

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406

07/31/2014

Selected Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000001	HS 60% of ROD GRANT	12-000-400-450-18-9102	DISTRICT BUILDING PROJEC	07/01/2014	MEMMEL	\$1,796,654.00	(\$1,034,490.00)	\$762,164.00
	HS 60% of ROD GRANT	30-000-400-450-18-1001	ROD GRANT 2014 RHS	07/01/2014	MEMMEL	\$0.00	\$1,034,490.00	\$1,034,490.00
Total for Adjustment # 000001							\$0.00	
000002	FB Portion of our 60% of ROD	12-000-400-450-18-9102	DISTRICT BUILDING PROJEC	07/01/2014	MEMMEL	\$762,164.00	(\$157,164.00)	\$605,000.00
	FB Portion of our 60% of ROD	30-000-400-450-18-1003	ROD GRANT 2014 FERNBROOK	07/01/2014	MEMMEL	\$0.00	\$157,164.00	\$157,164.00
Total for Adjustment # 000002							\$0.00	
000003	DeFib as required for FB	11-000-213-610-02-4202	HEALTH SUPPL FB	07/01/2014	MEMMEL	\$2,000.00	\$832.00	\$2,832.00
	DeFib as required for FB	11-190-100-610-02-2402	ED SUPP/REPL/FB	07/01/2014	MEMMEL	\$121,060.00	(\$832.00)	\$120,228.00
Total for Adjustment # 000003							\$0.00	
000004	Bio Clases	11-190-100-610-08-2458	ED SUPP/NEW ADOPT/CURRIC	07/09/2014	MEMMEL	\$251,300.00	(\$5,300.00)	\$246,000.00
	Bio Clases	11-190-100-610-41-041S	ED SUPPL/REPL/HS/SCIENCE	07/09/2014	MEMMEL	\$27,600.00	\$5,300.00	\$32,900.00
Total for Adjustment # 000004							\$0.00	
000005	HS Guidance Tech Serv	11-000-218-390-23-0049	PUR PROF TECH SERVICE	07/09/2014	MEMMEL	\$0.00	\$4,750.00	\$4,750.00
	HS Guidance Tech Serv	11-000-218-390-49-0490	OTHER PURCH. PROF & TECH	07/09/2014	MEMMEL	\$12,940.00	(\$4,750.00)	\$8,190.00
Total for Adjustment # 000005							\$0.00	
000006	RMS Printer from Tech STock	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/09/2014	MEMMEL	\$70,000.00	(\$443.89)	\$69,556.11
	RMS Printer from Tech STock	11-190-100-610-23-0000	SUPPL/EQUIP COMPUTERS	07/09/2014	MEMMEL	\$163,569.00	\$443.89	\$164,012.89
Total for Adjustment # 000006							\$0.00	
000007	RMS to Tech Supp Teach of Yr	11-190-100-610-05-2475	TEACHER RECOGNITION-RMS	07/09/2014	MEMMEL	\$500.00	(\$500.00)	\$0.00
	RMS to Tech Supp Teach of Yr	11-190-100-610-23-0005	MIDDLE SCHOOL TECH SUPP	07/09/2014	MEMMEL	\$0.00	\$500.00	\$500.00
Total for Adjustment # 000007							\$0.00	
000008	CG Apple Prod to Tech Supp	11-000-222-610-01-2321	AV/CENTER GROVE	07/09/2014	MEMMEL	\$14,400.00	(\$951.95)	\$13,448.05
	CG Apple Prod to Tech Supp	11-000-222-610-23-0001	CG LIB TECH SUPPLY	07/09/2014	MEMMEL	\$0.00	\$951.95	\$951.95
Total for Adjustment # 000008							\$0.00	
000009	Music Dept to Tech Supp	11-190-100-610-23-0044	MUSIC/ART TECH SUPP	07/09/2014	MEMMEL	\$0.00	\$53.90	\$53.90
	Music Dept to Tech Supp	11-190-100-610-44-0440	MUSIC ED SUPPL/REPL	07/09/2014	MEMMEL	\$19,148.00	(\$53.90)	\$19,094.10
Total for Adjustment # 000009							\$0.00	
000010	MSUNER FR TECH TO K-5	11-000-221-320-43-0430	K-4 SUPER PURC PROF SERV	07/09/2014	MEMMEL	\$146,100.00	\$4,000.00	\$150,100.00
	MSUNER FR TECH TO K-5	11-190-100-320-23-0000	INST TECH PROF TECH SERV	07/09/2014	MEMMEL	\$112,700.00	(\$4,000.00)	\$108,700.00
Total for Adjustment # 000010							\$0.00	
000011	5-8 Hum Apps to Tech	11-190-100-610-23-0045	RMS HUMANITIES TECH SUPP	07/09/2014	MEMMEL	\$0.00	\$713.64	\$713.64
	5-8 Hum Apps to Tech	11-190-100-640-45-0450	TEXT/REPL/MS/SOC STUDIES	07/09/2014	MEMMEL	\$1,278.00	(\$713.64)	\$564.36
Total for Adjustment # 000011							\$0.00	
000012	Study Island Lic Agreement	11-190-100-320-23-0000	INST TECH PROF TECH SERV	07/09/2014	MEMMEL	\$108,700.00	(\$8,848.00)	\$99,852.00
	Study Island Lic Agreement	11-190-100-320-23-0042	5-8 STEM PRU TECH SERV	07/09/2014	MEMMEL	\$0.00	\$4,424.00	\$4,424.00

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Current Appropriation Adjustments								
000012	Study Island Lic Agreement	11-190-100-320-23-0045	5-8 HUM PURCH TECH SERVC	07/09/2014	MEMMEL	\$0.00	\$4,424.00	\$4,424.00
Total for Adjustment # 000012							\$0.00	
000013	IR World Book to Tech SErv	11-000-222-320-23-0003	IR LIB PURCH TECH SERV	07/09/2014	MEMMEL	\$0.00	\$805.00	\$805.00
	IR World Book to Tech SErv	11-000-222-610-03-2323	AV/IRONIA	07/09/2014	MEMMEL	\$8,000.00	(\$805.00)	\$7,195.00
Total for Adjustment # 000013							\$0.00	
000014	RMS World Book to Tech Serv	11-000-222-320-23-0005	RMS LIB PURCH TECH SERV	07/09/2014	MEMMEL	\$0.00	\$1,694.40	\$1,694.40
	RMS World Book to Tech Serv	11-000-222-890-05-2316	RMS- SUBSCRIPTIONS	07/09/2014	MEMMEL	\$2,000.00	(\$1,694.40)	\$305.60
Total for Adjustment # 000014							\$0.00	
000015	IDE Portal for IR	11-190-100-320-23-0000	INST TECH PROF TECH SERV	07/09/2014	MEMMEL	\$99,852.00	(\$995.00)	\$98,857.00
	IDE Portal for IR	11-190-100-320-23-0043	K-5 HUM/STEM TECH SERV	07/09/2014	MEMMEL	\$0.00	\$995.00	\$995.00
Total for Adjustment # 000015							\$0.00	
000016	5-8 Hum Tr Corr	11-000-221-610-45-0450	HUMANITIES 6-8 SUPPLY	07/09/2014	MEMMEL	\$24,100.00	(\$713.64)	\$23,386.36
	5-8 Hum Tr Corr	11-190-100-640-45-0450	TEXT/REPL/MS/SOC STUDIES	07/09/2014	MEMMEL	\$564.36	\$713.64	\$1,278.00
Total for Adjustment # 000016							\$0.00	
000017	Biology Books	11-190-100-640-08-2266	TEXTBOOKS/NEW/CURRICULUM	07/10/2014	MEMMEL	\$67,904.00	(\$9,469.17)	\$58,434.83
	Biology Books	11-190-100-640-41-041S	TEXT/REPL/HS/SCIENCE	07/10/2014	MEMMEL	\$213.00	\$9,469.17	\$9,682.17
Total for Adjustment # 000017							\$0.00	
000018	Scootpad Software License	11-190-100-320-23-0004	SHONGUM PP TECH SERVICE	07/10/2014	MEMMEL	\$0.00	\$287.43	\$287.43
	Scootpad Software License	11-190-100-610-04-2404	ED SUPP/REPL/SH	07/10/2014	MEMMEL	\$70,502.00	(\$287.43)	\$70,214.57
Total for Adjustment # 000018							\$0.00	
000019	Raz-Kids Software License	11-190-100-320-23-0004	SHONGUM PP TECH SERVICE	07/10/2014	MEMMEL	\$287.43	\$2,053.80	\$2,341.23
	Raz-Kids Software License	11-190-100-610-04-2404	ED SUPP/REPL/SH	07/10/2014	MEMMEL	\$70,214.57	(\$2,053.80)	\$68,160.77
Total for Adjustment # 000019							\$0.00	
000020	Rosetta Stone	11-000-291-270-40-8203	MEDICAL INSURANCE	07/10/2014	MEMMEL	\$11,135,134.00	(\$67,732.50)	\$11,067,401.50
	Rosetta Stone	11-190-100-320-23-0000	INST TECH PROF TECH SERV	07/10/2014	MEMMEL	\$98,857.00	\$67,732.50	\$166,589.50
Total for Adjustment # 000020							\$0.00	
000021	Human 5-8 Apps	11-190-100-610-23-0000	SUPPL/EQUIP COMPUTERS	07/10/2014	MEMMEL	\$164,012.89	\$713.64	\$164,726.53
	Human 5-8 Apps	11-190-100-610-23-0045	RMS HUMANITIES TECH SUPP	07/10/2014	MEMMEL	\$713.64	(\$713.64)	\$0.00
Total for Adjustment # 000021							\$0.00	
000022	PO 1501135 World Book	11-000-222-320-23-0001	CG LIB PP TECH SERVICE	07/10/2014	MEMMEL	\$0.00	\$595.00	\$595.00
	PO 1501135 World Book	11-000-222-610-01-2301	LIBRARY BOOKS/CENTER GRO	07/10/2014	MEMMEL	\$4,900.00	(\$595.00)	\$4,305.00
Total for Adjustment # 000022							\$0.00	
000023	Tech Upgrades RMS	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/10/2014	MEMMEL	\$69,556.11	(\$890.37)	\$68,665.74
	Tech Upgrades RMS	11-190-100-610-23-0005	MIDDLE SCHOOL TECH SUPP	07/10/2014	MEMMEL	\$500.00	\$890.37	\$1,390.37

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Total for Adjustment # 000023							\$0.00	
000024	RMS Phone From Stock	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/10/2014	MEMMEL	\$68,665.74	(\$140.00)	\$68,525.74
	RMS Phone From Stock	11-190-100-610-23-0000	SUPPL/EQUIP COMPUTERS	07/10/2014	MEMMEL	\$164,726.53	\$140.00	\$164,866.53
Total for Adjustment # 000024							\$0.00	
000025	SRI Stuent Licenses	11-000-221-320-45-0450	HUMANITIES 6-8 PURH SERV	07/10/2014	MEMMEL	\$35,299.00	(\$5,604.00)	\$29,695.00
	SRI Stuent Licenses	11-190-100-320-23-0045	5-8 HUM PURCH TECH SERVC	07/10/2014	MEMMEL	\$4,424.00	\$5,604.00	\$10,028.00
Total for Adjustment # 000025							\$0.00	
000026	RMS Tech Upgrades	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/10/2014	MEMMEL	\$68,525.74	(\$66.24)	\$68,459.50
	RMS Tech Upgrades	11-190-100-610-23-0005	MIDDLE SCHOOL TECH SUPP	07/10/2014	MEMMEL	\$1,390.37	\$66.24	\$1,456.61
Total for Adjustment # 000026							\$0.00	
000027	RMS Projectors	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/10/2014	MEMMEL	\$68,459.50	(\$890.37)	\$67,569.13
	RMS Projectors	11-190-100-610-23-0005	MIDDLE SCHOOL TECH SUPP	07/10/2014	MEMMEL	\$1,456.61	\$890.37	\$2,346.98
Total for Adjustment # 000027							\$0.00	
000028	CG Projector Bulb	11-000-222-610-01-2321	AV/CENTER GROVE	07/10/2014	MEMMEL	\$13,448.05	(\$284.00)	\$13,164.05
	CG Projector Bulb	11-000-222-610-23-0001	CG LIB TECH SUPPLY	07/10/2014	MEMMEL	\$951.95	\$284.00	\$1,235.95
Total for Adjustment # 000028							\$0.00	
000029	CG Computer Equip	11-000-222-610-01-2321	AV/CENTER GROVE	07/10/2014	MEMMEL	\$13,164.05	(\$337.06)	\$12,826.99
	CG Computer Equip	11-000-222-610-23-0001	CG LIB TECH SUPPLY	07/10/2014	MEMMEL	\$1,235.95	\$337.06	\$1,573.01
Total for Adjustment # 000029							\$0.00	
000030	CG Security Camera	11-000-222-610-01-2321	AV/CENTER GROVE	07/10/2014	MEMMEL	\$12,826.99	(\$1,498.44)	\$11,328.55
	CG Security Camera	11-000-222-610-23-0001	CG LIB TECH SUPPLY	07/10/2014	MEMMEL	\$1,573.01	\$1,498.44	\$3,071.45
Total for Adjustment # 000030							\$0.00	
000031	6-8 Humanities Staff iPads	11-000-221-610-23-0045	6-8 HUMANITES TECH SUPP	07/10/2014	MEMMEL	\$0.00	\$11,011.45	\$11,011.45
	6-8 Humanties Staff iPads	11-000-221-610-45-0450	HUMANITIES 6-8 SUPPLY	07/10/2014	MEMMEL	\$23,386.36	(\$11,011.45)	\$12,374.91
Total for Adjustment # 000031							\$0.00	
000032	SH Teacher of the yr Tech Supp	11-190-100-610-04-2474	TEACHER RECOGNITION-SHON	07/10/2014	MEMMEL	\$500.00	(\$295.00)	\$205.00
	SH Teacher of the yr Tech Supp	11-190-100-610-23-0004	SHONGUM TECH SUPP	07/10/2014	MEMMEL	\$0.00	\$295.00	\$295.00
Total for Adjustment # 000032							\$0.00	
000033	HIBster Spec Serv Software	11-000-219-320-23-0007	SPEC SERV PP TECH SERV-	07/10/2014	MEMMEL	\$0.00	\$4,500.00	\$4,500.00
	HIBster Spec Serv Softwar	11-190-100-610-08-0000	SUPPLIES AND MATERIALS	07/10/2014	MEMMEL	\$84,000.00	(\$4,500.00)	\$79,500.00
Total for Adjustment # 000033							\$0.00	
000034	HS Projector Bulbs	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	07/10/2014	MEMMEL	\$75,000.00	(\$364.50)	\$74,635.50
	HS Projector Bulbs	11-190-100-610-23-0006	HIGH SCHOOL TECH SUPP	07/10/2014	MEMMEL	\$0.00	\$364.50	\$364.50
Total for Adjustment # 000034							\$0.00	
000035	SH Media Center Projector	11-000-222-610-04-2324	AV/SHONGUM	07/10/2014	MEMMEL	\$5,000.00	(\$467.29)	\$4,532.71
	SH Media Center Projector	11-000-222-610-23-0004	SH LIB TECH SUPPLY	07/10/2014	MEMMEL	\$0.00	\$467.29	\$467.29

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Total for Adjustment # 000035							\$0.00	
000036	PO # 1500645 Proquest	11-000-222-320-23-0006	HS PUR PRO TECH SERVICE	07/11/2014	MEMMEL	\$0.00	\$1,080.00	\$1,080.00
	PO # 1500645 Proquest	11-000-222-610-06-2316	PERIODICALS/HIGH SCHOOL	07/11/2014	MEMMEL	\$7,500.00	(\$1,080.00)	\$6,420.00
Total for Adjustment # 000036							\$0.00	
000037	SH Ink PO #1500104 to Tech	11-190-100-610-04-2404	ED SUPP/REPL/SH	07/11/2014	MEMMEL	\$68,160.77	(\$3,541.09)	\$64,619.68
	SH Ink PO #1500104 to Tech	11-190-100-610-23-0004	SHONGUM TECH SUPP	07/11/2014	MEMMEL	\$295.00	\$3,541.09	\$3,836.09
Total for Adjustment # 000037							\$0.00	
000038	CG Ink PO 1500010 to Tec	11-190-100-610-01-2401	ED SUPP/REPL/CG	07/11/2014	MEMMEL	\$70,350.00	(\$2,083.41)	\$68,266.59
	CG Ink PO 1500010 to Tec	11-190-100-610-23-0001	CENTER GROVE TECH SUPP	07/11/2014	MEMMEL	\$0.00	\$2,083.41	\$2,083.41
Total for Adjustment # 000038							\$0.00	
000039	CG Ink PO 1500016 to Tech	11-190-100-610-01-2481	INST EQUIPSUPPLY/EQUIP C	07/11/2014	MEMMEL	\$10,000.00	(\$717.20)	\$9,282.80
	CG Ink PO 1500016 to Tech	11-190-100-610-23-0001	CENTER GROVE TECH SUPP	07/11/2014	MEMMEL	\$2,083.41	\$717.20	\$2,800.61
Total for Adjustment # 000039							\$0.00	
000040	FB Ink PO1500049 to Tech	11-190-100-610-23-0002	FERNBROOK TECH SUPP	07/11/2014	MEMMEL	\$0.00	\$870.00	\$870.00
	FB Ink PO1500049 to Tech	11-230-100-610-02-0000	SUPPLIES BASIC SKILLS	07/11/2014	MEMMEL	\$2,000.00	(\$870.00)	\$1,130.00
Total for Adjustment # 000040							\$0.00	
000041	FB Ink PO 1500038 to Tech	11-190-100-610-02-2402	ED SUPP/REPL/FB	07/11/2014	MEMMEL	\$120,228.00	(\$1,554.27)	\$118,673.73
	FB Ink PO 1500038 to Tech	11-190-100-610-23-0002	FERNBROOK TECH SUPP	07/11/2014	MEMMEL	\$870.00	\$1,554.27	\$2,424.27
Total for Adjustment # 000041							\$0.00	
000042	HS Ink PO 1500487 to Tech Su	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	07/11/2014	MEMMEL	\$74,635.50	(\$488.08)	\$74,147.42
	HS Ink PO 1500487 to Tech Sup	11-190-100-610-23-0006	HIGH SCHOOL TECH SUPP	07/11/2014	MEMMEL	\$364.50	\$488.08	\$852.58
Total for Adjustment # 000042							\$0.00	
000043	From BSI HS to Science HS	11-190-100-640-41-041S	TEXT/REPL/HS/SCIENCE	07/11/2014	MEMMEL	\$9,682.17	\$2,000.00	\$11,682.17
	From BSI HS to Science HS	11-230-100-640-41-0410	TEXTBOOKS BSI	07/11/2014	MEMMEL	\$2,000.00	(\$2,000.00)	\$0.00
Total for Adjustment # 000043							\$0.00	
000044	PO # 1500943 move to Fund 12	11-190-100-610-23-0000	SUPPL/EQUIP COMPUTERS	07/11/2014	MEMMEL	\$164,866.53	(\$13,826.28)	\$151,040.25
	PO # 1500943 move to Fund 12	12-000-220-730-23-7353	EQUIP COMPUTERS	07/11/2014	MEMMEL	\$0.00	\$13,826.28	\$13,826.28
Total for Adjustment # 000044							\$0.00	
000045	HS Stem Ink Supply to Tech	11-190-100-610-23-0041	HS STEM TECH SUPP	07/11/2014	MEMMEL	\$0.00	\$428.60	\$428.60
	HS Stem Ink Supply to Tech	11-190-100-610-41-0411	ED SUPPL/BUSINESS & TECH	07/11/2014	MEMMEL	\$27,157.00	(\$428.60)	\$26,728.40
Total for Adjustment # 000045							\$0.00	
000046	IR ink \$\$ to Tech Supply	11-000-222-320-23-0003	IR LIB PURCH TECH SERV	07/11/2014	MEMMEL	\$805.00	\$5,694.03	\$6,499.03
	IR ink \$\$ to Tech Supply	11-000-222-610-03-2323	AV/IRONIA	07/11/2014	MEMMEL	\$7,195.00	(\$5,694.03)	\$1,500.97
Total for Adjustment # 000046							\$0.00	
000047	FB ink & Bulbs to Tech Supp	11-190-100-610-02-2402	ED SUPP/REPL/FB	07/11/2014	MEMMEL	\$118,673.73	(\$4,000.00)	\$114,673.73
	FB ink & Bulbs to Tech Supp	11-190-100-610-23-0002	FERNBROOK TECH SUPP	07/11/2014	MEMMEL	\$2,424.27	\$4,000.00	\$6,424.27

