY	\$0.00	\$6,500.00	\$6,500.00
000087	Final Budget Creation	11-000-0-222-0-110-Y-01-950-	SAL/LIBRARY AIDES	07/01/2018	SHENRY	\$0.00	\$18,278.10	\$18,278.10
000088	Final Budget Creation	11-000-0-222-0-110-Y-02-950-	SAL/LIBRARY AIDES	07/01/2018	SHENRY	\$0.00	\$15,338.70	\$15,338.70
000089	Final Budget Creation	11-000-0-222-0-110-Y-03-950-	SAL/LIBRARY AIDES	07/01/2018	SHENRY	\$0.00	\$16,032.15	\$16,032.15
000090	Final Budget Creation	11-000-0-222-0-110-Y-06-950-	SAL/LIBRARY AIDES	07/01/2018	SHENRY	\$0.00	\$16,518.60	\$16,518.60
000091	Final Budget Creation	11-000-0-222-0-177-0-06-950-	TECH COORDINATOR SALAR	07/01/2018	SHENRY	\$0.00	\$42,130.35	\$42,130.35
000092	Final Budget Creation	11-000-0-222-0-300-0-10-908-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$12,000.00	\$12,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000093	Final Budget Creation	11-000-0-222-0-300-0-30-930-	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000094	Final Budget Creation	11-000-0-222-0-610-F-02-902-078	SUPPLIES/LIBRARY	07/01/2018	SHENRY	\$0.00	\$630.00	\$630.00
000095	Final Budget Creation	11-000-0-222-0-610-F-03-903-065	SUPPLIES/LIBRARY	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000096	Final Budget Creation	11-000-0-222-0-610-F-04-904-080	SUPPLIES/LIBRARY	07/01/2018	SHENRY	\$0.00	\$200.00	\$200.00
000097	Final Budget Creation	11-000-0-222-0-610-F-06-906-090	SUPPLIES/LIBRARY	07/01/2018	SHENRY	\$0.00	\$2,800.00	\$2,800.00
000098	Final Budget Creation	11-000-0-223-0-104-0-10-910-	PROF SAL OTHER	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000099	Final Budget Creation	11-000-0-223-0-320-0-10-908-	PURCHASED PROFESSIONAL -	07/01/2018	SHENRY	\$0.00	\$6,500.00	\$6,500.00
000100	Final Budget Creation	11-000-0-223-0-320-0-10-910-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000101	Final Budget Creation	11-000-0-223-0-580-0-10-910-	TRAVEL	07/01/2018	SHENRY	\$0.00	\$1,250.00	\$1,250.00
000102	Final Budget Creation	11-000-0-223-0-590-0-10-910-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000103	Final Budget Creation	11-000-0-223-0-610-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000104	Final Budget Creation	11-000-0-230-0-104-G-15-950-	PROF SUPT SAL OTHER	07/01/2018	SHENRY	\$0.00	\$164,667.00	\$164,667.00
000105	Final Budget Creation	11-000-0-230-0-105-B-15-950-	SAL/SECY-SUPT	07/01/2018	SHENRY	\$0.00	\$54,737.00	\$54,737.00
000106	Final Budget Creation	11-000-0-230-0-110-C-10-950-	SALARY/TREAS SCH MON	07/01/2018	SHENRY	\$0.00	\$7,171.00	\$7,171.00
000107	Final Budget Creation	11-000-0-230-0-331-0-10-918-	LEGAL SERVICES	07/01/2018	SHENRY	\$0.00	\$110,000.00	\$110,000.00
000108	Final Budget Creation	11-000-0-230-0-332-0-10-918-	AUDIT FEES	07/01/2018	SHENRY	\$0.00	\$35,000.00	\$35,000.00
000109	Final Budget Creation	11-000-0-230-0-339-0-13-918-	OTHER PURCHASED PROFESSI	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000110	Final Budget Creation	11-000-0-230-0-500-0-15-950-	OTHER PURCH SERV	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000111	Final Budget Creation	11-000-0-230-0-530-A-01-901-	POSTAGE	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000112	Final Budget Creation	11-000-0-230-0-530-A-02-902-	POSTAGE	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000113	Final Budget Creation	11-000-0-230-0-530-A-03-903-	POSTAGE	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000114	Final Budget Creation	11-000-0-230-0-530-A-04-904-	POSTAGE	07/01/2018	SHENRY	\$0.00	\$400.00	\$400.00
000115	Final Budget Creation	11-000-0-230-0-530-A-06-906-	POSTAGE	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000116	Final Budget Creation	11-000-0-230-0-530-A-07-907-	POSTAGE	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000117	Final Budget Creation	11-000-0-230-0-530-A-10-918-	POSTAGE	07/01/2018	SHENRY	\$0.00	\$14,000.00	\$14,000.00
000118	Final Budget Creation	11-000-0-230-0-530-B-10-950-	TELEPHONE	07/01/2018	SHENRY	\$0.00	\$47,000.00	\$47,000.00
000119	Final Budget Creation	11-000-0-230-0-580-0-15-915-	TRAVEL	07/01/2018	SHENRY	\$0.00	\$1,350.00	\$1,350.00
000120	Final Budget Creation	11-000-0-230-0-585-0-16-918-	BOE - TRAVEL	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000121	Final Budget Creation	11-000-0-230-0-590-0-15-915-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000122	Final Budget Creation	11-000-0-230-0-590-A-13-918-	LIABLITLITY INS/FID BD	07/01/2018	SHENRY	\$0.00	\$171,305.00	\$171,305.00
000123	Final Budget Creation	11-000-0-230-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$674.10	\$674.10

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000124	Final Budget Creation	11-000-0-230-0-610-0-15-915-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$3,500.00	\$3,500.00
000125	Final Budget Creation	11-000-0-230-0-610-0-16-918-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000126	Final Budget Creation	11-000-0-230-0-820-0-13-918-	JUDGMENTS AGAINST THE SC	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000127	Final Budget Creation	11-000-0-230-0-890-0-15-915-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$14,500.00	\$14,500.00
000128	Final Budget Creation	11-000-0-230-0-890-0-16-918-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000129	Final Budget Creation	11-000-0-230-0-895-0-16-918-	BOE MEMBER DUES FEES	07/01/2018	SHENRY	\$0.00	\$16,000.00	\$16,000.00
000130	Final Budget Creation	11-000-0-240-0-103-A-01-950-050	SALARIES/PRINCIPALS	07/01/2018	SHENRY	\$0.00	\$130,684.00	\$130,684.00
000131	Final Budget Creation	11-000-0-240-0-103-A-02-950-078	SALARIES/PRINCIPALS	07/01/2018	SHENRY	\$0.00	\$118,801.00	\$118,801.00
000132	Final Budget Creation	11-000-0-240-0-103-A-03-950-065	SALARIES/PRINCIPALS	07/01/2018	SHENRY	\$0.00	\$114,302.00	\$114,302.00
000133	Final Budget Creation	11-000-0-240-0-103-A-04-950-080	SALARIES OF PRINCIPALS/A	07/01/2018	SHENRY	\$0.00	\$52,713.00	\$52,713.00
000134	Final Budget Creation	11-000-0-240-0-103-A-06-950-090	SALARIES/PRINCIPALS	07/01/2018	SHENRY	\$0.00	\$107,835.00	\$107,835.00
000135	Final Budget Creation	11-000-0-240-0-103-B-01-950-050	SALARIES/ASST PRINC	07/01/2018	SHENRY	\$0.00	\$253,007.00	\$253,007.00
