

Brick Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406

03/31/2011

Current Cycle : March

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000251	INCENTIVE	11-000-230-104-01-000	Superintendent	03/21/2011	PLESZCZAK	\$330,160.00	\$2,140.00	\$332,300.00
	INCENTIVE	11-000-230-105-01-000	SUPERINTENDENTS CLERICAL	03/21/2011	PLESZCZAK	\$87,730.00	(\$2,140.00)	\$85,590.00
Total for Adjustment #						000251	\$0.00	
000252	MULCH/ATH. FIELDS/EEC &	11-000-261-610-64-001	MAINT. SUPPLIES	03/21/2011	PLESZCZAK	\$213,268.00	(\$10,000.00)	\$203,268.00
	MULCH-ATH. FIELDS/EEC &	11-000-263-610-65-000	Grounds-Supplies	03/21/2011	PLESZCZAK	\$68,665.00	\$10,000.00	\$78,665.00
Total for Adjustment #						000252	\$0.00	
000253	FEES ON CO-OP PURCHASES	11-000-230-590-00-002	FEES-COOP, PERMITS	03/21/2011	PLESZCZAK	\$26,422.00	\$250.00	\$26,672.00
	FEES ON CO-OP PURCHASES	11-000-240-610-00-000	SUPPLIES	03/21/2011	PLESZCZAK	\$141,700.00	(\$12,550.00)	\$129,150.00
	REIMBURSE ADM FEES FOR	11-000-251-500-00-001	PURCHASED SERVICES	03/21/2011	PLESZCZAK	\$22,850.00	\$12,300.00	\$35,150.00
Total for Adjustment #						000253	\$0.00	
000254	PURCHASE BAND	11-401-100-610-10-026	BTHS-BAND	03/21/2011	PLESZCZAK	\$8,045.00	(\$2,975.00)	\$5,070.00
	PURCHASE BAND	12-401-100-732-10-000	BTHS - BAND EQUIPMENT	03/21/2011	PLESZCZAK	\$0.00	\$2,975.00	\$2,975.00
Total for Adjustment #						000254	\$0.00	
000255	GUIDANCE POST	11-000-218-530-10-000	BTHS GUIDANCE POSTAGE	03/21/2011	PLESZCZAK	\$4,000.00	(\$301.00)	\$3,699.00
	GUIDANCE POST	11-000-218-610-10-000	BTHS GUIDANCE SUPPLIES	03/21/2011	PLESZCZAK	\$3,981.00	\$301.00	\$4,282.00
Total for Adjustment #						000255	\$0.00	
000256	SERVICE ON SECURITY	11-000-240-800-10-000	BTHS-ADMIN OTHER OBJECTS	03/21/2011	PLESZCZAK	\$3,276.00	\$175.00	\$3,451.00
	SERVICE ON SECURITY	11-190-100-610-10-000	BTHS-SUPPLIES	03/21/2011	PLESZCZAK	\$170,860.81	(\$175.00)	\$170,685.81
Total for Adjustment #						000256	\$0.00	
000257	REPLACE BROKEN	11-000-240-610-16-000	BMHS/ADM/OFFICE SUPPLIES	03/21/2011	PLESZCZAK	\$78,637.00	(\$12,959.00)	\$65,678.00
	REPLACE BROKEN	11-190-100-610-16-000	BMHS-Supplies	03/21/2011	PLESZCZAK	\$163,933.00	\$12,959.00	\$176,892.00
Total for Adjustment #						000257	\$0.00	
000258	BAL. OF FUNDS FOR TWO	11-000-270-518-66-000	MOESC SP ED TRANSPORT	03/21/2011	PLESZCZAK	\$1,794,000.00	(\$36,000.00)	\$1,758,000.00
	BAL. OF FUNDS FOR TWO	12-000-270-732-66-000	Transportation-Equipment	03/21/2011	PLESZCZAK	\$455,000.00	\$36,000.00	\$491,000.00
Total for Adjustment #						000258	\$0.00	
