

*PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS  
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN*

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*Number 13*

*March 8, 2018*

**MISSION STATEMENT**

*The mission of the Parsippany-Troy Hills Township School District, in partnership with families and the greater community, is to challenge and nurture all students academically and to develop confident learners who are compassionate, generous, appreciative, and invested in their diverse world. This will be accomplished through innovative opportunities that inspire life-long learning, critical thinking and problem solving, creative exploration, and the democratic collaboration among students and staff.*

*Date Adopted: 12/15/16*

**Public Comments**

In an effort to align our meeting practices with those of the Township and to insure an orderly meeting, effective this evening the following guidelines must be adhered to for all of those who wish to speak during the public comment section of tonight's meeting and all future meetings:

1. Each person must sign in and will have three minutes to speak to the Board.
2. Each person must address the presiding officer.
3. Each person must recognize the authority of the presiding officer and end his or her comments at the end of three minutes.
4. After everyone who wishes to speak has had that opportunity to do so, a person may speak one more time to the Board for one minute.
5. Please note that we have included copies of Board of Education Bylaw 0167 – Public Participation in Board Meeting which detail the Board's expectations and guidelines for addressing the Board of Education.

**PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS  
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN**

**Number 13**

**March 8, 2018**

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The following motions are non-controversial, a matter of routine business and will be voted on by one motion:

**ITEMS FOR DISCUSSION**

Dr. Barbara Sargent will present the 2018-2019 Tentative Budget.

**I. LA – LEADERSHIP ACTIONS – BARBARA SARGENT, ED.D.**

**1. Policy 511**

**POLICY 511    A**

BE IT RESOLVED that the Board approve the request by Renee Brandler, Principal of Troy Hills Elementary School, that student A, be allowed to complete the 2017-2018 school year as per Board of Education Policy 5111.

**2. Independent Study**

**INDEPENDENT  
STUDY**

BE IT RESOLVED that the Board approve the following independent study program request for the students indicated. An outline of studies has been submitted as part of the application process.

**Printmaking**  
Olivia Terrell

**II. GA – GENERAL ADMINISTRATION – JONI BENOS**

**3. Travel and Work Related Expenses**

**TRAVEL & EXPENSES**

**WHEREAS**, N.J.A.C. 6A:23B-1.1 et. seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members; and **WHEREAS**, the Parsippany-Troy Hills Board of Education (the “Board”) adopted a Travel Expense Reimbursement Policy that addresses the reimbursement of travel-related expenses by Board members and employees of the District; and

**WHEREAS**, the Board has considered all other relevant guidelines and circulars associated with the adoption of its Travel Expense Reimbursement Policy; and

**WHEREAS**, the Board has determined that the travel listed in this Resolution is educationally necessary and fiscally prudent; and

**WHEREAS**, the Board has concluded that the travel and expense reimbursements listed in this Resolution are directly related to and within the scope of the employee’s current responsibilities; and

**WHEREAS**, the Board has determined that the travel and expense reimbursements listed in this Resolution are for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

**WHEREAS**, the Board has concluded that the travel and expense reimbursements listed in this Resolution are in compliance with State travel reimbursement guidelines as established by the Department of Treasury and incorporated herein;

**THEREFORE; BE IT RESOLVED**, Pursuant to N.J.A.C. 6A:23B and Board Policy and upon the recommendation of the Superintendent, that the Parsippany-Troy Hills Board of Education, in the County of Morris, New Jersey, approve the travel requests below.

<b>Name</b>	<b>Purpose</b>	<b>Date</b>	<b>Location</b>	<b>Estimated Expenses</b>
Maryann Masucci Maura O’Toole Karen Snell	Summer Institute on Teaching of Writing	July 23-26, 2018	Paramus, NJ	\$500.00 ea Title IIA
Abby Bruss	Mental Health Issues in the Classroom	April 9, 2018	Parsippany, NJ	\$199.99 Title IIA
Karen McDougall	Guided Math Groups	April 19, 2018	Fairfield, NJ	\$249.00 Title IIA
Despina Lagis	Therapy Effectiveness for Auditory Processing	April 18, 2018	New Brunswick, NJ	\$249.00 Title IIA
Gina Orsini	Applied Behavior analysis	April 20, 2018	Caldwell, NJ	\$100.00 Title IIA
Joanne Petriello	Interventions for Speech Language Therapy	March 14, 2018	Newark, NJ	\$249.00 Title IIA
Lauren Ogens	Sensory Integration	May 9, 2018	Parsippany, NJ	\$199.00 Title IIA
Mary Kane Shaleene Pandorf Gina Masterson Jodi Grillo Jason Trawinski Kelly JoBledsoe Lisa DeCaro Melissa Schneider	Teacher’s College Summer Institute	June 18-22, 2018	New York City	\$1,025.00 Title IIA \$1,301.70 Title IIA \$1,218.00 Title IIA \$1,218.00 Title IIA \$1,218.00 Title IIA \$1,218.00 Title IIA \$1,218.00 Title IIA \$1,342.00 title IIA
Change Judy Corrente	ISTE Conference From: \$2,585 To: \$2,854			

**4. Field Trip Destinations**

**FIELD TRIP DESTINATIONS**

BE IT RESOLVED that the Board approve the following Field Trip Destinations:

**Destination**

**What the trip would be for**

Circle in the Square Theater  
New York City

PHS Choir Trip

Cirque du Soleil  
East Rutherford, NJ

French and Asian Clubs Field Trip

**III. AP – ACADEMIC PROGRAMMING – BARBARA SARGENT, ED.D.**

**5. Student Teachers**

**STUDENT TEACHERS**

BE IT RESOLVED that the Board approve the following student teachers for the 2017-2018 and 2018 – 2019 school year:

<b>Student's Name</b>	<b>Cooperating School</b>	<b>Requesting University</b>
Adrienne Slomkowski	PHHS/20 hours	Brookdale Community College
Jacob Huynh	BMS – Fall 2018	Fairleigh Dickinson
Catherine Drury	TBD	The College of New Jersey

IV. **HR – HUMAN RESOURCES – ROBERT SUTTER, ED.D.**

6. **Maternity Leave of Absence**

**MATERNITY  
LEAVE**

BE IT RESOLVED that the Board approve the maternity leave of absence as indicated below:

**Employee #40647**, Teacher, has requested an unpaid childcare leave of absence from August 30, 2018 through November 21, 2018 pursuant to the Family Leave Act.

