

# Brick Board of Education

## Expense Account Adjustment Analysis By Adjustment#

va\_exaa2.082406

06/15/2017

Selected Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000434	EMERGENCY LIGHTING AT	30-000-468-331-16-000	BMHS LEGAL BONDING	05/31/2017	PLESZCZAK	\$387.00	(\$387.00)	\$0.00
	EMERGENCY LIGHTING AT	30-000-468-331-25-000	VMMS LEGAL AND	05/31/2017	PLESZCZAK	\$1,631.00	(\$1,631.00)	\$0.00
	EMERGENCY LIGHTING AT	30-000-468-390-16-000	BMHS LIGHTING PROF	05/31/2017	PLESZCZAK	\$3,090.65	(\$90.65)	\$3,000.00
	EMERGENCY LIGHTING AT	30-000-468-390-25-000	VMMS PROF FEES	05/31/2017	PLESZCZAK	\$43.69	(\$43.69)	\$0.00
	EMERGENCY LIGHTING AT	30-000-468-450-16-000	BMHS LIGHTING	05/31/2017	PLESZCZAK	\$895.00	\$16,532.00	\$17,427.00
	EMERGENCY LIGHTING AT	30-000-468-450-25-000	VMMS LIGHTING	05/31/2017	PLESZCZAK	\$4,994.65	(\$4,994.65)	\$0.00
	EMERGENCY LIGHTING AT	30-000-468-590-16-000	BMHS OTHER PURCH SVC	05/31/2017	PLESZCZAK	\$387.00	(\$387.00)	\$0.00
	EMERGENCY LIGHTING AT	30-000-468-590-25-000	VMMS OTHER PURCH SVC	05/31/2017	PLESZCZAK	\$260.00	(\$260.00)	\$0.00
	EMERGENCY LIGHTING AT	30-000-468-610-25-000	VMMS PRINTING REIMB	05/31/2017	PLESZCZAK	\$418.00	(\$418.00)	\$0.00
	EMERGENCY LIGHTING AT	30-000-476-450-16-000	BMHS CONSTRUCTION CHILLE	05/31/2017	PLESZCZAK	\$83,091.50	(\$8,320.01)	\$74,771.49
<b>Total for Adjustment #</b>						<b>000434</b>	<b>\$0.00</b>	
000435	DPR PRINCIPAL SALARY	11-000-240-103-01-010	PRINCIPAL-BTHS	05/31/2017	PLESZCZAK	\$465,040.00	(\$3,808.82)	\$461,231.18
	DPR PRINCIPAL SALARY	11-000-240-103-01-030	PRINCIPAL-DP	05/31/2017	PLESZCZAK	\$150,311.34	\$17,606.57	\$167,917.91
	DPR PRINCIPAL SALARY	11-000-240-104-01-099	Director - Special Servi	05/31/2017	PLESZCZAK	\$126,017.00	(\$13,797.75)	\$112,219.25
<b>Total for Adjustment #</b>						<b>000435</b>	<b>\$0.00</b>	
000436	LRMS WALLPAD FOR GYM	11-190-100-610-20-000	LRMS-Supplies	05/31/2017	PLESZCZAK	\$107,885.00	(\$7,189.00)	\$100,696.00
	LRMS WALLPAD FOR GYM	12-130-100-731-20-000	LRMS - EQUIPMENT	05/31/2017	PLESZCZAK	\$3,800.00	\$7,189.00	\$10,989.00
<b>Total for Adjustment #</b>						<b>000436</b>	<b>\$0.00</b>	
000437	MORE TRAVEL THAN	60-910-310-580-67-000	CAFE TRAVEL/TRAINING	05/31/2017	PLESZCZAK	\$1,500.00	\$200.00	\$1,700.00
	MORE TRAVEL THAN	60-910-310-610-67-000	REIMBURSEABLE FOOD	05/31/2017	PLESZCZAK	\$888,381.00	(\$200.00)	\$888,181.00
<b>Total for Adjustment #</b>						<b>000437</b>	<b>\$0.00</b>	
000438	WHW SHREDDING OF CONF	11-000-240-500-38-001	WHW-OTHER PURCH SERV	05/31/2017	PLESZCZAK	\$320.00	\$80.00	\$400.00
