

# GLASSBORO SCHOOL DISTRICT

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.082406  
09/01/2014

Current Cycle : September

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000101	TRANSFER	11-000-0-230-0-331-0-10-9 18	LEGAL SERVICES	09/11/2014	KSCAFFIDI	\$109,587.00	(\$462.00)	\$109,125.00
	TRANSFER	11-000-0-230-0-339-0-13-9 18	OTHER PURCHASED PROFESSI	09/11/2014	KSCAFFIDI	\$413.00	\$462.00	\$875.00
<b>Total for Adjustment #</b>						<b>000101</b>	<b>\$0.00</b>	
000102	TRANSFER	11-000-0-291-0-270-0-18-9 50	HEALTH BENEFITS	09/11/2014	KSCAFFIDI	\$5,689,783.00	\$509.00	\$5,690,292.00
	TRANSFER	11-000-0-310-0-110-0-13-9 18	SALARIES	09/11/2014	KSCAFFIDI	\$509.00	(\$509.00)	\$0.00
<b>Total for Adjustment #</b>						<b>000102</b>	<b>\$0.00</b>	
000103	TRANSFER	11-000-0-262-0-107-Q-01-9 50	SAL/AIDES/SECURITY	09/12/2014	KSCAFFIDI	\$46,039.00	(\$1,100.00)	\$44,939.00
	TRANSFER	11-000-0-262-0-590-0-30-9 30	SUBSTITUE AIDES	09/12/2014	KSCAFFIDI	\$0.00	\$1,100.00	\$1,100.00
<b>Total for Adjustment #</b>						<b>000103</b>	<b>\$0.00</b>	
000104	TRANSFER	11-000-0-262-0-107-0-03-9 50	SALARIES	09/12/2014	KSCAFFIDI	\$17,920.00	(\$1,500.00)	\$16,420.00
	TRANSFER	11-000-0-262-0-590-0-30-9 30	SUBSTITUE AIDES	09/12/2014	KSCAFFIDI	\$1,100.00	\$1,500.00	\$2,600.00
<b>Total for Adjustment #</b>						<b>000104</b>	<b>\$0.00</b>	
000105	TRANSFER	11-000-0-262-0-107-0-04-9 50	SALARIES	09/12/2014	KSCAFFIDI	\$18,059.00	(\$1,500.00)	\$16,559.00
	TRANSFER	11-000-0-262-0-590-0-30-9 30	SUBSTITUE AIDES	09/12/2014	KSCAFFIDI	\$2,600.00	\$1,500.00	\$4,100.00
<b>Total for Adjustment #</b>						<b>000105</b>	<b>\$0.00</b>	
000106	TRANSFER	11-000-0-262-0-107-Q-02-9 50	SAL/AIDES/SECURITY	09/12/2014	KSCAFFIDI	\$24,122.00	(\$200.00)	\$23,922.00
	TRANSFER	11-000-0-262-0-590-0-30-9 30	SUBSTITUE AIDES	09/12/2014	KSCAFFIDI	\$4,100.00	\$200.00	\$4,300.00
<b>Total for Adjustment #</b>						<b>000106</b>	<b>\$0.00</b>	
000107	TRANSFER	11-000-0-221-0-105-0-10-9 50	SAL OF SECRETARIAL	09/12/2014	KSCAFFIDI	\$67,663.00	(\$2,417.00)	\$65,246.00
	TRANSFER	11-000-0-251-0-592-0-19-9 15	PURCHASED SVCS	09/12/2014	KSCAFFIDI	\$2,800.00	\$2,417.00	\$5,217.00

