

# Boonton Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317

03/01/2018

Selected Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000343	Realign ESL travel	11-000-223-580-04-00-00-	STAFF TRAINING SERV-TRAV	02/01/2018	SGARDBERG	\$10,059.84	(\$380.00)	\$9,679.84
	Realign ESL travel	11-240-100-580-04-00-00-	ESL TRAVEL BHS	02/01/2018	SGARDBERG	\$0.00	\$380.00	\$380.00
<b>Total for Adjustment #</b>						<b>000343</b>	<b>\$0.00</b>	
000344	Storage	11-000-230-580-06-00-00-	GENERAL ADM-TRAVEL-SUPT	02/01/2018	SGARDBERG	\$2,500.00	(\$1,981.38)	\$518.62
	Storage	11-000-230-590-06-00-00-	OTHER PURCHASED SERVICES	02/01/2018	SGARDBERG	\$18,200.00	(\$1,147.46)	\$17,052.54
	Storage	11-000-230-610-06-00-00-	SUPPLIES	02/01/2018	SGARDBERG	\$9,375.00	\$3,328.84	\$12,703.84
	Storage	11-000-230-820-06-00-00-	JUDGMENTS AGAINST THE SC	02/01/2018	SGARDBERG	\$15,804.12	(\$200.00)	\$15,604.12
<b>Total for Adjustment #</b>						<b>000344</b>	<b>\$0.00</b>	
000345	PA at BHS	11-000-230-530-04-00-00-	TELEPHONE/POSTAGE: BHS	02/01/2018	SGARDBERG	\$24,811.61	\$3,800.00	\$28,611.61
	PA at BHS	11-000-252-340-10-00-00-	TECH PURCHASED TECHNICAL	02/01/2018	SGARDBERG	\$182,773.00	(\$3,800.00)	\$178,973.00
<b>Total for Adjustment #</b>						<b>000345</b>	<b>\$0.00</b>	
000346	realign	11-140-100-101-04-00-00-	SAL - GRADES 9-12: BHS	02/01/2018	YDURAKOV	\$3,291,259.97	(\$56,235.00)	\$3,235,024.97
	realign	11-140-100-101-04-00-97-	SAL-SIXTH PERIOD STIPEND	02/01/2018	YDURAKOV	\$30,350.00	\$56,235.00	\$86,585.00
<b>Total for Adjustment #</b>						<b>000346</b>	<b>\$0.00</b>	
000347	realign 6prd	11-140-100-101-04-00-97-	SAL-SIXTH PERIOD STIPEND	02/01/2018	YDURAKOV	\$86,585.00	\$20,025.00	\$106,610.00
	realign 6prd	11-212-100-101-04-00-00-	SAL-MD PROGRAM HS	02/01/2018	YDURAKOV	\$63,004.00	(\$2,250.00)	\$60,754.00
	realign 6prd	11-213-100-101-04-00-00-	SAL - RC PROGRAM: BHS	02/01/2018	YDURAKOV	\$584,720.84	(\$15,525.00)	\$569,195.84
	realign 6prd	11-240-100-101-04-00-00-	SAL - ESL/BILINGUAL: BHS	02/01/2018	YDURAKOV	\$77,554.00	(\$2,250.00)	\$75,304.00
<b>Total for Adjustment #</b>						<b>000347</b>	<b>\$0.00</b>	
000348	Outside evals	11-000-219-320-05-00-00-	PURCHASED PROF EDUC SERV	02/01/2018	SGARDBERG	\$19,900.00	\$1,200.00	\$21,100.00
	Outside evals	11-000-219-580-01-00-00-	REGISTRATION FEES - CST	02/01/2018	SGARDBERG	\$3,600.00	(\$1,200.00)	\$2,400.00
<b>Total for Adjustment #</b>						<b>000348</b>	<b>\$0.00</b>	
000349	Fence	12-000-400-450-00-00-00-	CONSTRUCTION SERVICES	02/01/2018	SGARDBERG	\$112,697.53	(\$25,000.00)	\$87,697.53
	Fence	12-000-400-450-01-00-00-	CONSTRUCT SERVICES SSS	02/01/2018	SGARDBERG	\$18,500.00	\$25,000.00	\$43,500.00
<b>Total for Adjustment #</b>						<b>000349</b>	<b>\$0.00</b>	