000136	Final Budget Creation	11-000-0-240-0-103-B-02-950-078	SALARIES/ASST PRINC	07/01/2018	SHENRY	\$0.00	\$110,748.00	\$110,748.00
000137	Final Budget Creation	11-000-0-240-0-103-B-06-950-090	SALARIES/ASST PRINC	07/01/2018	SHENRY	\$0.00	\$82,160.00	\$82,160.00
000138	Final Budget Creation	11-000-0-240-0-103-C-01-950-050	SALARIES/PRIN EVEN SC	07/01/2018	SHENRY	\$0.00	\$29,500.00	\$29,500.00
000139	Final Budget Creation	11-000-0-240-0-105-0-01-950-050	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$122,715.00	\$122,715.00
000140	Final Budget Creation	11-000-0-240-0-105-0-02-950-078	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$61,676.72	\$61,676.72
000141	Final Budget Creation	11-000-0-240-0-105-0-03-950-065	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$56,660.00	\$56,660.00
000142	Final Budget Creation	11-000-0-240-0-105-0-04-950-080	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$58,984.50	\$58,984.50
000143	Final Budget Creation	11-000-0-240-0-105-0-06-950-090	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$100,254.00	\$100,254.00
000144	Final Budget Creation	11-000-0-240-0-300-0-10-908-	PROF TECH SVCS	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000145	Final Budget Creation	11-000-0-240-0-500-0-30-930-	SUBSTITUTE SECY	07/01/2018	SHENRY	\$0.00	\$8,000.00	\$8,000.00
000146	Final Budget Creation	11-000-0-240-0-580-0-13-910-	TRAVEL	07/01/2018	SHENRY	\$0.00	\$4,000.00	\$4,000.00
000147	Final Budget Creation	11-000-0-240-0-610-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$6,800.00	\$6,800.00
000148	Final Budget Creation	11-000-0-240-0-610-0-02-902-078	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,300.00	\$1,300.00
000149	Final Budget Creation	11-000-0-240-0-610-0-03-903-065	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000150	Final Budget Creation	11-000-0-240-0-610-0-04-904-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000151	Final Budget Creation	11-000-0-240-0-610-0-06-906-090	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000152	Final Budget Creation	11-000-0-240-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$4,500.00	\$4,500.00
000153	Final Budget Creation	11-000-0-240-0-890-0-01-901-050	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$12,060.00	\$12,060.00
000154	Final Budget Creation	11-000-0-240-0-890-0-02-902-078	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$3,050.00	\$3,050.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000155	Final Budget Creation	11-000-0-240-0-890-0-03-903-065	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000156	Final Budget Creation	11-000-0-240-0-890-0-04-904-080	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000157	Final Budget Creation	11-000-0-240-0-890-0-06-906-090	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$3,700.00	\$3,700.00
000158	Final Budget Creation	11-000-0-251-0-100-0-14-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$136,061.00	\$136,061.00
000159	Final Budget Creation	11-000-0-251-0-105-0-14-950-	SAL OF SECRETARIAL	07/01/2018	SHENRY	\$0.00	\$52,550.00	\$52,550.00
000160	Final Budget Creation	11-000-0-251-0-110-0-18-950-	OTHER SALARIES	07/01/2018	SHENRY	\$0.00	\$206,608.00	\$206,608.00
000161	Final Budget Creation	11-000-0-251-0-110-0-19-950-	OTHER SALARIES	07/01/2018	SHENRY	\$0.00	\$22,677.00	\$22,677.00
000162	Final Budget Creation	11-000-0-251-0-330-0-10-910-	PURCHASED PROFESSIONAL S	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000163	Final Budget Creation	11-000-0-251-0-330-0-13-908-	PURCHASED PROFESSIONAL S	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000164	Final Budget Creation	11-000-0-251-0-330-0-13-918-	PURCHASED PROFESSIONAL S	07/01/2018	SHENRY	\$0.00	\$8,000.00	\$8,000.00
000165	Final Budget Creation	11-000-0-251-0-330-0-18-918-	PURCH PROF SVCS	07/01/2018	SHENRY	\$0.00	\$5,500.00	\$5,500.00
000166	Final Budget Creation	11-000-0-251-0-330-0-20-918-	PURCH PROF SVCS	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000167	Final Budget Creation	11-000-0-251-0-340-0-20-918-	PURCH TECH SVCS	07/01/2018	SHENRY	\$0.00	\$45,500.00	\$45,500.00
000168	Final Budget Creation	11-000-0-251-0-592-0-10-910-	MISC PURCH - TRAVEL	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000169	Final Budget Creation	11-000-0-251-0-592-0-13-918-	MISCELLANEOUS PURCHASED	07/01/2018	SHENRY	\$0.00	\$5,500.00	\$5,500.00
000170	Final Budget Creation	11-000-0-251-0-592-0-18-918-	PURCHASED SVCS	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000171	Final Budget Creation	11-000-0-251-0-592-0-19-915-	PURCHASED SVCS	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000172	Final Budget Creation	11-000-0-251-0-592-0-20-911-	PURCH PROF SVCS	07/01/2018	SHENRY	\$0.00	\$8,500.00	\$8,500.00
000173	Final Budget Creation	11-000-0-251-0-600-0-18-918-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000174	Final Budget Creation	11-000-0-251-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000175	Final Budget Creation	11-000-0-251-0-890-0-10-910-	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$200.00	\$200.00
000176	Final Budget Creation	11-000-0-251-0-890-0-18-918-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000177	Final Budget Creation	11-000-0-251-0-890-0-19-919-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$300.00	\$300.00
000178	Final Budget Creation	11-000-0-251-C-592-0-01-901-	ADS/CHOICE	07/01/2018	SHENRY	\$0.00	\$1,560.00	\$1,560.00
000179	Final Budget Creation	11-000-0-252-0-100-0-10-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$333,978.00	\$333,978.00
000180	Final Budget Creation	11-000-0-252-0-340-0-10-908-	PURCHASED TECHNICAL SERV	07/01/2018	SHENRY	\$0.00	\$5,500.00	\$5,500.00
000181	Final Budget Creation	11-000-0-252-0-500-0-10-908-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$161,300.00	\$161,300.00
000182	Final Budget Creation	11-000-0-252-0-600-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000183	Final Budget Creation	11-000-0-252-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000184	Final Budget Creation	11-000-0-252-0-800-0-10-908-	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$850.00	\$850.00