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<b>Total for Adjustment # 000107</b>							<b>\$0.00</b>	
000110	TRANSFER	11-000-0-223-0-590-0-10-9 10	OTHER PURCHASED SERVICES	09/16/2014	KSCAFFIDI	\$0.00	\$500.00	\$500.00
	TRANSFER	11-000-0-240-0-580-0-13-9 10	TRAVEL	09/16/2014	KSCAFFIDI	\$2,000.00	(\$500.00)	\$1,500.00
<b>Total for Adjustment # 000110</b>							<b>\$0.00</b>	
000111	TRANSFER	11-000-0-230-0-530-B-10-9 13	COMMUNICATIONS / TELEPHO	09/18/2014	KSCAFFIDI	\$7,900.00	(\$300.00)	\$7,600.00
	TRANSFER	11-000-0-263-0-610-M-13-9 13	SUPPLIES/GROUNDS	09/18/2014	KSCAFFIDI	\$9,000.00	\$300.00	\$9,300.00
<b>Total for Adjustment # 000111</b>							<b>\$0.00</b>	
000112	TRANSFER	11-213-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/19/2014	KSCAFFIDI	\$2,186,304.00	(\$26,970.00)	\$2,159,334.00
	TRANSFER	11-213-0-100-0-320-0-30-9 30	SUBSTITUE TEACHERS	09/19/2014	KSCAFFIDI	\$20,000.00	\$26,970.00	\$46,970.00
<b>Total for Adjustment # 000112</b>							<b>\$0.00</b>	
000113	TRANSFER	11-000-0-262-0-610-N-13-9 13	SUPPLIES/BUILDING	09/23/2014	KSCAFFIDI	\$6,000.00	(\$1,000.00)	\$5,000.00
	TRANSFER	11-000-0-263-0-610-M-13-9 13	SUPPLIES/GROUNDS	09/23/2014	KSCAFFIDI	\$9,300.00	\$1,000.00	\$10,300.00
<b>Total for Adjustment # 000113</b>							<b>\$0.00</b>	
000114	TRANSFER	11-110-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$724,412.00	\$19,110.00	\$743,522.00
	TRANSFER	11-120-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$3,007,604.00	(\$19,110.00)	\$2,988,494.00
<b>Total for Adjustment # 000114</b>							<b>\$0.00</b>	
000115	TRANSFER	11-120-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$2,988,494.00	(\$49,254.00)	\$2,939,240.00
	TRANSFER	11-130-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$1,791,383.00	\$49,254.00	\$1,840,637.00
<b>Total for Adjustment # 000115</b>							<b>\$0.00</b>	
000116	TRANSFER	11-204-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$487,158.00	(\$1,446.00)	\$485,712.00
	TRANSFER	11-212-0-100-0-101-0-00-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$138,161.00	\$1,446.00	\$139,607.00

