

Brick Board of Education

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.111317

02/26/2018

Selected Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000346	CORRECT SALARY	11-000-240-103-01-036-	PRINCIPAL-VMES	01/29/2018	PLESZCZAK	\$211,810.00	(\$69.97)	\$211,740.03
	CORRECT SALARY	11-000-240-103-01-038-	PRINCIPAL WHW	01/29/2018	PLESZCZAK	\$139,755.08	\$69.97	\$139,825.05
Total for Adjustment #						000346	\$0.00	
000347	VACANCY VME PRINCIPAL	11-000-240-103-01-000-	SUB ADMINISTRATORS	01/29/2018	PLESZCZAK	\$42,750.00	\$17,201.00	\$59,951.00
	VACANCY VME PRINCIPAL	11-000-240-103-01-036-	PRINCIPAL-VMES	01/29/2018	PLESZCZAK	\$211,740.03	(\$17,201.00)	\$194,539.03
Total for Adjustment #						000347	\$0.00	
000348	STAFF TRSF(KK-JAN 10	11-204-100-101-99-030-	LLD DRUM PT TEACHER	01/29/2018	PLESZCZAK	\$222,320.05	(\$37,945.00)	\$184,375.05
	STAFF TRSF(KK-JAN 10	11-213-100-101-99-035-	RES/ICS-TEACHERS-OSB	01/29/2018	PLESZCZAK	\$291,417.00	\$37,945.00	\$329,362.00
Total for Adjustment #						000348	\$0.00	
000349	STAFF TRSF(NR-JAN 10	11-000-217-106-99-032-	IEP PARAS-HERB	01/29/2018	PLESZCZAK	\$107,300.00	\$17,093.40	\$124,393.40
	STAFF TRSF(NR-JAN 10	11-213-100-106-99-031-	ICS PARAS-EHY	01/29/2018	PLESZCZAK	\$54,250.00	(\$17,093.40)	\$37,156.60
Total for Adjustment #						000349	\$0.00	
000350	NOTARY STAMP - VME	11-000-240-530-36-000-	VME/POSTAGE/UPS RETURNS	01/29/2018	PLESZCZAK	\$0.00	\$25.83	\$25.83
	NOTARY STAMP - VME	11-190-100-610-36-000-	VME-SUPPLIES	01/29/2018	PLESZCZAK	\$66,821.00	(\$25.83)	\$66,795.17
Total for Adjustment #						000350	\$0.00	
000351	PROJECTED EXP. TO END OF	11-000-262-420-31-000-	EHY-REPAIR/CLEAN/MAINT	01/29/2018	PLESZCZAK	\$250.00	(\$250.00)	\$0.00
	PROJECTED EXP. TO END OF	11-190-100-610-31-000-	EHY-Supplies	01/29/2018	PLESZCZAK	\$89,975.00	\$1,250.00	\$91,225.00
	PROJECTED EXP. TO END OF	11-190-100-640-31-000-	EHY-Textbooks	01/29/2018	PLESZCZAK	\$1,000.00	(\$1,000.00)	\$0.00
Total for Adjustment #						000351	\$0.00	
000352	PROJECTED EXP. TO END OF	11-000-211-610-31-000-	EHY-COUNSELOR/SUPPLIES	01/29/2018	PLESZCZAK	\$300.00	(\$12.96)	\$287.04
	PROJECTED EXP. TO END OF	11-000-222-610-31-000-	EHY - LIBRARY SUPPLIES	01/29/2018	PLESZCZAK	\$2,550.00	(\$453.24)	\$2,096.76
	PROJECTED EXP. TO END OF	11-000-240-800-31-000-	EHY-Other Objects	01/29/2018	PLESZCZAK	\$400.00	(\$72.00)	\$328.00
	PROJECTED EXP. TO END OF	11-190-100-610-31-000-	EHY-Supplies	01/29/2018	PLESZCZAK	\$91,225.00	\$672.44	\$91,897.44
	PROJECTED EXP. TO END OF	11-230-100-610-31-000-	EHY- BSI SUPPLIES	01/29/2018	PLESZCZAK	\$1,200.00	(\$121.35)	\$1,078.65