000185	Final Budget Creation	11-000-0-261-0-110-N-13-950-	SALARIES/BUILDINGS	07/01/2018	SHENRY	\$0.00	\$112,577.00	\$112,577.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

07/01/2018

Current Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000186	Final Budget Creation	11-000-0-261-0-420-B-01-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000187	Final Budget Creation	11-000-0-261-0-420-B-02-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$0.00	\$17,100.00	\$17,100.00
000188	Final Budget Creation	11-000-0-261-0-420-B-03-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$0.00	\$23,600.00	\$23,600.00
000189	Final Budget Creation	11-000-0-261-0-420-B-04-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$0.00	\$8,200.00	\$8,200.00
000190	Final Budget Creation	11-000-0-261-0-420-B-06-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000191	Final Budget Creation	11-000-0-261-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$0.00	\$45,000.00	\$45,000.00
000192	Final Budget Creation	11-000-0-261-0-610-N-01-913-	SUPPLIES/BUILDING	07/01/2018	SHENRY	\$0.00	\$8,500.00	\$8,500.00
000193	Final Budget Creation	11-000-0-261-0-610-N-02-913-	SUPPLIES/BUILDING	07/01/2018	SHENRY	\$0.00	\$8,300.00	\$8,300.00
000194	Final Budget Creation	11-000-0-261-0-610-N-03-913-	SUPPLIES/BUILDING	07/01/2018	SHENRY	\$0.00	\$7,300.00	\$7,300.00
000195	Final Budget Creation	11-000-0-261-0-610-N-04-913-	SUPPLIES/BUILDING	07/01/2018	SHENRY	\$0.00	\$5,150.00	\$5,150.00
000196	Final Budget Creation	11-000-0-261-0-610-N-06-913-	SUPPLIES/BUILDING	07/01/2018	SHENRY	\$0.00	\$4,950.00	\$4,950.00
000197	Final Budget Creation	11-000-0-261-0-610-N-13-913-	SUPPLIES/BUILDING	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000198	Final Budget Creation	11-000-0-262-0-107-0-03-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$18,968.40	\$18,968.40
000199	Final Budget Creation	11-000-0-262-0-107-0-04-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$18,568.80	\$18,568.80
000200	Final Budget Creation	11-000-0-262-0-107-H-13-950-	SALARIES/SECURITY	07/01/2018	SHENRY	\$0.00	\$8,717.40	\$8,717.40
000201	Final Budget Creation	11-000-0-262-0-107-Q-01-950-	SAL/AIDES/SECURITY	07/01/2018	SHENRY	\$0.00	\$49,685.40	\$49,685.40
000202	Final Budget Creation	11-000-0-262-0-107-Q-02-950-	SAL/AIDES/SECURITY	07/01/2018	SHENRY	\$0.00	\$24,156.90	\$24,156.90
000203	Final Budget Creation	11-000-0-262-0-110-F-13-950-	SALARIES/SECY	07/01/2018	SHENRY	\$0.00	\$27,330.00	\$27,330.00
000204	Final Budget Creation	11-000-0-262-0-110-G-13-950-	SALARIES/CUSTODIANS	07/01/2018	SHENRY	\$0.00	\$882,083.00	\$882,083.00
000205	Final Budget Creation	11-000-0-262-0-110-I-13-950-	SALARIES/SHIFT FOREM	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000206	Final Budget Creation	11-000-0-262-0-110-J-13-950-	SALARIES/WEEKEND COV	07/01/2018	SHENRY	\$0.00	\$115,000.00	\$115,000.00
000207	Final Budget Creation	11-000-0-262-0-110-K-13-950-	SALARIES/SUBSTITUTES	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000208	Final Budget Creation	11-000-0-262-0-110-N-13-950-	SALARIES/BUILDINGS	07/01/2018	SHENRY	\$0.00	\$122,788.00	\$122,788.00
000209	Final Budget Creation	11-000-0-262-0-110-O-13-950-	SALARIES/MAINT OT	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000210	Final Budget Creation	11-000-0-262-0-199-0-13-950-	UNUSED VACATION/RETIREME	07/01/2018	SHENRY	\$0.00	\$12,627.00	\$12,627.00
000211	Final Budget Creation	11-000-0-262-0-300-0-13-913-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$3,400.00	\$3,400.00
000212	Final Budget Creation	11-000-0-262-0-420-B-13-913-	CLEAN/REP/MAINT/BLDG	07/01/2018	SHENRY	\$0.00	\$10,500.00	\$10,500.00
000213	Final Budget Creation	11-000-0-262-0-420-C-01-901-	CLEAN/REP/MAINT/EQPT	07/01/2018	SHENRY	\$0.00	\$4,750.00	\$4,750.00
000214	Final Budget Creation	11-000-0-262-0-420-C-02-902-	CLEAN/REP/MAINT/EQPT	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000215	Final Budget Creation	11-000-0-262-0-420-C-03-903-	CLEANING, REPAIR, AND MA	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000216	Final Budget Creation	11-000-0-262-0-420-C-06-906-	CLEAN/REP/MAINT/EQPT	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000217	Final Budget Creation	11-000-0-262-0-420-C-13-913-	CLEAN/REP/MAINT/EQPT	07/01/2018	SHENRY	\$0.00	\$5,500.00	\$5,500.00
000218	Final Budget Creation	11-000-0-262-0-490-0-01-950-	OTHER PURCHASED PROPERTY	07/01/2018	SHENRY	\$0.00	\$30,000.00	\$30,000.00
000219	Final Budget Creation	11-000-0-262-0-490-0-02-950-	OTHER PURCHASED PROPERTY	07/01/2018	SHENRY	\$0.00	\$8,000.00	\$8,000.00
000220	Final Budget Creation	11-000-0-262-0-490-0-03-950-	OTHER PURCHASED PROPERTY	07/01/2018	SHENRY	\$0.00	\$15,000.00	\$15,000.00
000221	Final Budget Creation	11-000-0-262-0-490-0-04-950-	OTHER PURCHASED PROPERTY	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000222	Final Budget Creation	11-000-0-262-0-490-0-06-950-	OTHER PURCHASED PROPERTY	07/01/2018	SHENRY	\$0.00	\$6,500.00	\$6,500.00
000223	Final Budget Creation	11-000-0-262-0-490-0-10-950-	OTHER PURCHASED PROPERTY	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000224	Final Budget Creation	11-000-0-262-0-520-0-13-918-	INSURANCE	07/01/2018	SHENRY	\$0.00	\$138,000.00	\$138,000.00
000225	Final Budget Creation	11-000-0-262-0-590-0-13-913-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000226	Final Budget Creation	11-000-0-262-0-590-0-13-918-	MISCELLANEOUS PURCHASED	07/01/2018	SHENRY	\$0.00	\$1,750.00	\$1,750.00
000227	Final Budget Creation	11-000-0-262-0-590-0-30-930-	SUBSTITUE AIDES	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000228	Final Budget Creation	11-000-0-262-0-610-0-09-902-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,400.00	\$1,400.00
000229	Final Budget Creation	11-000-0-262-0-610-0-13-908-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$3,200.00	\$3,200.00
000230	Final Budget Creation	11-000-0-262-0-610-K-13-913-	SUPPLIES/CUSTODIAL	07/01/2018	SHENRY	\$0.00	\$44,100.00	\$44,100.00
000231	Final Budget Creation	11-000-0-262-0-610-L-13-913-	SUPPLIES/VEHICLES	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000232	Final Budget Creation	11-000-0-262-0-610-N-13-913-	SUPPLIES/BUILDING	07/01/2018	SHENRY	\$0.00	\$2,500.00	\$2,500.00