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Total for Adjustment # 000047							\$0.00	
000048	PO # 1500127 HS Ink toTEch	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	07/11/2014	MEMMEL	\$74,147.42	(\$1,844.78)	\$72,302.64
	PO # 1500127 HS Ink toTEch	11-190-100-610-23-0006	HIGH SCHOOL TECH SUPP	07/11/2014	MEMMEL	\$852.58	\$1,844.78	\$2,697.36
Total for Adjustment # 000048							\$0.00	
000049	HS Lib PO # 1500644 to Tech	11-000-222-320-23-0006	HS PUR PRO TECH SERVICE	07/11/2014	MEMMEL	\$1,080.00	\$3,921.75	\$5,001.75
	HS Lib PO # 1500644 to Tech	11-000-222-610-06-2316	PERIODICALS/HIGH SCHOOL	07/11/2014	MEMMEL	\$6,420.00	(\$3,921.75)	\$2,498.25
Total for Adjustment # 000049							\$0.00	
000050	Food Serv Tech Serv to TEch Li	60-000-310-300-23-0060	FOOD SERV PUR TECH SERVI	07/11/2014	MEMMEL	\$0.00	\$2,537.00	\$2,537.00
	Food Serv Tech Serv to TEch Li	60-000-310-300-60-0000	PURCH TECH SERVICES	07/11/2014	MEMMEL	\$10,000.00	(\$2,537.00)	\$7,463.00
Total for Adjustment # 000050							\$0.00	
000051	Lynda.com PD for Staff	11-000-223-320-08-2622	PURCH PROF SVC STAFF TRA	07/11/2014	MEMMEL	\$271,000.00	(\$10,000.00)	\$261,000.00
	Lynda.com PD for Staff	11-000-223-320-23-0008	STAFF CURR PD TECH SERV	07/11/2014	MEMMEL	\$0.00	\$21,000.00	\$21,000.00
	Lynda.com PD for Staff	11-190-100-320-23-0000	INST TECH PROF TECH SERV	07/11/2014	MEMMEL	\$166,589.50	(\$11,000.00)	\$155,589.50
Total for Adjustment # 000051							\$0.00	
000052	Travel Expense PD	11-000-223-320-08-2622	PURCH PROF SVC STAFF TRA	07/15/2014	MEMMEL	\$261,000.00	(\$5,000.00)	\$256,000.00
	Travel Expense PD	11-000-223-580-08-2625	STAFF DEVELOPMENT MILEAG	07/15/2014	MEMMEL	\$800.00	\$5,000.00	\$5,800.00
Total for Adjustment # 000052							\$0.00	
000053	TEch Supply for Purchasing	11-000-230-610-23-0030	CENTRAL OFFICE TECH SUPP	07/15/2014	MEMMEL	\$0.00	\$574.00	\$574.00
	TEch Supply for Purchasing	11-000-230-610-30-1303	BOE SUPPLIES	07/15/2014	MEMMEL	\$9,412.00	(\$574.00)	\$8,838.00
Total for Adjustment # 000053							\$0.00	
000054	FB ROD Grant \$\$ Fr SY14	30-000-400-450-18-1003	ROD GRANT 2014 FERNBROOK	07/15/2014	MEMMEL	\$157,164.00	\$469,386.00	\$626,550.00
Total for Adjustment # 000054							\$469,386.00	
000055	Refferendum Bal as of 6/30/14	30-000-400-450-18-0008	FACILITIES BUILDING	07/15/2014	MEMMEL	\$0.00	\$508,214.51	\$508,214.51
Total for Adjustment # 000055							\$508,214.51	
000056	Survey Monkey	11-000-223-320-08-2622	PURCH PROF SVC STAFF TRA	07/15/2014	MEMMEL	\$256,000.00	(\$300.00)	\$255,700.00
	Survey Monkey	11-000-223-320-23-0008	STAFF CURR PD TECH SERV	07/15/2014	MEMMEL	\$21,000.00	\$300.00	\$21,300.00
Total for Adjustment # 000056							\$0.00	
000057	FB Po 1500988 to Tech Supp	11-190-100-610-02-2472	TEACHER RECOGNITION-FB	07/15/2014	MEMMEL	\$500.00	(\$499.00)	\$1.00
	FB Po 1500988 to Tech Supp	11-190-100-610-23-0002	FERNBROOK TECH SUPP	07/15/2014	MEMMEL	\$6,424.27	\$499.00	\$6,923.27
Total for Adjustment # 000057							\$0.00	
000058	# 1501014 Gionotti to Corr G	11-000-223-320-06-2622	PURCH PROF SVC STAFF TRA	07/15/2014	MEMMEL	\$5,000.00	\$1,300.00	\$6,300.00
	# 1501014 to corr GAAP	11-000-223-580-06-2625	STAFF DEVELOPMENT MILEAG	07/15/2014	MEMMEL	\$2,000.00	(\$1,300.00)	\$700.00
Total for Adjustment # 000058							\$0.00	
000059	School Dude to Tech Service	11-000-261-420-18-5678	MAINT - GENERAL CONTRACT	07/15/2014	MEMMEL	\$190,000.00	(\$4,647.50)	\$185,352.50
	School Dude to Tech Service	11-000-261-420-23-0018	FACILITIES PURC TECH SER	07/15/2014	MEMMEL	\$0.00	\$4,647.50	\$4,647.50

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Total for Adjustment # 000059						\$0.00		
000060	IDE PD Supplies	11-000-221-320-43-0430	K-4 SUPER PURC PROF SERV	07/15/2014	MEMMEL	\$150,100.00	(\$233.35)	\$149,866.65
	IDE PD Supplies	11-000-221-610-43-0430	K-4 SUPER SUPPLY IMPROV	07/15/2014	MEMMEL	\$0.00	\$233.35	\$233.35
Total for Adjustment # 000060						\$0.00		
000061	RMS Lib Supp to RMS Tech	11-000-222-610-05-2325	AV/RMS	07/15/2014	MEMMEL	\$10,500.00	(\$453.50)	\$10,046.50
	RMS Lib Supp to RMS Tech	11-000-222-610-23-0005	RMS LIBRARY TECH SUPP	07/15/2014	MEMMEL	\$0.00	\$453.50	\$453.50
Total for Adjustment # 000061						\$0.00		
000062	RMS Bulbs and Ink to Tech Lin	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/15/2014	MEMMEL	\$67,569.13	(\$6,000.00)	\$61,569.13
	RMS Bulbs and Ink to Tech Lin	11-190-100-610-23-0005	MIDDLE SCHOOL TECH SUPP	07/15/2014	MEMMEL	\$2,346.98	\$6,000.00	\$8,346.98
Total for Adjustment # 000062						\$0.00		
000063	Reverse duplication	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/15/2014	MEMMEL	\$61,569.13	\$891.37	\$62,460.50
	Reverse duplication	11-190-100-610-23-0005	MIDDLE SCHOOL TECH SUPP	07/15/2014	MEMMEL	\$8,346.98	(\$891.37)	\$7,455.61
Total for Adjustment # 000063						\$0.00		
000064	IR AV Equipment to Tech Supp	11-000-222-610-03-2323	AV/IRONIA	07/15/2014	MEMMEL	\$1,500.97	(\$477.43)	\$1,023.54
	IR AV Equipment to Tech Supp	11-000-222-610-23-0003	IR LIBRARY TECH SUPP	07/15/2014	MEMMEL	\$0.00	\$477.43	\$477.43
Total for Adjustment # 000064						\$0.00		
000065	HS Humanites Tech Supp	11-000-221-610-46-0460	HUMANITIES 9-12SUPP	07/15/2014	MEMMEL	\$17,000.00	(\$11,336.00)	\$5,664.00
	HS Humanites Tech Supp	11-190-100-610-23-0046	HS HUMANITIES TECH SUPP	07/15/2014	MEMMEL	\$0.00	\$11,336.00	\$11,336.00
Total for Adjustment # 000065						\$0.00		
000066	FL Super Tech Supply	11-000-221-610-23-0047	FL ESL SUPERV SUPP LINE	07/15/2014	MEMMEL	\$0.00	\$1,237.43	\$1,237.43
	.4	11-190-100-610-23-0000	SUPPL/EQUIP COMPUTERS	07/15/2014	MEMMEL	\$151,040.25	(\$1,237.43)	\$149,802.82
Total for Adjustment # 000066						\$0.00		
000067	Secruity Supp to Tech Line	11-000-266-610-23-0029	SECURITY TECH SUPP	07/15/2014	MEMMEL	\$0.00	\$1,473.12	\$1,473.12
	Secruity Supp to Tech Lin	11-000-266-610-29-2599	MISC SUPPL/SECURITY/RHS	07/15/2014	MEMMEL	\$19,800.00	(\$1,473.12)	\$18,326.88
Total for Adjustment # 000067						\$0.00		
000068	BD Classroom Carpet RMS	11-000-261-420-18-7205	MAINT - RMS CONTR. SERV.	07/15/2014	MEMMEL	\$64,400.00	\$6,674.65	\$71,074.65
	BD Classroom Carpet RMS	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/15/2014	MEMMEL	\$62,460.50	(\$3,337.33)	\$59,123.17
	BD Classroom Carpet RMS	11-209-100-610-07-0003	SUPPLIES BD	07/15/2014	MEMMEL	\$10,000.00	(\$3,337.32)	\$6,662.68
Total for Adjustment # 000068						\$0.00		
000069	Strauss Esmay to Tech Serv	11-000-251-340-23-0040	PURCHASED TECHNICAL SERV	07/15/2014	MEMMEL	\$0.00	\$4,040.00	\$4,040.00
	Strauss Esmay to Tech Serv	11-000-251-340-30-0000	PURCHASED TECH. SERVICES	07/15/2014	MEMMEL	\$23,984.00	(\$4,040.00)	\$19,944.00
Total for Adjustment # 000069						\$0.00		
000070	Lego Mindstorms to Tech Serv	11-190-100-320-23-0041	HS STEM PUR TECH SERVICE	07/15/2014	MEMMEL	\$0.00	\$582.95	\$582.95
	Lego Mindstorms to Tech Serv	11-190-100-610-41-0411	ED SUPPL/BUSINESS & TECH	07/15/2014	MEMMEL	\$26,728.40	(\$582.95)	\$26,145.45
Total for Adjustment # 000070						\$0.00		
000071	TR# 46 correction	11-000-222-320-23-0003	IR LIB PURCH TECH SERV	07/15/2014	MEMMEL	\$6,499.03	(\$5,694.03)	\$805.00

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000071	TR# 46 correction	11-000-222-610-23-0003	IR LIBRARY TECH SUPP	07/15/2014	MEMMEL	\$477.43	\$5,694.03	\$6,171.46
Total for Adjustment # 000071							\$0.00	
000072	Fernbrook Roof State 40%	30-000-400-450-18-1003	ROD GRANT 2014 FERNBROOK	07/15/2014	MEMMEL	\$626,550.00	\$278,160.00	\$904,710.00
Total for Adjustment # 000072							\$278,160.00	
000073	HS Roof ROD 40%	30-000-400-450-18-1001	ROD GRANT 2014 RHS	07/15/2014	MEMMEL	\$1,034,490.00	\$356,240.00	\$1,390,730.00
Total for Adjustment # 000073							\$356,240.00	
000074	Tech Supply to Corr GAAP	11-000-252-330-23-0000	OTHER PURCHASED PROF SER	07/15/2014	MEMMEL	\$374,950.00	(\$10,000.00)	\$364,950.00
	Tech Supplies	11-000-252-610-23-0000	GENERAL SUPPLIES	07/15/2014	MEMMEL	\$0.00	\$2,000.00	\$2,000.00
	Tech Supplies	11-190-100-610-23-0000	SUPPL/EQUIP COMPUTERS	07/15/2014	MEMMEL	\$149,802.82	\$8,000.00	\$157,802.82
Total for Adjustment # 000074							\$0.00	
000075	FB Classroom Comp To Tech	11-190-100-610-02-2402	ED SUPP/REPL/FB	07/15/2014	MEMMEL	\$114,673.73	(\$4,703.64)	\$109,970.09
	FB Classroom Comp To Tech	11-190-100-610-23-0002	FERNBROOK TECH SUPP	07/15/2014	MEMMEL	\$6,923.27	\$4,703.64	\$11,626.91
Total for Adjustment # 000075							\$0.00	
000076	AP Psych Textbooks	11-190-100-640-08-2266	TEXTBOOKS/NEW/CURRICULUM	07/15/2014	MEMMEL	\$58,434.83	(\$5,460.00)	\$52,974.83
	AP Psych Textbooks	11-190-100-640-46-0460	HS TEXTBOOKS HUMANITIES	07/15/2014	MEMMEL	\$4,899.00	\$5,460.00	\$10,359.00
Total for Adjustment # 000076							\$0.00	
000077	RHS color printer	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	07/15/2014	MEMMEL	\$72,302.64	(\$394.01)	\$71,908.63
	RHS color printer	11-190-100-610-23-0006	HIGH SCHOOL TECH SUPP	07/15/2014	MEMMEL	\$2,697.36	\$394.01	\$3,091.37
Total for Adjustment # 000077							\$0.00	
000078	HS Guidance Thumb Drives to	11-000-218-610-23-0049	GUIDANCE TECH SUPP	07/31/2014	MEMMEL	\$0.00	\$199.98	\$199.98
	HS Guidance Thumb Drives to	11-000-218-610-49-0490	SUPPLIES	07/31/2014	MEMMEL	\$17,511.00	(\$199.98)	\$17,311.02
Total for Adjustment # 000078							\$0.00	
000079	BD Classroom Bug at RMS	11-209-100-610-07-0003	SUPPLIES BD	07/31/2014	MEMMEL	\$6,662.68	\$1,880.13	\$8,542.81
	BD Classroom rug at RMS	11-212-100-610-07-0001	SUPPLIES-MD	07/31/2014	MEMMEL	\$9,000.00	(\$1,880.13)	\$7,119.87
Total for Adjustment # 000079							\$0.00	
000080	BD Progem ipads to Tech Supp	11-209-100-610-23-0007	SPEC ED BD TECH SUPPLIES	07/31/2014	MEMMEL	\$0.00	\$3,455.94	\$3,455.94
	BD Progem ipads to Tech Supp	11-212-100-610-07-0001	SUPPLIES-MD	07/31/2014	MEMMEL	\$7,119.87	(\$3,455.94)	\$3,663.93
Total for Adjustment # 000080							\$0.00	
000081	Spec Ed LLD Tech Supp	11-204-100-610-07-0005	SUPPLIES-LLD	07/31/2014	MEMMEL	\$5,000.00	(\$3,533.58)	\$1,466.42
	Spec Ed LLD Tech Supp	11-204-100-610-23-0007	SPEC ED LLD TECH SUPP	07/31/2014	MEMMEL	\$0.00	\$3,533.58	\$3,533.58
Total for Adjustment # 000081							\$0.00	
000082	SY15 Non-Public Technology	20-510-200-320-30-5095	NON-PUBLIC TECHNOLOGY	07/31/2014	MEMMEL	\$0.00	\$5,856.00	\$5,856.00
Total for Adjustment # 000082							\$5,856.00	
000083	SY15 Non Public Nursing	20-509-200-330-30-5090	NON PUBLIC NURSING	07/31/2014	MEMMEL	\$0.00	\$17,357.00	\$17,357.00

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Total for Adjustment # 000083							\$17,357.00	
000084	SY15 Non Public Textbook	20-501-200-320-30-5010	NON PUBLIC TEXTBOOKS	07/31/2014	MEMMEL	\$0.00	\$10,904.00	\$10,904.00
Total for Adjustment # 000084							\$10,904.00	
000085	PreK & Autisum Smartbds to Tec	11-212-100-610-07-0001	SUPPLIES-MD	07/31/2014	MEMMEL	\$3,663.93	(\$2,093.24)	\$1,570.69
	PreK & Autisum Smartbds to Tec	11-214-100-610-23-0007	SPEC ED AUTISUM TECH SU	07/31/2014	MEMMEL	\$0.00	\$2,093.24	\$2,093.24
	PreK & Autisum Smartbds to Tec	11-216-100-610-07-0001	SUPPLIES PRE SCH DIS.	07/31/2014	MEMMEL	\$6,000.00	(\$2,093.24)	\$3,906.76
	PreK & Autisum Smartbds to Tec	11-216-100-610-23-0007	SPEC ED PREK TECH SUPP	07/31/2014	MEMMEL	\$0.00	\$2,093.24	\$2,093.24
Total for Adjustment # 000085							\$0.00	
Total Current Appropriation Adjustments							\$1,646,117.51	