	PROJECTED EXP. TO END OF	11-240-100-610-31-000-	ELL SUPPLIES	01/29/2018	PLESZCZAK	\$1,200.00	(\$12.89)	\$1,187.11
Total for Adjustment #						000352	\$0.00	
000353	MUS. DIR, CONDUCTOR,	11-401-100-500-16-000-	BMHS PURCHASED SERVICES	01/01/2018	PLESZCZAK	\$8,450.00	\$2,650.00	\$11,100.00
	MUS. DIR, CONDUCTOR,	11-401-100-500-16-038-	BMHS RENTAL-DRAMA/BAND	01/01/2018	PLESZCZAK	\$17,500.00	(\$880.00)	\$16,620.00
	MUS. DIR, CONDUCTOR,	11-401-100-610-16-038-	BMHS-DRAMA/CHORUS	01/01/2018	PLESZCZAK	\$16,125.00	(\$1,770.00)	\$14,355.00
Total for Adjustment #						000353	\$0.00	
000354	REPAIR AUDITORIUM SOUND	11-000-262-420-16-000-	BMHS-REPAIR/CLEAN/MAINT	01/01/2018	PLESZCZAK	\$9,875.00	\$4,000.00	\$13,875.00
	REPAIR AUDITORIUM SOUND	11-190-100-640-16-000-	BMHS-Textbooks	01/01/2018	PLESZCZAK	\$23,795.00	(\$4,000.00)	\$19,795.00
Total for Adjustment #						000354	\$0.00	
000355	TRANSMISSIONS & ENGINES	11-000-270-615-66-000-	TRANS-FLEET PARTS	01/29/2018	PLESZCZAK	\$454,500.00	(\$8,836.70)	\$445,663.30
	TRANSMISSIONS & ENGINES	12-000-270-732-66-000-	Transportation-Equipment	01/29/2018	PLESZCZAK	\$119,500.00	\$8,836.70	\$128,336.70

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Total for Adjustment # 000355							\$0.00	
000356	TRANS. TRAINING	11-000-270-580-66-001-	TRANS. - TRAINING	01/29/2018	PLESZCZAK	\$2,670.90	\$473.39	\$3,144.29
	TRANS. TRAINING	11-000-270-593-66-000-	Trans-Misc Purch Svc	01/29/2018	PLESZCZAK	\$74,500.00	(\$473.39)	\$74,026.61
Total for Adjustment # 000356							\$0.00	
000357	HOURLY SUB TRAINER	11-402-100-101-46-216-	BMHS ATHL TRAIN SUB	01/29/2018	PLESZCZAK	\$750.00	\$900.00	\$1,650.00
	HOURLY SUB TRAINER	12-402-100-732-46-000-	BMHS ATHLETICS EQUIPMENT	01/29/2018	PLESZCZAK	\$10,045.99	(\$900.00)	\$9,145.99
Total for Adjustment # 000357							\$0.00	
000358	REPAIR SCIENCE	11-000-262-420-10-000-	BTHS-REPAIR/CLEAN/MAINT.	01/29/2018	PLESZCZAK	\$6,211.00	\$230.00	\$6,441.00
	REPAIR SCIENCE	11-190-100-500-10-000-	BTHS PURCHASE SERVICES	01/29/2018	PLESZCZAK	\$4,695.00	(\$230.00)	\$4,465.00
Total for Adjustment # 000358							\$0.00	
000359	SALTING DIST. PARKING LOTS	11-000-263-420-64-006-	GROUPS PURCH. SERV.	01/29/2018	PLESZCZAK	\$93,397.00	\$3,717.00	\$97,114.00
	SALTING DIST. PARKING LOTS	11-000-263-610-64-000-	Grounds-Supplies	01/29/2018	PLESZCZAK	\$126,243.00	(\$3,717.00)	\$122,526.00
Total for Adjustment # 000359							\$0.00	
000360	CUSTODIAL OT EXTRA	11-000-262-109-64-007-	custodial ot useoffacilt	01/29/2018	PLESZCZAK	\$72,000.00	(\$6,399.00)	\$65,601.00
	CUSTODIAL OT EXTRA	11-000-262-109-64-008-	CUSTODIAL OT EXTRACURRIC	01/29/2018	PLESZCZAK	\$45,000.00	\$6,399.00	\$51,399.00