000233	Final Budget Creation	11-000-0-262-0-610-O-13-913-	SUPPLIES/EQUIPMENT	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000234	Final Budget Creation	11-000-0-262-0-621-0-01-950-	GAS	07/01/2018	SHENRY	\$0.00	\$75,000.00	\$75,000.00
000235	Final Budget Creation	11-000-0-262-0-621-0-02-950-	GAS	07/01/2018	SHENRY	\$0.00	\$79,000.00	\$79,000.00
000236	Final Budget Creation	11-000-0-262-0-621-0-03-950-	GAS	07/01/2018	SHENRY	\$0.00	\$41,000.00	\$41,000.00
000237	Final Budget Creation	11-000-0-262-0-621-0-04-950-	GAS	07/01/2018	SHENRY	\$0.00	\$25,000.00	\$25,000.00
000238	Final Budget Creation	11-000-0-262-0-621-0-06-950-	GAS	07/01/2018	SHENRY	\$0.00	\$58,000.00	\$58,000.00
000239	Final Budget Creation	11-000-0-262-0-621-0-10-950-	GAS	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000240	Final Budget Creation	11-000-0-262-0-622-0-01-950-	ELECTRIC	07/01/2018	SHENRY	\$0.00	\$160,000.00	\$160,000.00
000241	Final Budget Creation	11-000-0-262-0-622-0-02-950-	ELECTRIC	07/01/2018	SHENRY	\$0.00	\$125,000.00	\$125,000.00
000242	Final Budget Creation	11-000-0-262-0-622-0-03-950-	ELECTRIC	07/01/2018	SHENRY	\$0.00	\$102,000.00	\$102,000.00
000243	Final Budget Creation	11-000-0-262-0-622-0-04-950-	ELECTRIC	07/01/2018	SHENRY	\$0.00	\$43,000.00	\$43,000.00
000244	Final Budget Creation	11-000-0-262-0-622-0-06-950-	ELECTRIC	07/01/2018	SHENRY	\$0.00	\$115,000.00	\$115,000.00
000245	Final Budget Creation	11-000-0-262-0-622-0-07-950-	ELECTRIC	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000246	Final Budget Creation	11-000-0-262-0-622-0-10-950-	ELECTRIC	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000247	Final Budget Creation	11-000-0-262-0-624-0-07-913-	OIL	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000248	Final Budget Creation	11-000-0-262-0-626-0-13-913-	GASOLINE	07/01/2018	SHENRY	\$0.00	\$14,725.00	\$14,725.00
000249	Final Budget Creation	11-000-0-262-0-800-0-13-913-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000250	Final Budget Creation	11-000-0-263-0-110-M-13-950-	SALARIES/GROUNDS	07/01/2018	SHENRY	\$0.00	\$132,032.00	\$132,032.00
000251	Final Budget Creation	11-000-0-263-0-110-O-13-950-	SALARIES/GROUNDS O.T.	07/01/2018	SHENRY	\$0.00	\$12,000.00	\$12,000.00
000252	Final Budget Creation	11-000-0-263-0-420-A-13-913-	CLEAN/REP/MAINT/GRDS	07/01/2018	SHENRY	\$0.00	\$17,500.00	\$17,500.00
000253	Final Budget Creation	11-000-0-263-0-610-M-13-913-	SUPPLIES/GROUNDS	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000254	Final Budget Creation	11-000-0-266-0-300-0-13-913-	SECURITY/OTHER PURCH SER	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000255	Final Budget Creation	11-000-0-266-0-300-P-13-918-	SECURITY/PURCH SERV/POLI	07/01/2018	SHENRY	\$0.00	\$144,000.00	\$144,000.00
000256	Final Budget Creation	11-000-0-266-0-610-0-10-908-	UE C&UG GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$4,000.00	\$4,000.00
000257	Final Budget Creation	11-000-0-270-0-107-G-12-912-	SAL TRANS AIDES	07/01/2018	SHENRY	\$0.00	\$206,245.34	\$206,245.34
000258	Final Budget Creation	11-000-0-270-0-160-A-12-912-	SAL TRANS DRIVER	07/01/2018	SHENRY	\$0.00	\$431,288.89	\$431,288.89
000259	Final Budget Creation	11-000-0-270-0-160-B-12-912-	SAL TRANS REG COORD	07/01/2018	SHENRY	\$0.00	\$150,350.00	\$150,350.00
000260	Final Budget Creation	11-000-0-270-0-160-C-12-912-	SAL TRANS REG MECHAN	07/01/2018	SHENRY	\$0.00	\$161,366.40	\$161,366.40
000261	Final Budget Creation	11-000-0-270-0-160-E-12-912-	SAL TRANS REG OT	07/01/2018	SHENRY	\$0.00	\$50,000.00	\$50,000.00
000262	Final Budget Creation	11-000-0-270-0-160-F-12-912-	SAL TRANS REG SUBS	07/01/2018	SHENRY	\$0.00	\$37,500.00	\$37,500.00
000263	Final Budget Creation	11-000-0-270-0-161-0-12-912-	SAL PUPIL TRANS S/E	07/01/2018	SHENRY	\$0.00	\$214,182.09	\$214,182.09
000264	Final Budget Creation	11-000-0-270-0-161-E-12-912-	SAL TRANS S/E OT	07/01/2018	SHENRY	\$0.00	\$70,000.00	\$70,000.00
000265	Final Budget Creation	11-000-0-270-0-161-F-12-912-	SAL TRANS S/E SUBS	07/01/2018	SHENRY	\$0.00	\$17,500.00	\$17,500.00
000266	Final Budget Creation	11-000-0-270-0-162-A-12-912-	SAL TRANS ATHLETICS	07/01/2018	SHENRY	\$0.00	\$22,000.00	\$22,000.00
000267	Final Budget Creation	11-000-0-270-0-162-B-12-912-	SAL TRANS FIELD TRIP	07/01/2018	SHENRY	\$0.00	\$24,000.00	\$24,000.00
000268	Final Budget Creation	11-000-0-270-0-162-C-12-912-	SAL TRANS ACT BUSES	07/01/2018	SHENRY	\$0.00	\$30,000.00	\$30,000.00
000269	Final Budget Creation	11-000-0-270-0-162-D-12-912-	SAL TRANS BAND TRIPS	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000270	Final Budget Creation	11-000-0-270-0-163-0-12-912-	SAL PUPIL TRAN NON PUB	07/01/2018	SHENRY	\$0.00	\$78,348.12	\$78,348.12
000271	Final Budget Creation	11-000-0-270-0-163-F-12-912-	SAL. FOR PUPIL TRANS(BET	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000272	Final Budget Creation	11-000-0-270-0-390-0-12-908-	OTHER PURCHASED PROF. AN	07/01/2018	SHENRY	\$0.00	\$18,000.00	\$18,000.00
000273	Final Budget Creation	11-000-0-270-0-390-0-12-912-	OTHER PURCHASED PROF. AN	07/01/2018	SHENRY	\$0.00	\$5,400.00	\$5,400.00
000274	Final Budget Creation	11-000-0-270-0-420-0-12-912-	CLEANING, REPAIR, AND MA	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00
000275	Final Budget Creation	11-000-0-270-0-503-0-12-912-	AID IN LIEU-PRIVATE	07/01/2018	SHENRY	\$0.00	\$95,000.00	\$95,000.00
000276	Final Budget Creation	11-000-0-270-0-504-0-12-912-	AID IN LIEU-CHARTER	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000277	Final Budget Creation	11-000-0-270-0-505-0-12-912-	AID IN LIEU-CHOICE	07/01/2018	SHENRY	\$0.00	\$12,000.00	\$12,000.00
000278	Final Budget Creation	11-000-0-270-0-513-0-12-912-	CONTRACTED SERVICES (BET	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000279	Final Budget Creation	11-000-0-270-0-515-0-12-912-	CONTRACTED SERVICES (SPE	07/01/2018	SHENRY	\$0.00	\$61,000.00	\$61,000.00
000280	Final Budget Creation	11-000-0-270-0-517-0-12-912-	CONTRACTED SERVICES (REG	07/01/2018	SHENRY	\$0.00	\$76,000.00	\$76,000.00
000281	Final Budget Creation	11-000-0-270-0-517-T-12-912-	TRIPS	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000282	Final Budget Creation	11-000-0-270-0-518-0-12-912-	CONTRACTED SERVICES (SPE	07/01/2018	SHENRY	\$0.00	\$384,969.00	\$384,969.00
