

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

va\_exaa2.082406  
 09/01/2015

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000067	TRANSFER	11-190-0-100-0-610-0-01-9 01	GENERAL SUPPLIES	09/14/2015	KSCAFFIDI	\$43,685.00	(\$350.00)	\$43,335.00
	TRANSFER	11-190-0-100-0-890-0-01-9 01	MISCELLANEOUS EXPENDITUR	09/14/2015	KSCAFFIDI	\$580.00	\$350.00	\$930.00
<b>Total for Adjustment #</b>						<b>000067</b>	<b>\$0.00</b>	
000069	TRANSFER	11-000-0-100-0-565-0-13-9 07	TUIT TO CSSD/REG DAY	09/15/2015	KSCAFFIDI	\$942,195.00	(\$61,606.00)	\$880,589.00
	TRANSFER	11-000-0-100-0-566-0-13-9 07	TUIT TO PRIV SCH NJ	09/15/2015	KSCAFFIDI	\$1,181,195.00	\$61,606.00	\$1,242,801.00
<b>Total for Adjustment #</b>						<b>000069</b>	<b>\$0.00</b>	
000070	TRANSFER	11-000-0-223-0-320-0-10-9 10	PURCH EDUC SVCS	09/15/2015	KSCAFFIDI	\$0.00	\$1,950.00	\$1,950.00
	TRANSFER	11-000-0-291-0-260-0-18-9 50	WORKMEN'S COMPENSATION	09/15/2015	KSCAFFIDI	\$282,865.00	(\$1,950.00)	\$280,915.00
<b>Total for Adjustment #</b>						<b>000070</b>	<b>\$0.00</b>	
000072	TRANSFER	11-000-0-270-0-160-E-12-9 12	SAL TRANS REG OT	09/16/2015	KSCAFFIDI	\$33,000.00	(\$10,000.00)	\$23,000.00
	TRANSFER	11-000-0-270-0-161-E-12-9 12	SAL TRANS S/E OT	09/16/2015	KSCAFFIDI	\$51,060.00	\$10,000.00	\$61,060.00
<b>Total for Adjustment #</b>						<b>000072</b>	<b>\$0.00</b>	
000076	TRANSFER	11-204-0-100-0-106-0-00-9 50	OTHER SALARIES FOR INSTR	09/16/2015	KSCAFFIDI	\$171,366.00	(\$17,771.00)	\$153,595.00
	TRANSFER	11-209-0-100-0-106-0-00-9 50	SAL FOR INSTR OTHER	09/16/2015	KSCAFFIDI	\$0.00	\$17,771.00	\$17,771.00
<b>Total for Adjustment #</b>						<b>000076</b>	<b>\$0.00</b>	
000078	TRANSFER	11-000-0-262-0-610-N-13-9 13	SUPPLIES/BUILDING	09/17/2015	KSCAFFIDI	\$4,000.00	(\$430.00)	\$3,570.00
	TRANSFER	12-000-0-262-0-732-0-13-9 13	NON-INSTR EQUIP	09/17/2015	KSCAFFIDI	\$10,500.00	\$430.00	\$10,930.00
<b>Total for Adjustment #</b>						<b>000078</b>	<b>\$0.00</b>	
000079	TRANSFER	11-000-0-262-0-110-F-13-9 50	SALARIES/SECY	09/18/2015	KSCAFFIDI	\$24,832.00	\$712.00	\$25,544.00
	TRANSFER	11-000-0-262-0-110-G-13-9 50	SALARIES/CUSTODIANS	09/18/2015	KSCAFFIDI	\$893,815.00	(\$712.00)	\$893,103.00