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Total for Adjustment #						000116	\$0.00	
000117	TRANSFER	11-204-0-100-0-101-0-00-9	SALARIES OF TEACHERS 50	09/23/2014	KSCAFFIDI	\$485,712.00	(\$40,176.00)	\$445,536.00
	TRANSFER	11-213-0-100-0-101-0-00-9	SALARIES OF TEACHERS 50	09/23/2014	KSCAFFIDI	\$2,159,334.00	\$40,176.00	\$2,199,510.00
Total for Adjustment #						000117	\$0.00	
000118	TRANSFER	11-120-0-100-0-101-0-13-9	SALARIES OF TEACHERS 50	09/23/2014	KSCAFFIDI	\$2,939,240.00	(\$29,919.00)	\$2,909,321.00
	TRANSFER	11-230-0-100-0-101-0-00-9	SALARIES OF TEACHERS 50	09/23/2014	KSCAFFIDI	\$328,391.00	\$29,919.00	\$358,310.00
Total for Adjustment #						000118	\$0.00	
000119	TRANSFER	11-120-0-100-0-101-0-13-9	SALARIES OF TEACHERS 50	09/23/2014	KSCAFFIDI	\$2,909,321.00	(\$1,400.00)	\$2,907,921.00
	TRANSFER	11-240-0-100-0-101-0-00-9	SALARIES OF TEACHERS 50	09/23/2014	KSCAFFIDI	\$163,057.00	\$1,400.00	\$164,457.00
Total for Adjustment #						000119	\$0.00	
000120	TRANSFER	11-000-0-217-0-106-0-07-9	SAL FOR INSTR OTHER 50	09/23/2014	KSCAFFIDI	\$124,107.00	\$46,549.00	\$170,656.00
	TRANSFER	11-213-0-100-0-106-0-00-9	SAL FOR INSTR OTHER 50	09/23/2014	KSCAFFIDI	\$101,248.00	(\$46,549.00)	\$54,699.00
Total for Adjustment #						000120	\$0.00	
000121	TRANSFER	11-000-0-217-0-106-0-07-9	SAL FOR INSTR OTHER 50	09/23/2014	KSCAFFIDI	\$170,656.00	\$9,157.00	\$179,813.00
	TRANSFER	11-190-0-100-0-106-0-03-9	SAL FOR INSTR OTHER 50	09/23/2014	KSCAFFIDI	\$23,245.00	(\$9,157.00)	\$14,088.00
Total for Adjustment #						000121	\$0.00	
000122	TRANSFER	11-190-0-100-0-106-0-04-9	OTHER SALARIES FOR INSTR 50	09/23/2014	KSCAFFIDI	\$61,635.00	(\$5,785.00)	\$55,850.00
	TRANSFER	11-204-0-100-0-106-0-00-9	OTHER SALARIES FOR INSTR 50	09/23/2014	KSCAFFIDI	\$135,029.00	\$5,785.00	\$140,814.00
Total for Adjustment #						000122	\$0.00	
000123	TRANSFER	11-190-0-100-0-106-0-04-9	OTHER SALARIES FOR INSTR 50	09/23/2014	KSCAFFIDI	\$55,850.00	(\$14,760.00)	\$41,090.00
	TRANSFER	11-204-0-100-0-106-0-00-9	OTHER SALARIES FOR INSTR 50	09/23/2014	KSCAFFIDI	\$140,814.00	\$14,760.00	\$155,574.00

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<b>Total for Adjustment # 000123</b>							<b>\$0.00</b>	
000124	TRANSFER	11-120-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$2,907,921.00	(\$17,208.00)	\$2,890,713.00
	TRANSFER	11-204-0-100-0-106-0-00-9 50	OTHER SALARIES FOR INSTR	09/23/2014	KSCAFFIDI	\$155,574.00	\$17,208.00	\$172,782.00
<b>Total for Adjustment # 000124</b>							<b>\$0.00</b>	
000125	TRANSFER	11-120-0-100-0-101-0-13-9 50	SALARIES OF TEACHERS	09/23/2014	KSCAFFIDI	\$2,890,713.00	(\$2,873.00)	\$2,887,840.00
	TRANSFER	11-190-0-100-0-106-0-13-9 50	OTHER SALARIES FOR INSTR	09/23/2014	KSCAFFIDI	\$0.00	\$2,873.00	\$2,873.00
<b>Total for Adjustment # 000125</b>							<b>\$0.00</b>	
000126	TRANSFER	11-000-0-216-0-100-0-07-9 50	SALARIES	09/23/2014	KSCAFFIDI	\$294,834.00	\$1,401.00	\$296,235.00
	TRANSFER	11-000-0-251-0-110-0-18-9 50	OTHER SALARIES	09/23/2014	KSCAFFIDI	\$275,256.00	(\$1,401.00)	\$273,855.00
<b>Total for Adjustment # 000126</b>							<b>\$0.00</b>	
000127	TRANSFER	11-000-0-218-0-104-0-01-9 50	PROF SAL OTHER	09/23/2014	KSCAFFIDI	\$296,139.00	\$2,973.00	\$299,112.00
	TRANSFER	11-000-0-240-0-103-A-06-9 50	SALARIES/PRINCIPALS	09/23/2014	KSCAFFIDI	\$113,104.00	(\$2,973.00)	\$110,131.00
<b>Total for Adjustment # 000127</b>							<b>\$0.00</b>	
000128	TRANSFER	11-000-0-218-0-104-0-04-9 50	SALARIES OF OTHER PROFES	09/23/2014	KSCAFFIDI	\$0.00	\$332.00	\$332.00
	TRANSFER	11-000-0-240-0-103-A-06-9 50	SALARIES/PRINCIPALS	09/23/2014	KSCAFFIDI	\$110,131.00	(\$332.00)	\$109,799.00
<b>Total for Adjustment # 000128</b>							<b>\$0.00</b>	
000129	TRANSFER	11-000-0-218-0-105-0-02-9 50	SAL OF SECRETARIAL	09/23/2014	KSCAFFIDI	\$46,188.00	\$434.00	\$46,622.00
	TRANSFER	11-000-0-240-0-103-A-06-9 50	SALARIES/PRINCIPALS	09/23/2014	KSCAFFIDI	\$109,799.00	(\$434.00)	\$109,365.00
<b>Total for Adjustment # 000129</b>							<b>\$0.00</b>	
000130	TRANSFER	11-000-0-221-0-102-0-10-9 50	SAL OF SUPERVISORS	09/23/2014	KSCAFFIDI	\$198,306.00	\$2,500.00	\$200,806.00
	TRANSFER	11-000-0-240-0-103-B-02-9 50	SALARIES/ASST PRINC	09/23/2014	KSCAFFIDI	\$102,738.00	(\$2,500.00)	\$100,238.00