000283	Final Budget Creation	11-000-0-270-0-593-0-07-907-	MISC. PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$137,000.00	\$137,000.00
000284	Final Budget Creation	11-000-0-270-0-593-0-12-912-	MISC. PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$750.00	\$750.00
000285	Final Budget Creation	11-000-0-270-0-593-0-12-918-	MISCELLANEOUS PURCHASED	07/01/2018	SHENRY	\$0.00	\$85,000.00	\$85,000.00
000286	Final Budget Creation	11-000-0-270-0-593-T-12-912-	MISC. PURCH SVC-TRAVEL	07/01/2018	SHENRY	\$0.00	\$630.00	\$630.00
000287	Final Budget Creation	11-000-0-270-0-610-0-12-912-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000288	Final Budget Creation	11-000-0-270-0-610-0-13-908-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000289	Final Budget Creation	11-000-0-270-0-615-0-09-912-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000290	Final Budget Creation	11-000-0-270-0-615-P-12-912-	SUPPLIES/GASOLINE	07/01/2018	SHENRY	\$0.00	\$149,252.00	\$149,252.00
000291	Final Budget Creation	11-000-0-270-0-615-Q-12-912-	SUPPLIES/LUB & OIL	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000292	Final Budget Creation	11-000-0-270-0-615-R-12-912-	SUPPLIES/TIRE & TUBE	07/01/2018	SHENRY	\$0.00	\$16,000.00	\$16,000.00
000293	Final Budget Creation	11-000-0-270-0-615-S-12-912-	SUPPLIES/MISC PARTS	07/01/2018	SHENRY	\$0.00	\$63,000.00	\$63,000.00
000294	Final Budget Creation	11-000-0-270-0-626-0-12-912-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000295	Final Budget Creation	11-000-0-270-0-800-0-12-912-	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$8,400.00	\$8,400.00
000296	Final Budget Creation	11-000-0-270-C-160-C-12-912-	SAL TRANS/DANCE/CHOICE	07/01/2018	SHENRY	\$0.00	\$11,406.15	\$11,406.15
000297	Final Budget Creation	11-000-0-291-0-210-0-18-950-	GROUP INSURANCE	07/01/2018	SHENRY	\$0.00	\$44,000.00	\$44,000.00
000298	Final Budget Creation	11-000-0-291-0-220-0-18-950-	SOCIAL SECURITY CONTRIBU	07/01/2018	SHENRY	\$0.00	\$560,551.00	\$560,551.00
000299	Final Budget Creation	11-000-0-291-0-241-0-18-950-	OTHER RETIREMENT CONTRIB	07/01/2018	SHENRY	\$0.00	\$622,866.00	\$622,866.00
000300	Final Budget Creation	11-000-0-291-0-249-0-18-950-	OTHER RETIREMENT CONTRIB	07/01/2018	SHENRY	\$0.00	\$35,000.00	\$35,000.00
000301	Final Budget Creation	11-000-0-291-0-250-0-18-950-	UNEMPLOYMENT COMPENSATIO	07/01/2018	SHENRY	\$0.00	\$15,000.00	\$15,000.00
000302	Final Budget Creation	11-000-0-291-0-260-0-18-950-	WORKMEN'S COMPENSATION	07/01/2018	SHENRY	\$0.00	\$435,500.00	\$435,500.00
000303	Final Budget Creation	11-000-0-291-0-270-0-18-950-	HEALTH BENEFITS	07/01/2018	SHENRY	\$0.00	\$6,003,566.00	\$6,003,566.00
000304	Final Budget Creation	11-000-0-291-0-280-0-18-910-	TUITION REIMBURSEMENT	07/01/2018	SHENRY	\$0.00	\$50,000.00	\$50,000.00
000305	Final Budget Creation	11-000-0-291-0-280-A-18-910-	TUITION REIMBURSEMENT	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000306	Final Budget Creation	11-000-0-291-0-290-A-18-950-	OTHER BENEFITS	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000307	Final Budget Creation	11-000-0-291-0-290-U-13-913-	OTHER EMPLOYEE BENEFITS	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000308	Final Budget Creation	11-000-0-291-0-290-W-18-950-	OTHER EMPLOYEE BENEFITS	07/01/2018	SHENRY	\$0.00	\$153,500.00	\$153,500.00
000309	Final Budget Creation	11-000-0-291-0-299-0-18-950-	OTHER EMPLOYEE BENEFITS	07/01/2018	SHENRY	\$0.00	\$176,163.00	\$176,163.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

07/01/2018

Current Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000310	Final Budget Creation	11-105-0-100-0-935-0-13-950-	LOCAL CONTRIBUTION - TRA	07/01/2018	SHENRY	\$0.00	\$328,290.00	\$328,290.00
000311	Final Budget Creation	11-110-0-100-0-101-0-13-950-080	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$640,398.83	\$640,398.83
000312	Final Budget Creation	11-120-0-100-0-101-0-13-950-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$2,941,310.59	\$2,941,310.59
000313	Final Budget Creation	11-130-0-100-0-101-0-13-950-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$1,821,980.93	\$1,821,980.93
000314	Final Budget Creation	11-130-0-100-C-101-0-01-950-078	SAL/CHOICE	07/01/2018	SHENRY	\$0.00	\$41,650.72	\$41,650.72
000315	Final Budget Creation	11-140-0-100-0-101-0-13-950-050	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$2,800,925.33	\$2,800,925.33
000316	Final Budget Creation	11-140-0-100-0-101-A-13-950-050	SALARIES-TEACHER SUB	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000317	Final Budget Creation	11-140-0-100-0-101-C-13-950-050	SALARIES-EVENING HS	07/01/2018	SHENRY	\$0.00	\$53,500.00	\$53,500.00
000318	Final Budget Creation	11-150-0-100-0-101-0-13-907-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$18,000.00	\$18,000.00
000319	Final Budget Creation	11-150-0-100-0-320-0-13-907-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$15,000.00	\$15,000.00
000320	Final Budget Creation	11-190-0-100-0-106-0-02-950-078	OTHER SALARIES FOR INSTR	07/01/2018	SHENRY	\$0.00	\$25,595.55	\$25,595.55
000321	Final Budget Creation	11-190-0-100-0-106-0-03-950-065	SAL FOR INSTR OTHER	07/01/2018	SHENRY	\$0.00	\$15,907.95	\$15,907.95
000322	Final Budget Creation	11-190-0-100-0-106-0-04-950-080	OTHER SALARIES FOR INSTR	07/01/2018	SHENRY	\$0.00	\$43,366.50	\$43,366.50
000323	Final Budget Creation	11-190-0-100-0-106-0-06-950-090	OTHER SALARIES FOR INSTR	07/01/2018	SHENRY	\$0.00	\$36,949.50	\$36,949.50
000324	Final Budget Creation	11-190-0-100-0-106-C-13-950-	OTHER SALARIES FOR INSTR	07/01/2018	SHENRY	\$0.00	\$15,000.00	\$15,000.00
000325	Final Budget Creation	11-190-0-100-0-320-0-30-930-	SUBSTITUTE TEACHERS	07/01/2018	SHENRY	\$0.00	\$383,000.00	\$383,000.00
000326	Final Budget Creation	11-190-0-100-0-500-0-10-908-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$56,000.00	\$56,000.00
000327	Final Budget Creation	11-190-0-100-0-500-0-13-918-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$44,000.00	\$44,000.00
000328	Final Budget Creation	11-190-0-100-0-500-0-30-930-	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$0.00	\$50,000.00	\$50,000.00