7. **Appointment-Volunteer Extra-Curricular Athletic Aides 2017-2018**

**APPOINT  
VOL EXTRA AIDES**

BE IT RESOLVED that the Board approve the appointment of the following individuals as volunteer extra-curricular athletic aides in the areas indicated for the 2017-2018 school year, effective March 9, 2018:

**Brooklawn Middle School**  
Carmine Verducci     Baseball

**Parsippany High School**  
Adam Starr             Baseball

**Parsippany Hills High School**  
Susan Bonnet         Tennis

8. **ESL Homework Club**

**ESL HOMEWORK  
CLUB**

BE IT RESOLVED that the Board approve the following individuals for the ESL Homework Club through the week of May 21, 2018. The teachers can work no more than 2 times per week and be paid \$50.00 per 1-hour session, maximum of 21 sessions, from Title III ESSA Funds:

Linda Algieri	Christine O'Connor
Elena Betines	Mary Otto
Stephanie Dasti	Kirsten Raschdorf
Antoinette DeCaro	Jamie Vento
Marisa Gillespie	

**Substitutes**

Ashley Arriaza	Julie Perrone
Nicole Bakirtzis	Ashley Radiotis
Deborah Buldo	Angelyna Reggiani
Mayra Cabrera	Kristina Weber
Deborah Korn	

**9. Resignation – PTHEA**

**RESIGN  
PTHEA**

BE IT RESOLVED that the Board approve the resignation of Emily Jones, Media Specialist at Mt. Tabor Elementary School, effective April 27, 2018.

**10. Resignations – PTHESA**

**RESIGN  
PTHESA**

BE IT RESOLVED that the Board approve the resignations of the individuals named below effective March 14, 2018:

Jeffrey Atehortua      Paraprofessional      Brooklawn  
Bhavika Kapadia      Paraprofessional      Brooklawn

**11. Employment – Substitute Approval**

**EMPLOY  
SUB**

BE IT RESOLVED that the Board approve the employment of the individuals named below who hold the appropriate number of credits or the proper certification, and who have indicated their interest in serving as substitutes in the areas indicated during the 2017-2018 school year effective March 9, 2018:

Fred Talari              Bus Driver  
Laura Iacono            Bus Aide

**12. Additional Sick Days – PTHEA**

**ADDT’L SICK  
DAYS**

BE IT RESOLVED that the Board approve thirty (30) additional non-accumulative sick days with pay, less the cost of a substitute for Employee #40735, Teacher, to be used for the period from March 9, 2018 through June 21, 2018. This leave will be counted against available FMLA leave entitlement.

**13. Waivers of Teaching Load**

**WAIVERS**

BE IT RESOLVED that the Board approve the waivers of teaching load for the following individuals who will provide class coverage as indicated below during the 2017-2018 school year:

Name	Location	Subject	Amount	Effect. Dates	Class Load	Formula
Christina DeStefano	BMS	Math	\$2,638.72	3/26/2018 - 6/21/2018	1 class every day	1/7
Andrew Schlosser	BMS	SP Ed Math	\$3,773.84	3/26/2018 - 6/21/2018	1 class every day	1/7
Kellie Andersen	BMS	Math	\$631.75	3/9/2018 - 3/23/2018	1 class every day	1/7
Jennifer Korman	BMS	Math	\$10,028.26	3/26/2018 - 6/21/2018	2 classes every day	2/5
Louis Miller	BMS	Math	\$4,398.04	3/26/2018 - 6/21/2018	1 class every day	1/7

**14. Transfer of Assignment – Local 32**

**TRANSFER  
LOCAL 32**

BE IT RESOLVED that the Board approve the individual named below who has been transferred/reassigned for the 2017-2018 school year as indicated, replacing Jeffrey Stolfi, effective March 12, 2018:

**Maria Cataldo**

	<u>Salary Description</u>	<u>Salary</u>	<u>Longevity</u>	<u>Addenda</u>	<u>Total</u>
From:	Local 32 – Lead-01	\$37,404.00	\$800.00	\$6,728.00	\$44,932.00
To:	Local 32 – CM-09	\$38,163.00	\$800.00	\$1,324.00	\$40,287.00

**15. Acting Head bookkeeper**

**ACTING HEAD  
BOOKKEEPER**

BE IT RESOLVED that the Board approve the stipend for Esther Measely who was the acting Head Bookkeeper for Barbara Payerl who was out on sick leave from August 21, 2017 through September 8, 2017 and December 18, 2017 through January 5, 2018 and is entitled to a prorated portion of the stipend of \$1,950.

**16. Corrections**

**CORRECTIONS**

BE IT RESOLVED that the Board approve the corrections listed below:

**Leave of Absence**

**CHANGE:**

**Employee #11101**

From: effective December 20, 2017 through February 22, 2018 utilizing accumulated sick leave, personal and vacation days, and an unpaid leave of absence from February 23, 2018 through August 31, 2018, pursuant to the Family Medical Leave Act.