	WHW SHREDDING OF CONF	11-190-100-610-38-000	WHW- SUPPLIES	05/31/2017	PLESZCZAK	\$28,845.00	(\$80.00)	\$28,765.00
<b>Total for Adjustment #</b>						<b>000438</b>	<b>\$0.00</b>	
000439	AED PADS NEEDED FOR LMS	11-000-213-610-33-000	LMS - NURSE'S SUPPLIES	05/31/2017	PLESZCZAK	\$2,137.00	\$275.00	\$2,412.00
	AED PADS NEEDED FOR LMS	11-190-100-610-33-000	LMS-SUPPLIES	05/31/2017	PLESZCZAK	\$53,764.00	(\$275.00)	\$53,489.00
<b>Total for Adjustment #</b>						<b>000439</b>	<b>\$0.00</b>	
000440	MORE TOURNAMENTS THAN	11-402-100-500-47-000	VMMS ATH FEES OFFICIALS	05/31/2017	PLESZCZAK	\$11,310.00	\$600.00	\$11,910.00
	MORE TOURNAMENTS THAN	11-402-100-610-47-000	VMMS-ATHLETICS SUPPLIES	05/31/2017	PLESZCZAK	\$37,707.00	(\$600.00)	\$37,107.00
<b>Total for Adjustment #</b>						<b>000440</b>	<b>\$0.00</b>	
000441	ADD'L SUPPLIES FOR	11-190-100-340-95-800	TECH CONSULTANTS MAINT	05/31/2017	PLESZCZAK	\$78,359.00	(\$3,000.00)	\$75,359.00
	ADD'L SUPPLIES FOR PROJ.	11-190-100-610-95-000	Tech-District Supplies	05/31/2017	PLESZCZAK	\$362,000.00	\$3,000.00	\$365,000.00
<b>Total for Adjustment #</b>						<b>000441</b>	<b>\$0.00</b>	
000442	MORE PARTS NEEDED THAN	11-000-270-503-66-001	Trans-Aid in Lieu	05/31/2017	PLESZCZAK	\$127,435.00	(\$4,100.00)	\$123,335.00
	MORE PARTS NEEDED THAN	11-000-270-615-66-000	TRANS-FLEET PARTS	05/31/2017	PLESZCZAK	\$460,500.00	\$4,100.00	\$464,600.00
<b>Total for Adjustment #</b>						<b>000442</b>	<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000443	COVERAGE SHORT FOR	11-000-251-104-95-001	COMM SRV/ BOARD MTG TAPE	05/31/2017	PLESZCZAK	\$3,000.00	\$386.26	\$3,386.26
	COVERAGE SHORT FOR	11-190-100-500-95-803	TECH.PURCH.SVC./LICENSE	05/31/2017	PLESZCZAK	\$242,250.00	(\$386.26)	\$241,863.74
<b>Total for Adjustment # 000443</b>							<b>\$0.00</b>	
000444	TO COVER OVERAGE PLUS	2211-000-222-500-95-000	TECHNOLOGY - LIBRARIES	05/31/2017	PLESZCZAK	\$2,500.00	(\$333.33)	\$2,166.67
	TO COVER OVERAGE PLUS	2211-000-252-110-95-001	TECHN-SUMMER & HOURLY	05/31/2017	PLESZCZAK	\$38,500.00	\$1,008.71	\$39,508.71
	TO COVER OVERAGE PLUS	2211-190-100-580-95-801	TECH TRAVEL/TRAINING	05/31/2017	PLESZCZAK	\$4,266.00	(\$300.25)	\$3,965.75
	TO COVER OVERAGE PLUS	2211-190-100-610-95-030	TECH SUPPLIES/DPR	05/31/2017	PLESZCZAK	\$1,000.00	(\$375.13)	\$624.87
<b>Total for Adjustment # 000444</b>							<b>\$0.00</b>	
000445	MORE GR 1-5 COVERAGE	11-120-100-101-03-001	GR 1-5 CLASS COVERAGE	05/31/2017	PLESZCZAK	\$20,000.00	\$3,500.00	\$23,500.00
	MORE GR 1-5 COVERAGE	11-150-100-101-03-000	HOME INSTR-REGULAR -SAL	05/31/2017	PLESZCZAK	\$115,900.00	(\$3,500.00)	\$112,400.00