000350	BCSS tuition	11-000-100-565-05-00-00-	TUITION TO CSSD & REG. D	02/01/2018	SGARDBERG	\$0.00	\$78,660.00	\$78,660.00
	BCSS tuition	11-000-100-566-05-00-00-	TUITION-PRIVATE-SPECIAL	02/01/2018	SGARDBERG	\$368,977.00	(\$78,660.00)	\$290,317.00
<b>Total for Adjustment #</b>						<b>000350</b>	<b>\$0.00</b>	
000351	Network switches	11-000-252-610-01-00-00-	TECH SUPPLIES-SSS	02/01/2018	SGARDBERG	\$6,438.53	(\$5,000.00)	\$1,438.53
	Network switches	11-000-252-610-07-00-00-	TECH SUPPLIES-DISTRICT	02/01/2018	SGARDBERG	\$34,534.17	\$5,000.00	\$39,534.17
<b>Total for Adjustment #</b>						<b>000351</b>	<b>\$0.00</b>	
000352	Middle States fee	11-190-100-610-04-00-33-	GATEWAY ACADEMY SUPPLIES	02/01/2018	SGARDBERG	\$10,864.93	(\$600.00)	\$10,264.93
	Middle States fee	11-190-100-800-04-00-00-	INSTRUCTION-MISC EXP	02/01/2018	SGARDBERG	\$1,050.00	\$600.00	\$1,650.00
<b>Total for Adjustment #</b>						<b>000352</b>	<b>\$0.00</b>	
000353		20-004-100-610-00-00-00-	GENERAL SUPPLIES	03/01/2018	YDURAKOV	\$500.00	\$0.25	\$500.25

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<b>Total for Adjustment # 000353</b>							<b>\$0.25</b>	
000354	Realign	11-000-216-110-00-00-13-	OTH SAL-RELATED SERV-SUM	02/22/2018	SGARDBERG	\$2,205.00	\$180.00	\$2,385.00
	Realign	11-000-216-600-05-00-00-	SUPPLIES	02/22/2018	SGARDBERG	\$4,820.00	(\$180.00)	\$4,640.00
	Realign	11-000-217-106-01-00-99-	EXTRAORD SAL 1:1 SUB SSS	02/22/2018	SGARDBERG	\$94.00	\$846.00	\$940.00
	Realign	11-000-217-106-02-00-00-	EXTRAORD SAL 1:1 JHS	02/22/2018	SGARDBERG	\$218,260.04	\$16,926.40	\$235,186.44
	Realign	11-000-217-106-02-00-99-	EXTRAORD SAL 1:1 SUB JH	02/22/2018	SGARDBERG	\$1,302.00	\$2,491.00	\$3,793.00
	Realign	11-000-217-320-05-00-00-	EXTRAORDINARY SERVICES-C	02/22/2018	SGARDBERG	\$189,750.27	(\$20,263.40)	\$169,486.87
<b>Total for Adjustment # 000354</b>							<b>\$0.00</b>	
000355	Realign	11-000-230-585-07-00-00-	BOE OTHER PURCHASED SERV	02/22/2018	SGARDBERG	\$570.88	\$149.00	\$719.88
	Realign	11-000-230-610-06-00-00-	SUPPLIES	02/22/2018	SGARDBERG	\$12,703.84	\$428.21	\$13,132.05
	Realign	11-000-230-820-06-00-00-	JUDGMENTS AGAINST THE SC	02/22/2018	SGARDBERG	\$15,604.12	(\$577.21)	\$15,026.91
<b>Total for Adjustment # 000355</b>							<b>\$0.00</b>	
000356	Realign	11-000-219-105-05-00-00-	SAL - CST SECRETARY	02/22/2018	SGARDBERG	\$93,921.20	\$28.12	\$93,949.32
	Realign	11-000-219-105-05-00-99-	SAL - CST SERETARY SUBS	02/22/2018	SGARDBERG	\$1,712.90	\$240.00	\$1,952.90
	Realign	11-000-219-580-05-00-00-	TRAVEL	02/22/2018	SGARDBERG	\$4,767.10	(\$268.12)	\$4,498.98
	Realign	11-000-222-100-04-00-99-	SAL-MEDIA CENTER-BHS	02/22/2018	SGARDBERG	\$130.00	\$94.00	\$224.00
	Realign	11-000-222-580-04-00-00-	MEDIA-TRAVEL	02/22/2018	SGARDBERG	\$670.00	(\$94.00)	\$576.00