000329	Final Budget Creation	11-190-0-100-0-580-0-01-901-050	TRAVEL	07/01/2018	SHENRY	\$0.00	\$620.00	\$620.00
000330	Final Budget Creation	11-190-0-100-0-580-0-03-910-065	TRAVEL	07/01/2018	SHENRY	\$0.00	\$500.00	\$500.00
000331	Final Budget Creation	11-190-0-100-0-590-0-01-901-050	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$12,350.00	\$12,350.00
000332	Final Budget Creation	11-190-0-100-0-590-0-02-902-078	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$5,270.00	\$5,270.00
000333	Final Budget Creation	11-190-0-100-0-590-0-03-903-065	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$15,000.00	\$15,000.00
000334	Final Budget Creation	11-190-0-100-0-590-0-04-904-080	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000335	Final Budget Creation	11-190-0-100-0-590-0-06-906-090	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$7,500.00	\$7,500.00
000336	Final Budget Creation	11-190-0-100-0-590-0-13-910-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$700.00	\$700.00
000337	Final Budget Creation	11-190-0-100-0-610-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$47,320.00	\$47,320.00
000338	Final Budget Creation	11-190-0-100-0-610-0-02-902-078	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$37,985.00	\$37,985.00
000339	Final Budget Creation	11-190-0-100-0-610-0-03-903-065	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$40,150.00	\$40,150.00
000340	Final Budget Creation	11-190-0-100-0-610-0-04-904-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$21,000.00	\$21,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000341	Final Budget Creation	11-190-0-100-0-610-0-06-906-090	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$35,921.00	\$35,921.00
000342	Final Budget Creation	11-190-0-100-0-610-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000343	Final Budget Creation	11-190-0-100-0-610-0-13-908-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$229,940.50	\$229,940.50
000344	Final Budget Creation	11-190-0-100-0-610-E-13-901-050	SUPPLIES/STUDIO	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000345	Final Budget Creation	11-190-0-100-0-610-E-13-908-050	SUPPLIES/STUDIO	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000346	Final Budget Creation	11-190-0-100-0-610-G-13-908-	SUPPLIES/TECHNOLOGY	07/01/2018	SHENRY	\$0.00	\$61,120.00	\$61,120.00
000347	Final Budget Creation	11-190-0-100-0-610-T-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,300.00	\$1,300.00
000348	Final Budget Creation	11-190-0-100-0-640-0-03-903-065	TEXTBOOKS	07/01/2018	SHENRY	\$0.00	\$24,000.00	\$24,000.00
000349	Final Budget Creation	11-190-0-100-0-640-0-10-910-	TEXTBOOKS	07/01/2018	SHENRY	\$0.00	\$50,000.00	\$50,000.00
000350	Final Budget Creation	11-190-0-100-0-890-0-10-910-	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000351	Final Budget Creation	11-190-0-100-A-500-0-01-901-050	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$16,566.00	\$16,566.00
000352	Final Budget Creation	11-190-0-100-A-610-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$600.00	\$600.00
000353	Final Budget Creation	11-190-0-100-A-640-0-01-901-050	TEXTBOOKS	07/01/2018	SHENRY	\$0.00	\$1,800.00	\$1,800.00
000354	Final Budget Creation	11-190-0-100-A-890-0-01-901-050	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$250.00	\$250.00
000355	Final Budget Creation	11-190-0-100-B-500-0-01-901-050	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$3,800.00	\$3,800.00
000356	Final Budget Creation	11-190-0-100-B-610-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$7,646.00	\$7,646.00
000357	Final Budget Creation	11-190-0-100-B-640-0-01-901-050	TEXTBOOKS	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000358	Final Budget Creation	11-190-0-100-B-890-0-01-901-050	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000359	Final Budget Creation	11-190-0-100-C-500-0-01-901-050	PURCH SRV/CHOICE	07/01/2018	SHENRY	\$0.00	\$16,566.00	\$16,566.00
000360	Final Budget Creation	11-190-0-100-C-610-0-01-901-050	SUPPLIES/CHOICE	07/01/2018	SHENRY	\$0.00	\$631.00	\$631.00
000361	Final Budget Creation	11-190-0-100-C-640-0-01-901-050	TEXTBOOKS/CHOICE	07/01/2018	SHENRY	\$0.00	\$1,800.00	\$1,800.00
000362	Final Budget Creation	11-190-0-100-C-890-0-01-901-050	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$333.00	\$333.00
000363	Final Budget Creation	11-190-0-100-S-500-0-01-901-050	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$25,315.00	\$25,315.00
000364	Final Budget Creation	11-190-0-100-S-610-0-01-901-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$27,036.00	\$27,036.00
000365	Final Budget Creation	11-190-0-100-S-640-0-01-901-050	TEXTBOOKS	07/01/2018	SHENRY	\$0.00	\$4,300.00	\$4,300.00
000366	Final Budget Creation	11-190-0-100-S-890-0-01-901-050	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$900.00	\$900.00
000367	Final Budget Creation	11-204-0-100-0-101-0-00-950-090	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$190,169.00	\$190,169.00
000368	Final Budget Creation	11-204-0-100-0-106-0-00-950-090	OTHER SALARIES FOR INSTR	07/01/2018	SHENRY	\$0.00	\$165,939.27	\$165,939.27
000369	Final Budget Creation	11-204-0-100-0-320-0-30-930-090	SUBSTITUTE TEACHERS	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000370	Final Budget Creation	11-204-0-100-0-500-0-30-930-090	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000371	Final Budget Creation	11-204-0-100-0-610-0-03-907-065	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000372	Final Budget Creation	11-204-0-100-0-610-0-04-907-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000373	Final Budget Creation	11-204-0-100-0-610-0-06-907-090	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$4,000.00	\$4,000.00
000374	Final Budget Creation	11-204-0-100-0-890-0-00-907-090	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000375	Final Budget Creation	11-209-0-100-0-320-0-30-930-	SUBSTITUTE TEACHERS	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000376	Final Budget Creation	11-209-0-100-0-500-0-30-930-	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000377	Final Budget Creation	11-209-0-100-0-610-0-01-907-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000378	Final Budget Creation	11-212-0-100-0-101-0-00-950-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$313,442.00	\$313,442.00