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Total for Adjustment #						000130	\$0.00	
000131	TRANSFER	11-000-0-221-0-102-0-10-9 50	SAL OF SUPERVISORS	09/23/2014	KSCAFFIDI	\$200,806.00	\$2,229.00	\$203,035.00
	TRANSFER	11-000-0-240-0-103-A-04-9 50	SALARIES OF PRINCIPALS/A	09/23/2014	KSCAFFIDI	\$49,376.00	(\$2,229.00)	\$47,147.00
Total for Adjustment #						000131	\$0.00	
000132	TRANSFER	11-000-0-221-0-102-0-10-9 50	SAL OF SUPERVISORS	09/23/2014	KSCAFFIDI	\$203,035.00	\$260.00	\$203,295.00
	TRANSFER	11-000-0-240-0-103-A-06-9 50	SALARIES/PRINCIPALS	09/23/2014	KSCAFFIDI	\$109,365.00	(\$260.00)	\$109,105.00
Total for Adjustment #						000132	\$0.00	
000133	TRANSFER	11-000-0-270-0-160-A-12-9 12	SAL TRANS DRIVER	09/23/2014	KSCAFFIDI	\$415,655.00	(\$8,239.00)	\$407,416.00
	TRANSFER	11-000-0-270-0-163-0-12-9 12	SAL PUPIL TRAN NON PUB	09/23/2014	KSCAFFIDI	\$61,006.00	\$8,239.00	\$69,245.00
Total for Adjustment #						000133	\$0.00	
000134	TRANSFER	11-000-0-221-0-105-0-10-9 50	SAL OF SECRETARIAL	09/23/2014	KSCAFFIDI	\$65,246.00	(\$16,200.00)	\$49,046.00
	TRANSFER	11-000-0-230-0-590-0-17-9 18	OTHER PURCHASED SERVICES	09/23/2014	KSCAFFIDI	\$0.00	\$16,200.00	\$16,200.00
Total for Adjustment #						000134	\$0.00	
000135	TRANSFER	11-000-0-221-0-105-0-10-9 50	SAL OF SECRETARIAL	09/23/2014	KSCAFFIDI	\$49,046.00	(\$9,231.00)	\$39,815.00
	TRANSFER	11-000-0-251-0-330-0-13-9 18	PURCHASED PROFESSIONAL S	09/23/2014	KSCAFFIDI	\$50,000.00	\$9,231.00	\$59,231.00
Total for Adjustment #						000135	\$0.00	
000136	TRANSFER	11-000-0-211-0-100-0-13-9 50	SALARIES	09/23/2014	KSCAFFIDI	\$18,929.00	\$614.00	\$19,543.00
	TRANSFER	11-000-0-221-0-105-0-10-9 50	SAL OF SECRETARIAL	09/23/2014	KSCAFFIDI	\$39,815.00	(\$614.00)	\$39,201.00
Total for Adjustment #						000136	\$0.00	
000137	TRANSFER	11-190-0-100-0-106-0-03-9 50	SAL FOR INSTR OTHER	09/23/2014	KSCAFFIDI	\$14,088.00	(\$14,088.00)	\$0.00
	TRANSFER	11-215-0-100-0-106-0-00-9 50	SAL FOR INSTR OTHER	09/23/2014	KSCAFFIDI	\$19,872.00	\$14,088.00	\$33,960.00