<b>Total for Adjustment # 000356</b>							<b>\$0.00</b>	
000357	Realign	11-000-221-102-02-00-00-	SAL-SUPERVISOR OF INSTRU	02/22/2018	SGARDBERG	\$63,770.74	(\$752.50)	\$63,018.24
	Realign	11-000-221-110-02-00-00-	SAL-GR 4-5 MENTOR PAY	02/22/2018	SGARDBERG	\$1,100.00	\$752.50	\$1,852.50
<b>Total for Adjustment # 000357</b>							<b>\$0.00</b>	
000358	Realign	11-000-240-103-02-00-00-	SAL-PRINCIPALS-JHS	02/22/2018	SGARDBERG	\$144,392.92	(\$240.00)	\$144,152.92
	Realign	11-000-240-105-02-00-99-	SAL - PRIN SEC SUBS: JHS	02/22/2018	SGARDBERG	\$560.00	\$240.00	\$800.00
<b>Total for Adjustment # 000358</b>							<b>\$0.00</b>	
000359	Realign	11-000-251-100-06-00-00-	CENTRAL SERVICES SALARIE	02/22/2018	SGARDBERG	\$339,403.13	\$2,500.00	\$341,903.13
	Realign	11-000-251-610-06-00-00-	CENTRAL SERVICES SUPPLIE	02/22/2018	SGARDBERG	\$12,806.19	(\$2,500.00)	\$10,306.19
<b>Total for Adjustment # 000359</b>							<b>\$0.00</b>	
000360	Realign	11-000-261-110-09-00-89-	SAL - MAINT DISTR OT	02/22/2018	SGARDBERG	\$7,731.51	\$1,797.67	\$9,529.18
	Realign	11-000-261-420-01-00-00-	MAINTENANCE-CLEAN REPAIR	02/22/2018	SGARDBERG	\$9,671.00	\$1,261.45	\$10,932.45
	Realign	11-000-261-420-06-00-00-	CLEAN,REPAIR,MAINT-SUPT	02/22/2018	SGARDBERG	\$0.00	\$1,400.00	\$1,400.00
	Realign	11-000-262-420-09-00-00-	CUSTODIAL-REPAIR & MAINT	02/22/2018	SGARDBERG	\$20,000.00	(\$4,129.96)	\$15,870.04
	Realign	11-000-262-520-09-00-00-	INSURANCE	02/22/2018	SGARDBERG	\$227,180.82	\$131.31	\$227,312.13
	Realign	11-000-262-610-09-00-00-	CUSTODIAL SUPPLIES	02/22/2018	SGARDBERG	\$20,000.00	\$439.53	\$20,439.53
	Realign	11-000-262-621-04-00-00-	ENERGY-NATURAL GAS-BMS	02/22/2018	SGARDBERG	\$79,000.00	\$2,000.00	\$81,000.00
	Realign	11-000-262-622-05-00-00-	ENERGY-ELECTRICITY-CST	02/22/2018	SGARDBERG	\$250.00	\$100.00	\$350.00
	Realign	11-000-262-800-02-00-00-	OTHER OPER/MAINT MISC	02/22/2018	SGARDBERG	\$1,000.00	(\$1,000.00)	\$0.00
	Realign	11-000-262-800-04-00-00-	OTHER MAINTENANCE-BHS	02/22/2018	SGARDBERG	\$2,000.00	(\$2,000.00)	\$0.00
<b>Total for Adjustment # 000360</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000361	Realign	11-000-262-110-02-00-99-	SAL - CUSTODIAN SUBS: JH	02/22/2018	SGARDBERG	\$2,161.60	\$1,976.32	\$4,137.92
	Realign	11-000-262-420-09-00-00-	CUSTODIAL-REPAIR & MAINT	02/22/2018	SGARDBERG	\$15,870.04	(\$1,976.32)	\$13,893.72
<b>Total for Adjustment # 000361</b>							<b>\$0.00</b>	
000362	Realign	11-000-270-107-01-00-00-	TRANSP BUS AIDE SSS	02/22/2018	SGARDBERG	\$1,596.79	\$301.08	\$1,897.87
	Realign	11-000-270-161-10-00-00-	SAL-BETWEEN HOME & SCHOO	02/22/2018	SGARDBERG	\$32,431.00	\$8,029.12	\$40,460.12
	Realign	11-000-270-162-04-00-00-	SAL FOR PUPIL OTHER H &	02/22/2018	SGARDBERG	\$10,784.61	\$1,807.06	\$12,591.67