<b>Total for Adjustment # 000445</b>							<b>\$0.00</b>	
000446	MORE SUB NURSE	11-000-213-104-03-002	SUB NURSE	05/31/2017	PLESZCZAK	\$23,350.00	\$5,000.00	\$28,350.00
	MORE SUB NURSE	11-150-100-101-03-000	HOME INSTR-REGULAR -SAL	05/31/2017	PLESZCZAK	\$112,400.00	(\$5,000.00)	\$107,400.00
<b>Total for Adjustment # 000446</b>							<b>\$0.00</b>	
000447	MORE DETENTION THAN	11-140-100-101-03-003	DETENTION	05/31/2017	PLESZCZAK	\$4,186.75	\$800.00	\$4,986.75
	MORE DETENTION THAN	11-150-100-101-03-000	HOME INSTR-REGULAR -SAL	05/31/2017	PLESZCZAK	\$107,400.00	(\$800.00)	\$106,600.00
<b>Total for Adjustment # 000447</b>							<b>\$0.00</b>	
000448	MORE KINDER TCHR	11-110-100-101-03-001	KINDER TCHR COVERAGE	05/31/2017	PLESZCZAK	\$1,000.00	\$500.00	\$1,500.00
	MORE KINDER TCHR	11-150-100-101-03-000	HOME INSTR-REGULAR -SAL	05/31/2017	PLESZCZAK	\$106,600.00	(\$500.00)	\$106,100.00
<b>Total for Adjustment # 000448</b>							<b>\$0.00</b>	
000449	MORE ATH EVENTS MORE	11-000-262-109-64-000	CUSTODIAL SALARIES	05/31/2017	PLESZCZAK	\$2,578,696.00	(\$5,025.00)	\$2,573,671.00
	MORE ATH EVENTS MORE	11-000-262-109-64-008	custodial ot athletics	05/31/2017	PLESZCZAK	\$46,762.00	\$6,997.00	\$53,759.00
	MORE ATH EVENTS MORE	11-000-262-590-64-002	CUST-TRAINING & TUITION	05/31/2017	PLESZCZAK	\$6,930.00	(\$1,972.00)	\$4,958.00
<b>Total for Adjustment # 000449</b>							<b>\$0.00</b>	
000450	MORE SUBS THAN	11-000-262-109-64-000	CUSTODIAL SALARIES	05/31/2017	PLESZCZAK	\$2,573,671.00	(\$19,732.00)	\$2,553,939.00
	MORE SUBS THAN	11-000-262-109-64-002	SUB CUSTODIAL	05/31/2017	PLESZCZAK	\$110,278.00	\$19,732.00	\$130,010.00
<b>Total for Adjustment # 000450</b>							<b>\$0.00</b>	
000451	MORE DETAILED ACCTG FOR	11-000-262-109-64-201	SUB CUSTODIAL VACANCY	05/31/2017	PLESZCZAK	\$19,309.56	\$477.00	\$19,786.56
	MORE DETAILED ACCTG FOR	11-000-262-590-64-002	CUST-TRAINING & TUITION	05/31/2017	PLESZCZAK	\$4,958.00	(\$477.00)	\$4,481.00
<b>Total for Adjustment # 000451</b>							<b>\$0.00</b>	
000452	MORE DETAILED ACCTG FOR	11-000-262-109-64-200	SUB CUSTODIAL LOA	05/31/2017	PLESZCZAK	\$324.00	\$107.00	\$431.00
	MORE DETAILED ACCTG FOR	11-000-262-590-64-002	CUST-TRAINING & TUITION	05/31/2017	PLESZCZAK	\$4,481.00	(\$107.00)	\$4,374.00
<b>Total for Adjustment # 000452</b>							<b>\$0.00</b>	
000453	MORE SPORTS TRIPS THAN	11-000-270-160-66-002	BUS DRIVERS	05/31/2017	PLESZCZAK	\$2,057,555.11	(\$5,787.07)	\$2,051,768.04
	MORE SPORTS TRIPS THAN	11-000-270-162-66-008	DRIVER OT EXTRA-CURRIC	05/31/2017	PLESZCZAK	\$109,100.00	\$5,787.07	\$114,887.07