Total for Adjustment # 000360							\$0.00	
000361	CUSTODIAL OT	11-000-262-109-64-000-	CUSTODIAL SALARIES	01/29/2018	PLESZCZAK	\$2,716,955.00	(\$25,778.00)	\$2,691,177.00
	CUSTODIAL OT	11-000-262-109-64-001-	Custodial O/T	01/29/2018	PLESZCZAK	\$62,750.00	\$25,778.00	\$88,528.00
Total for Adjustment # 000361							\$0.00	
000362	ATTEND CONTR OBLIG	11-000-262-109-64-000-	CUSTODIAL SALARIES	01/29/2018	PLESZCZAK	\$2,691,177.00	(\$2,560.00)	\$2,688,617.00
	ATTEND CONTR OBLIG	11-000-262-109-64-003-	ATTEND CONTR OBLIG CUST	01/29/2018	PLESZCZAK	\$12,000.00	\$2,560.00	\$14,560.00
Total for Adjustment # 000362							\$0.00	
000363	SUB CUSTODIAL	11-000-262-109-64-000-	CUSTODIAL SALARIES	01/29/2018	PLESZCZAK	\$2,688,617.00	(\$3,001.00)	\$2,685,616.00
	SUB CUSTODIAL	11-000-262-109-64-002-	SUB CUSTODIAL	01/29/2018	PLESZCZAK	\$106,828.00	\$3,001.00	\$109,829.00
Total for Adjustment # 000363							\$0.00	
000364	MAINTENANCE OT	11-000-261-109-64-000-	MAINTENANCE SALARIES	01/29/2018	PLESZCZAK	\$899,267.00	(\$2,991.00)	\$896,276.00
	MAINTENANCE OT	11-000-261-109-64-001-	Maintenance O/T	01/29/2018	PLESZCZAK	\$27,500.00	\$2,991.00	\$30,491.00
Total for Adjustment # 000364							\$0.00	
000365	SNOW REMOVAL SERVICES	11-000-263-420-64-006-	GROUPS PURCH. SERV.	01/29/2018	PLESZCZAK	\$97,114.00	\$2,000.00	\$99,114.00
	SNOW REMOVAL SERVICES	11-000-263-610-64-000-	Grounds-Supplies	01/29/2018	PLESZCZAK	\$122,526.00	(\$2,000.00)	\$120,526.00
Total for Adjustment # 000365							\$0.00	
000366	SUB CUSTODIAL VACANCY	11-000-262-109-64-200-	SUB CUSTODIAL LOA	01/29/2018	PLESZCZAK	\$7,331.00	(\$923.00)	\$6,408.00
	SUB CUSTODIAL VACANCY	11-000-262-109-64-201-	SUB CUSTODIAL VACANCY	01/29/2018	PLESZCZAK	\$10,841.00	\$923.00	\$11,764.00
Total for Adjustment # 000366							\$0.00	
000367	GROUPS OT	11-000-262-109-64-000-	CUSTODIAL SALARIES	01/29/2018	PLESZCZAK	\$2,685,616.00	(\$14,015.00)	\$2,671,601.00
	GROUPS OT	11-000-263-109-64-004-	Grounds O/T	01/29/2018	PLESZCZAK	\$23,000.00	\$14,015.00	\$37,015.00

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Total for Adjustment # 000367							\$0.00	
000368	CORRECT TRSF #350 WRONG	11-000-240-530-36-000-	VME/POSTAGE/UPS RETURNS	01/29/2018	PLESZCZAK	\$25.83	(\$25.83)	\$0.00
	CORRECT TRSF #350 WRONG	11-000-240-610-36-000-	VME/ADM/OFFICE SUPPLIES	01/29/2018	PLESZCZAK	\$992.00	\$25.83	\$1,017.83
Total for Adjustment # 000368							\$0.00	
000369	MORE DCRP THAN	11-000-262-621-00-000-	NATURAL GAS	01/29/2018	PLESZCZAK	\$631,550.00	(\$7,000.00)	\$624,550.00