000259	BALANCE DUE ON BOWLING	11-402-100-500-46-001	BMHS ATHLETICS RENTAL	03/21/2011	PLESZCZAK	\$30,942.00	\$881.00	\$31,823.00
	BALANCE DUE ON BOWLING	11-402-100-800-46-000	BMHS ATHLETICS OTHER OBJ	03/21/2011	PLESZCZAK	\$2,688.00	(\$881.00)	\$1,807.00
Total for Adjustment #						000259	\$0.00	
000260	FUNDS FOR ATHLETIC EVENT	11-402-100-110-46-000	BMHS/ATH. EVENT WRK. SAL	03/21/2011	PLESZCZAK	\$5,000.00	\$2,006.00	\$7,006.00
	FUNDS FOR ATHLETIC EVENT	11-402-100-500-46-000	BMHS ATHLETICS OFFICIALS	03/21/2011	PLESZCZAK	\$47,511.00	(\$1,379.00)	\$46,132.00
	ATHLETICE EVENT WORKERS	11-402-100-800-46-000	BMHS ATHLETICS OTHER OBJ	03/21/2011	PLESZCZAK	\$1,807.00	(\$627.00)	\$1,180.00
Total for Adjustment #						000260	\$0.00	
000261	BOWLING RENTAL FEE BTHS	11-402-100-500-44-000	BTHS ATHLETICS OFFICIALS	03/21/2011	PLESZCZAK	\$55,301.00	(\$5,000.00)	\$50,301.00
	BOWLING RENTAL FEE BTHS	11-402-100-500-44-001	BTHS ATHLETICS RENTAL	03/21/2011	PLESZCZAK	\$24,613.50	\$5,000.00	\$29,613.50
Total for Adjustment #						000261	\$0.00	

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Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000262	MARCH BILLS GAS, DIESEL,	11-000-240-610-00-000	SUPPLIES	03/25/2011	PLESZCZAK	\$129,150.00	(\$120,000.00)	\$9,150.00
	MARCH BILLS GAS, DIESEL,	11-000-270-615-66-003	Trans-Gas,Diesel,Oil	03/25/2011	PLESZCZAK	\$1,051,479.00	\$120,000.00	\$1,171,479.00
Total for Adjustment # 000262							\$0.00	
000263	SERVICES FOR AUDIO AT	11-000-221-610-03-000	GRADE K-12 SUPPLIES	03/25/2011	PLESZCZAK	\$9,000.00	(\$1,000.00)	\$8,000.00
	SERVICES FOR AUDIO AT	11-000-230-500-03-000	PURCH SVC	03/25/2011	PLESZCZAK	\$2,000.00	\$1,000.00	\$3,000.00
Total for Adjustment # 000263							\$0.00	
000264	BTHS SPRING DRAMA	11-401-100-500-10-001	BTHS-DRAMA-PURCH.SERV.	03/25/2011	PLESZCZAK	\$1,800.00	\$1,000.00	\$2,800.00
	BTHS SPRING DRAMA	11-401-100-500-10-041	BTHS-DRAMA-RENTAL&SERV.	03/25/2011	PLESZCZAK	\$7,048.00	(\$1,148.00)	\$5,900.00
	BTHS SPRING DRAMA	11-401-100-610-10-041	BTHS-DRAMA	03/25/2011	PLESZCZAK	\$3,000.00	\$148.00	\$3,148.00
Total for Adjustment # 000264							\$0.00	
000265	BTHS - UPS RETURNS	11-000-240-530-10-000	BTHS-POSTAGE & OTHER SER	03/25/2011	PLESZCZAK	\$8,450.00	\$50.00	\$8,500.00
	BTHS - UPS RETURNS	11-000-240-610-00-000	SUPPLIES	03/25/2011	PLESZCZAK	\$9,150.00	(\$50.00)	\$9,100.00
Total for Adjustment # 000265							\$0.00	
000266	BMHS TEACHER MILEAGE	11-000-240-610-16-000	BMHS/ADM/OFFICE SUPPLIES	03/25/2011	PLESZCZAK	\$65,678.00	(\$400.00)	\$65,278.00
	BMHS TEACHER MILEAGE	11-190-100-500-16-002	BMHS/TEACHER TRAINING	03/25/2011	PLESZCZAK	\$550.00	\$400.00	\$950.00