MSP 10/16/15

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<b>Total for Adjustment # 000079</b>							<b>\$0.00</b>	
000080	TRANSFER	11-000-0-270-0-160-B-12-9	SAL TRANS REG COORD 12	09/18/2015	KSCAFFIDI	\$96,785.00	\$334.00	\$97,119.00
	TRANSFER	11-000-0-270-0-160-E-12-9	SAL TRANS REG OT 12	09/18/2015	KSCAFFIDI	\$23,000.00	(\$334.00)	\$22,666.00
<b>Total for Adjustment # 000080</b>							<b>\$0.00</b>	
000081	TRANSFER	11-110-0-100-0-101-0-13-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$765,383.00	\$16,984.00	\$782,367.00
	TRANSFER	11-130-0-100-0-101-0-13-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$1,895,211.00	(\$16,984.00)	\$1,878,227.00
<b>Total for Adjustment # 000081</b>							<b>\$0.00</b>	
000082	TRANSFER	11-120-0-100-0-101-0-13-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$2,896,608.00	\$104,200.00	\$3,000,808.00
	TRANSFER	11-130-0-100-0-101-0-13-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$1,878,227.00	(\$104,200.00)	\$1,774,027.00
<b>Total for Adjustment # 000082</b>							<b>\$0.00</b>	
000083	TRANSFER	11-130-0-100-0-101-0-13-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$1,774,027.00	(\$7,904.00)	\$1,766,123.00
	TRANSFER	11-130-0-100-C-101-0-01-9	SAL/CHOICE 50	09/18/2015	KSCAFFIDI	\$27,677.00	\$7,904.00	\$35,581.00
<b>Total for Adjustment # 000083</b>							<b>\$0.00</b>	
000084	TRANSFER	11-204-0-100-0-101-0-00-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$410,407.00	(\$41,496.00)	\$368,911.00
	TRANSFER	11-209-0-100-0-101-0-00-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$23,900.00	\$41,496.00	\$65,396.00
<b>Total for Adjustment # 000084</b>							<b>\$0.00</b>	
000085	TRANSFER	11-204-0-100-0-106-0-00-9	OTHER SALARIES FOR INSTR 50	09/18/2015	KSCAFFIDI	\$153,595.00	(\$18,610.00)	\$134,985.00
	TRANSFER	11-213-0-100-0-106-0-00-9	SAL FOR INSTR OTHER 50	09/18/2015	KSCAFFIDI	\$71,260.00	\$18,610.00	\$89,870.00
<b>Total for Adjustment # 000085</b>							<b>\$0.00</b>	
000086	TRANSFER	11-215-0-100-0-101-0-00-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$83,123.00	\$179.00	\$83,302.00
	TRANSFER	11-422-0-100-0-101-0-21-9	SALARIES OF TEACHERS 50	09/18/2015	KSCAFFIDI	\$14,500.00	(\$179.00)	\$14,321.00

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<b>Total for Adjustment # 000086</b>							<b>\$0.00</b>	
000087	TRANSFER	11-213-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$2,308,044.00	(\$96,200.00)	\$2,211,844.00
	TRANSFER	11-230-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$367,238.00	\$96,200.00	\$463,438.00
<b>Total for Adjustment # 000087</b>							<b>\$0.00</b>	
000088	TRANSFER	11-240-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$215,913.00	\$6,353.00	\$222,266.00
	TRANSFER	11-422-0-100-0-101-0-21-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$14,321.00	(\$6,353.00)	\$7,968.00
<b>Total for Adjustment # 000088</b>							<b>\$0.00</b>	
000089	TRANSFER	11-130-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$1,766,123.00	(\$23,596.00)	\$1,742,527.00
	TRANSFER	11-230-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$463,438.00	\$23,596.00	\$487,034.00
<b>Total for Adjustment # 000089</b>							<b>\$0.00</b>	
000090	TRANSFER	11-000-0-219-0-104-D-07-9 50	SALARIES/SOC WORKER	09/18/2015	KSCAFFIDI	\$158,966.00	\$1,400.00	\$160,366.00
	TRANSFER	11-190-0-100-0-106-0-06-9 50	OTHER SALARIES FOR INSTR	09/18/2015	KSCAFFIDI	\$20,162.00	(\$1,400.00)	\$18,762.00
<b>Total for Adjustment # 000090</b>							<b>\$0.00</b>	
000091	TRANSFER	11-190-0-100-0-106-0-06-9 50	OTHER SALARIES FOR INSTR	09/18/2015	KSCAFFIDI	\$18,762.00	(\$3,502.00)	\$15,260.00
	TRANSFER	11-230-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$487,034.00	\$3,502.00	\$490,536.00
<b>Total for Adjustment # 000091</b>							<b>\$0.00</b>	
000092	TRANSFER	11-000-0-221-0-390-0-10-9 10	OTHER PURCH PROF. AND TE	09/18/2015	KSCAFFIDI	\$28,500.00	(\$8,046.00)	\$20,454.00
	TRANSFER	11-209-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/18/2015	KSCAFFIDI	\$65,396.00	\$8,046.00	\$73,442.00
<b>Total for Adjustment # 000092</b>							<b>\$0.00</b>	
000093	TRANSFER	11-000-0-221-0-390-0-10-9 10	OTHER PURCH PROF. AND TE	09/18/2015	KSCAFFIDI	\$20,454.00	(\$2,711.00)	\$17,743.00
	TRANSFER	11-213-0-100-0-106-0-00-9 50	SAL FOR INSTR OTHER	09/18/2015	KSCAFFIDI	\$89,870.00	\$2,711.00	\$92,581.00