	MORE DCRP THAN	11-000-291-241-00-002-	OTHER RETIREMENT CONTRIB	01/29/2018	PLESZCZAK	\$9,000.00	\$7,000.00	\$16,000.00
Total for Adjustment # 000369							\$0.00	
000370	WHW LITERACY ADVISOR	11-120-100-101-35-000-	OSB TEACHERS GRADES 1-5	01/29/2018	PLESZCZAK	\$1,339,327.00	(\$1,000.00)	\$1,338,327.00
	WHW LITERACY ADVISOR	11-401-100-101-38-000-	WHW ADVISORS	01/29/2018	PLESZCZAK	\$1,000.00	\$1,000.00	\$2,000.00
Total for Adjustment # 000370							\$0.00	
000371	OVERTIME (PP)	11-000-240-105-00-001-	SUB CLERICAL	01/29/2018	PLESZCZAK	\$26,390.00	(\$36.27)	\$26,353.73
	OVERTIME (PP)	11-000-251-105-01-001-	CLERICAL OVERTIME	01/29/2018	PLESZCZAK	\$0.00	\$36.27	\$36.27
Total for Adjustment # 000371							\$0.00	
000372	HIGHER CLASSIFICATION	11-000-221-105-03-002-	CLERICAL OVERTIME	01/29/2018	PLESZCZAK	\$660.00	\$200.00	\$860.00
	HIGHER CLASSIFICATION	11-000-240-105-00-001-	SUB CLERICAL	01/29/2018	PLESZCZAK	\$26,353.73	(\$200.00)	\$26,153.73
Total for Adjustment # 000372							\$0.00	
000373	REPLACE WARMER AT BTHS	60-910-310-610-67-003-	SUPPLIES SMALLWARES	01/29/2018	PLESZCZAK	\$12,000.00	(\$2,465.00)	\$9,535.00
	REPLACE WARMER AT BTHS	60-910-310-732-67-000-	EQUIPMENT	01/29/2018	PLESZCZAK	\$25,000.00	\$2,465.00	\$27,465.00
Total for Adjustment # 000373							\$0.00	
000374	SUPPLIES FOR STATE AUDIT	60-910-310-500-67-001-	PURCHASE SERVICES	01/29/2018	PLESZCZAK	\$11,185.00	(\$200.00)	\$10,985.00
	SUPPLIES FOR STATE AUDIT	60-910-310-610-67-004-	SUPPLIES OFFICE	01/29/2018	PLESZCZAK	\$1,550.00	\$200.00	\$1,750.00
Total for Adjustment # 000374							\$0.00	
000375	ADVISORS SALARY MORE	11-190-100-640-16-000-	BMHS-Textbooks	01/29/2018	PLESZCZAK	\$19,795.00	(\$277.00)	\$19,518.00
	ADVISORS SALARY MORE	11-401-100-101-16-000-	BMHS ADVISORS	01/29/2018	PLESZCZAK	\$102,209.00	\$277.00	\$102,486.00
Total for Adjustment # 000375							\$0.00	
000376	MORE SUMMER GUID. THAN	11-000-218-104-16-001-	BMHS SUMMER GUIDANCE	01/29/2018	PLESZCZAK	\$21,471.00	\$1,461.00	\$22,932.00
	MORE SUMMER GUID. THAN	11-190-100-640-16-000-	BMHS-Textbooks	01/29/2018	PLESZCZAK	\$19,518.00	(\$1,461.00)	\$18,057.00
Total for Adjustment # 000376							\$0.00	
000377	EMS COVERAGE FOR BTHS	11-000-266-800-44-000-	BTHS ATH POLICE SECURITY	01/29/2018	PLESZCZAK	\$9,368.20	\$500.00	\$9,868.20
	EMS COVERAGE FOR BTHS	11-402-100-500-44-000-	BTHS ATH. FEES OFFICIALS	01/29/2018	PLESZCZAK	\$81,299.80	(\$500.00)	\$80,799.80
Total for Adjustment # 000377							\$0.00	
000378	MORE GEN. ED BEDSIDE	11-150-100-320-99-000-	PURCH SVC BEDSIDE	01/29/2018	PLESZCZAK	\$85,000.00	(\$10,000.00)	\$75,000.00