To: effective December 20, 2017 through February 22, 2018 utilizing accumulated sick leave, personal and vacation days, and an unpaid medical leave of absence from February 23, 2018 through March 16, 2018, pursuant to the Family Medical Leave Act. He is also requesting an unpaid medical leave of absence from March 19, 2018 through August 31, 2018.

**Employee #11185**

From: effective December 5, 2017 through March 5, 2018 utilizing accumulated sick leave, pursuant to the Family Medical Leave Act.

To: effective December 5, 2017 through March 20, 2018 utilizing accumulated sick leave, pursuant to the Family Medical Leave Act.

**Maternity Leave of Absence**

**CHANGE:**

**Employee #40915**

From: on or about January 12, 2018 through March 12, 2018 utilizing accumulated sick leave. Pursuant to the Family Leave Act, she is also requesting an unpaid childcare leave of absence from March 13, 2018 through June 8, 2018.

To: on or about January 12, 2018 through March 12, 2018 utilizing accumulated sick leave. Pursuant to the Family Leave Act, she is also requesting an unpaid childcare leave of absence from March 13, 2018 through June 8, 2018; and under the terms of the PTHEA Agreement an unpaid childcare leave of absence from June 11, 2018 through June 21, 2018.

**Employee #43752**

From: on or about May 21, 2018 through June 21, 2018 utilizing accumulated sick leave. Pursuant to the Family Leave Act, she is also requesting an unpaid childcare leave of absence from August 30, 2018 through November 11, 2018.

To: on or about May 21, 2018 through June 21, 2018 utilizing accumulated sick leave. Pursuant to the Family Leave Act, she is also requesting an unpaid childcare leave of absence from August 30, 2018 through November 7, 2018.



V. **PS – PUPIL PERSONNEL SERVICES – ANTHONY GIORDANO**

17. **IDEA GRANT FY 18** **IDEA GRANT FY 18**

BE IT RESOLVED that the Board approve the submission of the IDEA FY18 Consolidated Grant Amendment Application to the NJ Department of Education.

18. **Staff Compensation** **STAFF  
COMPENSATION**

BE IT RESOLVED that the Board approve \$1,000 each to Jennifer Fedo, district teacher, and Michelle Marx, district physical therapist, for the planning and coordinating of the Race to the Finish Program in Spring 2018.

19. **ABA-Trained Paraprofessionals** **ABA PARAS**

BE IT RESOLVED that the Board approve the following staff members as ABA-trained Paraprofessionals with a stipend of \$1,200 (prorated), for the 2017-2018 school year, as follows:

Staff Name	School	Effective Date of Stipend
Laynie Kadushin	Rockaway Meadow	12/5/17 through 12/22/17
Sabrina Styler	Lake Hiawatha	2/12/18
Richard Ziemski	Brooklawn	2/1/18

20. **Extended School Year 2018 Co-Coordinators** **ESY 2018 COORD**

BE IT RESOLVED that the Board approve Cristina D'Ambola and Brian James as Co-Coordinators for the 2018 Extended School Year Program at a stipend of \$4,500 each effective February 23, 2018.

21. **Home Instruction** **HOME INSTR**

BE IT RESOLVED that the Board approve the following students who are on home instruction:

<u>Student</u>	<u>School</u>	<u>Grade</u>	<u>Reason</u>
44523	Eastlake	1	Administrative

22. **Harassment, Intimidation, and Bullying** **HIB**

BE IT RESOLVED that the Board of Education affirms the Harassment, Intimidation, and Bullying (HIB) report for February 22, 2018.

**Suspensions** **SUSPENSIONS B**

Twelve secondary students have been suspended by their building principals as per New Jersey Statutes Title 18A:37-2-2.

**VI. BUSINESS/FINANCE – ROBIN C. TEDESCO**

23. **Payment of Bills**

**PAYMENT  
OF BILLS**

BE IT RESOLVED, that the Board of Education approve the payment of current bills for March 8, 2018 for the 2017-2018 school year in the amount of \$3,227,141.83.

BE IT RESOLVED that the Board of Education approve the payment of current bills/outstanding warrants for school activities for the month of February 2018 school year in the amount of \$55,168.33.

24. **Transfer of Funds**

**TRANSFER OF FUNDS C**

BE IT RESOLVED that the Board of Education authorize the transfers in the 2017-2018 budget per detail of transfers report, February 2018 for the 2017-2018 school year, per state law.

25. **Additional Funding**

**ADDITIONAL  
FUNDING**

BE IT RESOLVED, that the Parsippany-Troy Hills Township Board of Education approve the additional funding received from the State Department of Education for Chapters 192/193 for 2017-2018 as follows:

Corrective Speech      \$446.00

# Parsippany-Troy Hills Board of Education

## Expense Account Adjustment Analysis By Adjustment#

Appendix C

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01/01/2018

Current Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000191	BOILER REPAIRS-LK	11-000-261-420-000-070--	CLEANING,REPAIR & MAINT	02/05/2018	SDYKSTRA	\$37,999.31	\$3,200.00	\$41,199.31
	BOILER REPAIRS-LK	11-000-261-610-000-120--	GENERAL SUPPLIES	02/05/2018	SDYKSTRA	\$25,500.00	(\$3,200.00)	\$22,300.00
<b>Total for Adjustment #</b>						<b>000191</b>	<b>\$0.00</b>	
000192	TO CORRECT ACCT-PO	11-000-262-621-000-140--	ENERGY-NATURAL GAS	02/06/2018	SDYKSTRA	\$700,000.00	\$19,800.00	\$719,800.00
	TO CORRECT ACCT-PO	11-000-262-626-000-140--	ENERGY-GASOLINE	02/06/2018	SDYKSTRA	\$152,700.00	(\$19,800.00)	\$132,900.00
<b>Total for Adjustment #</b>						<b>000192</b>	<b>\$0.00</b>	
000193	TO CORRECT ACCT-PO	11-000-262-621-000-140--	ENERGY-NATURAL GAS	02/06/2018	SDYKSTRA	\$719,800.00	\$5,200.00	\$725,000.00
	TO CORRECT ACCT-PO	11-000-262-626-000-140--	ENERGY-GASOLINE	02/06/2018	SDYKSTRA	\$132,900.00	(\$5,200.00)	\$127,700.00
<b>Total for Adjustment #</b>						<b>000193</b>	<b>\$0.00</b>	
000194	EMERG EVALS-REG ED	11-000-213-300-000-360--	PURCH PROF & TECH SERV	02/06/2018	SDYKSTRA	\$86,000.00	\$1,000.00	\$87,000.00
	EMERG EVALS-REG ED	11-000-213-500-000-360--	OTHER PURCH SERVICES	02/06/2018	SDYKSTRA	\$4,000.00	(\$1,000.00)	\$3,000.00
<b>Total for Adjustment #</b>						<b>000194</b>	<b>\$0.00</b>	
000195	ROOF LEAK-PHHS	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	02/08/2018	SDYKSTRA	\$73,348.00	\$430.00	\$73,778.00
	ROOF LEAK-PHHS	11-000-261-610-000-053--	GENERAL SUPPLIES	02/08/2018	SDYKSTRA	\$57,800.00	(\$430.00)	\$57,370.00
<b>Total for Adjustment #</b>						<b>000195</b>	<b>\$0.00</b>	
000196	PLUMBING SUPPLIES	11-000-261-610-000-065--	GENERAL SUPPLIES	02/08/2018	SDYKSTRA	\$30,000.00	(\$200.00)	\$29,800.00
	PLUMBING SUPPLIES	11-000-261-610-000-090--	GENERAL SUPPLIES	02/08/2018	SDYKSTRA	\$4,800.00	\$200.00	\$5,000.00
	PLUMBING SUPPLIES	11-000-261-610-000-140--	GENERAL SUPPLIES	02/08/2018	SDYKSTRA	\$40,144.85	\$1,100.00	\$41,244.85
	PLUMBING SUPPLIES	11-000-261-610-000-340--	GENERAL SUPPLIES	02/08/2018	SDYKSTRA	\$43,410.00	(\$1,100.00)	\$42,310.00
<b>Total for Adjustment #</b>						<b>000196</b>	<b>\$0.00</b>	
000197	ELECTRICAL LICENSE	11-000-262-300-000-160--	PURCH PROF & TECH SVCS	02/08/2018	SDYKSTRA	\$2,000.00	(\$500.00)	\$1,500.00
	ELECTRICAL LICENSE	11-000-262-300-000-340--	PURCH PROF & TECH SVCS	02/08/2018	SDYKSTRA	\$5,000.00	\$500.00	\$5,500.00
<b>Total for Adjustment #</b>						<b>000197</b>	<b>\$0.00</b>	
000198	TREE REMOVAL-KNOLLWOOD	11-000-261-420-000-065--	CLEANING,REPAIR & MAINT	02/08/2016	SDYKSTRA	\$5,114.00	\$600.00	\$5,714.00
	TREE REMOVAL-KNOLLWOOD	11-000-261-610-000-065--	GENERAL SUPPLIES	02/08/2016	SDYKSTRA	\$29,800.00	(\$600.00)	\$29,200.00
<b>Total for Adjustment #</b>						<b>000198</b>	<b>\$0.00</b>	
000199	GUIDANCE SALARY	11-000-218-104-000-050--	SALARIES-GUIDANCE	02/09/2018	SDYKSTRA	\$531,198.00	\$1.00	\$531,199.00
	GUIDANCE SALARY	11-000-218-104-000-053--	SALARIES-GUIDANCE	02/09/2018	SDYKSTRA	\$507,318.00	(\$546.59)	\$506,771.41
	GUIDANCE SALARY	11-000-218-104-000-065--	SALARIES-GUIDANCE	02/09/2018	SDYKSTRA	\$97,550.00	(\$3,690.00)	\$93,860.00
	GUIDANCE SALARY	11-000-218-104-000-140--	SALARIES-GUIDANCE	02/09/2018	SDYKSTRA	\$10,000.00	\$6,693.59	\$16,693.59
	GUIDANCE SALARY	11-000-218-104-001-050--	SALARIES-GUIDANCE-SAC	02/09/2018	SDYKSTRA	\$97,339.00	\$100.00	\$97,439.00
	GUIDANCE SALARY	11-000-218-104-001-053--	SALARIES-GUIDANCE-SAC	02/09/2018	SDYKSTRA	\$97,339.00	\$100.00	\$97,439.00
	GUIDANCE SALARY	11-000-218-105-000-050--	SALARIES-GUIDANCE-SEC	02/09/2018	SDYKSTRA	\$108,481.00	(\$1,169.00)	\$107,312.00
	GUIDANCE SALARY	11-000-218-105-000-053--	SALARIES-GUIDANCE-SEC	02/09/2018	SDYKSTRA	\$95,681.00	\$351.00	\$96,032.00
	GUIDANCE SALARY	11-000-218-105-000-055--	SALARIES-GUIDANCE-SEC	02/09/2018	SDYKSTRA	\$60,473.00	(\$1,764.00)	\$58,709.00
	GUIDANCE SALARY	11-000-218-105-000-060--	SALARIES-GUIDANCE-SEC	02/09/2018	SDYKSTRA	\$46,446.00	(\$76.00)	\$46,370.00