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<b>Total for Adjustment # 000093</b>							<b>\$0.00</b>	
000094	TRANSFER	11-000-0-221-0-105-0-10-9 50	SAL OF SECRETARIAL	09/18/2015	KSCAFFIDI	\$39,474.00	\$725.00	\$40,199.00
	TRANSFER	11-422-0-200-0-100-0-03-9 50	SUM SCH SUP SVC SALARIES	09/18/2015	KSCAFFIDI	\$725.00	(\$725.00)	\$0.00
<b>Total for Adjustment # 000094</b>							<b>\$0.00</b>	
000095	TRANSFER	11-000-0-221-0-105-0-10-9 50	SAL OF SECRETARIAL	09/18/2015	KSCAFFIDI	\$40,199.00	\$766.00	\$40,965.00
	TRANSFER	11-422-0-200-0-100-0-21-9 50	SALARIES	09/18/2015	KSCAFFIDI	\$1,500.00	(\$766.00)	\$734.00
<b>Total for Adjustment # 000095</b>							<b>\$0.00</b>	
000096	TRANSFER	11-000-0-221-0-105-0-10-9 50	SAL OF SECRETARIAL	09/18/2015	KSCAFFIDI	\$40,965.00	\$190.00	\$41,155.00
	TRANSFER	11-422-0-100-0-101-0-22-9 50	SALARIES	09/18/2015	KSCAFFIDI	\$6,000.00	(\$190.00)	\$5,810.00
<b>Total for Adjustment # 000096</b>							<b>\$0.00</b>	
000097	TRANSFER	11-000-0-262-0-610-K-13-9 13	SUPPLIES/CUSTODIAL	09/22/2015	KSCAFFIDI	\$46,000.00	\$1,696.00	\$47,696.00
	TRANSFER	12-000-0-262-0-732-0-13-9 13	NON-INSTR EQUIP	09/22/2015	KSCAFFIDI	\$10,930.00	(\$1,696.00)	\$9,234.00
<b>Total for Adjustment # 000097</b>							<b>\$0.00</b>	
000098	TRANSFER	11-000-0-261-0-420-B-06-9 13	CLEAN/REP/MAINT/BLDG	09/22/2015	KSCAFFIDI	\$9,000.00	\$5,000.00	\$14,000.00
	TRANSFER	11-000-0-262-0-610-K-13-9 13	SUPPLIES/CUSTODIAL	09/22/2015	KSCAFFIDI	\$47,696.00	(\$5,000.00)	\$42,696.00
<b>Total for Adjustment # 000098</b>							<b>\$0.00</b>	
000099	TRANSFER	11-000-0-251-0-890-0-18-9 18	MISCELLANEOUS EXPENDITUR	09/22/2015	KSCAFFIDI	\$4,000.00	(\$295.00)	\$3,705.00
	TRANSFER	11-000-0-251-0-890-0-19-9 19	MISCELLANEOUS EXPENDITUR	09/22/2015	KSCAFFIDI	\$0.00	\$295.00	\$295.00
<b>Total for Adjustment # 000099</b>							<b>\$0.00</b>	
000101	TRANSFER	11-000-0-230-0-890-0-15-9 15	MISCELLANEOUS EXPENDITUR	09/23/2015	KSCAFFIDI	\$7,400.00	\$5,400.00	\$12,800.00
	TRANSFER	11-000-0-291-0-260-0-18-9 50	WORKMEN'S COMPENSATION	09/23/2015	KSCAFFIDI	\$280,915.00	(\$5,400.00)	\$275,515.00