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Total for Adjustment #						000137	\$0.00	
000138	TRANSFER	11-000-0-218-0-104-0-04-9 50	SALARIES OF OTHER PROFES	09/23/2014	KSCAFFIDI	\$332.00	(\$332.00)	\$0.00
	TRANSFER	11-000-0-218-0-104-0-06-9 50	PROF SAL OTHER	09/23/2014	KSCAFFIDI	\$84,971.00	\$332.00	\$85,303.00
Total for Adjustment #						000138	\$0.00	
000139	TRANSFER	11-000-0-219-0-105-0-07-9 50	SAL OF SECRETARIAL	09/23/2014	KSCAFFIDI	\$103,660.00	(\$19.00)	\$103,641.00
	TRANSFER	11-000-0-221-0-102-0-10-9 50	SAL OF SUPERVISORS	09/23/2014	KSCAFFIDI	\$203,295.00	\$19.00	\$203,314.00
Total for Adjustment #						000139	\$0.00	
000140	TRANSFER	11-190-0-100-0-106-0-06-9 50	OTHER SALARIES FOR INSTR	09/23/2014	KSCAFFIDI	\$17,000.00	\$2,873.00	\$19,873.00
	TRANSFER	11-190-0-100-0-106-0-13-9 50	OTHER SALARIES FOR INSTR	09/23/2014	KSCAFFIDI	\$2,873.00	(\$2,873.00)	\$0.00
Total for Adjustment #						000140	\$0.00	
000141	TRANSFER	11-204-0-100-0-106-0-00-9 50	OTHER SALARIES FOR INSTR	09/23/2014	KSCAFFIDI	\$172,782.00	(\$5,785.00)	\$166,997.00
	TRANSFER	11-215-0-100-0-106-0-00-9 50	SAL FOR INSTR OTHER	09/23/2014	KSCAFFIDI	\$33,960.00	\$5,785.00	\$39,745.00
Total for Adjustment #						000141	\$0.00	
000142	TRANSFER	11-000-0-291-0-270-0-18-9 50	HEALTH BENEFITS	09/23/2014	KSCAFFIDI	\$5,690,292.00	(\$157.00)	\$5,690,135.00
	TRANSFER	11-190-0-100-0-610-0-10-9 10	GENERAL SUPPLIES	09/23/2014	KSCAFFIDI	\$10,000.00	\$157.00	\$10,157.00
Total for Adjustment #						000142	\$0.00	
000143	TRANSFER	11-190-0-100-0-610-0-01-9 01	GENERAL SUPPLIES	09/23/2014	KSCAFFIDI	\$42,323.00	(\$320.00)	\$42,003.00
	TRANSFER	11-190-0-100-0-890-0-01-9 01	MISCELLANEOUS EXPENDITUR	09/23/2014	KSCAFFIDI	\$580.00	\$320.00	\$900.00
Total for Adjustment #						000143	\$0.00	
000145	TRANSFER	11-000-0-291-0-270-0-18-9 50	HEALTH BENEFITS	09/24/2014	KSCAFFIDI	\$5,690,135.00	(\$73.00)	\$5,690,062.00
	TRANSFER	11-190-0-100-0-610-0-10-9 10	GENERAL SUPPLIES	09/24/2014	KSCAFFIDI	\$10,157.00	\$73.00	\$10,230.00

