

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
05/31/2013

Current Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000326	ACADEMY TEACH SAL	20-060-100-101-01-20-0911	ACADEMY TEACH SAL	05/09/2013	JULIEO	\$44,319.09	\$15,470.00	\$59,789.09
000329	ACADEMY TEACH SALARY	20-060-100-101-01-20-0911	ACADEMY TEACH SAL	05/16/2013	JULIEO	\$59,789.09	\$1,360.00	\$61,149.09
000338	ACAD. TEACHERS SALARY	20-060-100-101-01-20-0911	ACADEMY TEACH SAL	05/29/2013	JULIEO	\$61,149.09	\$960.00	\$62,109.09
000339	ACADEMY TRIP EXPENSES	20-060-100-101-01-20-0911	ACADEMY TEACH SAL	05/30/2013	ELLEN	\$62,109.09	(\$16,170.84)	\$45,938.25
	ACADEMY TRIP EXPENSES	20-060-100-890-01-20-0911	ACADEMY OTHER EXP	05/30/2013	ELLEN	\$30,236.70	\$16,170.84	\$46,407.54
Total for Adjustment # 000339							\$0.00	
000347	UHS ACCOUNT	20-010-100-890-10-20-	UHS SCHOOL AC	05/31/2013	JULIEO	\$2,940.56	\$500.00	\$3,440.56
000348	BMS ACCOUNT	20-011-100-890-11-20-	BMS SCHOOL AC	05/31/2013	JULIEO	\$4,386.86	\$1,004.20	\$5,391.06
000349	HANNAH CALD. ACCT.	20-012-100-890-12-20-	HC SCHOOL AC	05/31/2013	JULIEO	\$4,870.57	\$1,294.25	\$6,164.82
000353	NP COMP ED	20-502-100-300-01-20-	NP COMP ED	05/31/2013	JULIEO	\$136,281.00	\$7,691.00	\$143,972.00
000354	NON PUBLIC ESL	20-503-100-300-01-20-	NON-PUBLIC ESL	05/31/2013	JULIEO	\$6,821.00	\$1,364.00	\$8,185.00
000355	SUPPLEMENT INSTRUCTION	20-506-100-300-01-20-	NON PUB SUPPLE / INSTRUC	05/31/2013	JULIEO	\$28,447.00	\$833.00	\$29,280.00
000356	NON PUBLIC EXAM CLASS	20-507-100-300-01-20-	NON-PUBLIC EXAM/CLASS	05/31/2013	JULIEO	\$31,368.00	\$4,306.00	\$35,674.00
Total Current Appropriation Adjustments							\$34,782.45	