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<b>Total for Adjustment # 000453</b>							<b>\$0.00</b>	
000454	MORE CLASS TRIPS THAN	11-000-270-160-66-002	BUS DRIVERS	05/31/2017	PLESZCZAK	\$2,051,768.04	(\$17,926.50)	\$2,033,841.54
	MORE CLASS TRIPS THAN	11-000-270-162-66-007	DRIVER O/T-NONEXTRACURIC	05/31/2017	PLESZCZAK	\$121,225.97	\$17,926.50	\$139,152.47
<b>Total for Adjustment # 000454</b>							<b>\$0.00</b>	
000455	MORE SUB BUS AIDES THAN	11-000-270-107-66-001	SUB BUS AIDE	05/31/2017	PLESZCZAK	\$37,309.29	\$5,798.33	\$43,107.62
	MORE SUB BUS AIDES THAN	11-000-270-160-66-002	BUS DRIVERS	05/31/2017	PLESZCZAK	\$2,033,841.54	(\$5,798.33)	\$2,028,043.21
<b>Total for Adjustment # 000455</b>							<b>\$0.00</b>	
000456	MORE DETAILED ACCTG FOR	11-000-270-160-66-002	BUS DRIVERS	05/31/2017	PLESZCZAK	\$2,028,043.21	(\$1,691.50)	\$2,026,351.71
	MORE DETAILED ACCTG FOR	11-000-270-160-66-201	SUB BUS DRIVER VACANCY	05/31/2017	PLESZCZAK	\$18,748.88	\$1,691.50	\$20,440.38
<b>Total for Adjustment # 000456</b>							<b>\$0.00</b>	
000457	MORE SUB BUS DRIVERS	11-000-270-160-66-002	BUS DRIVERS	05/31/2017	PLESZCZAK	\$2,026,351.71	(\$11,606.47)	\$2,014,745.24
	MORE SUB BUS DRIVERS	11-000-270-160-66-004	SUB BUS DRIVER	05/31/2017	PLESZCZAK	\$130,028.41	\$11,606.47	\$141,634.88
<b>Total for Adjustment # 000457</b>							<b>\$0.00</b>	
000458	MORE GUIDANCE HOURS	11-000-218-104-10-001	BHS GUIDANCE SUMMER	05/31/2017	PLESZCZAK	\$21,462.00	\$588.00	\$22,050.00
	MORE GUIDANCE HOURS	11-000-218-105-10-000	BTHS - GUIDANCE CLERICAL	05/31/2017	PLESZCZAK	\$78,967.00	(\$588.00)	\$78,379.00
<b>Total for Adjustment # 000458</b>							<b>\$0.00</b>	
000459	POLICE INCREASE & EMT'S	11-000-240-610-20-000	LRMS/ADM/OFFICE SUPPLIES	05/31/2017	PLESZCZAK	\$4,550.00	(\$395.00)	\$4,155.00
	POLICE INCREASE & EMT'S	11-000-266-800-20-000	LRMS POLICE SECURITY	05/31/2017	PLESZCZAK	\$1,100.00	\$395.00	\$1,495.00
<b>Total for Adjustment # 000459</b>							<b>\$0.00</b>	
000460	ATH. TRAINER SUBS	11-402-100-101-44-210	BTHS ATHL TRAIN SUB	05/31/2017	PLESZCZAK	\$900.00	\$1,000.00	\$1,900.00
	ATH. TRAINER SUBS	11-402-100-500-44-000	BTHS ATH. FEES OFFICIALS	05/31/2017	PLESZCZAK	\$80,625.00	(\$1,000.00)	\$79,625.00
<b>Total for Adjustment # 000460</b>							<b>\$0.00</b>	
000461	INCREASE IN BENEFIT	20-270-200-200-03-000	ACADEMIC COACHES BENEFIT	05/31/2017	PLESZCZAK	\$18,049.00	\$362.80	\$18,411.80
	INCREASE IN BENEFIT	20-270-200-200-03-001	BENEFITS PD	05/31/2017	PLESZCZAK	\$3,060.00	(\$362.80)	\$2,697.20
<b>Total for Adjustment # 000461</b>							<b>\$0.00</b>	
000462	INCREASE IN BENEFIT	20-231-200-200-03-000	BENEFITS TCHR CONTRACTUA	05/31/2017	PLESZCZAK	\$144,112.00	(\$1,120.71)	\$142,991.29
	INCREASE IN BENEFIT	20-231-200-200-03-001	BENEFITS COACHES	05/31/2017	PLESZCZAK	\$18,556.00	\$1,120.71	\$19,676.71
<b>Total for Adjustment # 000462</b>							<b>\$0.00</b>	
000463	MORE EVENT WORKERS	11-190-100-610-20-000	LRMS-Supplies	05/31/2017	PLESZCZAK	\$100,696.00	(\$332.00)	\$100,364.00
	MORE EVENT WORKERS	11-402-100-110-45-000	LRMS/ATH. EVENT WRK. SAL	05/31/2017	PLESZCZAK	\$6,275.00	\$332.00	\$6,607.00
<b>Total for Adjustment # 000463</b>							<b>\$0.00</b>	
000464	PERMIT FEE FOR BTHS PARK	11-000-230-590-00-002	FEES-COOP, PERMITS	05/31/2017	PLESZCZAK	\$28,925.00	\$1,503.00	\$30,428.00
	PERMIT FEE FOR BTHS PARK	11-000-251-890-00-031	EHY-EXT DOOR&LIGHT OTHER	05/31/2017	PLESZCZAK	\$4,012.50	(\$1,503.00)	\$2,509.50
<b>Total for Adjustment # 000464</b>							<b>\$0.00</b>	
000465	FEES FOR LRMS LINTEL	11-000-230-334-00-000	ARCHITECT/ENG SERVICES	05/31/2017	PLESZCZAK	\$11,090.50	\$8,500.00	\$19,590.50
	FEES FOR LRMS LINTEL	11-000-251-890-00-010	BTHS-SCI RM RENO OTHER	05/31/2017	PLESZCZAK	\$9,680.00	(\$5,768.00)	\$3,912.00