	Realign	11-000-270-162-10-00-00-	SAL FOR PUPIL OTHER H&S	02/22/2018	SGARDBERG	\$4,474.40	\$733.04	\$5,207.44
	Realign	11-000-270-514-01-00-00-	TRANSP-SPECIAL-SSSD-SSS	02/22/2018	SGARDBERG	\$7,530.72	(\$7,530.72)	\$0.00
	Realign	11-000-270-514-05-00-00-	TRANSPORTATION-SPECIAL	02/22/2018	SGARDBERG	\$359,201.12	(\$3,339.58)	\$355,861.54
<b>Total for Adjustment # 000362</b>							<b>\$0.00</b>	
000363	Realign	11-000-291-270-06-00-00-	District Medical Insuran	02/22/2018	SGARDBERG	\$3,340,964.42	(\$4,769.63)	\$3,336,194.79
	Realign	11-000-291-290-06-00-00-	Other Employee Benefits	02/22/2018	SGARDBERG	\$148,666.22	\$4,769.63	\$153,435.85
<b>Total for Adjustment # 000363</b>							<b>\$0.00</b>	
000364	Realign	11-000-291-270-06-00-00-	District Medical Insuran	02/22/2018	SGARDBERG	\$3,336,194.79	(\$25,854.77)	\$3,310,340.02
	Realign	11-110-100-101-01-00-99-	SAL - KINDERGARTEN SUBS:	02/22/2018	SGARDBERG	\$3,012.00	\$94.00	\$3,106.00
	Realign	11-120-100-101-01-01-00-	SAL-GR1-5-MENTOR PAY SSS	02/22/2018	SGARDBERG	\$121.00	\$110.00	\$231.00
	Realign	11-120-100-101-02-00-00-	SAL - GRADES 1-5: JHS	02/22/2018	SGARDBERG	\$1,982,889.72	\$14,183.44	\$1,997,073.16
	Realign	11-140-100-101-04-00-00-	SAL - GRADES 9-12: BHS	02/22/2018	SGARDBERG	\$3,235,024.97	\$42,943.95	\$3,277,968.92
	Realign	11-140-100-101-04-00-97-	SAL-SIXTH PERIOD STIPEND	02/22/2018	SGARDBERG	\$106,610.00	\$50,875.00	\$157,485.00
	Realign	11-140-100-101-04-00-98-	OTHER SALARIES FOR INST-	02/22/2018	SGARDBERG	\$1,332.00	\$40.00	\$1,372.00
	Realign	11-150-100-101-05-00-01-	SAL HOME INSTRUCTION-SSS	02/22/2018	SGARDBERG	\$7,000.00	(\$3,500.00)	\$3,500.00
	Realign	11-150-100-101-05-00-02-	SAL HOME INSTRUCTION-JHS	02/22/2018	SGARDBERG	\$7,000.00	(\$3,500.00)	\$3,500.00
	Realign	11-150-100-101-05-00-03-	SAL HOME INSTRUCTION-BMS	02/22/2018	SGARDBERG	\$7,000.00	(\$3,500.00)	\$3,500.00
	Realign	11-150-100-320-05-00-04-	PURCH SVC HOME INSTR BHS	02/22/2018	SGARDBERG	\$41,597.02	(\$37,602.02)	\$3,995.00
	Realign	11-190-100-440-02-00-00-	INSTR-RENT/LEASE-JHS	02/22/2018	SGARDBERG	\$109,779.89	(\$1,700.31)	\$108,079.58
	Realign	11-190-100-500-01-00-00-	OTHER PURCHASED SERVICES	02/22/2018	SGARDBERG	\$0.00	\$3,661.00	\$3,661.00
	Realign	11-190-100-500-04-00-00-	OTHER PURCHASED SERVICES	02/22/2018	SGARDBERG	\$3,611.00	(\$3,611.00)	\$0.00
	Realign	11-190-100-610-01-00-00-	INSTRUCTIONAL SUPPLIES	02/22/2018	SGARDBERG	\$16,863.00	\$225.08	\$17,088.08
	Realign	11-190-100-610-06-88-00-	INST SUPP HOLD	02/22/2018	SGARDBERG	\$14,269.00	(\$14,269.00)	\$0.00
	Realign	11-190-100-640-04-00-33-	GATEWAY ACADEMY TEXTBOOK	02/22/2018	SGARDBERG	\$5,482.44	(\$5,482.44)	\$0.00
