

**2013 - 2014 NPS Contract Approval/Adjustments
April 9, 2014 Board Meeting**

Non-Public School	Board-Approved Or Initial Contract Amount	Adjustment Needed to PO	Basic Education 1660	Basic Education Budget Codes	Mental Health/ Room & Board 3027	Mental Health/ Room & Board Budget Codes	Total Requested
Montcalm School PO 91639	\$24,500.00	\$26,911.62	\$13,594.35	010-1660-26-5100	\$13,317.27	000-3027-41-5880 = \$500.00 000-3027-41-5100 = \$12817.27	\$26,911.62
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL	\$24,500.00	\$ 26,911.62	\$ 13,594.35		\$13,317.27		\$26,911.62

NOTES:

One student entered program