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000465	FEES FOR LRMS LINTEL	11-000-251-890-00-033	LMS-EXT DOOR&LIGHT OTHER	05/31/2017	PLESZCZAK	\$3,018.00	(\$2,732.00)	\$286.00
<b>Total for Adjustment # 000465</b>							<b>\$0.00</b>	
000466	TO COVER ADD'L PARAS	11-000-217-106-99-001	PARA ADD'L SERVICE	05/31/2017	PLESZCZAK	\$11,590.00	\$500.00	\$12,090.00
	TO COVER ADD'L PARAS	11-213-100-610-99-034	Resource Ctr-Mids-Suppli	05/31/2017	PLESZCZAK	\$1,875.00	(\$500.00)	\$1,375.00
<b>Total for Adjustment # 000466</b>							<b>\$0.00</b>	
000467	MORE SP. ED HOME INSTR	11-000-100-565-99-000	Tuition-CSSD & Regional	05/31/2017	PLESZCZAK	\$402,976.30	(\$4,170.06)	\$398,806.24
	MORE SP. ED HOME INSTR	11-000-100-566-99-000	TUITION-PRIVATE SCH	05/31/2017	PLESZCZAK	\$4,345,335.03	(\$15,660.75)	\$4,329,674.28
	MORE SP. ED HOME INSTR	11-000-216-320-99-000	SP SVC- RELATED SVC	05/31/2017	PLESZCZAK	\$155,060.00	(\$8,122.55)	\$146,937.45
	MORE SP. ED HOME INSTR	11-000-219-320-99-000	SPEC.SVS. PURCH.PROF.SVS	05/31/2017	PLESZCZAK	\$687,910.00	(\$35,714.22)	\$652,195.78
	MORE SP. ED HOME INSTR	11-000-219-610-99-000	Sp Svc - Supplies	05/31/2017	PLESZCZAK	\$48,991.42	(\$1,821.39)	\$47,170.03
	MORE SP. ED HOME INSTR	11-150-100-101-99-000	HOME INSTR SP ED SALAR	05/31/2017	PLESZCZAK	\$0.00	\$70,161.00	\$70,161.00
	MORE SP. ED HOME INSTR	11-202-100-610-99-030	Cognitive Mod-DP-Supplie	05/31/2017	PLESZCZAK	\$1,900.00	(\$271.72)	\$1,628.28
	MORE SP. ED HOME INSTR	11-204-100-500-99-000	SP.ED/ LD CLASS TRIPS	05/31/2017	PLESZCZAK	\$1,771.25	(\$20.50)	\$1,750.75
	MORE SP. ED HOME INSTR	11-209-100-640-99-033	BD TEXTBOOKS - LMS	05/31/2017	PLESZCZAK	\$942.44	(\$32.79)	\$909.65
	MORE SP. ED HOME INSTR	11-212-100-610-99-010	MD-LIFE SKILLS PROG-BTHS	05/31/2017	PLESZCZAK	\$2,700.00	(\$865.79)	\$1,834.21
	MORE SP. ED HOME INSTR	11-212-100-610-99-020	MD SUPPLIES/LRMS	05/31/2017	PLESZCZAK	\$750.00	(\$100.00)	\$650.00
	MORE SP. ED HOME INSTR	11-212-100-610-99-025	MD SUPPLIES/ VMMS	05/31/2017	PLESZCZAK	\$1,401.00	(\$401.00)	\$1,000.00
	MORE SP. ED HOME INSTR	11-212-100-610-99-030	MD SUPPLIES/DPR	05/31/2017	PLESZCZAK	\$1,500.00	(\$515.56)	\$984.44
