

Brick Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406

06/30/2016

Current Cycle : June

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000605	ACTUAL COST OVER	11-000-291-220-00-000	Social Security	06/30/2016	PLESZCZAK	\$1,604,348.00	(\$107,867.08)	\$1,496,480.92
	ACTUAL COST OVER	11-000-291-270-00-004	PRESCRIPTION	06/30/2016	PLESZCZAK	\$6,227,536.86	\$192,410.10	\$6,419,946.96
	ACTUAL COST OVER	11-000-291-270-00-005	DENTAL	06/30/2016	PLESZCZAK	\$973,174.00	(\$19,543.02)	\$953,630.98
	ACTUAL COST OVER	11-000-291-280-00-000	TUITION REIMBURSEMENT	06/30/2016	PLESZCZAK	\$92,075.28	(\$65,000.00)	\$27,075.28
Total for Adjustment # 000605							\$0.00	
000606	MORE SICK DAY ABSENCE	11-000-270-107-66-000	BUS AIDES	06/30/2016	PLESZCZAK	\$608,060.11	(\$8,218.28)	\$599,841.83
	MORE SICK DAY ABSENCE	11-000-270-107-66-001	SUB BUS AIDE	06/30/2016	PLESZCZAK	\$29,371.97	\$8,218.28	\$37,590.25
Total for Adjustment # 000606							\$0.00	
000607	OT FOR ABSENCE COVERAGE	11-000-270-160-66-002	BUS DRIVERS	06/30/2016	PLESZCZAK	\$1,902,006.13	(\$11,634.64)	\$1,890,371.49
	OT FOR ABSENCE COVERAGE	11-000-270-162-66-007	DRIVER O/T- OTHER	06/30/2016	PLESZCZAK	\$155,716.61	\$11,634.64	\$167,351.25
Total for Adjustment # 000607							\$0.00	
000608	COVER SUBS IN VACANT	11-000-270-107-66-000	BUS AIDES	06/30/2016	PLESZCZAK	\$599,841.83	(\$191.68)	\$599,650.15
	COVER SUBS IN VACANT	11-000-270-107-66-201	SUB BUS AIDE VACANCY	06/30/2016	PLESZCZAK	\$17,718.42	\$191.68	\$17,910.10
Total for Adjustment # 000608							\$0.00	
000609	OT FOR TRACK & BAND	11-000-270-160-66-002	BUS DRIVERS	06/30/2016	PLESZCZAK	\$1,890,371.49	(\$3,012.50)	\$1,887,358.99
	OT FOR TRACK & BAND	11-000-270-162-66-008	DRIVER OT EXTRA. CURRIC.	06/30/2016	PLESZCZAK	\$121,914.95	\$3,012.50	\$124,927.45
Total for Adjustment # 000609							\$0.00	
000610	SUBS TO COVER DRIVER	11-000-270-160-66-004	SUB BUS DRIVER	06/30/2016	PLESZCZAK	\$116,587.09	(\$816.00)	\$115,771.09
	SUBS TO COVER DRIVER	11-000-270-160-66-200	SUB BUS DRIVER LOA	06/30/2016	PLESZCZAK	\$39,266.48	\$816.00	\$40,082.48
Total for Adjustment # 000610							\$0.00	
000611	COVER SUBS FOR VACANT	11-000-270-160-66-004	SUB BUS DRIVER	06/30/2016	PLESZCZAK	\$115,771.09	(\$4,411.50)	\$111,359.59
	COVER SUBS FOR VACANT	11-000-270-160-66-201	SUB BUS DRIVER VACANCY	06/30/2016	PLESZCZAK	\$18,192.82	\$4,411.50	\$22,604.32
Total for Adjustment # 000611							\$0.00	