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
05/31/2013

Current Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000322	FR ACOUSTICAL CEIL-CAF	11-000-261-420-01-26-0004	REQ MAINT/REPAIRS FS	05/03/2013	LYNN	\$74,900.00	\$15,000.00	\$89,900.00
	FR ACOUSTICAL CEIL-CAF	11-000-261-420-01-26-0011	REQ MAINT/REPAIRS BMS	05/03/2013	LYNN	\$195,450.00	(\$15,000.00)	\$180,450.00
Total for Adjustment # 000322							\$0.00	
000323	REPL. REG. CDS/REPROG.	11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS	05/03/2013	JULIEO	\$424,007.98	\$12,000.00	\$436,007.98
	REPL. REG. CDS/REPROG.	11-000-261-420-01-26-0054	REQ MAINT/REPAIRS ADM	05/03/2013	JULIEO	\$59,318.27	(\$12,000.00)	\$47,318.27
Total for Adjustment # 000323							\$0.00	
000324	MONIES PLACED IN WRONG	11-402-100-110-01-42-AD4	STUD/BODY SAL ATHLETIC	05/03/2013	JULIEO	\$507,893.32	(\$3,780.00)	\$504,113.32
		2						
	MONIES PLCD IN WRONG	11-402-100-110-78-42-AD4	ATH SUMMER EXTRA SAL	05/03/2013	JULIEO	\$21,250.00	\$3,780.00	\$25,030.00
		2						
Total for Adjustment # 000324							\$0.00	
000325	UPGRD 2 FIRE ALRM ZONES	11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS	05/08/2013	JULIEO	\$436,007.98	\$20,000.00	\$456,007.98
	UPGRD 2 FIRE ALRM ZONES	11-000-261-610-04-26-0010	REQ MAINT SUPP UHS	05/08/2013	JULIEO	\$86,111.00	(\$20,000.00)	\$66,111.00
Total for Adjustment # 000325							\$0.00	
000327	CUSTODIAL SUPPLIES	11-000-261-420-01-26-0011	REQ MAINT/REPAIRS BMS	05/13/2013	JULIEO	\$180,450.00	(\$6,000.00)	\$174,450.00
	CUSTODIAL SUPPLIES	11-000-262-610-01-26-	SUPPLIES - CUSTODIAL	05/13/2013	JULIEO	\$293,550.00	\$6,000.00	\$299,550.00
Total for Adjustment # 000327							\$0.00	
000330	COVER MAY OD'S	11-000-211-110-01-54-	RESIDENCY INVESTICATORS	05/20/2013	ELLEN	\$59,200.00	(\$640.00)	\$58,560.00
	COVER MAY OD'S	11-000-213-104-32-54-	SAL NURSE SUBS	05/20/2013	ELLEN	\$3,680.00	\$640.00	\$4,320.00
	COVER MAY OD'S	11-000-221-104-01-54-PK0	SAL CURR WRITING	05/20/2013	ELLEN	\$4,800.00	(\$1,082.50)	\$3,717.50
		5						
	COVER MAY OD'S	11-000-223-110-01-54-PK0	INSTR STAFF TRN SAL	05/20/2013	ELLEN	\$4,850.00	\$1,082.50	\$5,932.50
		5						
	COVER MAY OD'S	11-000-240-610-55-10-	TECH SUP NON-INST UHS	05/20/2013	ELLEN	\$8,703.73	\$242.52	\$8,946.25
	COVER MAY OD'S	11-000-240-890-01-10-	OTHER EXP-PRIN UHS	05/20/2013	ELLEN	\$11,433.60	(\$242.52)	\$11,191.08
Total for Adjustment # 000330							\$0.00	
000331	COVER MAY OD'S	11-000-100-562-01-19-	TUITION-LEA SPECIAL	05/20/2013	ELLEN	\$4,390,914.92	(\$18,085.03)	\$4,372,829.89
	COVER MAY OD'S	11-000-262-100-01-11-	SAL CUSTODIAL BMS	05/20/2013	ELLEN	\$410,192.01	(\$8,783.76)	\$401,408.25
	COVER MAY OD'S	11-000-262-100-10-26-DO2	SAL CUST RENTALS	05/20/2013	ELLEN	\$8,264.61	(\$8,000.00)	\$264.61
		6						
	COVER MAY OD'S	11-000-262-100-30-02-DO2	SAL CUSOTDIAL OT BH	05/20/2013	ELLEN	\$10,200.18	\$400.11	\$10,600.29
		6						
	COVER MAY OD'S	11-000-262-100-30-03-DO2	SAL CUSTODIAL OT CF	05/20/2013	ELLEN	\$8,155.85	\$310.68	\$8,466.53
		6						
	COVER MAY OD'S	11-000-262-100-30-04-DO2	SAL CUSTODIAL OT FS	05/20/2013	ELLEN	\$10,824.08	\$767.83	\$11,591.91