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Original Appropriation Adjustments								
000001	Final Budget Creation	10-000-100-560-07-0000	TRANSFER TO CHARTER SCHO	07/01/2014	MNEVES	\$0.00	\$56,617.00	\$56,617.00
						Total for Adjustment # 000001	\$56,617.00	
000002	Final Budget Creation	11-000-100-562-07-8701	OTHER LEA - TUITION	07/01/2014	MNEVES	\$0.00	\$333,883.00	\$333,883.00
						Total for Adjustment # 000002	\$333,883.00	
000003	Final Budget Creation	11-000-100-563-07-8702	COTY VO TECH REG ED TUIT	07/01/2014	MNEVES	\$0.00	\$375,580.00	\$375,580.00
						Total for Adjustment # 000003	\$375,580.00	
000004	Final Budget Creation	11-000-100-564-07-8706	COTY VO TECH SPE ED TUIT	07/01/2014	MNEVES	\$0.00	\$24,508.00	\$24,508.00
						Total for Adjustment # 000004	\$24,508.00	
000005	Final Budget Creation	11-000-100-565-07-8703	REGIONAL DAY SCHOOLS	07/01/2014	MNEVES	\$0.00	\$63,126.00	\$63,126.00
						Total for Adjustment # 000005	\$63,126.00	
000006	Final Budget Creation	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	07/01/2014	MNEVES	\$0.00	\$2,484,108.00	\$2,484,108.00
						Total for Adjustment # 000006	\$2,484,108.00	
000007	Final Budget Creation	11-000-213-104-15-4102	SALARIES SCH NURSES	07/01/2014	MNEVES	\$0.00	\$702,690.00	\$702,690.00
						Total for Adjustment # 000007	\$702,690.00	
000008	Final Budget Creation	11-000-213-104-15-9998	NURSES-SUMMER	07/01/2014	MNEVES	\$0.00	\$23,061.00	\$23,061.00
						Total for Adjustment # 000008	\$23,061.00	
000009	Final Budget Creation	11-000-213-104-15-9999	SUBSTITUTE NURSES K-12	07/01/2014	MNEVES	\$0.00	\$21,606.00	\$21,606.00
						Total for Adjustment # 000009	\$21,606.00	
000010	Final Budget Creation	11-000-213-110-15-4101	SAL SCHOOL DOCTOR	07/01/2014	MNEVES	\$0.00	\$30,000.00	\$30,000.00
						Total for Adjustment # 000010	\$30,000.00	
000011	Final Budget Creation	11-000-213-320-48-0480	PROF DEVELOPMENT NURSES	07/01/2014	MNEVES	\$0.00	\$2,400.00	\$2,400.00
						Total for Adjustment # 000011	\$2,400.00	
000012	Final Budget Creation	11-000-213-390-48-0480	DIST-MEDICAL TECH SERVIC	07/01/2014	MNEVES	\$0.00	\$4,000.00	\$4,000.00
						Total for Adjustment # 000012	\$4,000.00	
000013	Final Budget Creation	11-000-213-580-48-0480	DIST- NURSE TRAVEL EXP	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000013	\$1,000.00	
000014	Final Budget Creation	11-000-213-610-01-4201	HEALTH SUPPL CG	07/01/2014	MNEVES	\$0.00	\$3,400.00	\$3,400.00
						Total for Adjustment # 000014	\$3,400.00	
000015	Final Budget Creation	11-000-213-610-02-4202	HEALTH SUPPL FB	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000015	\$2,000.00	
000016	Final Budget Creation	11-000-213-610-03-4203	HEALTH SUPPL IR	07/01/2014	MNEVES	\$0.00	\$2,055.00	\$2,055.00
						Total for Adjustment # 000016	\$2,055.00	

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000017	Final Budget Creation	11-000-213-610-04-4204	HEALTH SUPPL SH	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000017	\$1,500.00	
000018	Final Budget Creation	11-000-213-610-05-4205	HEALTH SUPPL RMS	07/01/2014	MNEVES	\$0.00	\$3,500.00	\$3,500.00
						Total for Adjustment # 000018	\$3,500.00	
000019	Final Budget Creation	11-000-213-610-06-4206	HEALTH SUPPL RHS	07/01/2014	MNEVES	\$0.00	\$2,400.00	\$2,400.00
						Total for Adjustment # 000019	\$2,400.00	
000020	Final Budget Creation	11-000-213-610-48-0480	DIST MEDICAL SUPPLY	07/01/2014	MNEVES	\$0.00	\$19,978.00	\$19,978.00
						Total for Adjustment # 000020	\$19,978.00	
000021	Final Budget Creation	11-000-216-100-15-2114	SALARIES-THERAPISTS	07/01/2014	MNEVES	\$0.00	\$1,093,479.00	\$1,093,479.00
						Total for Adjustment # 000021	\$1,093,479.00	
000022	Final Budget Creation	11-000-216-100-15-9998	SALARY-THERAPIST-SUMMER	07/01/2014	MNEVES	\$0.00	\$18,429.00	\$18,429.00
						Total for Adjustment # 000022	\$18,429.00	
000023	Final Budget Creation	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	07/01/2014	MNEVES	\$0.00	\$11,237.00	\$11,237.00
						Total for Adjustment # 000023	\$11,237.00	
000024	Final Budget Creation	11-000-216-320-07-0000	RELATED SVC.-PPS	07/01/2014	MNEVES	\$0.00	\$120,000.00	\$120,000.00
						Total for Adjustment # 000024	\$120,000.00	
000025	Final Budget Creation	11-000-216-320-30-2008	REL SVC-COMM FOR BLIND	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment # 000025	\$10,000.00	
000026	Final Budget Creation	11-000-216-610-07-0000	RELATED SVC.-SUPPLIES	07/01/2014	MNEVES	\$0.00	\$7,500.00	\$7,500.00
						Total for Adjustment # 000026	\$7,500.00	
000027	Final Budget Creation	11-000-217-100-15-2702	SALARIES-EXTRAORDINARY S	07/01/2014	MNEVES	\$0.00	\$878,241.00	\$878,241.00
						Total for Adjustment # 000027	\$878,241.00	
000028	Final Budget Creation	11-000-217-106-15-9999	SALARIES-SP ED AID-EXTRA	07/01/2014	MNEVES	\$0.00	\$8,820.00	\$8,820.00
						Total for Adjustment # 000028	\$8,820.00	
000029	Final Budget Creation	11-000-217-320-07-2631	PURC SERV- PERSONAL AIDE	07/01/2014	MNEVES	\$0.00	\$365,786.00	\$365,786.00
						Total for Adjustment # 000029	\$365,786.00	
000030	Final Budget Creation	11-000-218-104-15-2142	SALARIES/GUIDANCE COUNSE	07/01/2014	MNEVES	\$0.00	\$1,322,846.00	\$1,322,846.00
						Total for Adjustment # 000030	\$1,322,846.00	
000031	Final Budget Creation	11-000-218-104-15-9998	GUIDANCE - SUMMER PAY	07/01/2014	MNEVES	\$0.00	\$29,789.00	\$29,789.00
						Total for Adjustment # 000031	\$29,789.00	
000032	Final Budget Creation	11-000-218-104-15-9999	SALARIES-GUIDANCE- EXTRA	07/01/2014	MNEVES	\$0.00	\$3,551.00	\$3,551.00
						Total for Adjustment # 000032	\$3,551.00	

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000033	Final Budget Creation	11-000-218-105-15-2152	SALARY CLERICAL GUIDANCE	07/01/2014	MNEVES	\$0.00	\$223,341.00	\$223,341.00
						Total for Adjustment # 000033	\$223,341.00	
000034	Final Budget Creation	11-000-218-390-49-0490	OTHER PURCH. PROF & TECH	07/01/2014	MNEVES	\$0.00	\$12,940.00	\$12,940.00
						Total for Adjustment # 000034	\$12,940.00	
000035	Final Budget Creation	11-000-218-580-49-0490	TRAVEL	07/01/2014	MNEVES	\$0.00	\$4,200.00	\$4,200.00
						Total for Adjustment # 000035	\$4,200.00	
000036	Final Budget Creation	11-000-218-600-02-0000	SUPPLIES-GUIDANCE	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000036	\$2,000.00	
000037	Final Budget Creation	11-000-218-600-03-0000	SUPPLIES-GUIDANCE	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment # 000037	\$500.00	
000038	Final Budget Creation	11-000-218-610-01-0000	SUPPLIES-GUIDANCE	07/01/2014	MNEVES	\$0.00	\$1,350.00	\$1,350.00
						Total for Adjustment # 000038	\$1,350.00	
000039	Final Budget Creation	11-000-218-610-04-0000	SUPPLIES GUIDANCE	07/01/2014	MNEVES	\$0.00	\$250.00	\$250.00
						Total for Adjustment # 000039	\$250.00	
000040	Final Budget Creation	11-000-218-610-05-0000	SUPPLIES-GUIDANCE	07/01/2014	MNEVES	\$0.00	\$3,500.00	\$3,500.00
						Total for Adjustment # 000040	\$3,500.00	
000041	Final Budget Creation	11-000-218-610-49-0490	SUPPLIES	07/01/2014	MNEVES	\$0.00	\$17,511.00	\$17,511.00
						Total for Adjustment # 000041	\$17,511.00	
000042	Final Budget Creation	11-000-219-104-15-2143	SAL CHILD STUDY TEAM	07/01/2014	MNEVES	\$0.00	\$1,798,422.00	\$1,798,422.00
						Total for Adjustment # 000042	\$1,798,422.00	
000043	Final Budget Creation	11-000-219-104-15-9998	SALARY-CST-SUMMER	07/01/2014	MNEVES	\$0.00	\$103,460.00	\$103,460.00
						Total for Adjustment # 000043	\$103,460.00	
000044	Final Budget Creation	11-000-219-104-15-9999	SALARY-CST-EXTRA	07/01/2014	MNEVES	\$0.00	\$4,437.00	\$4,437.00
						Total for Adjustment # 000044	\$4,437.00	
000045	Final Budget Creation	11-000-219-105-15-2153	SAL CLERICAL CST	07/01/2014	MNEVES	\$0.00	\$169,573.00	\$169,573.00
						Total for Adjustment # 000045	\$169,573.00	
000046	Final Budget Creation	11-000-219-320-07-2621	PURCH PROF SVCS SPEC SVC	07/01/2014	MNEVES	\$0.00	\$481,000.00	\$481,000.00
						Total for Adjustment # 000046	\$481,000.00	
000047	Final Budget Creation	11-000-219-390-07-2510	PURC PROF TECH -REPAIRS	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000047	\$2,000.00	
000048	Final Budget Creation	11-000-219-580-07-2534	TRAVEL SPEC SVC	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment # 000048	\$10,000.00	

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000049	Final Budget Creation	11-000-219-610-07-2509	MISC SUPPLIES/SPECIAL SE	07/01/2014	MNEVES	\$0.00	\$25,000.00	\$25,000.00
							Total for Adjustment # 000049	\$25,000.00
000050	Final Budget Creation	11-000-219-890-07-2511	OTHER OBJ- MEMBERSHIPS	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
							Total for Adjustment # 000050	\$1,000.00
000051	Final Budget Creation	11-000-221-102-15-2120	SALARY SUPERVISORS	07/01/2014	MNEVES	\$0.00	\$953,789.00	\$953,789.00
							Total for Adjustment # 000051	\$953,789.00
000052	Final Budget Creation	11-000-221-104-15-2168	SALARY-CURRICULUM DEVELO	07/01/2014	MNEVES	\$0.00	\$69,483.00	\$69,483.00
							Total for Adjustment # 000052	\$69,483.00
000053	Final Budget Creation	11-000-221-105-15-2157	SALARY SUPERVISOR SECRET	07/01/2014	MNEVES	\$0.00	\$53,168.00	\$53,168.00
							Total for Adjustment # 000053	\$53,168.00
000054	Final Budget Creation	11-000-221-320-41-0410	STEM 9-12 PUR PROF SERV	07/01/2014	MNEVES	\$0.00	\$38,805.00	\$38,805.00
							Total for Adjustment # 000054	\$38,805.00
000055	Final Budget Creation	11-000-221-320-42-0420	STEM 6-8 PUR PROF SERV	07/01/2014	MNEVES	\$0.00	\$21,500.00	\$21,500.00
							Total for Adjustment # 000055	\$21,500.00
000056	Final Budget Creation	11-000-221-320-43-0430	K-4 SUPER PURC PROF SERV	07/01/2014	MNEVES	\$0.00	\$146,100.00	\$146,100.00
							Total for Adjustment # 000056	\$146,100.00
000057	Final Budget Creation	11-000-221-320-44-0440	MUSIC PRUCH PROF SERV	07/01/2014	MNEVES	\$0.00	\$4,700.00	\$4,700.00
							Total for Adjustment # 000057	\$4,700.00
000058	Final Budget Creation	11-000-221-320-44-044A	ART PUR PROF SERV	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
							Total for Adjustment # 000058	\$2,000.00
000059	Final Budget Creation	11-000-221-320-44-044D	PURCHASED PROF- DANCE	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
							Total for Adjustment # 000059	\$1,000.00
000060	Final Budget Creation	11-000-221-320-44-044M	PURCHASED PROF- MASS MED	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
							Total for Adjustment # 000060	\$1,000.00
000061	Final Budget Creation	11-000-221-320-45-0450	HUMANITIES 6-8 PURH SERV	07/01/2014	MNEVES	\$0.00	\$35,299.00	\$35,299.00
							Total for Adjustment # 000061	\$35,299.00
000062	Final Budget Creation	11-000-221-320-46-0460	HUMANITIES 9-12 PUR SERV	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
							Total for Adjustment # 000062	\$8,000.00
000063	Final Budget Creation	11-000-221-580-41-0410	STEM 9-12 PUR PROF SERV	07/01/2014	MNEVES	\$0.00	\$1,208.00	\$1,208.00
							Total for Adjustment # 000063	\$1,208.00
000064	Final Budget Creation	11-000-221-580-42-0420	STEM 6-8 TRAVEL	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
							Total for Adjustment # 000064	\$3,000.00

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000065	Final Budget Creation	11-000-221-580-44-0440	MUSIC TRAVEL IMP OF INST	07/01/2014	MNEVES	\$0.00	\$450.00	\$450.00
						Total for Adjustment # 000065	\$450.00	
000066	Final Budget Creation	11-000-221-580-45-0450	HUMANITIES 6-8 TRAVEL EX	07/01/2014	MNEVES	\$0.00	\$1,420.00	\$1,420.00
						Total for Adjustment # 000066	\$1,420.00	
000067	Final Budget Creation	11-000-221-580-46-0460	HUMANITIES 9-12 TRAVEL	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000067	\$1,500.00	
000068	Final Budget Creation	11-000-221-610-41-0410	STEM 9-12 SUPPLY	07/01/2014	MNEVES	\$0.00	\$2,500.00	\$2,500.00
						Total for Adjustment # 000068	\$2,500.00	
000069	Final Budget Creation	11-000-221-610-42-0420	STEM 6-8 SUPPLIES	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000069	\$1,000.00	
000070	Final Budget Creation	11-000-221-610-44-044D	SUPPLIES - DANCE	07/01/2014	MNEVES	\$0.00	\$7,000.00	\$7,000.00
						Total for Adjustment # 000070	\$7,000.00	
000071	Final Budget Creation	11-000-221-610-44-044M	SUPPLIES - MASS MEDIA	07/01/2014	MNEVES	\$0.00	\$4,400.00	\$4,400.00
						Total for Adjustment # 000071	\$4,400.00	
000072	Final Budget Creation	11-000-221-610-45-0450	HUMANITIES 6-8 SUPPLY	07/01/2014	MNEVES	\$0.00	\$24,100.00	\$24,100.00
						Total for Adjustment # 000072	\$24,100.00	
000073	Final Budget Creation	11-000-221-610-46-0460	HUMANITIES 9-12SUPP	07/01/2014	MNEVES	\$0.00	\$17,000.00	\$17,000.00
						Total for Adjustment # 000073	\$17,000.00	
000074	Final Budget Creation	11-000-221-890-41-0410	STEM 9-12 MISC EXPENSE	07/01/2014	MNEVES	\$0.00	\$10,200.00	\$10,200.00
						Total for Adjustment # 000074	\$10,200.00	
000075	Final Budget Creation	11-000-221-890-42-0420	STEM 5-7 PUR PROF SERV	07/01/2014	MNEVES	\$0.00	\$700.00	\$700.00
						Total for Adjustment # 000075	\$700.00	
000076	Final Budget Creation	11-000-221-890-45-0450	HUMANITIES 6-8 MISC EXP	07/01/2014	MNEVES	\$0.00	\$520.00	\$520.00
						Total for Adjustment # 000076	\$520.00	
000077	Final Budget Creation	11-000-222-104-15-2141	SALARY - LIBRARIANS	07/01/2014	MNEVES	\$0.00	\$421,354.00	\$421,354.00
						Total for Adjustment # 000077	\$421,354.00	
000078	Final Budget Creation	11-000-222-610-01-2301	LIBRARY BOOKS/CENTER GRO	07/01/2014	MNEVES	\$0.00	\$4,900.00	\$4,900.00
						Total for Adjustment # 000078	\$4,900.00	
000079	Final Budget Creation	11-000-222-610-01-2311	PERIODICALS/CENTER GROVE	07/01/2014	MNEVES	\$0.00	\$650.00	\$650.00
						Total for Adjustment # 000079	\$650.00	
000080	Final Budget Creation	11-000-222-610-01-2321	AV/CENTER GROVE	07/01/2014	MNEVES	\$0.00	\$14,400.00	\$14,400.00
						Total for Adjustment # 000080	\$14,400.00	

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000081	Final Budget Creation	11-000-222-610-01-2331	LIBRARY SUPPLIES/CENTER	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000081	\$1,500.00	
000082	Final Budget Creation	11-000-222-610-02-2302	LIBRARY SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000082	\$2,000.00	
000083	Final Budget Creation	11-000-222-610-02-2312	PERIODICALS/FERNBROOK	07/01/2014	MNEVES	\$0.00	\$1,100.00	\$1,100.00
						Total for Adjustment # 000083	\$1,100.00	
000084	Final Budget Creation	11-000-222-610-02-2322	AV/FERNBROOK	07/01/2014	MNEVES	\$0.00	\$6,000.00	\$6,000.00
						Total for Adjustment # 000084	\$6,000.00	
000085	Final Budget Creation	11-000-222-610-03-2313	PERIODICALS/IRONIA	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000085	\$1,000.00	
000086	Final Budget Creation	11-000-222-610-03-2323	AV/IRONIA	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
						Total for Adjustment # 000086	\$8,000.00	
000087	Final Budget Creation	11-000-222-610-03-2333	LIBRARY SUPPLIES/IRONIA	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment # 000087	\$3,000.00	
000088	Final Budget Creation	11-000-222-610-04-2314	PERIODICALS/SHONGUM	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000088	\$1,000.00	
000089	Final Budget Creation	11-000-222-610-04-2324	AV/SHONGUM	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment # 000089	\$5,000.00	
000090	Final Budget Creation	11-000-222-610-05-2315	PERIODICALS/RMS	07/01/2014	MNEVES	\$0.00	\$1,300.00	\$1,300.00
						Total for Adjustment # 000090	\$1,300.00	
000091	Final Budget Creation	11-000-222-610-05-2325	AV/RMS	07/01/2014	MNEVES	\$0.00	\$10,500.00	\$10,500.00
						Total for Adjustment # 000091	\$10,500.00	
000092	Final Budget Creation	11-000-222-610-05-2335	LIBRARY SUPPLIES/RMS	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000092	\$1,500.00	
000093	Final Budget Creation	11-000-222-610-06-2316	PERIODICALS/HIGH SCHOOL	07/01/2014	MNEVES	\$0.00	\$7,500.00	\$7,500.00
						Total for Adjustment # 000093	\$7,500.00	
000094	Final Budget Creation	11-000-222-610-06-2327	AV/RHS	07/01/2014	MNEVES	\$0.00	\$3,900.00	\$3,900.00
						Total for Adjustment # 000094	\$3,900.00	
000095	Final Budget Creation	11-000-222-610-06-2336	LIBRARY SUPPLIES/HIGH SC	07/01/2014	MNEVES	\$0.00	\$2,500.00	\$2,500.00
						Total for Adjustment # 000095	\$2,500.00	
000096	Final Budget Creation	11-000-222-640-01-2301	LIBRARY BOOKS/CENTER GRO	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000096	\$1,500.00	