000612	COVER SUBS FOR EMPLOY	11-000-270-160-66-002	BUS DRIVERS	06/30/2016	PLESZCZAK	\$1,887,358.99	\$3,332.00	\$1,890,690.99
	COVER SUBS FOR EMPLOY	11-000-270-160-66-004	SUB BUS DRIVER	06/30/2016	PLESZCZAK	\$111,359.59	(\$3,332.00)	\$108,027.59
Total for Adjustment # 000612							\$0.00	
000613	INSIGHTS FILL RATE NOT AS	11-120-100-101-03-001	GR 1-5 CLASS COVERAGE	06/30/2016	PLESZCZAK	\$4,500.00	\$1,389.55	\$5,889.55
	INSIGHTS FILL RATE NOT AS	11-120-100-101-30-000	DRUM PT TEACHERS GR 1-5	06/30/2016	PLESZCZAK	\$1,589,481.50	(\$1,389.55)	\$1,588,091.95
Total for Adjustment # 000613							\$0.00	
000614	INSIGHT FILL RATE NOT AS	11-130-100-101-03-001	GR 6-8 CLASS COVERAGE	06/30/2016	PLESZCZAK	\$14,695.55	\$3,295.50	\$17,991.05
	INSIGHT FILL RATE NOT AS	11-130-100-101-20-000	LRMS TEACHERS GR 6-8	06/30/2016	PLESZCZAK	\$3,817,102.00	(\$3,295.50)	\$3,813,806.50
Total for Adjustment # 000614							\$0.00	
000615	INSIGHTS FILL RATE NOT AS	11-140-100-101-03-002	Teacher's Class Coverage	06/30/2016	PLESZCZAK	\$48,874.33	\$11,354.25	\$60,228.58
	INSIGHTS FILL RATE NOT AS	11-140-100-101-10-000	BTHS TEACHERS GR 9-12	06/30/2016	PLESZCZAK	\$6,326,561.79	(\$11,354.25)	\$6,315,207.54
Total for Adjustment # 000615							\$0.00	

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Current Appropriation Adjustments								
000616	INCORRECTLY EST.	11-000-211-105-03-000	CENT REGISTRATION CLERK	06/30/2016	PLESZCZAK	\$15,746.83	\$224.14	\$15,970.97
	INCORRECTLY EST.	11-000-211-105-10-000	BTHS ATTENDANCE CLERICAL	06/30/2016	PLESZCZAK	\$24,102.00	(\$224.14)	\$23,877.86
Total for Adjustment # 000616							\$0.00	
000617	BI-MONTHLY SALARY	11-000-211-105-10-000	BTHS ATTENDANCE CLERICAL	06/30/2016	PLESZCZAK	\$23,877.86	(\$0.08)	\$23,877.78
	BI-MONTHLY SALARY	11-000-211-105-16-000	BMHS ATTENDANCE CLERICAL	06/30/2016	PLESZCZAK	\$23,166.00	\$0.08	\$23,166.08
Total for Adjustment # 000617							\$0.00	
000618	LOA (DR)	11-000-213-104-00-200	SUB NURSE LOA	06/30/2016	PLESZCZAK	\$2,508.00	\$2,948.69	\$5,456.69
	LOA (DR)	11-000-213-104-20-000	NURSE-LRMS	06/30/2016	PLESZCZAK	\$123,458.00	(\$2,948.69)	\$120,509.31
Total for Adjustment # 000618							\$0.00	
000619	MORE NURSE ABSENCE THAN	11-000-213-104-03-002	SUB NURSE	06/30/2016	PLESZCZAK	\$26,925.00	\$2,700.00	\$29,625.00
	MORE NURSE ABSENCE THAN	11-000-213-104-20-000	NURSE-LRMS	06/30/2016	PLESZCZAK	\$120,509.31	(\$2,700.00)	\$117,809.31
Total for Adjustment # 000619							\$0.00	