Total for Adjustment # 000266							\$0.00	
000267	FACILITIES MEMBERSHIP	11-000-263-610-65-000	Grounds-Supplies	03/25/2011	PLESZCZAK	\$78,665.00	(\$250.00)	\$78,415.00
	FACILITIES MEMBERSHIP	11-000-263-800-65-652	GROUNDS DUES,FEES,WRKSHP	03/25/2011	PLESZCZAK	\$820.00	\$250.00	\$1,070.00
Total for Adjustment # 000267							\$0.00	
000268	FACILITIES WORKSHOPS	11-000-261-610-64-000	supply repair of Bldg	03/25/2011	PLESZCZAK	\$18,955.00	(\$1,050.00)	\$17,905.00
	FACILITIES WORKSHOPS	11-000-261-800-64-000	MAINT-TRAINING/WORKSHOP	03/25/2011	PLESZCZAK	\$1,000.00	\$1,050.00	\$2,050.00
Total for Adjustment # 000268							\$0.00	
000269	OSBORNVILLE BOILER	11-000-261-420-64-000	MAINT-CONTRACTED REPAIR	03/31/2011	PLESZCZAK	\$314,775.00	(\$16,365.00)	\$298,410.00
	OSBORNVILLE BOILER	11-000-261-610-64-001	MAINT. SUPPLIES	03/31/2011	PLESZCZAK	\$203,268.00	(\$16,365.00)	\$186,903.00
	OSBORNVILLE BOILER	12-000-400-450-64-000	CAPITAL PROJECTS	03/31/2011	PLESZCZAK	\$225,000.00	\$32,730.00	\$257,730.00
Total for Adjustment # 000269							\$0.00	
000270	CHG LOCATION CODE DUE TO	12-000-400-450-00-000	CONSTR-OSB GYM ROOF	03/31/2011	PLESZCZAK	\$0.00	\$200,000.00	\$200,000.00
	CHG LOCATION CODE DUE TO	12-000-400-450-64-000	CAPITAL PROJECTS	03/31/2011	PLESZCZAK	\$257,730.00	(\$200,000.00)	\$57,730.00
Total for Adjustment # 000270							\$0.00	
000271	OSB. GYM ROOF	12-000-400-334-00-000	ARCHITECT OSB GYM ROOF	03/31/2011	PLESZCZAK	\$0.00	\$13,084.00	\$13,084.00
	OSB. GYM ROOF	12-000-400-450-00-000	CONSTR-OSB GYM ROOF	03/31/2011	PLESZCZAK	\$200,000.00	(\$13,084.00)	\$186,916.00
Total for Adjustment # 000271							\$0.00	
000272	EHY PIANO REPAIR & TUNING	11-000-262-420-31-000	EHY-REPAIR/CLEAN/MAINT	03/31/2011	PLESZCZAK	\$80.00	\$150.00	\$230.00
	EHY PIANO REPAIR & TUNING	11-190-100-610-31-000	EHY-Supplies	03/31/2011	PLESZCZAK	\$56,637.21	(\$150.00)	\$56,487.21
Total for Adjustment # 000272							\$0.00	

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000273	BMHS SPRING PLAY	11-401-100-101-16-000	BMHS ADVISORS	03/31/2011	PLESZCZAK	\$85,171.00	\$1,000.00	\$86,171.00
	BMHS SPRING PLAY	11-401-100-500-16-000	PURCHASED SERVICES	03/31/2011	PLESZCZAK	\$6,400.00	(\$1,000.00)	\$5,400.00
Total for Adjustment #						000273	\$0.00	
000274	BTHS DRAMA RENTAL	11-401-100-500-10-041	BTHS-DRAMA-RENTAL&SERV.	03/31/2011	PLESZCZAK	\$5,900.00	\$25.00	\$5,925.00
	BTHS DRAMA RENTAL	11-401-100-610-10-041	BTHS-DRAMA	03/31/2011	PLESZCZAK	\$3,148.00	(\$25.00)	\$3,123.00
Total for Adjustment #						000274	\$0.00	