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000097	Final Budget Creation	11-000-222-640-02-2303	LIBRARY BOOKS/FERNBROOK	07/01/2014	MNEVES	\$0.00	\$7,000.00	\$7,000.00
						Total for Adjustment #	000097	\$7,000.00
000098	Final Budget Creation	11-000-222-640-03-2304	LIBRARY BOOKS - IRONIA	07/01/2014	MNEVES	\$0.00	\$6,000.00	\$6,000.00
						Total for Adjustment #	000098	\$6,000.00
000099	Final Budget Creation	11-000-222-640-04-2305	LIBRARY BOOKS SH	07/01/2014	MNEVES	\$0.00	\$2,500.00	\$2,500.00
						Total for Adjustment #	000099	\$2,500.00
000100	Final Budget Creation	11-000-222-640-05-2306	LIBRARY BOOKS/MIDDLE SCH	07/01/2014	MNEVES	\$0.00	\$7,000.00	\$7,000.00
						Total for Adjustment #	000100	\$7,000.00
000101	Final Budget Creation	11-000-222-640-06-0000	LIBRARY BOOKS	07/01/2014	MNEVES	\$0.00	\$10,500.00	\$10,500.00
						Total for Adjustment #	000101	\$10,500.00
000102	Final Budget Creation	11-000-222-890-05-2316	RMS- SUBSCRIPTIONS	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000102	\$2,000.00
000103	Final Budget Creation	11-000-222-890-44-0440	MASS MEDIA PURC SERV	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000103	\$2,000.00
000104	Final Budget Creation	11-000-223-102-15-2705	SAL SUPVR STAFF TRAINING	07/01/2014	MNEVES	\$0.00	\$50,203.00	\$50,203.00
						Total for Adjustment #	000104	\$50,203.00
000105	Final Budget Creation	11-000-223-110-15-9999	MENTOR SALARIES	07/01/2014	MNEVES	\$0.00	\$5,408.00	\$5,408.00
						Total for Adjustment #	000105	\$5,408.00
000106	Final Budget Creation	11-000-223-320-01-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment #	000106	\$5,000.00
000107	Final Budget Creation	11-000-223-320-02-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$6,500.00	\$6,500.00
						Total for Adjustment #	000107	\$6,500.00
000108	Final Budget Creation	11-000-223-320-03-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$5,500.00	\$5,500.00
						Total for Adjustment #	000108	\$5,500.00
000109	Final Budget Creation	11-000-223-320-04-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$15,000.00	\$15,000.00
						Total for Adjustment #	000109	\$15,000.00
000110	Final Budget Creation	11-000-223-320-05-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$4,000.00	\$4,000.00
						Total for Adjustment #	000110	\$4,000.00
000111	Final Budget Creation	11-000-223-320-06-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment #	000111	\$5,000.00
000112	Final Budget Creation	11-000-223-320-08-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$271,000.00	\$271,000.00
						Total for Adjustment #	000112	\$271,000.00

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000113	Final Budget Creation	11-000-223-320-09-0001	PURC SER PRIN CERTIFICAT	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment #	000113	\$5,000.00
000114	Final Budget Creation	11-000-223-320-09-2622	PURCH PROF SVC STAFF TRA	07/01/2014	MNEVES	\$0.00	\$16,000.00	\$16,000.00
						Total for Adjustment #	000114	\$16,000.00
000115	Final Budget Creation	11-000-223-320-47-0470	STAFF DEVEL WORKSHOP EXP	07/01/2014	MNEVES	\$0.00	\$7,500.00	\$7,500.00
						Total for Adjustment #	000115	\$7,500.00
000116	Final Budget Creation	11-000-223-580-01-2625	STAFF DEVELOPMENT MILEAG	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000116	\$1,500.00
000117	Final Budget Creation	11-000-223-580-02-2625	STAFF DEVELOPMENT MILEAG	07/01/2014	MNEVES	\$0.00	\$250.00	\$250.00
						Total for Adjustment #	000117	\$250.00
000118	Final Budget Creation	11-000-223-580-03-2625	STAFF DEVELOPMENT MILEAG	07/01/2014	MNEVES	\$0.00	\$2,500.00	\$2,500.00
						Total for Adjustment #	000118	\$2,500.00
000119	Final Budget Creation	11-000-223-580-04-2625	STAFF DEVELOPMENT MILEAG	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000119	\$2,000.00
000120	Final Budget Creation	11-000-223-580-05-2625	STAFF DEVELOPMENT MILEAG	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment #	000120	\$3,000.00
000121	Final Budget Creation	11-000-223-580-06-2625	STAFF DEVELOPMENT MILEAG	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000121	\$2,000.00
000122	Final Budget Creation	11-000-223-580-08-2625	STAFF DEVELOPMENT MILEAG	07/01/2014	MNEVES	\$0.00	\$800.00	\$800.00
						Total for Adjustment #	000122	\$800.00
000123	Final Budget Creation	11-000-223-580-47-0470	STAF DEVE WKSHOP MILEAGE	07/01/2014	MNEVES	\$0.00	\$800.00	\$800.00
						Total for Adjustment #	000123	\$800.00
000124	Final Budget Creation	11-000-230-104-15-1106	SALARY SUPT OFFICE PROF	07/01/2014	MNEVES	\$0.00	\$327,708.00	\$327,708.00
						Total for Adjustment #	000124	\$327,708.00
000125	Final Budget Creation	11-000-230-105-15-1107	SALARY CLERICAL SUPT OFF	07/01/2014	MNEVES	\$0.00	\$297,469.00	\$297,469.00
						Total for Adjustment #	000125	\$297,469.00
000126	Final Budget Creation	11-000-230-110-15-1103	SALARY TREASURER	07/01/2014	MNEVES	\$0.00	\$6,000.00	\$6,000.00
						Total for Adjustment #	000126	\$6,000.00
000127	Final Budget Creation	11-000-230-331-30-1202	LEGAL FEES- BOARD WORK	07/01/2014	MNEVES	\$0.00	\$101,330.00	\$101,330.00
						Total for Adjustment #	000127	\$101,330.00
000128	Final Budget Creation	11-000-230-331-30-1203	LEGAL-NEGOTITATIONS	07/01/2014	MNEVES	\$0.00	\$27,784.00	\$27,784.00
						Total for Adjustment #	000128	\$27,784.00

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000129	Final Budget Creation	11-000-230-331-30-1206	LEGAL - SPECIAL SERVICES	07/01/2014	MNEVES	\$0.00	\$48,047.00	\$48,047.00
						Total for Adjustment # 000129	\$48,047.00	
000130	Final Budget Creation	11-000-230-331-30-1207	LEGAL-LABOR RELATIONS	07/01/2014	MNEVES	\$0.00	\$37,059.00	\$37,059.00
						Total for Adjustment # 000130	\$37,059.00	
000131	Final Budget Creation	11-000-230-332-30-1201	PUBLIC SCHOOL ACCOUNTANT	07/01/2014	MNEVES	\$0.00	\$74,832.00	\$74,832.00
						Total for Adjustment # 000131	\$74,832.00	
000132	Final Budget Creation	11-000-230-339-23-2437	DISTRICT PROF SERV TECH	07/01/2014	MNEVES	\$0.00	\$102,800.00	\$102,800.00
						Total for Adjustment # 000132	\$102,800.00	
000133	Final Budget Creation	11-000-230-339-30-1205	SPEC. CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$69,100.00	\$69,100.00
						Total for Adjustment # 000133	\$69,100.00	
000134	Final Budget Creation	11-000-230-340-09-0000	PURCHASED TECHNICAL SERV	07/01/2014	MNEVES	\$0.00	\$35,000.00	\$35,000.00
						Total for Adjustment # 000134	\$35,000.00	
000135	Final Budget Creation	11-000-230-530-30-0000	POSTAGE	07/01/2014	MNEVES	\$0.00	\$7,624.00	\$7,624.00
						Total for Adjustment # 000135	\$7,624.00	
000136	Final Budget Creation	11-000-230-580-09-0000	TRAVEL EXPENSE	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000136	\$1,000.00	
000137	Final Budget Creation	11-000-230-580-30-1302	BOE TRAVEL	07/01/2014	MNEVES	\$0.00	\$1,131.00	\$1,131.00
						Total for Adjustment # 000137	\$1,131.00	
000138	Final Budget Creation	11-000-230-580-30-1305	BD. SECTY TRAVEL	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000138	\$1,000.00	
000139	Final Budget Creation	11-000-230-580-30-1310	SUPT OFFICE TRAVEL	07/01/2014	MNEVES	\$0.00	\$1,696.00	\$1,696.00
						Total for Adjustment # 000139	\$1,696.00	
000140	Final Budget Creation	11-000-230-590-40-8202	LIABILITY INSURANCE	07/01/2014	MNEVES	\$0.00	\$357,613.00	\$357,613.00
						Total for Adjustment # 000140	\$357,613.00	
000141	Final Budget Creation	11-000-230-610-09-0000	SUPPLIES AND MATERIALS	07/01/2014	MNEVES	\$0.00	\$5,500.00	\$5,500.00
						Total for Adjustment # 000141	\$5,500.00	
000142	Final Budget Creation	11-000-230-610-30-1303	BOE SUPPLIES	07/01/2014	MNEVES	\$0.00	\$9,412.00	\$9,412.00
						Total for Adjustment # 000142	\$9,412.00	
000143	Final Budget Creation	11-000-230-610-30-1307	ELECTION EXPENSES	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment # 000143	\$10,000.00	
000144	Final Budget Creation	11-000-230-610-30-1311	SUPT OFFICE SUPPLIES	07/01/2014	MNEVES	\$0.00	\$11,654.00	\$11,654.00
						Total for Adjustment # 000144	\$11,654.00	

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000145	Final Budget Creation	11-000-230-820-30-1204	JUDGMENTS AGAINST THE SC	07/01/2014	MNEVES	\$0.00	\$50,000.00	\$50,000.00
						Total for Adjustment # 000145	\$50,000.00	
000146	Final Budget Creation	11-000-230-890-09-0000	MISCELLANEOUS EXPENDITUR	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000146	\$1,500.00	
000147	Final Budget Creation	11-000-230-890-30-1309	SUPT MEMBERSHIP DUES	07/01/2014	MNEVES	\$0.00	\$11,685.00	\$11,685.00
						Total for Adjustment # 000147	\$11,685.00	
000148	Final Budget Creation	11-000-230-890-30-1315	PUBLISHING & PRINTING	07/01/2014	MNEVES	\$0.00	\$11,484.00	\$11,484.00
						Total for Adjustment # 000148	\$11,484.00	
000149	Final Budget Creation	11-000-230-895-30-1301	BOE MEMBERSHIP DUES	07/01/2014	MNEVES	\$0.00	\$27,361.00	\$27,361.00
						Total for Adjustment # 000149	\$27,361.00	
000150	Final Budget Creation	11-000-240-103-15-2110	SALARY PRINCIPALS	07/01/2014	MNEVES	\$0.00	\$1,786,874.00	\$1,786,874.00
						Total for Adjustment # 000150	\$1,786,874.00	
000151	Final Budget Creation	11-000-240-105-15-2151	SAL CLERICAL SCHOOL OFFI	07/01/2014	MNEVES	\$0.00	\$932,660.00	\$932,660.00
						Total for Adjustment # 000151	\$932,660.00	
000152	Final Budget Creation	11-000-240-105-15-9999	SALARY SUB SECTYS	07/01/2014	MNEVES	\$0.00	\$33,715.00	\$33,715.00
						Total for Adjustment # 000152	\$33,715.00	
000153	Final Budget Creation	11-000-240-390-05-2660	PTS MIDDLE SCHOOL	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment # 000153	\$500.00	
000154	Final Budget Creation	11-000-240-390-06-2668	PTS RHS GENERAL	07/01/2014	MNEVES	\$0.00	\$4,000.00	\$4,000.00
						Total for Adjustment # 000154	\$4,000.00	
000155	Final Budget Creation	11-000-240-580-02-2522	TRAVEL EXPENSE FERNBROOK	07/01/2014	MNEVES	\$0.00	\$250.00	\$250.00
						Total for Adjustment # 000155	\$250.00	
000156	Final Budget Creation	11-000-240-580-03-2523	TRAVEL EXPENSE IRONIA	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000156	\$1,500.00	
000157	Final Budget Creation	11-000-240-580-05-2525	TRAVEL EXPENSE RMS	07/01/2014	MNEVES	\$0.00	\$300.00	\$300.00
						Total for Adjustment # 000157	\$300.00	
000158	Final Budget Creation	11-000-240-580-06-2531	TRAVEL/RHS/ALL	07/01/2014	MNEVES	\$0.00	\$100.00	\$100.00
						Total for Adjustment # 000158	\$100.00	
000159	Final Budget Creation	11-000-240-580-08-2535	ADMIN CURR TRAVEL EXP	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment # 000159	\$5,000.00	
000160	Final Budget Creation	11-000-240-610-01-2501	MISC SUPPL/CG	07/01/2014	MNEVES	\$0.00	\$6,500.00	\$6,500.00
						Total for Adjustment # 000160	\$6,500.00	

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000161	Final Budget Creation	11-000-240-610-02-2502	MISC SUPPL/FERNBROOK	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment # 000161	\$3,000.00	
000162	Final Budget Creation	11-000-240-610-03-2503	MISC SUPPL/IRONIA	07/01/2014	MNEVES	\$0.00	\$6,600.00	\$6,600.00
						Total for Adjustment # 000162	\$6,600.00	
000163	Final Budget Creation	11-000-240-610-04-2504	MISC SUPP/SHONGUM	07/01/2014	MNEVES	\$0.00	\$4,200.00	\$4,200.00
						Total for Adjustment # 000163	\$4,200.00	
000164	Final Budget Creation	11-000-240-610-05-2505	MISC SUPPL/RMS	07/01/2014	MNEVES	\$0.00	\$2,500.00	\$2,500.00
						Total for Adjustment # 000164	\$2,500.00	
000165	Final Budget Creation	11-000-240-610-06-2507	MISC SUPPL/GENL/RHS	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment # 000165	\$10,000.00	
000166	Final Budget Creation	11-000-240-610-08-2536	ADMIN CURR SUPPLY	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment # 000166	\$3,000.00	
000167	Final Budget Creation	11-000-240-890-01-2551	MISC EXPENSE CENTER GROV	07/01/2014	MNEVES	\$0.00	\$300.00	\$300.00
						Total for Adjustment # 000167	\$300.00	
000168	Final Budget Creation	11-000-240-890-03-2553	MISC EXPENSE IRONIA	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment # 000168	\$500.00	
000169	Final Budget Creation	11-000-240-890-04-2554	MISC EXPENSE SHONGUM	07/01/2014	MNEVES	\$0.00	\$800.00	\$800.00
						Total for Adjustment # 000169	\$800.00	
000170	Final Budget Creation	11-000-240-890-05-2556	MISC EXPENSE RMS	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment # 000170	\$5,000.00	
000171	Final Budget Creation	11-000-240-890-05-2557	RMS GRADUATION	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment # 000171	\$10,000.00	
000172	Final Budget Creation	11-000-240-890-06-2562	MISC EXP RHS	07/01/2014	MNEVES	\$0.00	\$6,700.00	\$6,700.00
						Total for Adjustment # 000172	\$6,700.00	
000173	Final Budget Creation	11-000-251-100-15-0104	SALARIES BUS. ADMINISTRA	07/01/2014	MNEVES	\$0.00	\$162,553.00	\$162,553.00
						Total for Adjustment # 000173	\$162,553.00	
000174	Final Budget Creation	11-000-251-100-15-0105	SALARIES CLERICAL	07/01/2014	MNEVES	\$0.00	\$552,199.00	\$552,199.00
						Total for Adjustment # 000174	\$552,199.00	
000175	Final Budget Creation	11-000-251-110-15-9999	AVA REPAIRS & COMPUTERS	07/01/2014	MNEVES	\$0.00	\$15,032.00	\$15,032.00
						Total for Adjustment # 000175	\$15,032.00	
000176	Final Budget Creation	11-000-251-340-30-0000	PURCHASED TECH. SERVICES	07/01/2014	MNEVES	\$0.00	\$23,984.00	\$23,984.00
						Total for Adjustment # 000176	\$23,984.00	