000379	Final Budget Creation	11-212-0-100-0-106-0-00-950-	OTHER SALARIES FOR INSTR	07/01/2018	SHENRY	\$0.00	\$38,740.05	\$38,740.05
000380	Final Budget Creation	11-212-0-100-0-320-0-30-930-	SUBSTITUTE TEACHERS	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000381	Final Budget Creation	11-212-0-100-0-500-0-30-930-	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000382	Final Budget Creation	11-212-0-100-0-610-0-01-907-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000383	Final Budget Creation	11-212-0-100-0-610-0-10-907-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000384	Final Budget Creation	11-213-0-100-0-101-0-00-950-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$2,232,268.00	\$2,232,268.00
000385	Final Budget Creation	11-213-0-100-0-101-0-20-950-	SALARIES OF TEACHERS-ESY	07/01/2018	SHENRY	\$0.00	\$22,500.00	\$22,500.00
000386	Final Budget Creation	11-213-0-100-0-106-0-00-950-	SAL FOR INSTR OTHER	07/01/2018	SHENRY	\$0.00	\$92,534.25	\$92,534.25
000387	Final Budget Creation	11-213-0-100-0-106-0-20-950-	OTHER SAL FOR INST-ESY	07/01/2018	SHENRY	\$0.00	\$4,500.00	\$4,500.00
000388	Final Budget Creation	11-213-0-100-0-320-0-30-930-	SUBSTITUE TEACHERS	07/01/2018	SHENRY	\$0.00	\$55,000.00	\$55,000.00
000389	Final Budget Creation	11-213-0-100-0-500-0-30-930-	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000390	Final Budget Creation	11-213-0-100-0-610-0-00-907-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$2,200.00	\$2,200.00
000391	Final Budget Creation	11-213-0-100-0-610-0-01-907-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000392	Final Budget Creation	11-213-0-100-0-610-0-02-907-078	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$4,200.00	\$4,200.00
000393	Final Budget Creation	11-213-0-100-0-610-0-03-907-065	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$4,200.00	\$4,200.00
000394	Final Budget Creation	11-213-0-100-0-610-0-04-907-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$5,200.00	\$5,200.00
000395	Final Budget Creation	11-213-0-100-0-610-0-06-907-090	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$4,800.00	\$4,800.00
000396	Final Budget Creation	11-215-0-100-0-101-0-00-950-080	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$147,896.00	\$147,896.00
000397	Final Budget Creation	11-215-0-100-0-106-0-00-950-080	SAL FOR INSTR OTHER	07/01/2018	SHENRY	\$0.00	\$42,248.70	\$42,248.70
000398	Final Budget Creation	11-215-0-100-0-320-0-30-930-080	SUBSTITUE TEACHERS	07/01/2018	SHENRY	\$0.00	\$2,500.00	\$2,500.00
000399	Final Budget Creation	11-215-0-100-0-500-0-30-930-080	SUBSTITUTE AIDES	07/01/2018	SHENRY	\$0.00	\$4,000.00	\$4,000.00
000400	Final Budget Creation	11-215-0-100-0-610-0-04-907-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000401	Final Budget Creation	11-219-0-100-0-101-0-13-907-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$30,000.00	\$30,000.00
000402	Final Budget Creation	11-219-0-100-0-320-0-13-907-	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$0.00	\$20,000.00	\$20,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000403	Final Budget Creation	11-230-0-100-0-101-0-00-950-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$518,485.00	\$518,485.00
000404	Final Budget Creation	11-230-0-100-0-320-0-30-930-	SUBSTITUTE TEACHERS	07/01/2018	SHENRY	\$0.00	\$3,000.00	\$3,000.00
000405	Final Budget Creation	11-240-0-100-0-101-0-00-950-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$257,208.20	\$257,208.20
000406	Final Budget Creation	11-240-0-100-0-320-0-30-930-	SUBSTITUTE TEACHERS	07/01/2018	SHENRY	\$0.00	\$3,500.00	\$3,500.00
000407	Final Budget Creation	11-240-0-100-0-610-0-00-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$7,000.00	\$7,000.00
000408	Final Budget Creation	11-240-0-100-0-610-0-04-904-080	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000409	Final Budget Creation	11-240-0-100-0-800-0-10-910-	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$400.00	\$400.00
000410	Final Budget Creation	11-401-0-100-0-110-0-01-950-050	OTHER SALARIES	07/01/2018	SHENRY	\$0.00	\$66,000.00	\$66,000.00
000411	Final Budget Creation	11-401-0-100-0-110-0-02-950-078	OTHER SALARIES	07/01/2018	SHENRY	\$0.00	\$9,000.00	\$9,000.00
000412	Final Budget Creation	11-401-0-100-0-110-0-03-950-065	OTHER SALARIES	07/01/2018	SHENRY	\$0.00	\$3,500.00	\$3,500.00
000413	Final Budget Creation	11-401-0-100-0-110-0-06-950-090	OTHER SALARIES	07/01/2018	SHENRY	\$0.00	\$16,000.00	\$16,000.00
000414	Final Budget Creation	11-402-0-100-0-110-0-01-921-050	OTHER SALARIES	07/01/2018	SHENRY	\$0.00	\$258,952.86	\$258,952.86
000415	Final Budget Creation	11-402-0-100-0-590-0-01-921-050	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$104,400.00	\$104,400.00
000416	Final Budget Creation	11-402-0-100-0-610-0-01-921-050	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$43,550.00	\$43,550.00
000417	Final Budget Creation	11-402-0-100-0-890-0-01-921-050	MISCELLANEOUS EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$7,500.00	\$7,500.00
000418	Final Budget Creation	11-422-0-100-0-101-0-22-950-	SALARIES	07/01/2018	SHENRY	\$0.00	\$6,500.00	\$6,500.00
000419	Final Budget Creation	11-422-0-100-0-500-0-21-950-	SS INS OTH PURCHS SVCS	07/01/2018	SHENRY	\$0.00	\$12,000.00	\$12,000.00
000420	Final Budget Creation	11-422-0-200-0-100-0-22-950-	SUM SCH SUP SVC SALARIES	07/01/2018	SHENRY	\$0.00	\$4,500.00	\$4,500.00
000421	Final Budget Creation	12-000-0-251-0-730-0-13-918-	UNDISTRIBUTED EXPENDITUR	07/01/2018	SHENRY	\$0.00	\$12,500.00	\$12,500.00
000422	Final Budget Creation	12-000-0-252-0-730-0-13-908-	EQUIPMENT	07/01/2018	SHENRY	\$0.00	\$38,000.00	\$38,000.00
000423	Final Budget Creation	12-000-0-270-0-733-0-12-912-	SCHOOL BUSES-REGULAR	07/01/2018	SHENRY	\$0.00	\$103,626.00	\$103,626.00
000424	Final Budget Creation	12-000-0-270-0-734-0-12-912-	SCHOOL BUSES-SPECIAL	07/01/2018	SHENRY	\$0.00	\$10,357.00	\$10,357.00
000425	Final Budget Creation	12-000-0-400-0-331-0-02-918-	LEGAL SERVICES	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000426	Final Budget Creation	12-000-0-400-0-450-0-02-918-	CONSTRUCTION SERVICES	07/01/2018	SHENRY	\$0.00	\$140,000.00	\$140,000.00