000275	BTHS GUIDANCE POST	11-000-218-530-10-000	BTHS GUIDANCE POSTAGE	03/31/2011	PLESZCZAK	\$3,699.00	(\$148.86)	\$3,550.14
	BTHS GUIDANCE POST	11-000-218-610-10-000	BTHS GUIDANCE SUPPLIES	03/31/2011	PLESZCZAK	\$4,282.00	\$148.86	\$4,430.86
Total for Adjustment #						000275	\$0.00	
000276	LRMS SUPPLIES FOR BD	11-000-240-610-20-000	LRMS/ADM/OFFICE SUPPLIES	03/31/2011	PLESZCZAK	\$20,855.00	(\$2,500.00)	\$18,355.00
	LRMS SUPPLIES FOR BD	11-209-100-610-20-000	BD - SUPPLIES - LRMS	03/31/2011	PLESZCZAK	\$0.00	\$2,500.00	\$2,500.00
Total for Adjustment #						000276	\$0.00	
000277	LRMS RISERS FOR BAND &	11-000-222-800-20-000	LRMS-Library-Other Objec	03/31/2011	PLESZCZAK	\$500.00	(\$500.00)	\$0.00
	LRMS RISERS FOR BAND &	11-190-100-610-20-000	LRMS-Supplies	03/31/2011	PLESZCZAK	\$76,430.00	\$5,000.00	\$81,430.00
	LRMS RISERS FOR BAND &	11-213-100-800-20-000	Resource Ctr-LRMS-Other	03/31/2011	PLESZCZAK	\$500.00	(\$500.00)	\$0.00
	LRMS RISERS FOR BAND &	12-130-100-731-20-000	LRMS - EQUIPMENT	03/31/2011	PLESZCZAK	\$4,000.00	(\$4,000.00)	\$0.00
Total for Adjustment #						000277	\$0.00	
000278	FUNDS NEEDED FOR MARCH	11-000-240-610-16-000	BMHS/ADM/OFFICE SUPPLIES	03/31/2011	PLESZCZAK	\$65,278.00	(\$17,000.00)	\$48,278.00
	FUNDS NEEDED FOR MARCH	11-000-240-610-38-000	PLC/ADM/OFFICE SUPPLIES	03/31/2011	PLESZCZAK	\$40,900.00	(\$30,000.00)	\$10,900.00
	FUNDS NEEDED FOR MARCH	11-000-240-800-00-000	OTHER OBJECTS	03/31/2011	PLESZCZAK	\$15,000.00	(\$15,000.00)	\$0.00
	FUNDS NEEDED FOR MARCH	11-000-270-615-66-003	Trans-Gas,Diesel,Oil	03/31/2011	PLESZCZAK	\$1,171,479.00	\$62,000.00	\$1,233,479.00
Total for Adjustment #						000278	\$0.00	
000279	FUNDS FOR EXTRA ICE TIME	11-402-100-500-44-000	BTHS ATHLETICS OFFICIALS	03/31/2011	PLESZCZAK	\$50,301.00	(\$2,000.00)	\$48,301.00
	FUNDS FOR EXTRA ICE TIME	11-402-100-500-44-001	BTHS ATHLETICS RENTAL	03/31/2011	PLESZCZAK	\$29,613.50	\$2,000.00	\$31,613.50
Total for Adjustment #						000279	\$0.00	
000280	SERVICES FOR HOMELESS	20-458-100-300-98-000	PURCH PROF&TECH SVC	03/31/2011	PLESZCZAK	\$13,060.00	\$1,470.00	\$14,530.00
	SERVICES FOR HOMELESS	20-458-200-400-98-000	PURCH PROP SVC	03/31/2011	PLESZCZAK	\$6,000.00	(\$1,470.00)	\$4,530.00
Total for Adjustment #						000280	\$0.00	
000281	FEES FOR SOLAR AUCTION	11-000-251-500-00-001	PURCHASED SERVICES	03/31/2011	PLESZCZAK	\$35,150.00	\$10,620.00	\$45,770.00
	FEES FOR SOLAR AUCTION	11-000-252-610-95-800	TECH. OFFICE SUPPLIES	03/31/2011	PLESZCZAK	\$79,920.00	(\$10,620.00)	\$69,300.00
Total for Adjustment #						000281	\$0.00	
000282	STUD SVC FOR HOMELESS	20-458-100-101-98-000	SALARIES	03/31/2011	PLESZCZAK	\$8,222.00	\$315.00	\$8,537.00