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
05/31/2013

Current Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000331		6						
	COVER MAY OD'S	11-000-262-100-30-05-DO2	SAL CUSTODIAL OT HS	05/20/2013	ELLEN	\$10,079.42	(\$658.75)	\$9,420.67
		6						
	COVER MAY OD'S	11-000-262-100-30-07-DO2	SAL CUSTODIAL OT LS	05/20/2013	ELLEN	\$11,445.00	\$247.59	\$11,692.59
		6						
	COVER MAY OD'S	11-000-262-100-30-09-DO2	SAL CUSTODIAL OT KMS	05/20/2013	ELLEN	\$26,570.37	\$758.83	\$27,329.20
		6						
	COVER MAY OD'S	11-000-262-100-30-10-DO2	SAL CUSOTDIAL OT UHS	05/20/2013	ELLEN	\$26,045.10	\$1,347.41	\$27,392.51
		6						
	COVER MAY OD'S	11-000-262-100-30-11-DO2	SAL CUSTODIAL OT BMS	05/20/2013	ELLEN	\$43,845.46	\$4,343.81	\$48,189.27
		6						
	COVER MAY OD'S	11-000-262-100-30-54-DO2	CUSTODIAL OT ADM	05/20/2013	ELLEN	\$8,605.18	\$607.50	\$9,212.68
		6						
	COVER MAY OD'S	11-000-262-100-32-03-DO2	CUSTODIAL SUB SAL CF	05/20/2013	ELLEN	\$7,629.00	\$153.75	\$7,782.75
		6						
	COVER MAY OD'S	11-000-262-100-32-04-DO2	CUSTODIAL SUB SAL FS	05/20/2013	ELLEN	\$17,023.50	\$411.75	\$17,435.25
		6						
	COVER MAY OD'S	11-000-262-100-32-05-DO2	CUSTODIAL SUB SAL HS	05/20/2013	ELLEN	\$16,311.38	\$2,254.50	\$18,565.88
		6						
	COVER MAY OD'S	11-000-262-100-32-07-DO2	CUSTODIAL SUB SAL LS	05/20/2013	ELLEN	\$10,756.13	\$135.00	\$10,891.13
		6						
	COVER MAY OD'S	11-000-262-100-32-08-DO2	CUSTODIAL SUB SAL WS	05/20/2013	ELLEN	\$9,396.00	\$499.50	\$9,895.50
		6						
	COVER MAY OD'S	11-000-262-100-32-11-DO2	CUSTODIAL SUB SAL BMS	05/20/2013	ELLEN	\$17,118.00	\$1,512.00	\$18,630.00
		6						
	COVER MAY OD'S	11-000-262-100-32-12-DO2	CUSTODIAL SUB SAL HC	05/20/2013	ELLEN	\$27,445.50	\$3,692.25	\$31,137.75
		6						
	COVER MAY OD'S	11-000-262-100-78-54-DO2	CUSTODIAL SUMMER HELP	05/20/2013	ELLEN	\$3,549.63	(\$1,932.78)	\$1,616.85
		6						
	COVER MAY OD'S	11-000-262-107-08-03-CF0	SECURITY MONIT SAL CF	05/20/2013	ELLEN	\$7,283.00	\$910.65	\$8,193.65
		3						
	COVER MAY OD'S	11-000-262-107-08-12-HC1	SECURITY MONIT SAL HC	05/20/2013	ELLEN	\$7,760.36	\$1,022.13	\$8,782.49
		2						
	COVER MAY OD'S	11-000-263-100-30-26-DO2	SAL OT GROUNDS	05/20/2013	ELLEN	\$36,343.45	\$2,671.60	\$39,015.05
		6						
	COVER MAY OD'S	11-000-263-100-32-26-DO2	GROUNDS SUB SAL	05/20/2013	ELLEN	\$10,200.00	(\$2,671.60)	\$7,528.40
		6						
	COVER MAY OD'S	11-000-266-100-30-54-HS1	SAL SECURITY OT	05/20/2013	ELLEN	\$32,961.00	(\$960.00)	\$32,001.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
05/31/2013