# Parsippany-Troy Hills Board of Education

## Expense Account Adjustment Analysis By Adjustment#

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01/01/2018

Current Cycle : January

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Total for Adjustment # 000199</b>							<b>\$0.00</b>	
000200	MEDICAL WASTE DISPOSAL	11-000-213-600-000-360--	SUPPLIES & MATERIALS	02/13/2018	SDYKSTRA	\$18,000.00	(\$4,690.00)	\$13,310.00
	MEDICAL WASTE DISPOSAL	11-000-213-800-000-360--	OTHER OBJECTS	02/13/2018	SDYKSTRA	\$10,000.00	\$4,690.00	\$14,690.00
<b>Total for Adjustment # 000200</b>							<b>\$0.00</b>	
000201	LEAD RE-TESTS	11-000-261-800-000-140--	PERMITS & FEES	02/13/2018	SDYKSTRA	\$19,515.00	(\$90.00)	\$19,425.00
	LEAD RE-TESTS	11-000-261-800-000-340--	OTHER OBJECTS	02/13/2018	SDYKSTRA	\$14,585.00	\$90.00	\$14,675.00
<b>Total for Adjustment # 000201</b>							<b>\$0.00</b>	
000202	CURRICULUM OFFICE	11-000-221-102-000-140--	SALARIES-SUPRV INSTRUCT	02/13/2018	SDYKSTRA	\$1,458,239.00	(\$2,320.49)	\$1,455,918.51
	CURRICULUM OFFICE	11-000-221-105-000-140--	SALARIES-SUPRV INSTR-SEC	02/13/2018	SDYKSTRA	\$430,203.00	\$4,707.00	\$434,910.00
	CURRICULUM OFFICE	11-000-223-104-000-140--	SALARIES-OTHER PRO STAFF	02/13/2018	SDYKSTRA	\$98,500.00	(\$2,386.51)	\$96,113.49
<b>Total for Adjustment # 000202</b>							<b>\$0.00</b>	
000203	TO REIMB ACCTS FOR VAC	11-000-240-103-000-050--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$516,813.00	\$5,169.48	\$521,982.48
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-053--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$505,611.00	\$8,694.39	\$514,305.39
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-055--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$363,050.00	\$2,575.60	\$365,625.60
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-062--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$106,217.00	\$2,414.05	\$108,631.05
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-064--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$153,022.00	\$3,477.77	\$156,499.77
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-065--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$115,452.00	\$2,559.95	\$118,011.95
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-080--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$126,242.00	\$2,869.14	\$129,111.14
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-090--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$145,425.00	\$3,305.11	\$148,730.11
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-100--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$123,005.00	\$2,795.60	\$125,800.60
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-107--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$140,840.00	\$3,200.95	\$144,040.95
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-120--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$140,936.00	\$3,203.10	\$144,139.10
	TO REIMB ACCTS FOR VAC	11-000-240-103-000-140--	SALARIES-PRINCIPALS/APS	02/15/2018	SDYKSTRA	\$62,829.00	(\$40,265.14)	\$22,563.86
<b>Total for Adjustment # 000203</b>							<b>\$0.00</b>	
000204	SCHOOL SEC SALARY ADJ	11-000-240-105-000-050--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$230,358.00	(\$4,869.00)	\$225,489.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-053--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$201,250.00	(\$770.00)	\$200,480.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-055--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$158,050.00	(\$1,779.00)	\$156,271.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-060--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$147,076.00	\$535.00	\$147,611.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-062--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$52,622.00	\$716.00	\$53,338.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-064--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$48,277.00	(\$182.00)	\$48,095.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-065--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$48,277.00	(\$182.00)	\$48,095.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-070--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$61,495.00	(\$1,836.00)	\$59,659.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-080--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$54,151.00	\$1,308.00	\$55,459.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-090--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$47,739.00	(\$206.00)	\$47,533.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-100--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$54,151.00	\$5,017.00	\$59,168.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-103--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$58,464.00	\$470.00	\$58,934.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-107--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$58,464.00	\$470.00	\$58,934.00