	STUDENT SVC FOR	20-458-200-300-98-000	PURCH PROF&TECH SVC	03/31/2011	PLESZCZAK	\$4,040.00	(\$315.00)	\$3,725.00
Total for Adjustment #						000282	\$0.00	
000283	FUNDS NEEDED FOR	11-000-216-610-99-000	RELATED SVS SUPPLIES	03/31/2011	PLESZCZAK	\$3,047.44	(\$235.00)	\$2,812.44

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Current Appropriation Adjustments								
000283	FUNDS NEEDED FOR	11-000-219-800-99-000	Sp Svc - Other Objects	03/31/2011	PLESZCZAK	\$100.00	\$235.00	\$335.00
Total for Adjustment #						000283	\$0.00	
000284	CHALLENGE COURSE SAFETY	11-000-262-420-10-000	BTHS-REPAIR/CLEAN/MAINT.	03/31/2011	PLESZCZAK	\$3,995.00	\$330.00	\$4,325.00
	CHALLENGE COURSE SAFETY	11-190-100-610-10-000	BTHS-SUPPLIES	03/31/2011	PLESZCZAK	\$170,685.81	(\$330.00)	\$170,355.81
Total for Adjustment #						000284	\$0.00	
000285	COG MOD SUPPLIES	11-202-100-610-10-000	Cognitive Mod-BHS-Suppli	03/31/2011	PLESZCZAK	\$4,732.00	\$79.00	\$4,811.00
	COG MOD SUPPLIES	11-212-100-610-10-001	MD-LIFE SKILLS PROG-BHS	03/31/2011	PLESZCZAK	\$2,400.00	(\$79.00)	\$2,321.00
Total for Adjustment #						000285	\$0.00	
000286	CHILLER & HEATING AT BMHS	11-000-261-420-64-000	MAINT-CONTRACTED REPAIR	03/31/2011	PLESZCZAK	\$298,410.00	\$17,905.00	\$316,315.00
	CHILLER & HEATING AT BMHS	11-000-261-610-64-000	supply repair of Bldg	03/31/2011	PLESZCZAK	\$17,905.00	(\$17,905.00)	\$0.00
Total for Adjustment #						000286	\$0.00	
000287	REPAIRS ON FENCE &	11-000-263-420-65-000	GROUNDNS-REPAIR	03/31/2011	PLESZCZAK	\$11,125.00	\$2,105.00	\$13,230.00
	REPAIRS ON FENCE &	11-000-263-610-65-000	Grounds-Supplies	03/31/2011	PLESZCZAK	\$78,415.00	(\$2,105.00)	\$76,310.00
Total for Adjustment #						000287	\$0.00	
000288	SPRING MIDDLE SCHOOL	11-000-240-610-20-000	LRMS/ADM/OFFICE SUPPLIES	03/31/2011	PLESZCZAK	\$18,355.00	(\$4,870.00)	\$13,485.00
	SPRING MIDDLE SCHOOL	11-402-100-110-45-000	LRMS/ATH. EVENT WRK. SAL	03/31/2011	PLESZCZAK	\$1,085.00	\$1,500.00	\$2,585.00
	SPRING MIDDLE SCHOOL	11-402-100-500-45-000	LRMS ATHLETICS OFFICIALS	03/31/2011	PLESZCZAK	\$2,200.00	\$1,950.00	\$4,150.00
	SPRING MIDDLE SCHOOL	11-402-100-610-45-000	LRMS-ATHLETICS SUPPLIES	03/31/2011	PLESZCZAK	\$0.00	\$1,220.00	\$1,220.00
	SPRING MIDDLE SCHOOL	11-402-100-800-45-000	LRMS-Athletics-Other Obj	03/31/2011	PLESZCZAK	\$0.00	\$200.00	\$200.00
Total for Adjustment #						000288	\$0.00	
000289	BALANCE OF ACADEMIC	20-270-200-101-03-000	SALARY SEPT-JUN	03/31/2011	PLESZCZAK	\$103,000.00	(\$17,228.00)	\$85,772.00
	BALANCE OF ACADEMIC	20-270-200-101-03-001	ACADEMIC COACHES SEP-JN	03/31/2011	PLESZCZAK	\$100,000.00	\$17,228.00	\$117,228.00