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000177	Final Budget Creation	11-000-251-340-30-1308	TD BANK PURCH SERV	07/01/2014	MNEVES	\$0.00	\$5,989.00	\$5,989.00
						Total for Adjustment #	000177	\$5,989.00
000178	Final Budget Creation	11-000-251-440-30-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$18,860.00	\$18,860.00
						Total for Adjustment #	000178	\$18,860.00
000179	Final Budget Creation	11-000-251-580-30-0000	BUSINESS OFFICE TRAVEL	07/01/2014	MNEVES	\$0.00	\$1,984.00	\$1,984.00
						Total for Adjustment #	000179	\$1,984.00
000180	Final Budget Creation	11-000-251-600-30-0000	BUSINESS OFFICE SUPPLIES	07/01/2014	MNEVES	\$0.00	\$6,650.00	\$6,650.00
						Total for Adjustment #	000180	\$6,650.00
000181	Final Budget Creation	11-000-251-610-30-1306	BD SECTY SUPPLIES	07/01/2014	MNEVES	\$0.00	\$1,072.00	\$1,072.00
						Total for Adjustment #	000181	\$1,072.00
000182	Final Budget Creation	11-000-251-890-30-0000	BUSINESS OFFICE POSTAGE	07/01/2014	MNEVES	\$0.00	\$1,191.00	\$1,191.00
						Total for Adjustment #	000182	\$1,191.00
000183	Final Budget Creation	11-000-251-890-30-1304	BD SECTY DUES	07/01/2014	MNEVES	\$0.00	\$1,526.00	\$1,526.00
						Total for Adjustment #	000183	\$1,526.00
000184	Final Budget Creation	11-000-251-890-30-1305	MISC EXPENSE BUSINESS OF	07/01/2014	MNEVES	\$0.00	\$4,638.00	\$4,638.00
						Total for Adjustment #	000184	\$4,638.00
000185	Final Budget Creation	11-000-252-100-15-0110	OTHER SALARIES-TECH	07/01/2014	MNEVES	\$0.00	\$511,897.00	\$511,897.00
						Total for Adjustment #	000185	\$511,897.00
000186	Final Budget Creation	11-000-252-100-15-9999	SALARY - TECHS - SUMMER	07/01/2014	MNEVES	\$0.00	\$6,823.00	\$6,823.00
						Total for Adjustment #	000186	\$6,823.00
000187	Final Budget Creation	11-000-252-330-23-0000	OTHER PURCHASED PROF SER	07/01/2014	MNEVES	\$0.00	\$374,950.00	\$374,950.00
						Total for Adjustment #	000187	\$374,950.00
000188	Final Budget Creation	11-000-252-440-23-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$2,400.00	\$2,400.00
						Total for Adjustment #	000188	\$2,400.00
000189	Final Budget Creation	11-000-252-530-23-6441	TELEPHONE BASIC SERVICES	07/01/2014	MNEVES	\$0.00	\$79,000.00	\$79,000.00
						Total for Adjustment #	000189	\$79,000.00
000190	Final Budget Creation	11-000-252-530-23-6442	TELE INTERNET SERVICES	07/01/2014	MNEVES	\$0.00	\$74,000.00	\$74,000.00
						Total for Adjustment #	000190	\$74,000.00
000191	Final Budget Creation	11-000-252-580-23-0000	OHTER EXPENDITURES/TRAVE	07/01/2014	MNEVES	\$0.00	\$800.00	\$800.00
						Total for Adjustment #	000191	\$800.00
000192	Final Budget Creation	11-000-261-110-15-7102	MAINT - SALARY	07/01/2014	MNEVES	\$0.00	\$359,745.00	\$359,745.00
						Total for Adjustment #	000192	\$359,745.00

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000193	Final Budget Creation	11-000-261-110-15-7104	MAINT - OT	07/01/2014	MNEVES	\$0.00	\$37,537.00	\$37,537.00
						Total for Adjustment # 000193	\$37,537.00	
000194	Final Budget Creation	11-000-261-110-15-9999	SALARIES-MAINT-STIPENDS	07/01/2014	MNEVES	\$0.00	\$27,025.00	\$27,025.00
						Total for Adjustment # 000194	\$27,025.00	
000195	Final Budget Creation	11-000-261-420-18-5678	MAINT - GENERAL CONTRACT	07/01/2014	MNEVES	\$0.00	\$190,000.00	\$190,000.00
						Total for Adjustment # 000195	\$190,000.00	
000196	Final Budget Creation	11-000-261-420-18-7201	MAINT - CG CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$49,000.00	\$49,000.00
						Total for Adjustment # 000196	\$49,000.00	
000197	Final Budget Creation	11-000-261-420-18-7202	MAINT - FB CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$57,000.00	\$57,000.00
						Total for Adjustment # 000197	\$57,000.00	
000198	Final Budget Creation	11-000-261-420-18-7203	MAINT - IR CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$29,000.00	\$29,000.00
						Total for Adjustment # 000198	\$29,000.00	
000199	Final Budget Creation	11-000-261-420-18-7204	MAINT - SH CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$29,000.00	\$29,000.00
						Total for Adjustment # 000199	\$29,000.00	
000200	Final Budget Creation	11-000-261-420-18-7205	MAINT - RMS CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$64,400.00	\$64,400.00
						Total for Adjustment # 000200	\$64,400.00	
000201	Final Budget Creation	11-000-261-420-18-7206	MAINT - RHS CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$168,000.00	\$168,000.00
						Total for Adjustment # 000201	\$168,000.00	
000202	Final Budget Creation	11-000-261-420-18-7212	MAINT - ASBESTOS REMOVAL	07/01/2014	MNEVES	\$0.00	\$25,000.00	\$25,000.00
						Total for Adjustment # 000202	\$25,000.00	
000203	Final Budget Creation	11-000-261-610-18-1234	MAINT - GENERAL SUPPLIES	07/01/2014	MNEVES	\$0.00	\$52,500.00	\$52,500.00
						Total for Adjustment # 000203	\$52,500.00	
000204	Final Budget Creation	11-000-261-610-18-6501	MAINT - CG SUPPLIES	07/01/2014	MNEVES	\$0.00	\$8,500.00	\$8,500.00
						Total for Adjustment # 000204	\$8,500.00	
000205	Final Budget Creation	11-000-261-610-18-6502	MAINT - FB SUPPLIES	07/01/2014	MNEVES	\$0.00	\$9,000.00	\$9,000.00
						Total for Adjustment # 000205	\$9,000.00	
000206	Final Budget Creation	11-000-261-610-18-6503	MAINT - IR SUPPLIES	07/01/2014	MNEVES	\$0.00	\$8,500.00	\$8,500.00
						Total for Adjustment # 000206	\$8,500.00	
000207	Final Budget Creation	11-000-261-610-18-6504	MAINT - SH SUPPLIES	07/01/2014	MNEVES	\$0.00	\$8,500.00	\$8,500.00
						Total for Adjustment # 000207	\$8,500.00	
000208	Final Budget Creation	11-000-261-610-18-6505	MAINT - RMS SUPPLIES	07/01/2014	MNEVES	\$0.00	\$29,000.00	\$29,000.00
						Total for Adjustment # 000208	\$29,000.00	

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000209	Final Budget Creation	11-000-261-610-18-6506	MAINT - RHS SUPPLIES	07/01/2014	MNEVES	\$0.00	\$48,500.00	\$48,500.00
							Total for Adjustment # 000209	\$48,500.00
000210	Final Budget Creation	11-000-262-105-15-0000	CLERICAL FACILITIES	07/01/2014	MNEVES	\$0.00	\$58,441.00	\$58,441.00
							Total for Adjustment # 000210	\$58,441.00
000211	Final Budget Creation	11-000-262-107-15-2167	SALARIES/CAFETERIA AIDES	07/01/2014	MNEVES	\$0.00	\$167,244.00	\$167,244.00
							Total for Adjustment # 000211	\$167,244.00
000212	Final Budget Creation	11-000-262-110-15-6106	CUSTODIAL SALARIES	07/01/2014	MNEVES	\$0.00	\$1,912,531.00	\$1,912,531.00
							Total for Adjustment # 000212	\$1,912,531.00
000213	Final Budget Creation	11-000-262-110-15-9997	CUSTODIAN SUMMER COSTS	07/01/2014	MNEVES	\$0.00	\$44,797.00	\$44,797.00
							Total for Adjustment # 000213	\$44,797.00
000214	Final Budget Creation	11-000-262-110-15-9998	CUSTODIAL OVERTIME	07/01/2014	MNEVES	\$0.00	\$157,920.00	\$157,920.00
							Total for Adjustment # 000214	\$157,920.00
000215	Final Budget Creation	11-000-262-110-15-9999	CUSTODIAL SUBSTITUTES	07/01/2014	MNEVES	\$0.00	\$76,376.00	\$76,376.00
							Total for Adjustment # 000215	\$76,376.00
000216	Final Budget Creation	11-000-262-340-18-2565	RTK/AHERA/PEOSHA	07/01/2014	MNEVES	\$0.00	\$18,500.00	\$18,500.00
							Total for Adjustment # 000216	\$18,500.00
000217	Final Budget Creation	11-000-262-420-18-7201	CUST - CG CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$10,500.00	\$10,500.00
							Total for Adjustment # 000217	\$10,500.00
000218	Final Budget Creation	11-000-262-420-18-7202	CUST - FB CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$10,500.00	\$10,500.00
							Total for Adjustment # 000218	\$10,500.00
000219	Final Budget Creation	11-000-262-420-18-7203	CUST - IR CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$10,500.00	\$10,500.00
							Total for Adjustment # 000219	\$10,500.00
000220	Final Budget Creation	11-000-262-420-18-7204	CUST - SH CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$10,500.00	\$10,500.00
							Total for Adjustment # 000220	\$10,500.00
000221	Final Budget Creation	11-000-262-420-18-7205	CUST - RMS CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$19,000.00	\$19,000.00
							Total for Adjustment # 000221	\$19,000.00
000222	Final Budget Creation	11-000-262-420-18-7206	CUST. - RHS CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$25,000.00	\$25,000.00
							Total for Adjustment # 000222	\$25,000.00
000223	Final Budget Creation	11-000-262-420-18-7209	GARBAGE & RUBBISH COLLEC	07/01/2014	MNEVES	\$0.00	\$70,000.00	\$70,000.00
							Total for Adjustment # 000223	\$70,000.00
000224	Final Budget Creation	11-000-262-441-28-5507	TRANSP RENTAL GARAGE	07/01/2014	MNEVES	\$0.00	\$79,000.00	\$79,000.00
							Total for Adjustment # 000224	\$79,000.00

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000225	Final Budget Creation	11-000-262-490-18-5518	WATER - TRANSPORTATION	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000225	\$2,000.00
000226	Final Budget Creation	11-000-262-490-18-6411	WATER - C.G.	07/01/2014	MNEVES	\$0.00	\$25,000.00	\$25,000.00
						Total for Adjustment #	000226	\$25,000.00
000227	Final Budget Creation	11-000-262-490-18-6412	WATER-FERNBROOK	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
						Total for Adjustment #	000227	\$8,000.00
000228	Final Budget Creation	11-000-262-490-18-6413	WATER - IRONIA	07/01/2014	MNEVES	\$0.00	\$4,000.00	\$4,000.00
						Total for Adjustment #	000228	\$4,000.00
000229	Final Budget Creation	11-000-262-490-18-6414	WATER - SHONGUM	07/01/2014	MNEVES	\$0.00	\$20,000.00	\$20,000.00
						Total for Adjustment #	000229	\$20,000.00
000230	Final Budget Creation	11-000-262-490-18-6415	WATER - RMS	07/01/2014	MNEVES	\$0.00	\$75,000.00	\$75,000.00
						Total for Adjustment #	000230	\$75,000.00
000231	Final Budget Creation	11-000-262-490-18-6416	WATER - H.S.	07/01/2014	MNEVES	\$0.00	\$45,000.00	\$45,000.00
						Total for Adjustment #	000231	\$45,000.00
000232	Final Budget Creation	11-000-262-520-40-8201	PROPERTY/MULTI PERIL IN	07/01/2014	MNEVES	\$0.00	\$64,016.00	\$64,016.00
						Total for Adjustment #	000232	\$64,016.00
000233	Final Budget Creation	11-000-262-610-18-6501	CUST - CG SUPPLIES	07/01/2014	MNEVES	\$0.00	\$21,500.00	\$21,500.00
						Total for Adjustment #	000233	\$21,500.00
000234	Final Budget Creation	11-000-262-610-18-6502	CUST - FB SUPPLIES	07/01/2014	MNEVES	\$0.00	\$19,500.00	\$19,500.00
						Total for Adjustment #	000234	\$19,500.00
000235	Final Budget Creation	11-000-262-610-18-6503	CUST - IR SUPPLIES	07/01/2014	MNEVES	\$0.00	\$17,000.00	\$17,000.00
						Total for Adjustment #	000235	\$17,000.00
000236	Final Budget Creation	11-000-262-610-18-6504	CUST - SH SUPPLIES	07/01/2014	MNEVES	\$0.00	\$16,000.00	\$16,000.00
						Total for Adjustment #	000236	\$16,000.00
000237	Final Budget Creation	11-000-262-610-18-6505	CUST - RMS SUPPLIES	07/01/2014	MNEVES	\$0.00	\$30,000.00	\$30,000.00
						Total for Adjustment #	000237	\$30,000.00
000238	Final Budget Creation	11-000-262-610-18-6506	CUST - RHS SUPPLIES	07/01/2014	MNEVES	\$0.00	\$59,000.00	\$59,000.00
						Total for Adjustment #	000238	\$59,000.00
000239	Final Budget Creation	11-000-262-621-18-5517	HEAT-TRANSPORTATION-GAS	07/01/2014	MNEVES	\$0.00	\$6,800.00	\$6,800.00
						Total for Adjustment #	000239	\$6,800.00
000240	Final Budget Creation	11-000-262-621-18-6301	HEAT - CG - GAS	07/01/2014	MNEVES	\$0.00	\$65,000.00	\$65,000.00
						Total for Adjustment #	000240	\$65,000.00

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000241	Final Budget Creation	11-000-262-621-18-6302	HEAT - FERNBROOK- GAS	07/01/2014	MNEVES	\$0.00	\$45,000.00	\$45,000.00
						Total for Adjustment # 000241	\$45,000.00	
000242	Final Budget Creation	11-000-262-621-18-6303	HEAT - IRONIA-GAS	07/01/2014	MNEVES	\$0.00	\$60,000.00	\$60,000.00
						Total for Adjustment # 000242	\$60,000.00	
000243	Final Budget Creation	11-000-262-621-18-6304	HEAT - SHONGUM-GAS	07/01/2014	MNEVES	\$0.00	\$50,000.00	\$50,000.00
						Total for Adjustment # 000243	\$50,000.00	
000244	Final Budget Creation	11-000-262-621-18-6305	HEAT - RMS-GAS	07/01/2014	MNEVES	\$0.00	\$100,000.00	\$100,000.00
						Total for Adjustment # 000244	\$100,000.00	
000245	Final Budget Creation	11-000-262-621-18-6306	HEAT - H.S.-GAS	07/01/2014	MNEVES	\$0.00	\$163,400.00	\$163,400.00
						Total for Adjustment # 000245	\$163,400.00	
000246	Final Budget Creation	11-000-262-622-18-5516	ELECTRICITY- TRANSPORTAT	07/01/2014	MNEVES	\$0.00	\$9,000.00	\$9,000.00
						Total for Adjustment # 000246	\$9,000.00	
000247	Final Budget Creation	11-000-262-622-18-6421	ELECTRICITY - CG	07/01/2014	MNEVES	\$0.00	\$100,000.00	\$100,000.00
						Total for Adjustment # 000247	\$100,000.00	
000248	Final Budget Creation	11-000-262-622-18-6422	ELECTRICITY-FERNBROOK	07/01/2014	MNEVES	\$0.00	\$85,000.00	\$85,000.00
						Total for Adjustment # 000248	\$85,000.00	
000249	Final Budget Creation	11-000-262-622-18-6423	ELECTRICITY-IRONIA	07/01/2014	MNEVES	\$0.00	\$65,000.00	\$65,000.00
						Total for Adjustment # 000249	\$65,000.00	
000250	Final Budget Creation	11-000-262-622-18-6424	ELECTRICITY-SHONGUM	07/01/2014	MNEVES	\$0.00	\$70,000.00	\$70,000.00
						Total for Adjustment # 000250	\$70,000.00	
000251	Final Budget Creation	11-000-262-622-18-6425	ELECTRICITY - RMS	07/01/2014	MNEVES	\$0.00	\$200,000.00	\$200,000.00
						Total for Adjustment # 000251	\$200,000.00	
000252	Final Budget Creation	11-000-262-622-18-6426	ELECTRICITY - H.S.	07/01/2014	MNEVES	\$0.00	\$400,180.00	\$400,180.00
						Total for Adjustment # 000252	\$400,180.00	
000253	Final Budget Creation	11-000-262-624-18-6313	HEAT-IRONIA-OIL	07/01/2014	MNEVES	\$0.00	\$1,600.00	\$1,600.00
						Total for Adjustment # 000253	\$1,600.00	
000254	Final Budget Creation	11-000-262-624-18-6316	HEAT-HIGH SCHOOL-OIL	07/01/2014	MNEVES	\$0.00	\$1,800.00	\$1,800.00
						Total for Adjustment # 000254	\$1,800.00	
000255	Final Budget Creation	11-000-262-624-18-6317	HEAT - FIELD HOUSE-OIL	07/01/2014	MNEVES	\$0.00	\$5,800.00	\$5,800.00
						Total for Adjustment # 000255	\$5,800.00	
000256	Final Budget Creation	11-000-263-110-15-7101	GROUNDS SALARIES	07/01/2014	MNEVES	\$0.00	\$408,900.00	\$408,900.00
						Total for Adjustment # 000256	\$408,900.00	

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000257	Final Budget Creation	11-000-263-110-15-7102	GROUNDS-SUMMER HELP SALS	07/01/2014	MNEVES	\$0.00	\$8,907.00	\$8,907.00
						Total for Adjustment # 000257	\$8,907.00	
000258	Final Budget Creation	11-000-263-110-15-7103	GROUNDS SUBSTITUE SALARY	07/01/2014	MNEVES	\$0.00	\$1,909.00	\$1,909.00
						Total for Adjustment # 000258	\$1,909.00	
000259	Final Budget Creation	11-000-263-110-15-7104	GROUNDS-OVERTIME	07/01/2014	MNEVES	\$0.00	\$49,470.00	\$49,470.00
						Total for Adjustment # 000259	\$49,470.00	
000260	Final Budget Creation	11-000-263-420-18-7208	GROUNDS - CONTR. SERV.	07/01/2014	MNEVES	\$0.00	\$79,000.00	\$79,000.00
						Total for Adjustment # 000260	\$79,000.00	
000261	Final Budget Creation	11-000-263-420-18-7210	GROUNDS-SNOW SVCS	07/01/2014	MNEVES	\$0.00	\$45,000.00	\$45,000.00
						Total for Adjustment # 000261	\$45,000.00	
000262	Final Budget Creation	11-000-263-610-18-7408	GROUNDS - SUPPLIES	07/01/2014	MNEVES	\$0.00	\$69,500.00	\$69,500.00
						Total for Adjustment # 000262	\$69,500.00	
000263	Final Budget Creation	11-000-266-110-15-7501	SECURITY - SALARIES	07/01/2014	MNEVES	\$0.00	\$214,808.00	\$214,808.00
						Total for Adjustment # 000263	\$214,808.00	
000264	Final Budget Creation	11-000-266-320-29-0000	UE S PUR PRO & TECH SVCS	07/01/2014	MNEVES	\$0.00	\$3,500.00	\$3,500.00
						Total for Adjustment # 000264	\$3,500.00	
000265	Final Budget Creation	11-000-266-420-29-2598	UE S CLN, RPR, & MNT SVC	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000265	\$2,000.00	
000266	Final Budget Creation	11-000-266-610-29-2599	MISC SUPPL/SECURITY/RHS	07/01/2014	MNEVES	\$0.00	\$19,800.00	\$19,800.00
						Total for Adjustment # 000266	\$19,800.00	
000267	Final Budget Creation	11-000-270-160-15-5101	SAL ADMIN TRANSP	07/01/2014	MNEVES	\$0.00	\$199,987.00	\$199,987.00
						Total for Adjustment # 000267	\$199,987.00	
000268	Final Budget Creation	11-000-270-160-15-5102	SALARY BUS DRIVERS	07/01/2014	MNEVES	\$0.00	\$1,542,887.00	\$1,542,887.00
						Total for Adjustment # 000268	\$1,542,887.00	
000269	Final Budget Creation	11-000-270-160-15-5105	SALARIES MECHANICS	07/01/2014	MNEVES	\$0.00	\$158,288.00	\$158,288.00
						Total for Adjustment # 000269	\$158,288.00	
000270	Final Budget Creation	11-000-270-162-15-5106	SAL TRANSP MECHANICS OT	07/01/2014	MNEVES	\$0.00	\$28,489.00	\$28,489.00
						Total for Adjustment # 000270	\$28,489.00	
000271	Final Budget Creation	11-000-270-162-15-9999	EXTRA CURRIC DISTRICT	07/01/2014	MNEVES	\$0.00	\$232,902.00	\$232,902.00
						Total for Adjustment # 000271	\$232,902.00	
000272	Final Budget Creation	11-000-270-390-16-0000	OTHER PURCH. PROF. & TEC	07/01/2014	MNEVES	\$0.00	\$16,000.00	\$16,000.00
						Total for Adjustment # 000272	\$16,000.00	