	MORE GEN. ED BEDSIDE	11-219-100-320-99-000-	BEDSIDE -CLASSIFIED STUD	01/29/2018	PLESZCZAK	\$50,000.00	\$10,000.00	\$60,000.00
Total for Adjustment # 000378							\$0.00	
000379	WOODS ACADEMY NOT	11-000-100-567-99-000-	TUITION-PRIV OUT OF STAT	01/29/2018	PLESZCZAK	\$109,244.69	(\$35,775.00)	\$73,469.69
	WOODS ACADEMY NOT	11-000-219-591-99-000-	RESIDENTIAL COSTS	01/29/2018	PLESZCZAK	\$0.00	\$35,775.00	\$35,775.00

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Total for Adjustment # 000379							\$0.00	
000380	SETTLEMENT FOR R.S.	11-000-230-331-00-000-	Legal Fees	01/29/2018	PLESZCZAK	\$376,065.00	(\$5,000.00)	\$371,065.00
	SETTLEMENT FOR R.S.	11-000-230-820-00-000-	Judgments/against BOE	01/29/2018	PLESZCZAK	\$25,000.00	\$5,000.00	\$30,000.00
Total for Adjustment # 000380							\$0.00	
000381	corr trsf 366	11-000-262-109-64-200-	SUB CUSTODIAL LOA	01/29/2018	MROBERTS	\$6,408.00	(\$0.04)	\$6,407.96
	corr trsf 366	11-000-262-109-64-201-	SUB CUSTODIAL VACANCY	01/29/2018	MROBERTS	\$11,764.00	\$0.04	\$11,764.04
Total for Adjustment # 000381							\$0.00	
000382	trsf and upgrade	11-000-211-105-16-000-	BMHS ATTENDANCE CLERICAL	01/29/2018	MROBERTS	\$25,479.00	(\$1,473.98)	\$24,005.02
	trsf and upgrade	11-000-218-105-16-000-	BMHS - GUIDANCE CLERICAL	01/29/2018	MROBERTS	\$78,468.00	\$1,473.98	\$79,941.98
Total for Adjustment # 000382							\$0.00	
000383	extra blocks	11-140-100-101-10-000-	BTHS TEACHERS GR 9-12	01/29/2018	MROBERTS	\$6,287,211.00	\$4,133.00	\$6,291,344.00
	extra blocks	11-140-100-101-16-000-	BMHS TEACHERS GR 9-12	01/29/2018	MROBERTS	\$7,003,848.40	(\$4,133.00)	\$6,999,715.40
Total for Adjustment # 000383							\$0.00	
000384	COVER MOESC SPEECH LOA	11-000-216-320-99-000-	SP SVC- RELATED SVC	01/29/2018	PLESZCZAK	\$173,948.00	\$9,628.50	\$183,576.50
	COVER MOESC SPEECH LOA	11-000-219-320-99-000-	SPEC.SVS. PURCH.PROF.SVS	01/29/2018	PLESZCZAK	\$217,025.00	(\$9,628.50)	\$207,396.50
Total for Adjustment # 000384							\$0.00	
000385	PART FOR CHILD'S	11-000-217-610-99-000-	SPSVC EXTRA ORD SUPPLIES	01/29/2018	PLESZCZAK	\$8,964.64	\$44.52	\$9,009.16
	PART FOR CHILD'S	11-000-219-610-99-000-	Sp Svc - Supplies	01/29/2018	PLESZCZAK	\$48,535.61	(\$44.52)	\$48,491.09
Total for Adjustment # 000385							\$0.00	
000386	TRANS JOINTURES FOR SP.	11-000-270-503-66-001-	Trans-Aid in Lieu	01/29/2018	PLESZCZAK	\$114,920.00	(\$8,000.00)	\$106,920.00
	TRANS JOINTURES FOR SP.	11-000-270-518-66-000-	TRANS. JOINTURES SPEC ED	01/29/2018	PLESZCZAK	\$2,143,881.00	\$10,557.11	\$2,154,438.11
	TRANS JOINTURES FOR SP.	11-000-270-580-66-001-	TRANS. - TRAINING	01/29/2018	PLESZCZAK	\$3,144.29	(\$328.09)	\$2,816.20