000620	SUBS FOR CLERICAL STAFF	11-000-240-105-00-001	SUB CLERICAL	06/30/2016	PLESZCZAK	\$25,944.17	\$28.33	\$25,972.50
	SUBS FOR CLERICAL STAFF	11-000-240-105-33-000	LANES MILL CLERICAL	06/30/2016	PLESZCZAK	\$39,939.00	(\$28.33)	\$39,910.67
Total for Adjustment # 000620							\$0.00	
000621	INCORRECTLY EST.	11-000-240-105-33-000	LANES MILL CLERICAL	06/30/2016	PLESZCZAK	\$39,910.67	(\$915.82)	\$38,994.85
	INCORRECTLY EST.	11-000-240-105-38-000	WHW CLERICAL	06/30/2016	PLESZCZAK	\$59,196.00	\$915.82	\$60,111.82
Total for Adjustment # 000621							\$0.00	
000622	BI-MONTHLY SALARY	11-000-240-105-31-000	EHY CLERICAL	06/30/2016	PLESZCZAK	\$60,675.00	\$0.13	\$60,675.13
	BI-MONTHLY SALARY	11-000-240-105-32-000	HERBERTSVILLE CLERICAL	06/30/2016	PLESZCZAK	\$29,959.00	(\$0.13)	\$29,958.87
Total for Adjustment # 000622							\$0.00	
000623	SUB FOR PAYROLL DEPT.	11-000-251-105-00-000	BUSINESS OFFICE SUPPORT	06/30/2016	PLESZCZAK	\$351,000.00	(\$1,082.70)	\$349,917.30
	SUB FOR PAYROLL DEPT.	11-000-251-105-00-001	SUB BUS OFF CLERK	06/30/2016	PLESZCZAK	\$500.00	\$1,082.70	\$1,582.70
Total for Adjustment # 000623							\$0.00	
000624	SUB FOR SP	11-140-100-101-16-000	BMHS TEACHERS GR 9-12	06/30/2016	PLESZCZAK	\$6,887,965.50	(\$1,480.00)	\$6,886,485.50
	SUB FOR SP	11-402-100-101-46-216	ATHL TRAIN SUB	06/30/2016	PLESZCZAK	\$8,400.00	\$1,480.00	\$9,880.00
Total for Adjustment # 000624							\$0.00	
000625	OT DUE TO VACANCIES &	60-910-310-110-67-001	SUB CAFETERIA WORKER	06/30/2016	PLESZCZAK	\$23,745.00	(\$1,957.84)	\$21,787.16
	OT DUE TO VACANCIES &	60-910-310-110-67-002	Cafe Extra Hrs/OT Salary	06/30/2016	PLESZCZAK	\$20,639.00	\$1,957.84	\$22,596.84
Total for Adjustment # 000625							\$0.00	
000626	SUBS FOR LOA'S	60-910-310-110-67-001	SUB CAFETERIA WORKER	06/30/2016	PLESZCZAK	\$21,787.16	(\$32.34)	\$21,754.82
	SUBS FOR LOA'S	60-910-310-110-67-200	SUB CAFETERIA SICK/LOA	06/30/2016	PLESZCZAK	\$2,979.00	\$32.34	\$3,011.34
Total for Adjustment # 000626							\$0.00	
000627	SUBS FOR CAFE VACANCIES	60-910-310-110-67-000	CAFETERIA SALARIES	06/30/2016	PLESZCZAK	\$1,029,592.00	(\$939.00)	\$1,028,653.00
	SUBS FOR CAFE VACANCIES	60-910-310-110-67-201	SUB CAFETERIA VACANCY	06/30/2016	PLESZCZAK	\$3,090.00	\$939.00	\$4,029.00

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Total for Adjustment # 000627							\$0.00	
000628	COVER EXTRA HRS. FIELD	65-990-330-110-68-000	SITE MANAGERS SALARIES	06/30/2016	PLESZCZAK	\$97,935.00	(\$1,000.00)	\$96,935.00