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000273	Final Budget Creation	11-000-270-390-28-5701	PURCH PROF SVC TRANSP	07/01/2014	MNEVES	\$0.00	\$32,566.00	\$32,566.00
						Total for Adjustment # 000273	\$32,566.00	
000274	Final Budget Creation	11-000-270-420-28-5601	MTCE BY PRIVATE GARAGE	07/01/2014	MNEVES	\$0.00	\$5,800.00	\$5,800.00
						Total for Adjustment # 000274	\$5,800.00	
000275	Final Budget Creation	11-000-270-513-28-5202	TRANSP JOINTURES	07/01/2014	MNEVES	\$0.00	\$1,431,699.85	\$1,431,699.85
						Total for Adjustment # 000275	\$1,431,699.85	
000276	Final Budget Creation	11-000-270-517-28-5201	CONTR SVC AIDE IN LIEU	07/01/2014	MNEVES	\$0.00	\$123,000.00	\$123,000.00
						Total for Adjustment # 000276	\$123,000.00	
000277	Final Budget Creation	11-000-270-580-28-0000	TRAVEL- TRANSPORTATION	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000277	\$1,000.00	
000278	Final Budget Creation	11-000-270-593-28-5401	TRANSPORTATION INSURANCE	07/01/2014	MNEVES	\$0.00	\$82,234.00	\$82,234.00
						Total for Adjustment # 000278	\$82,234.00	
000279	Final Budget Creation	11-000-270-610-28-0000	SUPPLIES AND MATERIALS	07/01/2014	MNEVES	\$0.00	\$19,210.00	\$19,210.00
						Total for Adjustment # 000279	\$19,210.00	
000280	Final Budget Creation	11-000-270-610-28-5502	FUEL/OIL/LUBRICANTS	07/01/2014	MNEVES	\$0.00	\$299,175.00	\$299,175.00
						Total for Adjustment # 000280	\$299,175.00	
000281	Final Budget Creation	11-000-270-610-28-5503	TIRES & TUBES	07/01/2014	MNEVES	\$0.00	\$31,050.00	\$31,050.00
						Total for Adjustment # 000281	\$31,050.00	
000282	Final Budget Creation	11-000-270-610-28-5504	REPAIR PARTS	07/01/2014	MNEVES	\$0.00	\$113,465.00	\$113,465.00
						Total for Adjustment # 000282	\$113,465.00	
000283	Final Budget Creation	11-000-270-800-28-5505	GARAGE EXPENSES	07/01/2014	MNEVES	\$0.00	\$11,800.00	\$11,800.00
						Total for Adjustment # 000283	\$11,800.00	
000284	Final Budget Creation	11-000-291-220-40-8102	EMPLOYEE INSURANCE FICA	07/01/2014	MNEVES	\$0.00	\$1,232,220.00	\$1,232,220.00
						Total for Adjustment # 000284	\$1,232,220.00	
000285	Final Budget Creation	11-000-291-241-40-8101	PERS/TSA	07/01/2014	MNEVES	\$0.00	\$1,445,493.00	\$1,445,493.00
						Total for Adjustment # 000285	\$1,445,493.00	
000286	Final Budget Creation	11-000-291-250-40-8103	UNEMPLOYMENT	07/01/2014	MNEVES	\$0.00	\$180,117.00	\$180,117.00
						Total for Adjustment # 000286	\$180,117.00	
000287	Final Budget Creation	11-000-291-260-40-8209	WORKERS COMP INSURANCE	07/01/2014	MNEVES	\$0.00	\$418,308.00	\$418,308.00
						Total for Adjustment # 000287	\$418,308.00	
000288	Final Budget Creation	11-000-291-270-40-8203	MEDICAL INSURANCE	07/01/2014	MNEVES	\$0.00	\$11,135,134.00	\$11,135,134.00
						Total for Adjustment # 000288	\$11,135,134.00	

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000289	Final Budget Creation	11-000-291-270-40-8204	DENTAL INSURANCE	07/01/2014	MNEVES	\$0.00	\$501,024.00	\$501,024.00
Total for Adjustment # 000289							\$501,024.00	
000290	Final Budget Creation	11-000-291-280-40-8210	TUITION REIMBURSEMENT	07/01/2014	MNEVES	\$0.00	\$152,000.00	\$152,000.00
Total for Adjustment # 000290							\$152,000.00	
000291	Final Budget Creation	11-000-291-290-09-8206	EMPLOYEE ASSISTANCE PROG	07/01/2014	MNEVES	\$0.00	\$14,000.00	\$14,000.00
Total for Adjustment # 000291							\$14,000.00	
000292	Final Budget Creation	11-000-291-290-40-8208	ACCUMULATED SICK LEAVE	07/01/2014	MNEVES	\$0.00	\$170,000.00	\$170,000.00
Total for Adjustment # 000292							\$170,000.00	
000293	Final Budget Creation	11-000-291-290-40-8212	SHOE & UNIFORM ALLOWNCES	07/01/2014	MNEVES	\$0.00	\$8,923.00	\$8,923.00
Total for Adjustment # 000293							\$8,923.00	
000294	Final Budget Creation	11-110-100-101-15-2131	SAL KINDERGARTEN	07/01/2014	MNEVES	\$0.00	\$386,822.00	\$386,822.00
Total for Adjustment # 000294							\$386,822.00	
000295	Final Budget Creation	11-110-100-101-15-2132	SUBSTITUTES KINDERGARTEN	07/01/2014	MNEVES	\$0.00	\$6,841.00	\$6,841.00
Total for Adjustment # 000295							\$6,841.00	
000296	Final Budget Creation	11-120-100-101-15-2133	SALARY GRADES 1-5	07/01/2014	MNEVES	\$0.00	\$8,101,694.25	\$8,101,694.25
Total for Adjustment # 000296							\$8,101,694.25	
000297	Final Budget Creation	11-120-100-101-15-2134	SUBSTITUTE GRADES 1-5	07/01/2014	MNEVES	\$0.00	\$227,761.00	\$227,761.00
Total for Adjustment # 000297							\$227,761.00	
000298	Final Budget Creation	11-120-100-101-15-2161	SALARY-CAF DUTY ELEMENTA	07/01/2014	MNEVES	\$0.00	\$48,451.00	\$48,451.00
Total for Adjustment # 000298							\$48,451.00	
000299	Final Budget Creation	11-120-100-101-15-2162	SALARY-BUS DUTY ELEMENTA	07/01/2014	MNEVES	\$0.00	\$32,960.00	\$32,960.00
Total for Adjustment # 000299							\$32,960.00	
000300	Final Budget Creation	11-120-100-101-15-2163	SALARY-CLASS COVERAGE EL	07/01/2014	MNEVES	\$0.00	\$7,030.00	\$7,030.00
Total for Adjustment # 000300							\$7,030.00	
000301	Final Budget Creation	11-120-100-101-15-2170	SALARY-RECESS DUTY ELEM	07/01/2014	MNEVES	\$0.00	\$69,809.00	\$69,809.00
Total for Adjustment # 000301							\$69,809.00	
000302	Final Budget Creation	11-130-100-101-15-2135	SALARY GRADES 6-8	07/01/2014	MNEVES	\$0.00	\$6,180,080.90	\$6,180,080.90
Total for Adjustment # 000302							\$6,180,080.90	
000303	Final Budget Creation	11-130-100-101-15-2136	SUBSTITUTES GRADES 6-8	07/01/2014	MNEVES	\$0.00	\$110,278.00	\$110,278.00
Total for Adjustment # 000303							\$110,278.00	
000304	Final Budget Creation	11-130-100-101-15-2138	PAY-6TH PERIOD-GR 6-8	07/01/2014	MNEVES	\$0.00	\$60,179.00	\$60,179.00
Total for Adjustment # 000304							\$60,179.00	

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000305	Final Budget Creation	11-130-100-101-15-2161	SALARY- CAF DUTY RMS	07/01/2014	MNEVES	\$0.00	\$64,046.00	\$64,046.00
						Total for Adjustment #	000305	\$64,046.00
000306	Final Budget Creation	11-130-100-101-15-2162	SALARY-BUS DUTY RMS	07/01/2014	MNEVES	\$0.00	\$9,048.00	\$9,048.00
						Total for Adjustment #	000306	\$9,048.00
000307	Final Budget Creation	11-130-100-101-15-2163	SALARY-CLASS COVERAGE RM	07/01/2014	MNEVES	\$0.00	\$16,107.00	\$16,107.00
						Total for Adjustment #	000307	\$16,107.00
000308	Final Budget Creation	11-130-100-101-15-2165	SALARY RMS TEAM/UNIT LEA	07/01/2014	MNEVES	\$0.00	\$26,906.00	\$26,906.00
						Total for Adjustment #	000308	\$26,906.00
000309	Final Budget Creation	11-140-100-101-15-2137	SALARY GRADES 9-12	07/01/2014	MNEVES	\$0.00	\$9,193,922.10	\$9,193,922.10
						Total for Adjustment #	000309	\$9,193,922.10
000310	Final Budget Creation	11-140-100-101-15-2138	SUBSTITUTES GRADES 9-12	07/01/2014	MNEVES	\$0.00	\$117,578.00	\$117,578.00
						Total for Adjustment #	000310	\$117,578.00
000311	Final Budget Creation	11-140-100-101-15-2140	PAY-6TH PERIOD-GR 9-12	07/01/2014	MNEVES	\$0.00	\$99,604.00	\$99,604.00
						Total for Adjustment #	000311	\$99,604.00
000312	Final Budget Creation	11-140-100-101-15-2161	SALARY-CAF DUTY HS	07/01/2014	MNEVES	\$0.00	\$102,198.00	\$102,198.00
						Total for Adjustment #	000312	\$102,198.00
000313	Final Budget Creation	11-140-100-101-15-2163	SALARY-CLASS COVERAGE HS	07/01/2014	MNEVES	\$0.00	\$21,075.00	\$21,075.00
						Total for Adjustment #	000313	\$21,075.00
000314	Final Budget Creation	11-140-100-101-15-2171	SALARY HS LEAD TEACHERS	07/01/2014	MNEVES	\$0.00	\$5,903.00	\$5,903.00
						Total for Adjustment #	000314	\$5,903.00
000315	Final Budget Creation	11-150-100-101-15-2115	HOME INSTRUCTION	07/01/2014	MNEVES	\$0.00	\$62,955.00	\$62,955.00
						Total for Adjustment #	000315	\$62,955.00
000316	Final Budget Creation	11-150-100-320-49-0000	PPS-HOME INSTRUCTION	07/01/2014	MNEVES	\$0.00	\$36,750.00	\$36,750.00
						Total for Adjustment #	000316	\$36,750.00
000317	Final Budget Creation	11-190-100-106-15-2199	LONG TERM SUBS - INSTRCT	07/01/2014	MNEVES	\$0.00	\$221,000.00	\$221,000.00
						Total for Adjustment #	000317	\$221,000.00
000318	Final Budget Creation	11-190-100-320-05-0000	PURCHASED PROF ED. SVC.	07/01/2014	MNEVES	\$0.00	\$1,250.00	\$1,250.00
						Total for Adjustment #	000318	\$1,250.00
000319	Final Budget Creation	11-190-100-320-06-0000	PURCH PROF. ED. SVC.	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment #	000319	\$5,000.00
000320	Final Budget Creation	11-190-100-320-08-2460	PURCH PROF TECH SERV	07/01/2014	MNEVES	\$0.00	\$82,700.00	\$82,700.00
						Total for Adjustment #	000320	\$82,700.00

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000321	Final Budget Creation	11-190-100-320-23-0000	INST TECH PROF TECH SERV	07/01/2014	MNEVES	\$0.00	\$112,700.00	\$112,700.00
						Total for Adjustment # 000321	\$112,700.00	
000322	Final Budget Creation	11-190-100-340-01-0000	PURCHASED PROFESSIONAL-E	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000322	\$1,000.00	
000323	Final Budget Creation	11-190-100-340-02-0000	PURCHASED TECHNICAL SERV	07/01/2014	MNEVES	\$0.00	\$1,400.00	\$1,400.00
						Total for Adjustment # 000323	\$1,400.00	
000324	Final Budget Creation	11-190-100-340-03-0000	PURCHASED TECHNICAL SERV	07/01/2014	MNEVES	\$0.00	\$1,200.00	\$1,200.00
						Total for Adjustment # 000324	\$1,200.00	
000325	Final Budget Creation	11-190-100-340-04-0000	PURCHASED TECH. SVC.	07/01/2014	MNEVES	\$0.00	\$1,100.00	\$1,100.00
						Total for Adjustment # 000325	\$1,100.00	
000326	Final Budget Creation	11-190-100-340-05-0000	PURCH. TECH. SVC.	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment # 000326	\$3,000.00	
000327	Final Budget Creation	11-190-100-340-41-0411	ED TECH/ PURCH TECH SERV	07/01/2014	MNEVES	\$0.00	\$2,400.00	\$2,400.00
						Total for Adjustment # 000327	\$2,400.00	
000328	Final Budget Creation	11-190-100-340-43-0430	PURCH TECH SERV K-5 STEM	07/01/2014	MNEVES	\$0.00	\$12,000.00	\$12,000.00
						Total for Adjustment # 000328	\$12,000.00	
000329	Final Budget Creation	11-190-100-340-43-0431	PURCH TECH SER K-5 HUMA	07/01/2014	MNEVES	\$0.00	\$3,700.00	\$3,700.00
						Total for Adjustment # 000329	\$3,700.00	
000330	Final Budget Creation	11-190-100-340-47-0470	PURC TECH SER FORG LANG	07/01/2014	MNEVES	\$0.00	\$4,000.00	\$4,000.00
						Total for Adjustment # 000330	\$4,000.00	
000331	Final Budget Creation	11-190-100-440-01-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$21,292.00	\$21,292.00
						Total for Adjustment # 000331	\$21,292.00	
000332	Final Budget Creation	11-190-100-440-02-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$27,960.00	\$27,960.00
						Total for Adjustment # 000332	\$27,960.00	
000333	Final Budget Creation	11-190-100-440-03-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$23,000.00	\$23,000.00
						Total for Adjustment # 000333	\$23,000.00	
000334	Final Budget Creation	11-190-100-440-04-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$32,521.00	\$32,521.00
						Total for Adjustment # 000334	\$32,521.00	
000335	Final Budget Creation	11-190-100-440-05-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$50,000.00	\$50,000.00
						Total for Adjustment # 000335	\$50,000.00	
000336	Final Budget Creation	11-190-100-440-06-0000	RENTAL COPIERS & POSTAGE	07/01/2014	MNEVES	\$0.00	\$82,267.00	\$82,267.00
						Total for Adjustment # 000336	\$82,267.00	

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000337	Final Budget Creation	11-190-100-580-06-0010	SERV LEARNING TRAVEL	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment #	000337	\$5,000.00
000338	Final Budget Creation	11-190-100-610-01-2401	ED SUPP/REPL/CG	07/01/2014	MNEVES	\$0.00	\$70,350.00	\$70,350.00
						Total for Adjustment #	000338	\$70,350.00
000339	Final Budget Creation	11-190-100-610-01-2471	TEACHER RECOGNITION-CG	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment #	000339	\$500.00
000340	Final Budget Creation	11-190-100-610-01-2481	INST EQUIPSUPPLY/EQUIP C	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment #	000340	\$10,000.00
000341	Final Budget Creation	11-190-100-610-02-2402	ED SUPP/REPL/FB	07/01/2014	MNEVES	\$0.00	\$121,060.00	\$121,060.00
						Total for Adjustment #	000341	\$121,060.00
000342	Final Budget Creation	11-190-100-610-02-2472	TEACHER RECOGNITION-FB	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment #	000342	\$500.00
000343	Final Budget Creation	11-190-100-610-03-2403	ED SUPP/REPL/IR	07/01/2014	MNEVES	\$0.00	\$83,088.50	\$83,088.50
						Total for Adjustment #	000343	\$83,088.50
000344	Final Budget Creation	11-190-100-610-03-2473	TEACHER RECOGNITION-IRON	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment #	000344	\$500.00
000345	Final Budget Creation	11-190-100-610-04-2404	ED SUPP/REPL/SH	07/01/2014	MNEVES	\$0.00	\$70,502.00	\$70,502.00
						Total for Adjustment #	000345	\$70,502.00
000346	Final Budget Creation	11-190-100-610-04-2474	TEACHER RECOGNITION-SHON	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment #	000346	\$500.00
000347	Final Budget Creation	11-190-100-610-05-2410	ED SUPP/GENL/RMS	07/01/2014	MNEVES	\$0.00	\$70,000.00	\$70,000.00
						Total for Adjustment #	000347	\$70,000.00
000348	Final Budget Creation	11-190-100-610-05-2411	ED SUPP/CONSUMER SCIENCE	07/01/2014	MNEVES	\$0.00	\$7,700.00	\$7,700.00
						Total for Adjustment #	000348	\$7,700.00
000349	Final Budget Creation	11-190-100-610-05-2412	ED SUPP/MEDIA ARTS	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000349	\$2,000.00
000350	Final Budget Creation	11-190-100-610-05-2475	TEACHER RECOGNITION-RMS	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment #	000350	\$500.00
000351	Final Budget Creation	11-190-100-610-06-0010	SERV LEARNING SUPPLY	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment #	000351	\$5,000.00
000352	Final Budget Creation	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	07/01/2014	MNEVES	\$0.00	\$75,000.00	\$75,000.00
						Total for Adjustment #	000352	\$75,000.00