	SCHOOL SEC SALARY ADJ	11-000-240-105-000-120--	SALARIES-SEC & CLERICAL	02/15/2018	SDYKSTRA	\$54,151.00	\$1,308.00	\$55,459.00
<b>Total for Adjustment # 000204</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000205	THERAPIST SUPPLIES	11-000-216-320-000-360--	PURCH PROF-ED SERVICES	02/16/2018	SDYKSTRA	\$1,325,000.00	(\$1,375.00)	\$1,323,625.00
	THERAPIST SUPPLIES	11-000-216-600-000-360--	SUPPLIES & MATERIALS	02/16/2018	SDYKSTRA	\$6,718.00	\$1,375.00	\$8,093.00
<b>Total for Adjustment #</b>						<b>000205</b>	<b>\$0.00</b>	
000206	PHHS KILN REPAIR	11-190-100-340-101-155--	PURCH TECH SVCS-SEC ART	02/16/2018	SDYKSTRA	\$1,375.00	\$353.00	\$1,728.00
	PHHS KILN REPAIR	11-190-100-610-101-155--	GENERAL SUPPLIES-SEC ART	02/16/2018	SDYKSTRA	\$11,195.00	(\$353.00)	\$10,842.00
<b>Total for Adjustment #</b>						<b>000206</b>	<b>\$0.00</b>	
000207	ROCK SALT	11-000-261-610-000-120--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$22,300.00	(\$5,400.00)	\$16,900.00
	ROCK SALT	11-000-261-610-000-140--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$41,244.85	\$5,400.00	\$46,644.85
<b>Total for Adjustment #</b>						<b>000207</b>	<b>\$0.00</b>	
000208	PLOW PARTS	11-000-261-610-000-210--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$10,050.00	\$300.00	\$10,350.00
	PLOW PARTS	11-000-261-610-000-340--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$42,310.00	(\$300.00)	\$42,010.00
<b>Total for Adjustment #</b>						<b>000208</b>	<b>\$0.00</b>	
000209	HEAT REPAIRS-NORTHVAIL	11-000-261-420-000-103--	CLEANING,REPAIR & MAINT	02/16/2018	SDYKSTRA	\$4,614.00	\$725.00	\$5,339.00
	HEAT REPAIRS-NORTHVAIL	11-000-261-610-000-103--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$14,700.00	(\$725.00)	\$13,975.00
<b>Total for Adjustment #</b>						<b>000209</b>	<b>\$0.00</b>	
000210	ROOF REPAIRS-PHHS	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	02/16/2018	SDYKSTRA	\$73,778.00	\$6,500.00	\$80,278.00
	ROOF REPAIRS-PHHS	11-000-261-610-000-053--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$57,370.00	(\$6,500.00)	\$50,870.00
<b>Total for Adjustment #</b>						<b>000210</b>	<b>\$0.00</b>	
000211	ROOF REPAIRS-TROY HILLS	11-000-261-420-000-120--	CLEANING,REPAIR & MAINT	02/16/2018	SDYKSTRA	\$10,364.00	\$189.00	\$10,553.00
	ROOF REPAIRS-TROY HILLS	11-000-261-610-000-120--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$16,900.00	(\$189.00)	\$16,711.00
<b>Total for Adjustment #</b>						<b>000211</b>	<b>\$0.00</b>	
000212	ADDTL MERCURY AIR	11-000-261-610-000-340--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$42,010.00	(\$1,580.00)	\$40,430.00
	ADDTL MERCURY AIR	11-000-261-800-000-140--	PERMITS & FEES	02/16/2018	SDYKSTRA	\$19,425.00	(\$3,880.00)	\$15,545.00
	ADDTL MERCURY AIR	11-000-261-800-000-340--	OTHER OBJECTS	02/16/2018	SDYKSTRA	\$14,675.00	\$5,460.00	\$20,135.00
<b>Total for Adjustment #</b>						<b>000212</b>	<b>\$0.00</b>	
000213	PARTS FOR WHITE BOARDS	11-000-261-610-000-140--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$46,644.85	\$171.00	\$46,815.85
	PARTS FOR WHITE BOARDS	11-000-261-610-000-340--	GENERAL SUPPLIES	02/16/2018	SDYKSTRA	\$40,430.00	(\$171.00)	\$40,259.00
<b>Total for Adjustment #</b>						<b>000213</b>	<b>\$0.00</b>	
000214	MEDIA SALARY ADJ	11-000-222-100-000-050--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$185,336.00	(\$38.00)	\$185,298.00
	MEDIA SALARY ADJ	11-000-222-100-000-053--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$220,753.00	(\$3,728.00)	\$217,025.00
	MEDIA SALARY ADJ	11-000-222-100-000-055--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$157,789.00	\$575.00	\$158,364.00
	MEDIA SALARY ADJ	11-000-222-100-000-060--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$112,114.00	\$6.00	\$112,120.00
	MEDIA SALARY ADJ	11-000-222-100-000-062--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$40,599.00	\$4,422.90	\$45,021.90
	MEDIA SALARY ADJ	11-000-222-100-000-064--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$40,490.00	\$6,328.10	\$46,818.10
	MEDIA SALARY ADJ	11-000-222-100-000-065--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$40,427.00	\$12,659.50	\$53,086.50
	MEDIA SALARY ADJ	11-000-222-100-000-070--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$68,285.00	(\$9,597.80)	\$58,687.20