Total for Adjustment #						000289	\$0.00	
000290	ESTIMATE TO END OF YEAR	11-000-251-104-03-001	COMM SRV/ BOARD MTG TAPE	03/31/2011	PLESZCZAK	\$3,000.00	\$1,000.00	\$4,000.00
	ESTIMATE TO END OF YEAR	11-000-252-110-95-001	GEN ADMIN-TECHN-SUMMER	03/31/2011	PLESZCZAK	\$2,500.00	(\$1,000.00)	\$1,500.00
Total for Adjustment #						000290	\$0.00	
000291	ESTIMATE TO END OF YEAR	60-910-310-110-67-001	Cafe Substitute Salaries	03/31/2011	PLESZCZAK	\$26,332.02	(\$4,500.00)	\$21,832.02
	ESTIMATE TO END OF YEAR	60-910-310-110-67-002	Cafe Extra Hrs/OT Salary	03/31/2011	PLESZCZAK	\$7,400.00	\$4,500.00	\$11,900.00
Total for Adjustment #						000291	\$0.00	
000292	CAFETERIA USE	60-910-310-110-67-001	Cafe Substitute Salaries	03/31/2011	PLESZCZAK	\$21,832.02	(\$130.00)	\$21,702.02
	CAFETERIA USE	60-910-310-110-67-003	USE OF FACILITIES KITCH	03/31/2011	PLESZCZAK	\$1,292.98	\$130.00	\$1,422.98
Total for Adjustment #						000292	\$0.00	
000293	SPRING MIDDLE SCHOOL	11-000-240-800-25-000	VMMS-Other Objects	03/31/2011	PLESZCZAK	\$26,775.00	(\$13,700.00)	\$13,075.00
	SPRING MIDDLE SCHOOL	11-000-270-512-66-002	TRANS-MS SPORTS	03/31/2011	PLESZCZAK	\$0.00	\$13,700.00	\$13,700.00
Total for Adjustment #						000293	\$0.00	

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000294	SPRING MIDDLE SCHOOL	11-000-240-800-25-000	VMMS-Other Objects	03/31/2011	PLESZCZAK	\$13,075.00	(\$4,870.00)	\$8,205.00
	SPRING MIDDLE SCHOOL	11-402-100-110-47-000	VMMS/ATH. EVENT WRK. SAL	03/31/2011	PLESZCZAK	\$630.00	\$1,500.00	\$2,130.00
	SPRING MIDDLE SCHOOL	11-402-100-500-47-000	VMMS ATHLETICS OFFICIALS	03/31/2011	PLESZCZAK	\$2,395.00	\$1,950.00	\$4,345.00
	SPRING MIDDLE SCHOOL	11-402-100-610-47-000	VMMS-ATHLETICS SUPPLIES	03/31/2011	PLESZCZAK	\$0.00	\$1,220.00	\$1,220.00
	SPRING MIDDLE SCHOOL	11-402-100-800-47-000	VMMS-Athletics-Other Obj	03/31/2011	PLESZCZAK	\$0.00	\$200.00	\$200.00
Total for Adjustment #						000294	\$0.00	
000295	CORRECT TRSF. FOR OSB.	12-000-261-732-64-001	OSBORNVILLE BOILER	03/31/2011	PLESZCZAK	\$0.00	\$32,730.00	\$32,730.00
	CORRECT TRSF. FOR OSB.	12-000-400-450-64-000	CAPITAL PROJECTS	03/31/2011	PLESZCZAK	\$57,730.00	(\$32,730.00)	\$25,000.00
Total for Adjustment #						000295	\$0.00	
000296	SPRING SPORTS ATH. EVENT	11-240-100-101-30-000	ELL-TEACHERS-DP	12/31/2011	PLESZCZAK	\$50,735.00	(\$500.00)	\$50,235.00
	SPRING SPORTS ATH. EVENT	11-402-100-110-44-000	BTHS/ATH. EVENT WRK. SAL	12/31/2011	PLESZCZAK	\$9,000.00	\$500.00	\$9,500.00
Total for Adjustment #						000296	\$0.00	
Total Current Appropriation Adjustments							\$0.00	