Current Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000331		0						
	COVER MAY OD'S	11-000-266-100-32-10-HS1	SAL SECURITY SUB UHS	05/20/2013	ELLEN	\$17,937.00	\$960.00	\$18,897.00
		0						
	COVER MAY OD'S	11-000-270-160-06-27-	TRANS PT XTRA DRIVER	05/20/2013	ELLEN	\$33,033.00	(\$2,160.19)	\$30,872.81
	COVER MAY OD'S	11-000-270-160-30-26-DO2	SAL OT MECHANIC	05/20/2013	ELLEN	\$23,470.00	\$2,160.19	\$25,630.19
		6						
	COVER MAY OD'S	11-105-100-101-32-08-	PRESCH SUB SAL WS	05/20/2013	ELLEN	\$6,030.00	\$2,030.00	\$8,060.00
	COVER MAY OD'S	11-110-100-101-01-02-	KIND TCHR SAL BH	05/20/2013	ELLEN	\$219,957.70	(\$9,000.00)	\$210,957.70
	COVER MAY OD'S	11-110-100-101-01-04-	KIND TCHR SAL FS	05/20/2013	ELLEN	\$294,606.00	(\$3,000.00)	\$291,606.00
	COVER MAY OD'S	11-110-100-101-32-02-	KIND SUBS SAL BH	05/20/2013	ELLEN	\$3,313.30	(\$2,030.00)	\$1,283.30
	COVER MAY OD'S	11-110-100-101-32-03-	KIND SUB SAL CF	05/20/2013	ELLEN	\$3,737.00	(\$3,000.00)	\$737.00
	COVER MAY OD'S	11-110-100-101-32-04-	KIND SUB SAL FS	05/20/2013	ELLEN	\$3,737.00	(\$3,000.00)	\$737.00
	COVER MAY OD'S	11-110-100-101-32-07-	KIND SUB SAL LS	05/20/2013	ELLEN	\$3,737.00	(\$3,000.00)	\$737.00
	COVER MAY OD'S	11-120-100-101-01-03-	GRADE 1-4 TCH SAL CF	05/20/2013	ELLEN	\$1,780,485.20	(\$25,869.07)	\$1,754,616.13
	COVER MAY OD'S	11-120-100-101-01-06-	GRADE 5 TCH SAL C5	05/20/2013	ELLEN	\$44,711.30	(\$21,535.12)	\$23,176.18
	COVER MAY OD'S	11-120-100-101-32-02-	GRADE 1-4 SUB SAL BH	05/20/2013	ELLEN	\$95,836.00	\$14,670.00	\$110,506.00
	COVER MAY OD'S	11-120-100-101-32-03-	GRADE 1-4 SUB SAL CF	05/20/2013	ELLEN	\$53,460.00	\$7,260.00	\$60,720.00
	COVER MAY OD'S	11-120-100-101-32-04-	GRADE 1-4 SUB SAL FS	05/20/2013	ELLEN	\$36,462.00	\$3,620.00	\$40,082.00
	COVER MAY OD'S	11-120-100-101-32-05-	GRADE 5 SUB SAL HS	05/20/2013	ELLEN	\$19,930.93	\$709.07	\$20,640.00
	COVER MAY OD'S	11-120-100-101-32-08-	GRADE 1-4 SUB SAL WS	05/20/2013	ELLEN	\$50,632.00	\$7,240.00	\$57,872.00
	COVER MAY OD'S	11-120-100-101-32-12-	GRADE 1-4 SUB SAL HC	05/20/2013	ELLEN	\$83,842.00	\$13,370.00	\$97,212.00
	COVER MAY OD'S	11-130-100-101-32-09-KS0	GRADES 6-8 SUB SAL KMS	05/20/2013	ELLEN	\$59,243.38	\$3,533.12	\$62,776.50
		9						
	COVER MAY OD'S	11-130-100-101-32-11-BS1	GRADES 6-8 SUB SAL BMS	05/20/2013	ELLEN	\$115,751.00	\$18,002.00	\$133,753.00
		1						
	COVER MAY OD'S	11-150-100-101-96-19-SS1	HOME INST EXTRA HRLY	05/20/2013	ELLEN	\$89,946.73	\$18,085.03	\$108,031.76
		9						
							Total for Adjustment # 000331	\$0.00
000332	TOILET PARTITIONS	11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS	05/20/2013	JULIEO	\$456,007.98	\$8,000.00	\$464,007.98
	TOILET PARTITIONS	11-000-261-610-04-26-0010	REQ MAINT SUPP UHS	05/20/2013	JULIEO	\$66,111.00	(\$8,000.00)	\$58,111.00
							Total for Adjustment # 000332	\$0.00
000334	TOILET PARTITIONS	11-000-261-420-01-26-0008	REQ MAINT/REPAIRS WS	05/21/2013	JULIEO	\$73,925.00	(\$10,000.00)	\$63,925.00
	TOILET PARTITIONS	11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS	05/21/2013	JULIEO	\$464,007.98	\$10,000.00	\$474,007.98
							Total for Adjustment # 000334	\$0.00
000335	BURNET FENCING	11-000-261-420-01-26-0011	REQ MAINT/REPAIRS BMS	05/24/2013	ELLEN	\$174,450.00	\$15,000.00	\$189,450.00
	BURNET FENCING	11-000-261-610-04-26-0004	REQ MAINT SUPP FS	05/24/2013	ELLEN	\$50,000.00	(\$15,000.00)	\$35,000.00