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<b>Total for Adjustment # 000101</b>							<b>\$0.00</b>	
000102	TRANSFER	11-190-0-100-0-610-0-01-9 01	GENERAL SUPPLIES	09/23/2015	KSCAFFIDI	\$43,335.00	(\$300.00)	\$43,035.00
	TRANSFER	11-190-0-100-0-890-0-01-9 01	MISCELLANEOUS EXPENDITUR	09/23/2015	KSCAFFIDI	\$930.00	\$300.00	\$1,230.00
<b>Total for Adjustment # 000102</b>							<b>\$0.00</b>	
000103	TRANSFER	11-000-0-251-0-110-0-18-9 50	OTHER SALARIES	09/23/2015	KSCAFFIDI	\$281,791.00	(\$30,000.00)	\$251,791.00
	TRANSFER	11-000-0-291-0-299-0-18-9 50	OTHER EMPLOYEE BENEFITS	09/23/2015	KSCAFFIDI	\$25,000.00	\$30,000.00	\$55,000.00
<b>Total for Adjustment # 000103</b>							<b>\$0.00</b>	
000104	TRANSFER	11-000-0-251-0-100-0-14-9 50	SALARIES	09/23/2015	KSCAFFIDI	\$148,275.00	(\$20,531.00)	\$127,744.00
	TRANSFER	11-000-0-251-0-199-0-18-9 50	SALARIES	09/23/2015	KSCAFFIDI	\$0.00	\$20,531.00	\$20,531.00
<b>Total for Adjustment # 000104</b>							<b>\$0.00</b>	
000105	TRANSFER	11-000-0-240-0-105-0-04-9 50	SAL OF SECRETARIAL	09/23/2015	KSCAFFIDI	\$68,680.00	(\$6,607.00)	\$62,073.00
	TRANSFER	11-000-0-240-0-199-0-13-9 50	UNUSED VAC. PAYMENT TO T	09/23/2015	KSCAFFIDI	\$0.00	\$6,607.00	\$6,607.00
<b>Total for Adjustment # 000105</b>							<b>\$0.00</b>	
000106	TRANSFER	11-000-0-251-0-110-0-18-9 50	OTHER SALARIES	09/23/2015	KSCAFFIDI	\$251,791.00	(\$11,458.00)	\$240,333.00
	TRANSFER	11-000-0-251-0-199-0-18-9 50	SALARIES	09/23/2015	KSCAFFIDI	\$20,531.00	\$11,458.00	\$31,989.00
<b>Total for Adjustment # 000106</b>							<b>\$0.00</b>	
000107	TRANSFER	11-000-0-251-0-110-0-18-9 50	OTHER SALARIES	09/25/2015	KSCAFFIDI	\$240,333.00	(\$1,567.00)	\$238,766.00
	TRANSFER	11-000-0-251-0-199-0-18-9 50	SALARIES	09/25/2015	KSCAFFIDI	\$31,989.00	\$1,567.00	\$33,556.00
<b>Total for Adjustment # 000107</b>							<b>\$0.00</b>	
000108	TRANSFFER	11-000-0-100-0-565-0-13-9 07	TUIT TO CSSD/REG DAY	09/25/2015	KSCAFFIDI	\$880,589.00	(\$53,765.00)	\$826,824.00
	TRANSFFER	11-000-0-100-0-566-0-13-9 07	TUIT TO PRIV SCH NJ	09/25/2015	KSCAFFIDI	\$1,242,801.00	\$53,765.00	\$1,296,566.00