	MORE SP. ED HOME INSTR	11-212-100-610-99-034	MD SUPPLIES/MIDS	05/31/2017	PLESZCZAK	\$650.00	(\$200.00)	\$450.00
	MORE SP. ED HOME INSTR	11-212-100-610-99-036	MD SUPPLIES/VME	05/31/2017	PLESZCZAK	\$1,070.00	(\$500.00)	\$570.00
	MORE SP. ED HOME INSTR	11-213-100-610-99-025	Resource Ctr-VMMS-Suppli	05/31/2017	PLESZCZAK	\$2,620.00	(\$300.00)	\$2,320.00
	MORE SP. ED HOME INSTR	11-213-100-610-99-031	Resource Ctr-EHY-Supplie	05/31/2017	PLESZCZAK	\$2,625.00	(\$500.00)	\$2,125.00
	MORE SP. ED HOME INSTR	11-213-100-610-99-032	Resource Ctr-Herb-Suppli	05/31/2017	PLESZCZAK	\$609.00	(\$50.00)	\$559.00
	MORE SP. ED HOME INSTR	11-213-100-610-99-034	Resource Ctr-Mids-Suppli	05/31/2017	PLESZCZAK	\$1,375.00	(\$500.00)	\$875.00
	MORE SP. ED HOME INSTR	11-213-100-610-99-035	Resource Ctr-Osb-Supplie	05/31/2017	PLESZCZAK	\$1,500.00	(\$341.12)	\$1,158.88
	MORE SP. ED HOME INSTR	11-215-100-610-99-038	PSD-HALF DAY- SUPPLY	05/31/2017	PLESZCZAK	\$3,250.00	(\$73.55)	\$3,176.45
<b>Total for Adjustment # 000467</b>							<b>\$0.00</b>	
000468	PAY FINAL VOUCHERS FOR	11-402-100-500-46-000	BMHS ATH FEES OFFICIALS	05/31/2017	PLESZCZAK	\$78,271.00	\$1,136.00	\$79,407.00
	PAY FINAL VOUCHERS FOR	11-402-100-500-46-001	BMHS ATHLETICS RENTAL	05/31/2017	PLESZCZAK	\$46,765.00	(\$1,136.00)	\$45,629.00
<b>Total for Adjustment # 000468</b>							<b>\$0.00</b>	
000469	BMHS FINAL SPRING EVENT	11-402-100-110-46-000	BMHS/ATH. EVENT WRK. SAL	05/31/2017	PLESZCZAK	\$19,035.00	\$113.00	\$19,148.00
	BMHS FINAL SPRING EVENT	11-402-100-500-46-001	BMHS ATHLETICS RENTAL	05/31/2017	PLESZCZAK	\$45,629.00	(\$113.00)	\$45,516.00
<b>Total for Adjustment # 000469</b>							<b>\$0.00</b>	
000470	TO CORRECT TRSF #467	11-000-100-565-99-000	Tuition-CSSD & Regional	05/31/2017	PLESZCZAK	\$398,806.24	(\$500.00)	\$398,306.24
	TO CORRECT TRSF #467	11-213-100-610-99-034	Resource Ctr-Mids-Suppli	05/31/2017	PLESZCZAK	\$875.00	\$500.00	\$1,375.00
<b>Total for Adjustment # 000470</b>							<b>\$0.00</b>	

# Brick Board of Education

## Expense Account Adjustment Analysis By Adjustment#

Selected Cycle : May

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