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<b>Current Appropriation Adjustments</b>								
000214	MEDIA SALARY ADJ	11-000-222-100-000-080--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$110,899.00	(\$24,422.50)	\$86,476.50
	MEDIA SALARY ADJ	11-000-222-100-000-090--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$60,195.00	\$6,688.00	\$66,883.00
	MEDIA SALARY ADJ	11-000-222-100-000-100--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$62,643.00	\$8,960.00	\$71,603.00
	MEDIA SALARY ADJ	11-000-222-100-000-103--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$74,332.00	\$9,296.90	\$83,628.90
	MEDIA SALARY ADJ	11-000-222-100-000-107--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$60,503.00	(\$10,790.10)	\$49,712.90
	MEDIA SALARY ADJ	11-000-222-100-000-120--	SALARIES-MEDIA	02/16/2018	SDYKSTRA	\$68,645.00	(\$360.00)	\$68,285.00
<b>Total for Adjustment #</b>						<b>000214</b>	<b>\$0.00</b>	
000215	ARCHITECT FEES-LITTLETON	12-000-400-390-000-210--	ARCHITECT/ENGINEER FEES	02/20/2018	SDYKSTRA	\$114,850.00	\$8,741.90	\$123,591.90
	ARCHITECT FEES-LT CANOPY	12-000-400-450-004-140--	DIST EXT DOOR REPLACE	02/20/2018	SDYKSTRA	\$60,500.00	(\$8,741.90)	\$51,758.10
<b>Total for Adjustment #</b>						<b>000215</b>	<b>\$0.00</b>	
000216	SHREDDING SERVICES	11-000-251-340-000-210--	PURCH TECH SVCS	02/22/2018	SDYKSTRA	\$31,716.00	\$975.00	\$32,691.00
	SHREDDING SERVICES	11-000-251-600-000-210--	SUPPLIES & MATERIALS	02/22/2018	SDYKSTRA	\$16,900.00	(\$975.00)	\$15,925.00
<b>Total for Adjustment #</b>						<b>000216</b>	<b>\$0.00</b>	
000217	BUS MAINTENANCE	11-000-270-420-000-140--	CLEANING,REPAIR & MAINT	02/22/2018	SDYKSTRA	\$186,097.45	\$90,134.95	\$276,232.40
	BUS MAINTENANCE	11-000-270-511-000-140--	CONTRACT SVCS-HOME/SCH	02/22/2018	SDYKSTRA	\$2,782,765.00	(\$39,405.68)	\$2,743,359.32
	BUS MAINTENANCE	11-000-270-512-001-050--	CONTRACT SVCS-OTHER	02/22/2018	SDYKSTRA	\$3,700.00	(\$3,700.00)	\$0.00
	BUS MAINTENANCE	11-000-270-518-000-140--	CONT SVCS-ESC/CTSA-SPEC	02/22/2018	SDYKSTRA	\$2,130,000.00	(\$42,029.27)	\$2,087,970.73
	BUS MAINTENANCE	11-000-270-610-000-140--	GENERAL SUPPLIES	02/22/2018	SDYKSTRA	\$17,352.55	(\$5,000.00)	\$12,352.55
<b>Total for Adjustment #</b>						<b>000217</b>	<b>\$0.00</b>	
000218	LIGHT DIFFUSERS-INTERVALE	11-000-261-420-000-064--	CLEANING,REPAIR & MAINT	02/22/2018	SDYKSTRA	\$20,464.00	(\$200.00)	\$20,264.00
	LIGHT DIFFUSERS-INTERVALE	11-000-261-610-000-064--	GENERAL SUPPLIES	02/22/2018	SDYKSTRA	\$1,500.00	\$200.00	\$1,700.00
<b>Total for Adjustment #</b>						<b>000218</b>	<b>\$0.00</b>	
000219	PHHS HVAC SERVICE CALLS	11-000-261-420-000-053--	CLEANING,REPAIR & MAINT	02/22/2018	SDYKSTRA	\$80,278.00	\$4,700.00	\$84,978.00
	PHHS HVAC SERVICE CALLS	11-000-261-610-000-053--	GENERAL SUPPLIES	02/22/2018	SDYKSTRA	\$50,870.00	(\$4,700.00)	\$46,170.00
<b>Total for Adjustment #</b>						<b>000219</b>	<b>\$0.00</b>	
000220	SALTER TRUCK REPAIR	11-000-261-420-000-210--	CLEANING,REPAIR & MAINT	02/22/2018	SDYKSTRA	\$296,486.99	\$500.00	\$296,986.99
	SALTER TRUCK REPAIR	11-000-261-420-000-340--	CLEANING,REPAIR & MAINT	02/22/2018	SDYKSTRA	\$28,721.01	(\$500.00)	\$28,221.01
<b>Total for Adjustment #</b>						<b>000220</b>	<b>\$0.00</b>	
000221	MARCH FIELD TRIP	11-000-270-390-000-140--	OTH PUR PROF & TECH SVCS	02/22/2018	SDYKSTRA	\$26,050.00	(\$2,500.00)	\$23,550.00
	MARCH FIELD TRIP	11-000-270-512-000-140--	CONTRACT SVCS-OTHER	02/22/2018	SDYKSTRA	\$32,500.00	\$2,500.00	\$35,000.00
<b>Total for Adjustment #</b>						<b>000221</b>	<b>\$0.00</b>	
000222	BACKFLOW PREVENTER	11-000-261-420-000-140--	CLEANING,REPAIR & MAINT	02/26/2018	SDYKSTRA	\$18,384.00	(\$480.00)	\$17,904.00
	BACKFLOW PREVENTER	11-000-261-420-000-210--	CLEANING,REPAIR & MAINT	02/26/2018	SDYKSTRA	\$296,986.99	\$480.00	\$297,466.99
<b>Total for Adjustment #</b>						<b>000222</b>	<b>\$0.00</b>	
000223	LK HIAWATHA BOILER	11-000-261-420-000-070--	CLEANING,REPAIR & MAINT	02/28/2018	SDYKSTRA	\$41,199.31	\$1,425.00	\$42,624.31
	LK HIAWATHA BOILER	11-000-261-610-000-070--	GENERAL SUPPLIES	02/28/2018	SDYKSTRA	\$2,614.69	(\$1,425.00)	\$1,189.69