	COVER EXTRA HRS. FIELD	65-990-330-110-68-002	FIELD ASSISTANT	06/30/2016	PLESZCZAK	\$26,010.00	\$1,000.00	\$27,010.00
Total for Adjustment # 000628							\$0.00	
000629	OVERAGE COST & FINAL	11-000-262-621-00-000	NATURAL GAS	06/30/2016	PLESZCZAK	\$651,158.00	(\$55,761.80)	\$595,396.20
	OVERAGE COST & FINAL	11-190-100-500-95-500	CENTRAL COPYING FACULTY	06/30/2016	PLESZCZAK	\$328,737.00	\$55,761.80	\$384,498.80
Total for Adjustment # 000629							\$0.00	
000630	PAY SUBS FOR PROF.	20-270-100-300-03-001	PURCH SVC- SUBS	06/30/2016	PLESZCZAK	\$70,000.00	\$10,000.00	\$80,000.00
	PAY SUBS FOR PROF.	20-270-200-110-03-001	CURRIC PD ACADEMY -T2A	06/30/2016	PLESZCZAK	\$74,374.00	(\$10,000.00)	\$64,374.00
Total for Adjustment # 000630							\$0.00	
000631	MORE REPAIRS & MAINT.	11-000-270-420-66-000	TRANS.-REPAIR & MAINT.	06/30/2016	PLESZCZAK	\$69,864.73	\$622.27	\$70,487.00
	MORE REPAIRS & MAINT.	12-000-270-732-66-000	Transportation-Equipment	06/30/2016	PLESZCZAK	\$79,135.27	(\$622.27)	\$78,513.00
Total for Adjustment # 000631							\$0.00	
000632	STUDENT SWITHCED FROM	11-000-100-565-99-000	Tuition-CSSD & Regional	06/30/2016	PLESZCZAK	\$91,026.13	\$72,000.00	\$163,026.13
	STUDENT SWITHCED FROM	11-000-100-566-99-000	TUITION-PRIVATE SCH	06/30/2016	PLESZCZAK	\$4,758,835.22	(\$72,000.00)	\$4,686,835.22
Total for Adjustment # 000632							\$0.00	
000633	USAGE HIGHER THAN	11-000-262-490-00-000	Water & Sewer	06/30/2016	PLESZCZAK	\$252,453.00	\$1,521.00	\$253,974.00
	USAGE HIGHER THAN	11-000-262-621-00-000	NATURAL GAS	06/30/2016	PLESZCZAK	\$595,396.20	(\$1,521.00)	\$593,875.20
Total for Adjustment # 000633							\$0.00	
000634	NURSE'S TRAVEL FOR	11-000-213-500-01-000	STUDENT DRUG TEST SERV.	06/30/2016	PLESZCZAK	\$12,988.22	(\$32.92)	\$12,955.30
	NURSE'S TRAVEL FOR	11-000-213-500-03-000	OTHER PURCHASED SERVICES	06/30/2016	PLESZCZAK	\$211.78	\$32.92	\$244.70
Total for Adjustment # 000634							\$0.00	
000635	TO CORRECT TRSF #612	11-000-270-160-66-002	BUS DRIVERS	06/30/2016	PLESZCZAK	\$1,890,690.99	(\$3,332.00)	\$1,887,358.99
	TO CORRECT TRSF #612	11-000-270-160-66-202	SUB BUS DRIVER WRK COMP	06/30/2016	PLESZCZAK	\$5,095.75	\$3,332.00	\$8,427.75
Total for Adjustment # 000635							\$0.00	
000636	TO CORRECT TRSF #632 S/B	11-000-100-565-99-000	Tuition-CSSD & Regional	06/30/2016	PLESZCZAK	\$163,026.13	(\$72,000.00)	\$91,026.13