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
05/31/2013

Current Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total for Adjustment #						000335	\$0.00	
000336	TRANSF. FOR FIELD TRIP	11-000-230-530-02-02-	POSTAGE BH	05/29/2013	JULIEO	\$1,048.50	(\$100.00)	\$948.50
	TRANSF. FOR FIELD TRIP	11-000-240-890-01-02-	OTHER EXP-PRIN/BH	05/29/2013	JULIEO	\$4,750.00	(\$260.00)	\$4,490.00
	TRANSF. FOR FIELD TRIP	11-000-270-512-01-02-	CONTRACT SVS TRANS BH	05/29/2013	JULIEO	\$2,600.00	\$360.00	\$2,960.00
Total for Adjustment #						000336	\$0.00	
000337	FNDS FOR EVALUATIONS	11-000-100-562-01-19-	TUITION-LEA SPECIAL	05/29/2013	JULIEO	\$4,372,829.89	(\$22,000.00)	\$4,350,829.89
	FNDS FOR EVALUATIONS	11-000-219-320-01-19-	CONTR CST EVALS	05/29/2013	JULIEO	\$32,500.00	\$22,000.00	\$54,500.00
Total for Adjustment #						000337	\$0.00	
000341	CS MISC EXP	11-000-251-610-00-54-0060	CS SUPPLIES	05/31/2013	JULIEO	\$68,000.00	(\$285.19)	\$67,714.81
	CS MISC EXP	11-000-251-890-01-54-0060	CS MISC EXP	05/31/2013	JULIEO	\$8,540.00	\$285.19	\$8,825.19
Total for Adjustment #						000341	\$0.00	
000342	SAL SECUR SUB UHS	11-000-266-100-30-54-HS1	SAL SECURITY OT	05/31/2013	JULIEO	\$32,001.00	(\$768.00)	\$31,233.00
		0						
	SAL SECUR SUB UHS	11-000-266-100-32-10-HS1	SAL SECURITY SUB UHS	05/31/2013	JULIEO	\$18,897.00	\$768.00	\$19,665.00
		0						
Total for Adjustment #						000342	\$0.00	
000343	GDS 1-6 SUB SAL	11-120-100-101-32-02-	GRADE 1-4 SUB SAL BH	05/31/2013	JULIEO	\$110,506.00	\$100.00	\$110,606.00
	GDS 1-6 SUB SAL	11-120-100-101-32-03-	GRADE 1-4 SUB SAL CF	05/31/2013	JULIEO	\$60,720.00	\$100.00	\$60,820.00
	GDS 1-6 SUB SAL	11-120-100-101-32-05-	GRADE 5 SUB SAL HS	05/31/2013	JULIEO	\$20,640.00	\$200.00	\$20,840.00
	GDS 1-6 SUB SAL	11-120-100-101-32-12-	GRADE 1-4 SUB SAL HC	05/31/2013	JULIEO	\$97,212.00	\$100.00	\$97,312.00
	GDS 1-6 SUB SAL	11-130-100-101-32-09-KS0	GRADES 6-8 SUB SAL KMS	05/31/2013	JULIEO	\$62,776.50	\$100.00	\$62,876.50
		9						
	GRDS 1-4 SUB SAL	11-140-100-101-32-10-HS1	UHS GRADES 9-12 SUB SAL	05/31/2013	JULIEO	\$250,000.00	(\$600.00)	\$249,400.00
		0						
Total for Adjustment #						000343	\$0.00	
000344	SWITCH FOR UHS LIBRARY	11-000-252-600-55-54-IT55	SUPPLIES TECH	05/31/2013	JULIEO	\$88,845.00	(\$2,682.00)	\$86,163.00
	SWITCH FOR UHS LIBRARY	12-000-252-730-55-54-IT55	TECH EQUIP ADMIN	05/31/2013	JULIEO	\$128,034.00	\$2,682.00	\$130,716.00
Total for Adjustment #						000344	\$0.00	
000345	UNIFORMS FOR SECURITY	11-000-266-610-01-54-0612	SECURITY EMERG SUP DW	05/31/2013	ELLEN	\$86,500.00	(\$1,000.00)	\$85,500.00
	UNIFORMS FOR SECURITY	11-000-266-890-01-54-0612	SECURITY MISC DW	05/31/2013	ELLEN	\$5,000.00	\$1,000.00	\$6,000.00
Total for Adjustment #						000345	\$0.00	
000346	AM RED CROSS CARDS -CPR	11-000-240-610-01-54-0612	0612 NONINSTR SUPPLY	05/31/2013	ELLEN	\$32,223.50	\$1,000.00	\$33,223.50
	AM RED CROSS CARDS -CPR	11-190-100-590-01-54-0612	OTHER PURCHASED SERVICES	05/31/2013	ELLEN	\$15,202.00	(\$1,000.00)	\$14,202.00
Total for Adjustment #						000346	\$0.00	
000350	RE-ALIGN P.O. 13-00826	11-000-262-621-01-02-	GAS UTILITY BH	05/31/2013	ELLEN	\$60,268.01	(\$8,000.00)	\$52,268.01

