

**2013 - 2014 NPS Contract Approval/Adjustments
November 13, 2013 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
Via Center	\$24,500.00	\$71,000.00	\$71,000.00	010-1660-26-5880 = \$500.00 010-1660-26-5100 = \$70,500.00			\$71,000.00
Timothy Murphy	\$0.00	\$38,787.00	\$38,787.00	010-1660-26-5880 = \$25,000.00 010-1660-26-5100 = \$13,787.00			\$38,787.00
							\$0.00
TOTAL	\$24,500.00	\$ 109,787.00	\$ 109,787.00		\$0.00		\$109,787.00

NOTES:

Via Center= Program and Related Services for 2 students

Timothy Murphy= Academic Program for 1 residential student