	TO CORRECT TRSF #632 S/B	11-000-100-566-99-000	TUITION-PRIVATE SCH	06/30/2016	PLESZCZAK	\$4,686,835.22	\$72,000.00	\$4,758,835.22
Total for Adjustment # 000636							\$0.00	
000637	COVER ADD'L OPTIMUM	11-190-100-340-95-800	TECH CONSULTANTS MAINT	06/30/2016	PLESZCZAK	\$87,386.44	(\$785.00)	\$86,601.44
	COVER ADD'L OPTIMUM	11-190-100-530-95-800	Tech-Internet Access	06/30/2016	PLESZCZAK	\$298,000.00	\$785.00	\$298,785.00
Total for Adjustment # 000637							\$0.00	
000638	PERFECT ATTENDANCE	11-000-262-109-64-003	ATTEND CONTR OBLIG CUST	06/30/2016	PLESZCZAK	\$33,708.58	\$4,875.00	\$38,583.58
	PERFECT ATTENDANCE	11-000-263-109-64-000	GROUNDS SALARIES	06/30/2016	PLESZCZAK	\$479,183.00	(\$4,875.00)	\$474,308.00
Total for Adjustment # 000638							\$0.00	
000639	APPROVED FACILITY USAGE	11-000-262-109-64-007	custodial ot useoffacilt	06/30/2016	PLESZCZAK	\$68,670.02	\$10,750.00	\$79,420.02
	APPROVED FACILITY USAGE	11-000-270-160-01-000	SUPERVISORS/ MANAGER	06/30/2016	PLESZCZAK	\$236,996.00	(\$10,750.00)	\$226,246.00

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Total for Adjustment # 000639							\$0.00	
000640	MORE ABSENCES THAN	11-000-262-109-64-002	SUB CUSTODIAL	06/30/2016	PLESZCZAK	\$131,479.81	\$10,100.00	\$141,579.81
	MORE ABSENCES THAN	11-000-270-160-66-004	SUB BUS DRIVER	06/30/2016	PLESZCZAK	\$108,027.59	(\$10,100.00)	\$97,927.59
Total for Adjustment # 000640							\$0.00	
000641	COVER ABSENCES NO SUBS	11-000-262-109-64-000	CUSTODIAL SALARIES	06/30/2016	PLESZCZAK	\$2,439,450.19	(\$9,242.00)	\$2,430,208.19
	COVER ABSENCES NO SUBS	11-000-262-109-64-001	Custodial O/T	06/30/2016	PLESZCZAK	\$132,404.15	\$9,242.00	\$141,646.15
Total for Adjustment # 000641							\$0.00	
000642	MORE SUBS FOR W/C THAN	11-000-270-160-66-002	BUS DRIVERS	06/30/2016	PLESZCZAK	\$1,887,358.99	(\$600.00)	\$1,886,758.99
	MORE SUBS FOR W/C THAN	11-000-270-160-66-202	SUB BUS DRIVER WRK COMP	06/30/2016	PLESZCZAK	\$8,427.75	\$600.00	\$9,027.75
Total for Adjustment # 000642							\$0.00	
000643	MORE SUBS DUE TO	11-000-270-160-66-002	BUS DRIVERS	06/30/2016	PLESZCZAK	\$1,886,758.99	(\$450.00)	\$1,886,308.99
	MORE SUBS DUE TO	11-000-270-160-66-201	SUB BUS DRIVER VACANCY	06/30/2016	PLESZCZAK	\$22,604.32	\$450.00	\$23,054.32
Total for Adjustment # 000643							\$0.00	
000644	SHORT SUBS TO COVER	11-000-270-160-66-002	BUS DRIVERS	06/30/2016	PLESZCZAK	\$1,886,308.99	(\$9,750.00)	\$1,876,558.99
	SHORT SUBS TO COVER	11-000-270-162-66-007	DRIVER O/T- OTHER	06/30/2016	PLESZCZAK	\$167,351.25	\$9,750.00	\$177,101.25