	TRANS JOINTURES FOR SP.	11-000-270-615-66-001-	supply	01/29/2018	PLESZCZAK	\$3,329.10	(\$229.02)	\$3,100.08
	TRANS JOINTURES FOR SP.	11-000-270-615-66-004-	GAS AUTO	01/29/2018	PLESZCZAK	\$166,165.00	(\$2,000.00)	\$164,165.00
Total for Adjustment # 000386							\$0.00	
000387	TRANS JOINTURES SP. ED	11-000-270-161-66-005-	SPEC ED DRIVERS IN-DISTR	01/29/2018	PLESZCZAK	\$869,561.16	(\$30,956.53)	\$838,604.63
	TRANS JOINTURES SP. ED	11-000-270-518-66-000-	TRANS. JOINTURES SPEC ED	01/29/2018	PLESZCZAK	\$2,154,438.11	\$226,856.86	\$2,381,294.97
	TRANS JOINTURES SP. ED	11-000-270-593-66-000-	Trans-Misc Purch Svc	01/29/2018	PLESZCZAK	\$74,026.61	(\$22,795.18)	\$51,231.43
	TRANS JOINTURES SP. ED	11-000-270-615-66-000-	TRANS-FLEET PARTS	01/29/2018	PLESZCZAK	\$445,663.30	(\$63,615.26)	\$382,048.04
	TRANS JOINTURES SP. ED	11-000-270-615-66-004-	GAS AUTO	01/29/2018	PLESZCZAK	\$164,165.00	(\$80,928.08)	\$83,236.92
	TRANS JOINTURES SP. ED	11-000-270-615-66-005-	DIESEL	01/29/2018	PLESZCZAK	\$406,409.00	(\$28,561.81)	\$377,847.19
Total for Adjustment # 000387							\$0.00	
000388	MORE VACANCIES THAN	11-000-270-160-66-201-	SUB BUS DRIVER VACANCY	01/29/2018	PLESZCZAK	\$1,594.00	\$4,449.00	\$6,043.00
	MORE VACANCIES THAN	11-000-270-615-66-006-	OIL AUTO	01/29/2018	PLESZCZAK	\$20,400.00	(\$4,449.00)	\$15,951.00
Total for Adjustment # 000388							\$0.00	
000389	COVER OT CAUSED BY	11-000-270-160-66-008-	GARAGE OVERTIME	01/29/2018	PLESZCZAK	\$25,041.76	\$12,695.16	\$37,736.92
	COVER OT CAUSED BY	11-000-270-503-66-001-	Trans-Aid in Lieu	01/29/2018	PLESZCZAK	\$106,920.00	(\$12,695.16)	\$94,224.84

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Total for Adjustment # 000389							\$0.00	
000390	ADD'L CONTRACT COST	11-000-270-513-66-000-	TRANS-JOINTURES REG. ED.	01/29/2018	PLESZCZAK	\$287,028.00	\$4,566.59	\$291,594.59
	ADD'L CONTRACT COST	11-000-270-615-66-005-	DIESEL	01/29/2018	PLESZCZAK	\$377,847.19	(\$4,566.59)	\$373,280.60
Total for Adjustment # 000390							\$0.00	
000391	SP. ED FIELD TRIPS MORE	11-000-270-160-66-004-	SUB BUS DRIVER	01/29/2018	PLESZCZAK	\$120,806.00	(\$33,367.33)	\$87,438.67
	SP. ED FIELD TRIPS MORE	11-000-270-162-66-007-	DRVR XTRA PAY NON X CURR	01/29/2018	PLESZCZAK	\$72,000.00	\$82,980.33	\$154,980.33
	SP. ED FIELD TRIPS MORE	11-000-270-420-66-000-	TRANS.-REPAIR & MAINT.	01/29/2018	PLESZCZAK	\$97,600.00	(\$17,505.92)	\$80,094.08
	SP. ED FIELD TRIPS MORE	11-000-270-615-66-005-	DIESEL	01/29/2018	PLESZCZAK	\$373,280.60	(\$32,107.08)	\$341,173.52
Total for Adjustment # 000391							\$0.00	
Total Current Appropriation Adjustments							\$0.00	