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000353	Final Budget Creation	11-190-100-610-06-2476	TEACHER RECOGNITION-RHS	07/01/2014	MNEVES	\$0.00	\$500.00	\$500.00
						Total for Adjustment # 000353	\$500.00	
000354	Final Budget Creation	11-190-100-610-06-2486	SUPPLY/EQUIP HS	07/01/2014	MNEVES	\$0.00	\$25,800.00	\$25,800.00
						Total for Adjustment # 000354	\$25,800.00	
000355	Final Budget Creation	11-190-100-610-06-2487	SUPPLIES-FAMILY SCIENCE	07/01/2014	MNEVES	\$0.00	\$15,500.00	\$15,500.00
						Total for Adjustment # 000355	\$15,500.00	
000356	Final Budget Creation	11-190-100-610-08-0000	SUPPLIES AND MATERIALS	07/01/2014	MNEVES	\$0.00	\$84,000.00	\$84,000.00
						Total for Adjustment # 000356	\$84,000.00	
000357	Final Budget Creation	11-190-100-610-08-2458	ED SUPP/NEW ADOPT/CURRIC	07/01/2014	MNEVES	\$0.00	\$251,300.00	\$251,300.00
						Total for Adjustment # 000357	\$251,300.00	
000358	Final Budget Creation	11-190-100-610-16-0160	SUPPL/EQUIP P.E.	07/01/2014	MNEVES	\$0.00	\$12,750.00	\$12,750.00
						Total for Adjustment # 000358	\$12,750.00	
000359	Final Budget Creation	11-190-100-610-23-0000	SUPPL/EQUIP COMPUTERS	07/01/2014	MNEVES	\$0.00	\$163,569.00	\$163,569.00
						Total for Adjustment # 000359	\$163,569.00	
000360	Final Budget Creation	11-190-100-610-27-2430	DISTRICT TESTING	07/01/2014	MNEVES	\$0.00	\$19,000.00	\$19,000.00
						Total for Adjustment # 000360	\$19,000.00	
000361	Final Budget Creation	11-190-100-610-41-0411	ED SUPPL/BUSINESS & TECH	07/01/2014	MNEVES	\$0.00	\$27,157.00	\$27,157.00
						Total for Adjustment # 000361	\$27,157.00	
000362	Final Budget Creation	11-190-100-610-41-041S	ED SUPPL/REPL/HS/SCIENCE	07/01/2014	MNEVES	\$0.00	\$27,600.00	\$27,600.00
						Total for Adjustment # 000362	\$27,600.00	
000363	Final Budget Creation	11-190-100-610-42-0420	ED SUPPL/REPL/TECHNOLOGY	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment # 000363	\$10,000.00	
000364	Final Budget Creation	11-190-100-610-42-042M	ED SUPP/MATH/RMS	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment # 000364	\$5,000.00	
000365	Final Budget Creation	11-190-100-610-42-042S	ED SUPP/SCIENCE/RMS	07/01/2014	MNEVES	\$0.00	\$13,500.00	\$13,500.00
						Total for Adjustment # 000365	\$13,500.00	
000366	Final Budget Creation	11-190-100-610-43-043H	K-4 SUPER HUMANITIES SUP	07/01/2014	MNEVES	\$0.00	\$11,000.00	\$11,000.00
						Total for Adjustment # 000366	\$11,000.00	
000367	Final Budget Creation	11-190-100-610-43-043S	K-4 SUPER STEM SUPPLY	07/01/2014	MNEVES	\$0.00	\$6,600.00	\$6,600.00
						Total for Adjustment # 000367	\$6,600.00	
000368	Final Budget Creation	11-190-100-610-44-0440	MUSIC ED SUPPL/REPL	07/01/2014	MNEVES	\$0.00	\$19,148.00	\$19,148.00
						Total for Adjustment # 000368	\$19,148.00	

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000369	Final Budget Creation	11-190-100-610-44-044A	ART ED SUPPLY /REPL	07/01/2014	MNEVES	\$0.00	\$40,000.00	\$40,000.00
						Total for Adjustment #	000369	\$40,000.00
000370	Final Budget Creation	11-190-100-610-45-045G	SUPPLIES G&T	07/01/2014	MNEVES	\$0.00	\$8,495.00	\$8,495.00
						Total for Adjustment #	000370	\$8,495.00
000371	Final Budget Creation	11-190-100-610-45-045L	ED SUPP/LA/RMS	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000371	\$2,000.00
000372	Final Budget Creation	11-190-100-610-46-046S	HS SUPPLY HUMANITIES	07/01/2014	MNEVES	\$0.00	\$9,000.00	\$9,000.00
						Total for Adjustment #	000372	\$9,000.00
000373	Final Budget Creation	11-190-100-610-47-0470	ELEM. FOREIGN LANGUAGE	07/01/2014	MNEVES	\$0.00	\$3,600.00	\$3,600.00
						Total for Adjustment #	000373	\$3,600.00
000374	Final Budget Creation	11-190-100-610-47-0471	ED SUPPL/REPL/HS/FL	07/01/2014	MNEVES	\$0.00	\$3,350.00	\$3,350.00
						Total for Adjustment #	000374	\$3,350.00
000375	Final Budget Creation	11-190-100-610-47-0472	ED SUPP/FL/RMS	07/01/2014	MNEVES	\$0.00	\$2,250.00	\$2,250.00
						Total for Adjustment #	000375	\$2,250.00
000376	Final Budget Creation	11-190-100-640-01-2201	TEXT/REPL/CG	07/01/2014	MNEVES	\$0.00	\$958.00	\$958.00
						Total for Adjustment #	000376	\$958.00
000377	Final Budget Creation	11-190-100-640-03-2203	TEXTBOOKS/REPLACEMENT/IR	07/01/2014	MNEVES	\$0.00	\$1,065.00	\$1,065.00
						Total for Adjustment #	000377	\$1,065.00
000378	Final Budget Creation	11-190-100-640-04-2204	TEXTBOOKS/REPLACEMENT/SH	07/01/2014	MNEVES	\$0.00	\$1,704.00	\$1,704.00
						Total for Adjustment #	000378	\$1,704.00
000379	Final Budget Creation	11-190-100-640-08-2266	TEXTBOOKS/NEW/CURRICULUM	07/01/2014	MNEVES	\$0.00	\$67,904.00	\$67,904.00
						Total for Adjustment #	000379	\$67,904.00
000380	Final Budget Creation	11-190-100-640-41-0410	TEXT/REPL/HS/MATH	07/01/2014	MNEVES	\$0.00	\$213.00	\$213.00
						Total for Adjustment #	000380	\$213.00
000381	Final Budget Creation	11-190-100-640-41-0411	TEXT/NEW/HS/BUSINESS & T	07/01/2014	MNEVES	\$0.00	\$213.00	\$213.00
						Total for Adjustment #	000381	\$213.00
000382	Final Budget Creation	11-190-100-640-41-041S	TEXT/REPL/HS/SCIENCE	07/01/2014	MNEVES	\$0.00	\$213.00	\$213.00
						Total for Adjustment #	000382	\$213.00
000383	Final Budget Creation	11-190-100-640-42-0420	TEXT/REPL/MS/SCIENCE	07/01/2014	MNEVES	\$0.00	\$106.00	\$106.00
						Total for Adjustment #	000383	\$106.00
000384	Final Budget Creation	11-190-100-640-42-042M	TEXT/REPL/MS/MATH	07/01/2014	MNEVES	\$0.00	\$232.00	\$232.00
						Total for Adjustment #	000384	\$232.00

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000385	Final Budget Creation	11-190-100-640-43-043H	K-4 SUPER HUMANITIE TEXT	07/01/2014	MNEVES	\$0.00	\$6,720.00	\$6,720.00
						Total for Adjustment #	000385	\$6,720.00
000386	Final Budget Creation	11-190-100-640-45-0450	TEXT/REPL/MS/SOC STUDIES	07/01/2014	MNEVES	\$0.00	\$1,278.00	\$1,278.00
						Total for Adjustment #	000386	\$1,278.00
000387	Final Budget Creation	11-190-100-640-46-0460	HS TEXTBOOKS HUMANITIES	07/01/2014	MNEVES	\$0.00	\$4,899.00	\$4,899.00
						Total for Adjustment #	000387	\$4,899.00
000388	Final Budget Creation	11-190-100-640-47-0471	TEXT/REPL/HS,FL	07/01/2014	MNEVES	\$0.00	\$1,970.00	\$1,970.00
						Total for Adjustment #	000388	\$1,970.00
000389	Final Budget Creation	11-190-100-640-47-0472	TEXT REPL/MS/F.L.	07/01/2014	MNEVES	\$0.00	\$1,342.00	\$1,342.00
						Total for Adjustment #	000389	\$1,342.00
000390	Final Budget Creation	11-190-100-890-06-0000	OTHER OBJECTS-GRADUATION	07/01/2014	MNEVES	\$0.00	\$40,500.00	\$40,500.00
						Total for Adjustment #	000390	\$40,500.00
000391	Final Budget Creation	11-204-100-101-15-2101	SALARY-L/L DISABLE	07/01/2014	MNEVES	\$0.00	\$735,230.00	\$735,230.00
						Total for Adjustment #	000391	\$735,230.00
000392	Final Budget Creation	11-204-100-106-15-2102	SALARY-L/L AIDES	07/01/2014	MNEVES	\$0.00	\$158,703.00	\$158,703.00
						Total for Adjustment #	000392	\$158,703.00
000393	Final Budget Creation	11-204-100-610-07-0001	SUPPLIES-LLD	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment #	000393	\$3,000.00
000394	Final Budget Creation	11-204-100-610-07-0002	SUPPLIES-LLD	07/01/2014	MNEVES	\$0.00	\$9,000.00	\$9,000.00
						Total for Adjustment #	000394	\$9,000.00
000395	Final Budget Creation	11-204-100-610-07-0003	SUPPLIES-LLD	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000395	\$2,000.00
000396	Final Budget Creation	11-204-100-610-07-0005	SUPPLIES-LLD	07/01/2014	MNEVES	\$0.00	\$5,000.00	\$5,000.00
						Total for Adjustment #	000396	\$5,000.00
000397	Final Budget Creation	11-204-100-610-07-0006	SUPPLIES-LLD	07/01/2014	MNEVES	\$0.00	\$4,500.00	\$4,500.00
						Total for Adjustment #	000397	\$4,500.00
000398	Final Budget Creation	11-207-100-610-07-0001	SUPPLIES-SPEECH	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000398	\$1,500.00
000399	Final Budget Creation	11-207-100-610-07-0002	SUPPLIES-SPEECH	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000399	\$1,500.00
000400	Final Budget Creation	11-207-100-610-07-0003	SUPPLIES-SPEECH	07/01/2014	MNEVES	\$0.00	\$900.00	\$900.00
						Total for Adjustment #	000400	\$900.00

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000401	Final Budget Creation	11-207-100-610-07-0004	SUPPLIES-SPEECH	07/01/2014	MNEVES	\$0.00	\$900.00	\$900.00
						Total for Adjustment # 000401	\$900.00	
000402	Final Budget Creation	11-207-100-610-07-0005	SUPPLIES-SPEECH	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000402	\$1,500.00	
000403	Final Budget Creation	11-207-100-610-07-0006	SUPPLIES-SPEECH	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000403	\$1,000.00	
000404	Final Budget Creation	11-209-100-101-15-0000	SALARIES OF TEACHERS	07/01/2014	MNEVES	\$0.00	\$54,988.00	\$54,988.00
						Total for Adjustment # 000404	\$54,988.00	
000405	Final Budget Creation	11-209-100-106-15-0000	SALARIES AIDES BD	07/01/2014	MNEVES	\$0.00	\$22,715.00	\$22,715.00
						Total for Adjustment # 000405	\$22,715.00	
000406	Final Budget Creation	11-209-100-610-07-0003	SUPPLIES BD	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment # 000406	\$10,000.00	
000407	Final Budget Creation	11-212-100-106-15-2108	SALARY-MULT DIS-AIDES	07/01/2014	MNEVES	\$0.00	\$25,500.00	\$25,500.00
						Total for Adjustment # 000407	\$25,500.00	
000408	Final Budget Creation	11-212-100-610-07-0001	SUPPLIES-MD	07/01/2014	MNEVES	\$0.00	\$9,000.00	\$9,000.00
						Total for Adjustment # 000408	\$9,000.00	
000409	Final Budget Creation	11-212-100-610-07-0002	SUPPLIES-MD	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000409	\$2,000.00	
000410	Final Budget Creation	11-212-100-610-07-0005	SUPPLIES-MD	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment # 000410	\$3,000.00	
000411	Final Budget Creation	11-213-100-101-15-2109	SALARY - RESOURCE CENTER	07/01/2014	MNEVES	\$0.00	\$3,777,049.00	\$3,777,049.00
						Total for Adjustment # 000411	\$3,777,049.00	
000412	Final Budget Creation	11-213-100-106-15-2113	SALARY RESOUCCE CENTER AI	07/01/2014	MNEVES	\$0.00	\$525,712.50	\$525,712.50
						Total for Adjustment # 000412	\$525,712.50	
000413	Final Budget Creation	11-213-100-610-07-0001	SUPPLIES-RESOURCE	07/01/2014	MNEVES	\$0.00	\$6,000.00	\$6,000.00
						Total for Adjustment # 000413	\$6,000.00	
000414	Final Budget Creation	11-213-100-610-07-0002	SUPPLIES-RESOURCE	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
						Total for Adjustment # 000414	\$8,000.00	
000415	Final Budget Creation	11-213-100-610-07-0003	SUPPLIES-RESOURCE	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
						Total for Adjustment # 000415	\$8,000.00	
000416	Final Budget Creation	11-213-100-610-07-0004	SUPPLIES-RESOURCE	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
						Total for Adjustment # 000416	\$8,000.00	

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000417	Final Budget Creation	11-213-100-610-07-0005	SUPPLIES-RESOURCE	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
						Total for Adjustment # 000417	\$8,000.00	
000418	Final Budget Creation	11-213-100-610-07-0006	SUPPLIES-RESOURCE	07/01/2014	MNEVES	\$0.00	\$6,000.00	\$6,000.00
						Total for Adjustment # 000418	\$6,000.00	
000419	Final Budget Creation	11-216-100-101-15-2111	SALARY-PRE SCH DIS. TEAC	07/01/2014	MNEVES	\$0.00	\$285,842.00	\$285,842.00
						Total for Adjustment # 000419	\$285,842.00	
000420	Final Budget Creation	11-216-100-106-15-2112	SALARY-PRE SCH DIS. AIDE	07/01/2014	MNEVES	\$0.00	\$199,689.00	\$199,689.00
						Total for Adjustment # 000420	\$199,689.00	
000421	Final Budget Creation	11-216-100-610-07-0001	SUPPLIES PRE SCH DIS.	07/01/2014	MNEVES	\$0.00	\$6,000.00	\$6,000.00
						Total for Adjustment # 000421	\$6,000.00	
000422	Final Budget Creation	11-230-100-101-15-2116	SALARY BASIC SKILLS	07/01/2014	MNEVES	\$0.00	\$324,486.75	\$324,486.75
						Total for Adjustment # 000422	\$324,486.75	
000423	Final Budget Creation	11-230-100-610-01-0000	SUPPLIES BASIC SKILLS	07/01/2014	MNEVES	\$0.00	\$750.00	\$750.00
						Total for Adjustment # 000423	\$750.00	
000424	Final Budget Creation	11-230-100-610-02-0000	SUPPLIES BASIC SKILLS	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000424	\$2,000.00	
000425	Final Budget Creation	11-230-100-610-03-0000	SUPPLIES BASIC SKILLS	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment # 000425	\$1,000.00	
000426	Final Budget Creation	11-230-100-610-05-0000	SUPPLIES BASIC SKILLS	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment # 000426	\$1,500.00	
000427	Final Budget Creation	11-230-100-640-41-0410	TEXTBOOKS BSI	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment # 000427	\$2,000.00	
000428	Final Budget Creation	11-240-100-101-15-2117	SALARY ESL	07/01/2014	MNEVES	\$0.00	\$221,640.00	\$221,640.00
						Total for Adjustment # 000428	\$221,640.00	
000429	Final Budget Creation	11-240-100-500-47-0470	TRAVEL ESL BETWEEN SCHOO	07/01/2014	MNEVES	\$0.00	\$1,200.00	\$1,200.00
						Total for Adjustment # 000429	\$1,200.00	
000430	Final Budget Creation	11-240-100-610-47-0470	SUPPLIES ESL	07/01/2014	MNEVES	\$0.00	\$2,750.00	\$2,750.00
						Total for Adjustment # 000430	\$2,750.00	
000431	Final Budget Creation	11-240-100-640-47-0470	ESL TEXTBOOKS	07/01/2014	MNEVES	\$0.00	\$5,050.00	\$5,050.00
						Total for Adjustment # 000431	\$5,050.00	
000432	Final Budget Creation	11-401-100-110-15-1014	CO-CURRICULAR DISTRICT	07/01/2014	MNEVES	\$0.00	\$371,534.00	\$371,534.00
						Total for Adjustment # 000432	\$371,534.00	