Total for Adjustment # 000644							\$0.00	
000645	SUBS TO TO VACANCIES	11-000-262-109-64-000	CUSTODIAL SALARIES	06/30/2016	PLESZCZAK	\$2,430,208.19	(\$6,550.00)	\$2,423,658.19
	SUBS TO TO VACANCIES	11-000-262-109-64-201	SUB CUSTODIAL VACANCY	06/30/2016	PLESZCZAK	\$26,220.12	\$6,550.00	\$32,770.12
Total for Adjustment # 000645							\$0.00	
000646	A/C PROJECT NOT	11-000-261-109-64-000	MAINTENANCE SALARIES	06/30/2016	PLESZCZAK	\$780,547.00	(\$6,667.94)	\$773,879.06
	A/C PROJECT NOT	11-000-261-109-64-001	Maintenance O/T	06/30/2016	PLESZCZAK	\$46,440.00	\$6,667.94	\$53,107.94
Total for Adjustment # 000646							\$0.00	
000647	MORE HOMEBOUND SVCS	11-140-100-101-16-000	BMHS TEACHERS GR 9-12	06/30/2016	PLESZCZAK	\$6,886,485.50	(\$51,937.00)	\$6,834,548.50
	MORE HOMEBOUND SVCS	11-150-100-101-03-000	HOME INSTR-REGULAR -SAL	06/30/2016	PLESZCZAK	\$106,158.83	\$51,937.00	\$158,095.83
Total for Adjustment # 000647							\$0.00	
000648	INSIGHTS FILL RATE NOT AS	11-130-100-101-03-001	GR 6-8 CLASS COVERAGE	06/30/2016	PLESZCZAK	\$17,991.05	\$43.00	\$18,034.05
	INSIGHTS FILL RATE NOT AS	11-130-100-101-20-000	LRMS TEACHERS GR 6-8	06/30/2016	PLESZCZAK	\$3,813,806.50	(\$43.00)	\$3,813,763.50
Total for Adjustment # 000648							\$0.00	
000649	INSIGHTS FILL RATE NOT AS	11-140-100-101-03-002	Teacher's Class Coverage	06/30/2016	PLESZCZAK	\$60,228.58	\$125.00	\$60,353.58
	INSIGHTS FILL RATE NOT AS	11-140-100-101-10-000	BTHS TEACHERS GR 9-12	06/30/2016	PLESZCZAK	\$6,315,207.54	(\$125.00)	\$6,315,082.54
Total for Adjustment # 000649							\$0.00	
000650	SUBS FOR SICK DAY	11-000-240-105-00-001	SUB CLERICAL	06/30/2016	PLESZCZAK	\$25,972.50	\$1,082.90	\$27,055.40
	SUBS FOR SICK DAY	11-000-240-105-16-000	BMHS CLERICAL	06/30/2016	PLESZCZAK	\$163,973.00	(\$1,082.90)	\$162,890.10
Total for Adjustment # 000650							\$0.00	
000651	SUB NURSE FOR LOA	11-000-213-104-00-200	SUB NURSE LOA	06/30/2016	PLESZCZAK	\$5,456.69	\$300.00	\$5,756.69
	SUB NURSE FOR LOA	11-000-213-104-10-000	NURSE-BTHS	06/30/2016	PLESZCZAK	\$153,640.00	(\$300.00)	\$153,340.00

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Total for Adjustment # 000651							\$0.00	
000652	SUB FOR RR USING SICK	11-000-240-105-33-000	LANES MILL CLERICAL	06/30/2016	PLESZCZAK	\$38,994.85	(\$667.00)	\$38,327.85
	SUB FOR RR USING SICK	11-000-251-105-00-001	SUB BUS OFF CLERK	06/30/2016	PLESZCZAK	\$1,582.70	\$667.00	\$2,249.70
