Non-Public School Adjustments
MDUSD Board Meeting May 8, 2017

School	Program Code	Current Purchase Order	Adjustment Requested	New P.O. Amount
Bayhill High	1660	$455,000.00	$77,000.00	$532,000.00
Seneca Center	1660	$540,000.00	-$140,000.00	$400,000.00
Wellspring Education	1660	$80,000.00	$63,000.00	$143,000.00
Anova Center for Education	1660	$ 750,000.00	$ 150,000.00	$ 900,000.00
Journey TLC	1660	$ 73,650.00	$ 8,879.41	$ 82,529.41
		$1,075,000.00	$158,879.41 **Total Amount Requested**	$1,075,000.00

Rationale for Adjustments

Bayhill High- 2 students entered the program

Seneca Center- Reduction based on County Mental Health contribution to program

Wellspring Education- program for 2 students

Journey TLC- outstanding invoice from discharged student

Anova Center for Education (adjustment 1 of 2) - 6 students entered the program