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<b>Total for Adjustment #</b>						<b>000108</b>	<b>\$0.00</b>	
000109	TRANSFER	11-000-0-217-0-320-0-07-9	PURCH EDUC SVCS	09/28/2015	KSCAFFIDI	\$112,262.00	(\$34,740.00)	\$77,522.00
		07						
	TRANSFER	11-000-0-270-0-593-0-07-9	MISC. PURCHASED SERVICES	09/28/2015	KSCAFFIDI	\$55,000.00	\$34,740.00	\$89,740.00
		07						
<b>Total for Adjustment #</b>						<b>000109</b>	<b>\$0.00</b>	
000112	TRANSFER	11-190-0-100-0-610-F-10-9	GENERAL SUPPLIES	09/30/2015	KSCAFFIDI	\$9,001.00	\$75.00	\$9,076.00
		10						
	TRANSFER	11-190-0-100-0-640-0-10-9	TEXTBOOKS	09/30/2015	KSCAFFIDI	\$40,999.00	(\$75.00)	\$40,924.00
		10						
<b>Total for Adjustment #</b>						<b>000112</b>	<b>\$0.00</b>	
000114	TRANSFER	11-000-0-100-0-565-0-13-9	TUIT TO CSSD/REG DAY	09/30/2015	KSCAFFIDI	\$826,824.00	(\$84,487.00)	\$742,337.00
		07						
	TRANSFER	11-000-0-100-0-566-0-13-9	TUIT TO PRIV SCH NJ	09/30/2015	KSCAFFIDI	\$1,296,566.00	\$84,487.00	\$1,381,053.00
		07						
<b>Total for Adjustment #</b>						<b>000114</b>	<b>\$0.00</b>	
000117	TRANSFER	11-000-0-262-0-300-0-13-9	PURCHASED PROFESSIONAL A	09/30/2015	KSCAFFIDI	\$0.00	\$2,050.00	\$2,050.00
		13						
	TRANSFER	11-000-0-262-0-610-K-13-9	SUPPLIES/CUSTODIAL	09/30/2015	KSCAFFIDI	\$42,696.00	(\$2,050.00)	\$40,646.00
		13						
<b>Total for Adjustment #</b>						<b>000117</b>	<b>\$0.00</b>	
000118	TRANSFER	11-000-0-230-0-530-B-10-9	COMMUNICATIONS / TELEPHO	09/30/2015	KSCAFFIDI	\$1,500.00	(\$1,393.00)	\$107.00
		13						
	TRANSFER	11-000-0-262-0-590-0-13-9	OTHER PURCHASED SERVICES	09/30/2015	KSCAFFIDI	\$500.00	\$1,393.00	\$1,893.00
		13						
<b>Total for Adjustment #</b>						<b>000118</b>	<b>\$0.00</b>	
000119	TRANSFER	11-190-0-100-0-610-F-10-9	GENERAL SUPPLIES	09/30/2015	KSCAFFIDI	\$9,076.00	\$460.00	\$9,536.00
		10						
	TRANSFER	11-190-0-100-0-640-0-10-9	TEXTBOOKS	09/30/2015	KSCAFFIDI	\$40,924.00	(\$460.00)	\$40,464.00
		10						
<b>Total for Adjustment #</b>						<b>000119</b>	<b>\$0.00</b>	
000120	TRANSFER	11-000-0-100-0-565-0-13-9	TUIT TO CSSD/REG DAY	09/30/2015	KSCAFFIDI	\$742,337.00	(\$52,803.00)	\$689,534.00
		07						
	TRANSFER	11-000-0-100-0-566-0-13-9	TUIT TO PRIV SCH NJ	09/30/2015	KSCAFFIDI	\$1,381,053.00	\$52,803.00	\$1,433,856.00
		07						

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000122	TRANSFER	11-190-0-100-0-610-0-10-9 10	GENERAL SUPPLIES	09/30/2015	KSCAFFIDI	\$10,000.00	\$2,650.00	\$12,650.00
	TRANSFER	11-190-0-100-0-640-0-10-9 10	TEXTBOOKS	09/30/2015	KSCAFFIDI	\$40,464.00	(\$2,650.00)	\$37,814.00
<b>Total for Adjustment #</b>						<b>000122</b>	<b>\$0.00</b>	
000124	TRANSFER	11-120-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/30/2015	KSCAFFIDI	\$3,000,808.00	(\$54,852.00)	\$2,945,956.00
	TRANSFER	11-213-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/30/2015	KSCAFFIDI	\$2,211,844.00	\$54,852.00	\$2,266,696.00
<b>Total for Adjustment #</b>						<b>000124</b>	<b>\$0.00</b>	
000125	TRANSFER	11-190-0-100-0-610-F-10-9 10	GENERAL SUPPLIES	09/30/2015	KSCAFFIDI	\$9,536.00	\$3,409.00	\$12,945.00
	TRANSFER	11-190-0-100-0-640-0-10-9 10	TEXTBOOKS	09/30/2015	KSCAFFIDI	\$37,814.00	(\$3,409.00)	\$34,405.00
<b>Total for Adjustment #</b>						<b>000125</b>	<b>\$0.00</b>	
000126	TRANSFER	11-000-0-261-0-610-N-04-9 13	SUPPLIES/BUILDING	09/30/2015	KSCAFFIDI	\$5,150.00	(\$1,270.00)	\$3,880.00
	TRANSFER	11-000-0-262-0-800-0-13-9 13	MISCELLANEOUS EXPENDITUR	09/30/2015	KSCAFFIDI	\$1,000.00	\$1,270.00	\$2,270.00
<b>Total for Adjustment #</b>						<b>000126</b>	<b>\$0.00</b>	
<b>Total Current Appropriation Adjustments</b>							<b>\$0.00</b>	