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000146	TRANSFER	11-000-0-291-0-290-A-18-9 50	OTHER BENEFITS	09/25/2014	KSCAFFIDI	\$69,300.00	(\$65,300.00)	\$4,000.00
	TRANSFER	11-000-0-291-0-290-W-18-9 50	OTHER EMPLOYEE BENEFITS	09/25/2014	KSCAFFIDI	\$0.00	\$65,300.00	\$65,300.00
<b>Total for Adjustment #</b>						<b>000146</b>	<b>\$0.00</b>	
000147	TRANSFER	11-000-0-262-0-610-K-13-9 13	SUPPLIES/CUSTODIAL	09/24/2014	KSCAFFIDI	\$42,570.00	(\$4,800.00)	\$37,770.00
	TRANSFER	11-000-0-263-0-610-M-13-9 13	SUPPLIES/GROUNDS	09/24/2014	KSCAFFIDI	\$10,300.00	\$4,800.00	\$15,100.00
<b>Total for Adjustment #</b>						<b>000147</b>	<b>\$0.00</b>	
000148	TRANSFER	11-000-0-291-0-260-0-18-9 50	WORKMEN'S COMPENSATION	09/30/2014	KSCAFFIDI	\$273,960.00	\$3,000.00	\$276,960.00
	TRANSFER	11-000-0-291-0-270-0-18-9 50	HEALTH BENEFITS	09/30/2014	KSCAFFIDI	\$5,690,062.00	(\$3,000.00)	\$5,687,062.00
<b>Total for Adjustment #</b>						<b>000148</b>	<b>\$0.00</b>	
000149	TRANSFER	11-000-0-211-0-300-0-10-9 08	PURCHASED PROFESSIONAL A	09/30/2014	KSCAFFIDI	\$10,000.00	(\$100.00)	\$9,900.00
	TRANSFER	11-000-0-251-0-330-0-13-9 08	PURCHASED PROFESSIONAL S	09/30/2014	KSCAFFIDI	\$4,000.00	\$100.00	\$4,100.00
<b>Total for Adjustment #</b>						<b>000149</b>	<b>\$0.00</b>	
000150	TRANSFER	11-000-0-211-0-300-0-10-9 08	PURCHASED PROFESSIONAL A	09/30/2014	KSCAFFIDI	\$9,900.00	(\$200.00)	\$9,700.00
	TRANSFER	11-000-0-223-0-320-0-10-9 08	PURCHASED PROFESSIONAL -	09/30/2014	KSCAFFIDI	\$5,000.00	\$200.00	\$5,200.00
<b>Total for Adjustment #</b>						<b>000150</b>	<b>\$0.00</b>	
000151	TRANSFER	11-000-0-222-0-610-F-06-9 06	SUPPLIES/LIBRARY	09/30/2014	KSCAFFIDI	\$3,121.00	(\$300.00)	\$2,821.00
	TRANSFER	11-213-0-100-0-610-0-06-9 07	GENERAL SUPPLIES	09/30/2014	KSCAFFIDI	\$4,200.00	\$300.00	\$4,500.00
<b>Total for Adjustment #</b>						<b>000151</b>	<b>\$0.00</b>	

GLASSBORO SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

Current Cycle : September

va\_exaa2.082406  
09/01/2014

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<i>Total Current Appropriation Adjustments</i>								<u>\$0.00</u>