000427	Final Budget Creation	12-000-0-400-0-450-0-10-918-	CONSTRUCTION SERVICES	07/01/2018	SHENRY	\$0.00	\$40,000.00	\$40,000.00
000428	Final Budget Creation	12-000-0-400-0-896-0-13-950-	OTHER OBJECTS	07/01/2018	SHENRY	\$0.00	\$121,920.00	\$121,920.00
000429	Final Budget Creation	12-105-0-100-0-730-0-13-918-	PRESCHOOL	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000430	Final Budget Creation	12-110-0-100-0-730-0-13-918-	KINDERGARTEN	07/01/2018	SHENRY	\$0.00	\$9,500.00	\$9,500.00
000431	Final Budget Creation	12-120-0-100-0-730-0-13-918-	GRADES 1-5	07/01/2018	SHENRY	\$0.00	\$22,100.00	\$22,100.00
000432	Final Budget Creation	12-130-0-100-0-730-0-13-918-	GRADES 6-8	07/01/2018	SHENRY	\$0.00	\$22,100.00	\$22,100.00
000433	Final Budget Creation	12-140-0-100-0-730-0-13-918-	GRADES 9-12	07/01/2018	SHENRY	\$0.00	\$15,000.00	\$15,000.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : July

va_exaa2.111317
07/01/2018

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000434	Final Budget Creation	12-140-0-100-0-731-0-13-908-	GRADES 9-12	07/01/2018	SHENRY	\$0.00	\$23,161.00	\$23,161.00
000435	Final Budget Creation	20-004-0-100-0-590-0-02-902-078	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$5,000.00	\$5,000.00
000436	Final Budget Creation	20-004-0-200-0-600-0-04-904-080	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000437	Final Budget Creation	20-006-0-200-0-600-0-12-912-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$6,000.00	\$6,000.00
000438	Final Budget Creation	20-007-0-100-0-600-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,000.00	\$1,000.00
000439	Final Budget Creation	20-013-0-100-0-600-0-10-910-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$1,500.00	\$1,500.00
000440	Final Budget Creation	20-018-0-100-0-100-0-03-903-065	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$18,636.00	\$18,636.00
000441	Final Budget Creation	20-218-0-100-0-101-0-24-950-080	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$473,549.00	\$473,549.00
000442	Final Budget Creation	20-218-0-100-0-106-0-24-950-080	OTHER SALARIES FOR INSTR	07/01/2018	SHENRY	\$0.00	\$82,619.00	\$82,619.00
000443	Final Budget Creation	20-218-0-100-0-320-0-24-930-080	SUBS TEACHERS	07/01/2018	SHENRY	\$0.00	\$2,000.00	\$2,000.00
000444	Final Budget Creation	20-218-0-100-0-500-0-24-930-080	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$12,200.00	\$12,200.00
000445	Final Budget Creation	20-218-0-100-0-600-0-24-904-080	PEA IN SUPPLS & MATRLS	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000446	Final Budget Creation	20-218-0-200-0-103-0-24-950-080	SALARIES OF SUPERVISORS	07/01/2018	SHENRY	\$0.00	\$52,713.00	\$52,713.00
000447	Final Budget Creation	20-218-0-200-0-104-0-24-950-080	SALARIES OF OTHER PROFES	07/01/2018	SHENRY	\$0.00	\$30,574.00	\$30,574.00
000448	Final Budget Creation	20-218-0-200-0-105-0-24-950-080	SALARIES OF SECR AND CLE	07/01/2018	SHENRY	\$0.00	\$19,262.00	\$19,262.00
000449	Final Budget Creation	20-218-0-200-0-200-0-24-950-080	PERSONAL SERVICES - EMPL	07/01/2018	SHENRY	\$0.00	\$141,053.00	\$141,053.00
000450	Final Budget Creation	20-231-A-100-0-100-0-25-910-	SALARIES OF TCHRS-TPAF	07/01/2018	SHENRY	\$0.00	\$643,602.41	\$643,602.41
000451	Final Budget Creation	20-231-A-100-B-100-T-25-910-	SAL OF TCHRS-PART TIME	07/01/2018	SHENRY	\$0.00	\$13,633.46	\$13,633.46
000452	Final Budget Creation	20-241-A-100-0-100-0-25-910-	SALARIES OF TEACHERS	07/01/2018	SHENRY	\$0.00	\$17,644.00	\$17,644.00
000453	Final Budget Creation	20-250-A-100-0-500-0-25-907-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$544,374.00	\$544,374.00
000454	Final Budget Creation	20-251-A-100-0-500-0-25-907-	OTHER PURCHASED SERVICES	07/01/2018	SHENRY	\$0.00	\$22,164.00	\$22,164.00
000455	Final Budget Creation	20-270-A-200-0-100-0-25-910-	SALARIES OF PROGRAM DIRE	07/01/2018	SHENRY	\$0.00	\$61,798.00	\$61,798.00
000456	Final Budget Creation	20-280-0-200-0-320-0-10-910-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$10,000.00	\$10,000.00
000457	Final Budget Creation	20-293-0-200-0-100-0-13-950-078	NON-INSTRUCTIONAL SALARY	07/01/2018	SHENRY	\$0.00	\$216,317.65	\$216,317.65
000458	Final Budget Creation	20-293-0-200-0-200-0-25-907-078	PERSONAL SERVICES - EMPL	07/01/2018	SHENRY	\$0.00	\$244,278.00	\$244,278.00
000459	Final Budget Creation	20-362-0-100-0-300-0-25-910-050	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$13,576.00	\$13,576.00
000460	Final Budget Creation	20-501-0-100-A-640-0-24-918-	TEXTBOOKS	07/01/2018	SHENRY	\$0.00	\$3,944.00	\$3,944.00
000461	Final Budget Creation	20-502-0-100-0-320-0-24-918-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$11,066.00	\$11,066.00
000462	Final Budget Creation	20-505-0-200-0-320-0-24-918-	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$0.00	\$2,797.00	\$2,797.00
000463	Final Budget Creation	20-506-0-100-0-320-0-24-918-	PURCHASED PROFESSIONAL A	07/01/2018	SHENRY	\$0.00	\$6,278.00	\$6,278.00
000464	Final Budget Creation	20-507-0-100-0-320-0-24-918-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$7,029.00	\$7,029.00

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

07/01/2018

Current Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
000465	Final Budget Creation	20-508-0-200-0-320-0-24-918-	PURCHASED PROFESSIONAL-E	07/01/2018	SHENRY	\$0.00	\$15,903.00	\$15,903.00
000466	Final Budget Creation	20-509-0-100-A-320-0-24-918-	PURCH EDUC SVCS	07/01/2018	SHENRY	\$0.00	\$6,984.00	\$6,984.00
000467	Final Budget Creation	20-510-0-100-A-610-0-24-908-	GENERAL SUPPLIES	07/01/2018	SHENRY	\$0.00	\$2,664.00	\$2,664.00
000468	Final Budget Creation	20-511-0-200-A-600-0-24-910-	SUPPLIES AND MATERIALS	07/01/2018	SHENRY	\$0.00	\$5,400.00	\$5,400.00
000469	Final Budget Creation	40-701-0-510-0-834-0-26-918-	INTEREST ON BONDS	07/01/2018	SHENRY	\$0.00	\$701,735.00	\$701,735.00
000470	Final Budget Creation	40-701-0-510-0-910-0-26-918-	REDEMPTION OF PRINCIPAL	07/01/2018	SHENRY	\$0.00	\$2,790,000.00	\$2,790,000.00
000471	Adjust to actual	61-000-0-200-0-300-0-10-910-	WORKSHOP PRESENTERS/DYSL	07/30/2018	NGONZALEZ	\$0.00	\$1,447.45	\$1,447.45

Total Original Appropriation Adjustments \$45,092,545.61