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<b>Total for Adjustment # 000223</b>							<b>\$0.00</b>	
000224	SP ED AUDIO EQUIPMENT	11-000-216-600-000-360--	SUPPLIES & MATERIALS	02/28/2018	SDYKSTRA	\$8,093.00	\$1,227.00	\$9,320.00
	SP ED AUDIO EQUIPMENT	11-204-100-610-000-360--	GENERAL SUPPLIES-LLD	02/28/2018	SDYKSTRA	\$40,000.00	(\$1,227.00)	\$38,773.00
<b>Total for Adjustment # 000224</b>							<b>\$0.00</b>	
000225	RECLASSIFY EASTLAKE	11-000-217-106-000-062--	SALARIES-ONE-TO-ONE PARA	02/28/2018	SDYKSTRA	\$207,081.00	\$217,201.19	\$424,282.19
	RECLASSIFY EASTLAKE	11-216-100-106-000-062--	SALARIES-PSD PARAS	02/28/2018	SDYKSTRA	\$294,117.00	(\$217,201.19)	\$76,915.81
<b>Total for Adjustment # 000225</b>							<b>\$0.00</b>	
000226	RECLASSIFY PARAS	11-000-217-106-000-062--	SALARIES-ONE-TO-ONE PARA	02/28/2018	SDYKSTRA	\$424,282.19	\$22,004.56	\$446,286.75
	RECLASSIFY PARAS	11-000-217-106-000-070--	SALARIES-ONE-TO-ONE PARA	02/28/2018	SDYKSTRA	\$298,856.00	\$21,692.53	\$320,548.53
	RECLASSIFY PARAS	11-216-100-106-000-062--	SALARIES-PSD PARAS	02/28/2018	SDYKSTRA	\$76,915.81	(\$22,004.56)	\$54,911.25
	RECLASSIFY PARAS	11-216-100-106-000-070--	SALARIES-PSD PARAS	02/28/2018	SDYKSTRA	\$138,054.00	(\$21,692.53)	\$116,361.47
<b>Total for Adjustment # 000226</b>							<b>\$0.00</b>	
000227	RECLASSIFY PHS PARA	11-209-100-106-000-050--	SALARIES-BD PARAS	02/28/2018	SDYKSTRA	\$30,883.00	(\$30,883.00)	\$0.00
	RECLASSIFY PHS PARA	11-212-100-106-000-050--	SALARIES-MD PARAS	02/28/2018	SDYKSTRA	\$0.00	\$30,883.00	\$30,883.00
<b>Total for Adjustment # 000227</b>							<b>\$0.00</b>	
000228	RECLASSIFY CMS PARA	11-204-100-106-000-060--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$61,766.00	(\$30,754.00)	\$31,012.00
	RECLASSIFY CMS PARA	11-213-100-106-000-060--	SALARIES-RR PARAS	02/28/2018	SDYKSTRA	\$4,613.10	\$30,754.00	\$35,367.10
<b>Total for Adjustment # 000228</b>							<b>\$0.00</b>	
000229	RECLASS PARA (PART YR)	11-204-100-106-000-065--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$56,043.50	(\$9,676.46)	\$46,367.04
	RECLASS PARA (PART YR)	11-213-100-106-000-065--	SALARIES-RR PARAS	02/28/2018	SDYKSTRA	\$8,595.94	\$9,676.46	\$18,272.40
<b>Total for Adjustment # 000229</b>							<b>\$0.00</b>	
000230	RECLASS PARA (PART YR)	11-204-100-106-000-065--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$46,367.04	(\$10,118.64)	\$36,248.40
	RECLASS PARA (PART YR)	11-213-100-106-000-065--	SALARIES-RR PARAS	02/28/2018	SDYKSTRA	\$18,272.40	\$10,118.64	\$28,391.04
<b>Total for Adjustment # 000230</b>							<b>\$0.00</b>	
000231	RECLASSIFY PARAS	11-204-100-106-000-100--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$92,649.00	(\$39,915.20)	\$52,733.80
	RECLASSIFY PARAS	11-213-100-106-000-100--	SALARIES-RR PARAS	02/28/2018	SDYKSTRA	\$21,492.80	\$39,915.20	\$61,408.00
<b>Total for Adjustment # 000231</b>							<b>\$0.00</b>	
000232	RECLASS PHHS PARAS	11-204-100-106-000-053--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$11,784.25	(\$9,642.13)	\$2,142.12
	RECLASS PHHS PARAS	11-209-100-106-000-053--	SALARIES-BD PARAS	02/28/2018	SDYKSTRA	\$61,766.00	(\$61,766.00)	\$0.00
	RECLASS PHHS PARAS	11-212-100-106-000-053--	SALARIES-MD PARAS	02/28/2018	SDYKSTRA	\$10,934.87	\$71,408.13	\$82,343.00
<b>Total for Adjustment # 000232</b>							<b>\$0.00</b>	
000233	RECLASS PHHS PARA	11-000-217-106-000-053--	SALARIES-ONE-TO-ONE PARA	02/28/2018	SDYKSTRA	\$115,045.00	(\$3,395.25)	\$111,649.75
	RECLASS PHHS PARA	11-140-100-106-000-053--	SALARIES-HS INST PARAS	02/28/2018	SDYKSTRA	\$61,766.00	(\$108.00)	\$61,658.00
	RECLASS PHHS PARA	11-204-100-106-000-053--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$2,142.12	(\$2,142.12)	\$0.00
	RECLASS PHHS PARA	11-213-100-106-000-053--	SALARIES-RR PARAS	02/28/2018	SDYKSTRA	\$1,522.70	\$5,645.37	\$7,168.07
<b>Total for Adjustment # 000233</b>							<b>\$0.00</b>	

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<b>Current Appropriation Adjustments</b>								
000234	RECLASS BMS PARAS	11-204-100-106-000-055--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$61,766.00	(\$40,315.20)	\$21,450.80
	RECLASS BMS PARAS	11-213-100-106-000-055--	SALARIES-RR PARAS	02/28/2018	SDYKSTRA	\$21,592.80	\$40,315.20	\$61,908.00
<b>Total for Adjustment # 000234</b>							<b>\$0.00</b>	
000235	RECLASS TROY HILLS PARAS	11-204-100-106-000-120--	SALARIES-LLD PARAS	02/28/2018	SDYKSTRA	\$40,457.20	(\$40,457.20)	\$0.00
	RECLASS TROY HILLS PARAS	11-212-100-106-000-120--	SALARIES-MD PARAS	02/28/2018	SDYKSTRA	\$16,550.99	\$40,457.20	\$57,008.19
<b>Total for Adjustment # 000235</b>							<b>\$0.00</b>	
<b>Total Current Appropriation Adjustments</b>							<b>\$0.00</b>	