	Realign	11-190-100-800-02-00-00-	MISCELLANEOUS EXPENDITUR	02/22/2018	SGARDBERG	\$15,372.71	(\$12,112.93)	\$3,259.78
	Realign	11-190-100-890-01-00-00-	MISCELLANEOUS EXPENDITUR	02/22/2018	SGARDBERG	\$1,000.00	(\$1,000.00)	\$0.00
<b>Total for Adjustment # 000364</b>							<b>\$0.00</b>	
000365	Realign	11-204-100-106-02-00-99-	SAL - LLD PROG AIDE SUBS	02/22/2018	SGARDBERG	\$556.50	\$94.00	\$650.50
	Realign	11-212-100-101-02-00-99-	MD TEACHER SUBS JHS	02/22/2018	SGARDBERG	\$141.00	\$338.40	\$479.40
	Realign	11-212-100-101-04-00-99-	MD TEACHER SUBS BHS	02/22/2018	SGARDBERG	\$400.20	\$37.60	\$437.80
	Realign	11-212-100-106-04-00-99-	MD SAL AIDE SUB	02/22/2018	SGARDBERG	\$723.00	\$18.00	\$741.00
	Realign	11-213-100-101-02-00-00-	SAL - RC PROGRAM: JHS	02/22/2018	SGARDBERG	\$780,493.95	\$28,251.35	\$808,745.30

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<b>Current Appropriation Adjustments</b>								
000365	Realign	11-213-100-101-02-00-99-	SAL - RC PROGRAM SUBS: J	02/22/2018	SGARDBERG	\$6,552.10	\$369.70	\$6,921.80
	Realign	11-213-100-101-04-00-00-	SAL - RC PROGRAM: BHS	02/22/2018	SGARDBERG	\$569,195.84	(\$12,809.29)	\$556,386.55
	Realign	11-213-100-101-04-00-99-	SAL - RC PROGRAM SUBS: B	02/22/2018	SGARDBERG	\$5,305.70	\$819.30	\$6,125.00
	Realign	11-213-100-106-01-00-99-	SAL-RC AIDE SUBS	02/22/2018	SGARDBERG	\$235.00	\$94.00	\$329.00
	Realign	11-213-100-106-02-00-99-	SAL-RESOURCE ROOM AIDE S	02/22/2018	SGARDBERG	\$3,944.00	\$893.00	\$4,837.00
	Realign	11-216-100-101-01-00-99-	PSH FT SALARIES SUBS	02/22/2018	SGARDBERG	\$653.30	\$56.40	\$709.70
	Realign	11-216-100-106-01-00-00-	SAL-PSH FULL TIME AIDE S	02/22/2018	SGARDBERG	\$127,099.26	\$2,482.42	\$129,581.68
	Realign	11-230-100-101-02-00-00-	SAL - BSI PROGRAM: JHS	02/22/2018	SGARDBERG	\$189,196.40	\$21,582.80	\$210,779.20
	Realign	11-230-100-101-02-00-99-	SAL - BSI PROGRAM SUBS:	02/22/2018	SGARDBERG	\$2,136.50	\$752.00	\$2,888.50
	Realign	11-240-100-101-02-00-00-	SAL - ESL/BILINGUAL: JHS	02/22/2018	SGARDBERG	\$227,118.00	(\$41,669.68)	\$185,448.32
	Realign	11-240-100-101-02-00-99-	SAL-ESL TEACHERS JHS SUB	02/22/2018	SGARDBERG	\$1,218.00	\$846.00	\$2,064.00
	Realign	11-240-100-101-04-00-00-	SAL - ESL/BILINGUAL: BHS	02/22/2018	SGARDBERG	\$75,304.00	(\$2,250.00)	\$73,054.00
	Realign	11-240-100-101-04-00-99-	SAL-ESL SUBS-BHS	02/22/2018	SGARDBERG	\$195.00	\$94.00	\$289.00
<b>Total for Adjustment #</b>						<b>000365</b>	<b>\$0.00</b>	
000366	Realign	11-000-291-270-06-00-00-	District Medical Insuran	02/22/2018	SGARDBERG	\$3,310,340.02	(\$3,398.94)	\$3,306,941.08
	Realign	11-401-100-100-02-00-00-	SAL - COCURRICULAR: JHS	02/22/2018	SGARDBERG	\$85,425.80	\$16,000.00	\$101,425.80
	Realign	11-401-100-100-04-00-00-	SAL - COCURRICULAR: BHS	02/22/2018	SGARDBERG	\$33,932.00	\$36,000.00	\$69,932.00