Total for Adjustment # 000652							\$0.00	
000653	MORE IN HOUSE EMPLOY.	11-402-100-110-45-000	LRMS/ATH. EVENT WRK. SAL	06/30/2016	PLESZCZAK	\$4,028.00	\$348.00	\$4,376.00
	MORE IN HOUSE EMPLOY.	11-402-100-500-45-000	LRMS ATH./FEES/OFFICIALS	06/30/2016	PLESZCZAK	\$10,280.00	(\$348.00)	\$9,932.00
Total for Adjustment # 000653							\$0.00	
000654	MORE IN HOUSE EMPLOY.	11-402-100-110-47-000	VMMS/ATH. EVENT WRK. SAL	06/30/2016	PLESZCZAK	\$3,652.00	\$92.00	\$3,744.00
	MORE IN HOUSE EMPLOY.	11-402-100-610-47-000	VMMS-ATHLETICS SUPPLIES	06/30/2016	PLESZCZAK	\$16,605.00	(\$92.00)	\$16,513.00
Total for Adjustment # 000654							\$0.00	
000655	FICA FOR PERFECT ATTEND	60-910-310-110-67-000	CAFETERIA SALARIES	06/30/2016	PLESZCZAK	\$1,028,653.00	(\$1,425.00)	\$1,027,228.00
	FICA FOR PERFECT ATTEND	60-910-310-220-67-000	CAFE FICA	06/30/2016	PLESZCZAK	\$79,028.00	\$1,425.00	\$80,453.00
Total for Adjustment # 000655							\$0.00	
000656	ADD'L FUNDS FOR	11-000-291-270-00-005	DENTAL	06/30/2016	PLESZCZAK	\$953,630.98	(\$1,274.02)	\$952,356.96
	ADD'L FUNDS FOR	11-000-291-290-00-003	OTHER BENEFITS NON P/R	06/30/2016	PLESZCZAK	\$9,376.00	\$1,274.02	\$10,650.02
Total for Adjustment # 000656							\$0.00	
000657	BI-MONTHLY SALARY	11-000-211-105-10-000	BTHS ATTENDANCE CLERICAL	06/30/2016	PLESZCZAK	\$23,877.78	(\$0.06)	\$23,877.72
	BI-MONTHLY SALARY	11-000-262-105-00-000	SALARIES SCHEDULER FACIL	06/30/2016	PLESZCZAK	\$27,106.00	\$0.06	\$27,106.06
Total for Adjustment # 000657							\$0.00	
000658	SETTLEMENT AGREEMENT	11-000-100-566-99-000	TUITION-PRIVATE SCH	06/30/2016	PLESZCZAK	\$4,758,835.22	(\$71,197.20)	\$4,687,638.02
	SETTLEMENT AGREEMENT	11-000-230-820-00-000	Judgments/against BOE	06/30/2016	PLESZCZAK	\$45,200.00	\$71,197.20	\$116,397.20
Total for Adjustment # 000658							\$0.00	
000659	ADD'L SUPPLIES PURCH	11-000-252-110-95-000	TECHNOLOGY SUPPORT	06/30/2016	PLESZCZAK	\$217,517.00	(\$173.23)	\$217,343.77
	ADD'L SUPPLIES PURCH	11-000-252-610-95-800	TECH. OFFICE SUPPLIES	06/30/2016	PLESZCZAK	\$750.00	\$173.23	\$923.23
Total for Adjustment # 000659							\$0.00	
000660	ANTICIPATED SICK DAY	11-000-291-270-00-003	MEDICAL INSURANCE	06/30/2016	PLESZCZAK	\$17,071,448.00	(\$95,293.00)	\$16,976,155.00
	ANTICIPATED SICK DAY	11-000-291-299-00-000	Unused Sick Day Reimb	06/30/2016	PLESZCZAK	\$250,000.00	\$95,293.00	\$345,293.00
Total for Adjustment # 000660							\$0.00	
Total Current Appropriation Adjustments							\$0.00	