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000433	Final Budget Creation	11-401-100-610-03-0000	SUPPLIES-COCURRICULAR	07/01/2014	MNEVES	\$0.00	\$2,600.00	\$2,600.00
						Total for Adjustment #	000433	\$2,600.00
000434	Final Budget Creation	11-401-100-610-04-0000	SUPPLIES-COCURRICULAR	07/01/2014	MNEVES	\$0.00	\$900.00	\$900.00
						Total for Adjustment #	000434	\$900.00
000435	Final Budget Creation	11-401-100-610-05-1020	EXPENSES RMS CO-CURRIC	07/01/2014	MNEVES	\$0.00	\$2,000.00	\$2,000.00
						Total for Adjustment #	000435	\$2,000.00
000436	Final Budget Creation	11-401-100-610-06-1021	RHS EXTRA CURRIC	07/01/2014	MNEVES	\$0.00	\$18,050.00	\$18,050.00
						Total for Adjustment #	000436	\$18,050.00
000437	Final Budget Creation	11-401-100-610-06-1028	EXPENSES/COMPETITIONS	07/01/2014	MNEVES	\$0.00	\$17,500.00	\$17,500.00
						Total for Adjustment #	000437	\$17,500.00
000438	Final Budget Creation	11-401-100-610-44-044A	ART MISC ART SHOW EXPENS	07/01/2014	MNEVES	\$0.00	\$1,700.00	\$1,700.00
						Total for Adjustment #	000438	\$1,700.00
000439	Final Budget Creation	11-401-100-890-06-1021	RHS COCURRICULAR ACTIVIT	07/01/2014	MNEVES	\$0.00	\$38,925.00	\$38,925.00
						Total for Adjustment #	000439	\$38,925.00
000440	Final Budget Creation	11-402-100-110-15-1010	SALARY INTRAMURALS	07/01/2014	MNEVES	\$0.00	\$7,242.00	\$7,242.00
						Total for Adjustment #	000440	\$7,242.00
000441	Final Budget Creation	11-402-100-110-15-1013	SALARY ATHLETICS	07/01/2014	MNEVES	\$0.00	\$307,710.00	\$307,710.00
						Total for Adjustment #	000441	\$307,710.00
000442	Final Budget Creation	11-402-100-110-15-1015	ATHLETIC STIPENDS	07/01/2014	MNEVES	\$0.00	\$631,796.00	\$631,796.00
						Total for Adjustment #	000442	\$631,796.00
000443	Final Budget Creation	11-402-100-110-15-1017	ATHLETIC EVENT WORKERS	07/01/2014	MNEVES	\$0.00	\$24,190.00	\$24,190.00
						Total for Adjustment #	000443	\$24,190.00
000444	Final Budget Creation	11-402-100-500-16-1631	BASEBALL CONTR SVC	07/01/2014	MNEVES	\$0.00	\$3,232.00	\$3,232.00
						Total for Adjustment #	000444	\$3,232.00
000445	Final Budget Creation	11-402-100-500-16-1632	BOYS BASKETBALL CONTR SV	07/01/2014	MNEVES	\$0.00	\$4,228.00	\$4,228.00
						Total for Adjustment #	000445	\$4,228.00
000446	Final Budget Creation	11-402-100-500-16-1633	GIRLS BASKETBALL CONTR	07/01/2014	MNEVES	\$0.00	\$4,228.00	\$4,228.00
						Total for Adjustment #	000446	\$4,228.00
000447	Final Budget Creation	11-402-100-500-16-1634	BOYS CROSS COUNTRY CONTR	07/01/2014	MNEVES	\$0.00	\$280.00	\$280.00
						Total for Adjustment #	000447	\$280.00
000448	Final Budget Creation	11-402-100-500-16-1635	GIRLS X-COUNTRY CONTR SV	07/01/2014	MNEVES	\$0.00	\$280.00	\$280.00
						Total for Adjustment #	000448	\$280.00

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000449	Final Budget Creation	11-402-100-500-16-1636	FIELD HOCKEY CONTR SVC	07/01/2014	MNEVES	\$0.00	\$2,164.00	\$2,164.00
						Total for Adjustment #	000449	\$2,164.00
000450	Final Budget Creation	11-402-100-500-16-1637	FOOTBALL CONTR SVC	07/01/2014	MNEVES	\$0.00	\$2,188.00	\$2,188.00
						Total for Adjustment #	000450	\$2,188.00
000451	Final Budget Creation	11-402-100-500-16-1639	GYMNASTICS CONTR SVC	07/01/2014	MNEVES	\$0.00	\$576.00	\$576.00
						Total for Adjustment #	000451	\$576.00
000452	Final Budget Creation	11-402-100-500-16-1640	ICE HOCKEY CONTR SVC	07/01/2014	MNEVES	\$0.00	\$2,620.00	\$2,620.00
						Total for Adjustment #	000452	\$2,620.00
000453	Final Budget Creation	11-402-100-500-16-1641	BOYS SOCCER CONTR SVC	07/01/2014	MNEVES	\$0.00	\$2,502.00	\$2,502.00
						Total for Adjustment #	000453	\$2,502.00
000454	Final Budget Creation	11-402-100-500-16-1642	GIRLS SOCCER CONTR SVC	07/01/2014	MNEVES	\$0.00	\$2,502.00	\$2,502.00
						Total for Adjustment #	000454	\$2,502.00
000455	Final Budget Creation	11-402-100-500-16-1643	SOFTBALL CONTR SVC	07/01/2014	MNEVES	\$0.00	\$4,304.00	\$4,304.00
						Total for Adjustment #	000455	\$4,304.00
000456	Final Budget Creation	11-402-100-500-16-1644	SWIMMING CONTR SVC	07/01/2014	MNEVES	\$0.00	\$544.00	\$544.00
						Total for Adjustment #	000456	\$544.00
000457	Final Budget Creation	11-402-100-500-16-1647	BOYS SPRING TRACK CONTR	07/01/2014	MNEVES	\$0.00	\$1,268.00	\$1,268.00
						Total for Adjustment #	000457	\$1,268.00
000458	Final Budget Creation	11-402-100-500-16-1648	GIRLS SPRING TRACK CONTR	07/01/2014	MNEVES	\$0.00	\$2,366.00	\$2,366.00
						Total for Adjustment #	000458	\$2,366.00
000459	Final Budget Creation	11-402-100-500-16-1651	WRESTLING CONTR SVC	07/01/2014	MNEVES	\$0.00	\$2,245.00	\$2,245.00
						Total for Adjustment #	000459	\$2,245.00
000460	Final Budget Creation	11-402-100-500-16-1652	BOYS LACROSSE CONTR SVC	07/01/2014	MNEVES	\$0.00	\$3,478.00	\$3,478.00
						Total for Adjustment #	000460	\$3,478.00
000461	Final Budget Creation	11-402-100-500-16-1654	GIRLS LACROSSE CONTR SVC	07/01/2014	MNEVES	\$0.00	\$2,978.00	\$2,978.00
						Total for Adjustment #	000461	\$2,978.00
000462	Final Budget Creation	11-402-100-500-16-1655	RECONDITIONING	07/01/2014	MNEVES	\$0.00	\$20,000.00	\$20,000.00
						Total for Adjustment #	000462	\$20,000.00
000463	Final Budget Creation	11-402-100-500-16-1656	CHEERLEADING CONTR SVC	07/01/2014	MNEVES	\$0.00	\$300.00	\$300.00
						Total for Adjustment #	000463	\$300.00
000464	Final Budget Creation	11-402-100-500-16-1657	VOLLEYBALL	07/01/2014	MNEVES	\$0.00	\$3,390.00	\$3,390.00
						Total for Adjustment #	000464	\$3,390.00

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000465	Final Budget Creation	11-402-100-500-16-1699	ATHLETICS GENL PURCH SVC	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment #	000465	\$1,000.00
000466	Final Budget Creation	11-402-100-500-16-1723	TRAVEL EXP ATHLETICS	07/01/2014	MNEVES	\$0.00	\$9,000.00	\$9,000.00
						Total for Adjustment #	000466	\$9,000.00
000467	Final Budget Creation	11-402-100-610-16-1661	BASEBALL SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000467	\$2,200.00
000468	Final Budget Creation	11-402-100-610-16-1662	BOYS BASKETBALL SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000468	\$2,200.00
000469	Final Budget Creation	11-402-100-610-16-1663	GIRLS BASKETBALL SUPPLIE	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment #	000469	\$3,000.00
000470	Final Budget Creation	11-402-100-610-16-1664	BOYS X-COUNTRY SUPPLIES	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000470	\$1,500.00
000471	Final Budget Creation	11-402-100-610-16-1665	GIRLS X-COUNTRY SUPPLIES	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000471	\$1,500.00
000472	Final Budget Creation	11-402-100-610-16-1666	FIELD HOCKEY SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000472	\$2,200.00
000473	Final Budget Creation	11-402-100-610-16-1667	FOOTBALL SUPPLIES	07/01/2014	MNEVES	\$0.00	\$8,000.00	\$8,000.00
						Total for Adjustment #	000473	\$8,000.00
000474	Final Budget Creation	11-402-100-610-16-1668	GOLF SUPPLIES	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000474	\$1,500.00
000475	Final Budget Creation	11-402-100-610-16-1669	GYMNASTICS SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000475	\$2,200.00
000476	Final Budget Creation	11-402-100-610-16-1670	ICE HOCKEY SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000476	\$2,200.00
000477	Final Budget Creation	11-402-100-610-16-1671	BOYS SOCCER SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000477	\$2,200.00
000478	Final Budget Creation	11-402-100-610-16-1672	GIRLS SOCCER SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000478	\$2,200.00
000479	Final Budget Creation	11-402-100-610-16-1673	SOFTBALL SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000479	\$2,200.00
000480	Final Budget Creation	11-402-100-610-16-1674	SWIMMING SUPPLIES	07/01/2014	MNEVES	\$0.00	\$3,000.00	\$3,000.00
						Total for Adjustment #	000480	\$3,000.00

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000481	Final Budget Creation	11-402-100-610-16-1675	BOYS TENNIS SUPPLIES	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000481	\$1,500.00
000482	Final Budget Creation	11-402-100-610-16-1676	GIRLS TENNIS SUPPLIES	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000482	\$1,500.00
000483	Final Budget Creation	11-402-100-610-16-1677	BOYS SPRING TRACK SUPPLI	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000483	\$2,200.00
000484	Final Budget Creation	11-402-100-610-16-1678	GIRLS SPRING TRACK SUPPL	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000484	\$2,200.00
000485	Final Budget Creation	11-402-100-610-16-1679	BOYS WINTER TRACK SUPPLI	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000485	\$1,500.00
000486	Final Budget Creation	11-402-100-610-16-1680	GIRLS WINTER TRACK SUPPL	07/01/2014	MNEVES	\$0.00	\$1,500.00	\$1,500.00
						Total for Adjustment #	000486	\$1,500.00
000487	Final Budget Creation	11-402-100-610-16-1681	WRESTLING SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000487	\$2,200.00
000488	Final Budget Creation	11-402-100-610-16-1682	BOYS LACROSSE SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000488	\$2,200.00
000489	Final Budget Creation	11-402-100-610-16-1683	AHTLETIC DIRECTOR SUPPLI	07/01/2014	MNEVES	\$0.00	\$15,000.00	\$15,000.00
						Total for Adjustment #	000489	\$15,000.00
000490	Final Budget Creation	11-402-100-610-16-1684	LETTERS/AWARDS	07/01/2014	MNEVES	\$0.00	\$2,500.00	\$2,500.00
						Total for Adjustment #	000490	\$2,500.00
000491	Final Budget Creation	11-402-100-610-16-1685	MEDICAL SUPPLIES	07/01/2014	MNEVES	\$0.00	\$10,000.00	\$10,000.00
						Total for Adjustment #	000491	\$10,000.00
000492	Final Budget Creation	11-402-100-610-16-1686	GIRLS LACROSSE SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000492	\$2,200.00
000493	Final Budget Creation	11-402-100-610-16-1687	CHEERLEADING SUPPLIES	07/01/2014	MNEVES	\$0.00	\$2,500.00	\$2,500.00
						Total for Adjustment #	000493	\$2,500.00
000494	Final Budget Creation	11-402-100-610-16-1688	VOLLEYBALL	07/01/2014	MNEVES	\$0.00	\$2,200.00	\$2,200.00
						Total for Adjustment #	000494	\$2,200.00
000495	Final Budget Creation	11-402-100-610-16-1689	SUPPLIES - FENCING	07/01/2014	MNEVES	\$0.00	\$1,000.00	\$1,000.00
						Total for Adjustment #	000495	\$1,000.00
000496	Final Budget Creation	11-402-100-890-16-1600	NJSIAA & CONFERENCE DUES	07/01/2014	MNEVES	\$0.00	\$3,950.00	\$3,950.00
						Total for Adjustment #	000496	\$3,950.00

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000497	Final Budget Creation	11-402-100-890-16-1601	BASEBALL ENTRY FEES	07/01/2014	MNEVES	\$0.00	\$225.00	\$225.00	
							Total for Adjustment # 000497	\$225.00	
000498	Final Budget Creation	11-402-100-890-16-1602	BOYS BASKETBALL FEES	07/01/2014	MNEVES	\$0.00	\$575.00	\$575.00	
							Total for Adjustment # 000498	\$575.00	
000499	Final Budget Creation	11-402-100-890-16-1603	GIRLS BASKETBALL FEES	07/01/2014	MNEVES	\$0.00	\$475.00	\$475.00	
							Total for Adjustment # 000499	\$475.00	
000500	Final Budget Creation	11-402-100-890-16-1604	BOYS X-COUNTRY FEES	07/01/2014	MNEVES	\$0.00	\$860.00	\$860.00	
							Total for Adjustment # 000500	\$860.00	
000501	Final Budget Creation	11-402-100-890-16-1605	GIRLS X-COUNTRY FEES	07/01/2014	MNEVES	\$0.00	\$920.00	\$920.00	
							Total for Adjustment # 000501	\$920.00	
000502	Final Budget Creation	11-402-100-890-16-1606	FIELD HOCKEY FEES	07/01/2014	MNEVES	\$0.00	\$225.00	\$225.00	
							Total for Adjustment # 000502	\$225.00	
000503	Final Budget Creation	11-402-100-890-16-1607	FOOTBALL ENTRY FEES	07/01/2014	MNEVES	\$0.00	\$100.00	\$100.00	
							Total for Adjustment # 000503	\$100.00	
000504	Final Budget Creation	11-402-100-890-16-1608	GOLF FEES	07/01/2014	MNEVES	\$0.00	\$3,375.00	\$3,375.00	
							Total for Adjustment # 000504	\$3,375.00	
000505	Final Budget Creation	11-402-100-890-16-1609	GYMNASTICS FEES	07/01/2014	MNEVES	\$0.00	\$185.00	\$185.00	
							Total for Adjustment # 000505	\$185.00	
000506	Final Budget Creation	11-402-100-890-16-1610	ICE HOCKEY RENTAL/FEES	07/01/2014	MNEVES	\$0.00	\$8,430.00	\$8,430.00	
							Total for Adjustment # 000506	\$8,430.00	
000507	Final Budget Creation	11-402-100-890-16-1611	BOYS SOCCER FEES	07/01/2014	MNEVES	\$0.00	\$1,175.00	\$1,175.00	
							Total for Adjustment # 000507	\$1,175.00	
000508	Final Budget Creation	11-402-100-890-16-1612	GIRLS SOCCER FEES	07/01/2014	MNEVES	\$0.00	\$1,175.00	\$1,175.00	
							Total for Adjustment # 000508	\$1,175.00	
000509	Final Budget Creation	11-402-100-890-16-1613	SOFTBALL FEES	07/01/2014	MNEVES	\$0.00	\$425.00	\$425.00	
							Total for Adjustment # 000509	\$425.00	
000510	Final Budget Creation	11-402-100-890-16-1614	SWIMMING RENTAL/FEES	07/01/2014	MNEVES	\$0.00	\$13,650.00	\$13,650.00	
							Total for Adjustment # 000510	\$13,650.00	
000511	Final Budget Creation	11-402-100-890-16-1615	BOYS TENNIS FEES	07/01/2014	MNEVES	\$0.00	\$635.00	\$635.00	
							Total for Adjustment # 000511	\$635.00	
000512	Final Budget Creation	11-402-100-890-16-1616	GIRLS TENNIS FEES	07/01/2014	MNEVES	\$0.00	\$635.00	\$635.00	
							Total for Adjustment # 000512	\$635.00	

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000513	Final Budget Creation	11-402-100-890-16-1617	BOYS SPRING TRACK FEES	07/01/2014	MNEVES	\$0.00	\$2,750.00	\$2,750.00
						Total for Adjustment #	000513	\$2,750.00
000514	Final Budget Creation	11-402-100-890-16-1618	GIRLS SPRING TRACK FEES	07/01/2014	MNEVES	\$0.00	\$2,750.00	\$2,750.00
						Total for Adjustment #	000514	\$2,750.00
000515	Final Budget Creation	11-402-100-890-16-1619	BOYS WINTER TRACK FEES	07/01/2014	MNEVES	\$0.00	\$3,295.00	\$3,295.00
						Total for Adjustment #	000515	\$3,295.00
000516	Final Budget Creation	11-402-100-890-16-1620	GIRLS WINTER TRACK FEES	07/01/2014	MNEVES	\$0.00	\$3,295.00	\$3,295.00
						Total for Adjustment #	000516	\$3,295.00
000517	Final Budget Creation	11-402-100-890-16-1621	WRESTLING FEES	07/01/2014	MNEVES	\$0.00	\$1,805.00	\$1,805.00
						Total for Adjustment #	000517	\$1,805.00
000518	Final Budget Creation	11-402-100-890-16-1622	BOYS LACROSSE FEES	07/01/2014	MNEVES	\$0.00	\$225.00	\$225.00
						Total for Adjustment #	000518	\$225.00
000519	Final Budget Creation	11-402-100-890-16-1623	GIRLS LACROSSE FEES	07/01/2014	MNEVES	\$0.00	\$225.00	\$225.00
						Total for Adjustment #	000519	\$225.00
000520	Final Budget Creation	11-402-100-890-16-1624	CHEERLEADING FEES	07/01/2014	MNEVES	\$0.00	\$2,025.00	\$2,025.00
						Total for Adjustment #	000520	\$2,025.00
000521	Final Budget Creation	11-402-100-890-16-1625	GIRLS VOLLEYBALL	07/01/2014	MNEVES	\$0.00	\$375.00	\$375.00
						Total for Adjustment #	000521	\$375.00
000522	Final Budget Creation	12-000-261-730-18-6502	EQUIP FACILITIES OPERAT	07/01/2014	MNEVES	\$0.00	\$79,500.00	\$79,500.00
						Total for Adjustment #	000522	\$79,500.00
000523	Final Budget Creation	12-000-270-732-28-5303	EQUIP TRANSP	07/01/2014	MNEVES	\$0.00	\$11,880.00	\$11,880.00
						Total for Adjustment #	000523	\$11,880.00
000524	Final Budget Creation	12-000-270-733-28-5301	EQUIP TRANSP	07/01/2014	MNEVES	\$0.00	\$39,270.00	\$39,270.00
						Total for Adjustment #	000524	\$39,270.00
000525	Final Budget Creation	12-000-400-450-18-9102	DISTRICT BUILDING PROJEC	07/01/2014	MNEVES	\$0.00	\$1,796,654.00	\$1,796,654.00
						Total for Adjustment #	000525	\$1,796,654.00
000526	Final Budget Creation	12-000-400-896-40-0000	ASSESSMENT FOR SDA FUNDI	07/01/2014	MNEVES	\$0.00	\$64,430.00	\$64,430.00
						Total for Adjustment #	000526	\$64,430.00
000527	Final Budget Creation	40-701-510-910-40-8402	DEBT SERVICE PRINCIPAL	07/01/2014	MNEVES	\$0.00	\$2,940,000.00	\$2,940,000.00
						Total for Adjustment #	000527	\$2,940,000.00
000528	Final Budget Creation	40-704-510-834-40-8401	DEBT SERVICE INTEREST	07/01/2014	MNEVES	\$0.00	\$1,115,206.26	\$1,115,206.26
						Total for Adjustment #	000528	\$1,115,206.26

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406

07/31/2014

Selected Cycle : July

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Total Original Appropriation Adjustments							\$86,972,045.11	