	Realign	11-401-100-101-02-00-00-	COCURRIC TRANS AIDE JHS	02/22/2018	SGARDBERG	\$11,000.00	(\$9,799.28)	\$1,200.72
	Realign	11-401-100-101-04-00-00-	COCURRIC TRANS AIDE BHS	02/22/2018	SGARDBERG	\$22,361.78	(\$20,822.33)	\$1,539.45
	Realign	11-401-100-101-05-00-00-	CO-CURRICULAR SAL SP ED	02/22/2018	SGARDBERG	\$3,967.12	\$3,600.00	\$7,567.12
	Realign	11-401-100-101-20-00-00-	COCURRIC SAL SPED LP	02/22/2018	SGARDBERG	\$0.00	\$900.00	\$900.00
	Realign	11-401-100-500-04-00-00-	CO-CURRICULAR-REGISTRATI	02/22/2018	SGARDBERG	\$1,840.00	(\$1,580.05)	\$259.95
	Realign	11-401-100-580-04-00-00-	CO-CURRICULAR-TRAVEL	02/22/2018	SGARDBERG	\$7,750.88	(\$7,750.88)	\$0.00
	Realign	11-401-100-600-04-00-00-	CO-CURRICULAR SUPPLIES-B	02/22/2018	SGARDBERG	\$6,768.00	(\$5,323.52)	\$1,444.48
	Realign	11-401-100-800-02-00-00-	CO-CURRICULAR ACT-MISC E	02/22/2018	SGARDBERG	\$7,825.00	(\$7,825.00)	\$0.00
<b>Total for Adjustment #</b>						<b>000366</b>	<b>\$0.00</b>	
000367	Realign	20-231-100-100-06-00-00-	SALARIES OF TEACHERS	02/22/2018	SGARDBERG	\$1,875.00	\$180.00	\$2,055.00
	Realign	20-231-100-110-02-00-00-	TITLE I SAL OTHER JHS	02/22/2018	SGARDBERG	\$71,695.00	(\$180.00)	\$71,515.00
<b>Total for Adjustment #</b>						<b>000367</b>	<b>\$0.00</b>	
000368	Realign	20-241-100-101-06-00-00-	TITLE III SAL ESL JHS CU	02/22/2018	SGARDBERG	\$4,513.50	\$90.00	\$4,603.50
	Realign	20-241-100-110-02-00-00-	TITLE III SAL STIP JHS	02/22/2018	SGARDBERG	\$7,612.50	(\$450.00)	\$7,162.50
	Realign	20-241-100-110-04-00-00-	TITLE III SAL STIP BHS	02/22/2018	SGARDBERG	\$0.00	\$360.00	\$360.00
<b>Total for Adjustment #</b>						<b>000368</b>	<b>\$0.00</b>	
000369	Realign	61-105-100-101-01-00-00-	BRIDGES SALARIES	02/22/2018	SGARDBERG	\$209,832.00	(\$92.20)	\$209,739.80
	Realign	61-105-100-101-01-00-99-	BRIDGES SAL TEACH SUB	02/22/2018	SGARDBERG	\$641.00	\$92.20	\$733.20
<b>Total for Adjustment #</b>						<b>000369</b>	<b>\$0.00</b>	
000370	Increase	61-800-100-610-01-00-00-	SUPPLIES - BRIDGES	02/22/2018	SGARDBERG	\$3,150.00	\$500.00	\$3,650.00
	Increase	61-800-200-110-06-00-00-	BRIDGES SALARIES	02/22/2018	SGARDBERG	\$102,000.00	\$17,000.00	\$119,000.00

# Boonton Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317

03/01/2018

Selected Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total for Adjustment # 000370</b>							<b>\$17,500.00</b>	
000371	Realign SSS doors	12-000-400-450-00-00-00-	CONSTRUCTION SERVICES	02/01/2018	SGARDBERG	\$87,697.53	(\$13,388.42)	\$74,309.11
	Realign SSS doors	12-000-400-450-01-00-00-	CONSTRUCT SERVICES SSS	02/01/2018	SGARDBERG	\$43,500.00	\$13,388.42	\$56,888.42
<b>Total for Adjustment # 000371</b>							<b>\$0.00</b>	
000372	Realign	11-000-230-580-06-00-00-	GENERAL ADM-TRAVEL-SUPT	02/28/2018	SGARDBERG	\$518.62	\$600.00	\$1,118.62