BOARD OF EDUCATION TOWNSHIP OF UNION

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406
05/31/2013

Current Cycle : May

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000350	RE-ALIGN P.O. 13-00826	11-000-262-621-01-04-	GAS UTILITY FS	05/31/2013	ELLEN	\$66,612.01	(\$8,000.00)	\$58,612.01
	RE-ALIGN P.O. 13-00826	11-000-262-621-01-10-	GAS UTILITY UHS	05/31/2013	ELLEN	\$214,034.94	\$16,000.00	\$230,034.94
Total for Adjustment #						000350	\$0.00	
000351	TOLIET PARTITIONS	11-000-261-420-01-26-0010	REQ MAINT/REPAIRS UHS	05/31/2013	ELLEN	\$474,007.98	\$8,000.00	\$482,007.98
	TOLIET PARTITIONS	11-000-261-420-01-26-0054	REQ MAINT/REPAIRS ADM	05/31/2013	ELLEN	\$47,318.27	(\$8,000.00)	\$39,318.27
Total for Adjustment #						000351	\$0.00	
000352	REALIGN P.O.13-1660	11-000-262-622-01-05-	ELETRIC UTILITY HS	05/31/2013	ELLEN	\$23,730.66	\$9,000.00	\$32,730.66
	REALIGN P.O.13-1660	11-000-262-622-01-06-	ELETRIC UTILITY C5	05/31/2013	ELLEN	\$59,236.28	\$22,000.00	\$81,236.28
	REALIGN P.O.13-1660	11-000-262-622-01-10-	ELECTRIC UTILITY UHS	05/31/2013	ELLEN	\$505,643.34	(\$31,000.00)	\$474,643.34
Total for Adjustment #						000352	\$0.00	
000358	DAY TRAINING TUITION	11-000-100-562-01-19-	TUITION-LEA SPECIAL	05/31/2013	JULIEO	\$4,350,829.89	(\$18,263.00)	\$4,332,566.89
	DAY TRAINING TUITION	11-000-100-565-01-19-	CSSD & REG DAY SCHOOL	05/31/2013	JULIEO	\$780.00	\$18,263.00	\$19,043.00
Total for Adjustment #						000358	\$0.00	
000359	LEGAL FEES	11-000-230-331-00-54-0060	CONT SERV LEGAL FEES	05/31/2013	JULIEO	\$115,252.92	\$7,200.00	\$122,452.92
	LEGAL FEES	11-000-230-610-03-23-0060	SUPPLIES FOR ELECTION	05/31/2013	JULIEO	\$18,750.00	(\$7,200.00)	\$11,550.00
Total for Adjustment #						000359	\$0.00	
Total Current Appropriation Adjustments							\$0.00	