	Realign	11-000-230-610-06-00-00-	SUPPLIES	02/28/2018	SGARDBERG	\$13,132.05	\$200.00	\$13,332.05
	Realign	11-000-230-890-06-00-00-	SUPT OFFICE-MISCELLANEOU	02/28/2018	SGARDBERG	\$3,000.00	(\$800.00)	\$2,200.00
<b>Total for Adjustment # 000372</b>							<b>\$0.00</b>	
000373	Realign	11-000-261-420-01-00-00-	MAINTENANCE-CLEAN REPAIR	02/28/2018	SGARDBERG	\$10,932.45	\$164.00	\$11,096.45
	Realign	11-000-261-420-02-00-99-	MAINT OF FACILITY-REG FE	02/28/2018	SGARDBERG	\$620.00	\$703.00	\$1,323.00
	Realign	11-000-261-890-09-00-00-	MISCELLANEOUS EXPENDITURE	02/28/2018	SGARDBERG	\$1,762.20	(\$867.00)	\$895.20
<b>Total for Adjustment # 000373</b>							<b>\$0.00</b>	
000374	Realign	11-000-270-514-05-00-00-	TRANSPORTATION-SPECIAL	02/28/2018	SGARDBERG	\$355,861.54	(\$205.00)	\$355,656.54
	Realign	11-000-270-800-10-00-00-	TRANSPORTATION-MISCELLAN	02/28/2018	SGARDBERG	\$132.80	\$205.00	\$337.80
<b>Total for Adjustment # 000374</b>							<b>\$0.00</b>	
000375	Realign	11-000-262-421-09-00-00-	OTHER MAINT SVC DISTRICT	02/28/2018	SGARDBERG	\$5,000.00	(\$1,970.81)	\$3,029.19
	Realign	11-000-262-441-09-00-00-	RENTAL/LEASE EQUIP-B&G	02/28/2018	SGARDBERG	\$7,029.19	(\$7,029.19)	\$0.00
	Realign	11-000-262-621-02-00-00-	ENERGY-NATURAL GAS-JHS	02/28/2018	SGARDBERG	\$39,000.00	\$4,000.00	\$43,000.00
	Realign	11-000-262-621-04-00-00-	ENERGY-NATURAL GAS-BMS	02/28/2018	SGARDBERG	\$81,000.00	\$5,000.00	\$86,000.00
<b>Total for Adjustment # 000375</b>							<b>\$0.00</b>	
<b>Total Current Appropriation Adjustments</b>							<b>\$17,500.25</b>	

# Boonton Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.111317

03/01/2018

Selected Cycle : February

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>YTD Disbursement Adjustments</b>								
000016	9/15-12/31/17-1/30/18 to corr	11-140-100-101-04-00-00-	SAL - GRADES 9-12: BHS	02/01/2018	YDURAKOV	\$1,848,082.17	(\$56,235.00)	\$1,791,847.17
	9/15-12/31/17-1/30/18 crt pr	11-140-100-101-04-00-97-	SAL-SIXTH PERIOD STIPEND	02/01/2018	YDURAKOV	\$10,282.50	\$56,235.00	\$66,517.50
<b>Total for Adjustment #</b>						<b>000016</b>	<b>\$0.00</b>	
000017	crt 6prd	11-140-100-101-04-00-97-	SAL-SIXTH PERIOD STIPEND	02/01/2018	YDURAKOV	\$66,517.50	\$20,025.00	\$86,542.50
	crt 6prd	11-212-100-101-04-00-00-	SAL-MD PROGRAM HS	02/01/2018	YDURAKOV	\$34,419.10	(\$2,250.00)	\$32,169.10
	crt 6prd	11-213-100-101-04-00-00-	SAL - RC PROGRAM: BHS	02/01/2018	YDURAKOV	\$316,973.72	(\$15,525.00)	\$301,448.72
	crt 6prd	11-240-100-101-04-00-00-	SAL - ESL/BILINGUAL: BHS	02/01/2018	YDURAKOV	\$42,440.95	(\$2,250.00)	\$40,190.95
<b>Total for Adjustment #</b>						<b>000017</b>	<b>\$0.00</b>	
<b>Total YTD Disbursement Adjustments</b>							<b>\$0.00</b>	