

Report Includes Effective Dates from Nov 01, 2017 to Nov 30, 2017

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
11/01/17	11-000-270-518-000-000 Cont Svc - ESC Spec Educ	11-000-270-107-000-000 School Bus Aide - Salary	Sub Bus Aide	500.00
11/02/17	11-000-270-518-000-000 Cont Svc - ESC Spec Educ	11-000-270-161-001-000 Substitute Bus Driver	Substitute SpEd Bus Driver	1,000.00
11/02/17	11-000-100-562-000-000 SP ED TUITION OTHER LEA	11-000-217-100-000-000 Salaries - OOD Aide	OOD Aide/Bus Aide at Hampton	25,600.00
11/02/17	11-216-100-320-000-000 Pre School Handi Purch. Svcs	11-000-217-100-000-000 Salaries - OOD Aide	OOD Aide/Bus Aide at Hampton	300.00
11/02/17	11-216-100-320-000-000 Pre School Handi Purch. Svcs	11-000-217-270-000-000 Health Benefits	OOD Aide/Bus Aide at Hampton	9,000.00
11/29/17	11-000-230-270-000-000 HEALTH/DENTAL BENEFITS	11-000-230-331-000-000 LEGAL SERVICES	Legal Fees	10,000.00
11/30/17	11-216-100-320-000-000 Pre School Handi Purch. Svcs	11-000-100-562-000-000 SP ED TUITION OTHER LEA	Tuition/Sub Aides	5,000.00
11/30/17	11-000-221-600-000-000 IMPR INSTR SUPPLIES	11-000-221-104-002-000 Curriculum Writing	Curriculum Writing	831.25
11/30/17	11-000-262-520-000-000 INSURANCE	11-000-263-420-000-000 Care and Upkeep of Grounds	Ballfield Maintenance	1,967.43

---

The total of all Budget Adjustments for fund 10 is: **54,198.68**

---

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
11/01/17	720-4480-241 Title III - NCLB	20-241-100-600-001-000 Title III - Supplies C/O	FY17 Carry Over	122.20
11/20/17	720-4420-250 IDEA Basic C/O	20-250-200-300-001-001 IDEA NP PUR SVC C/O	FY17 Carry-Over NonPublic	5,835.00
11/29/17	720-3232-502 NP 192/193 Comp Ed aid	20-502-219-320-000-000 NP 192/193 Comp Ed	NP 192/193 Comp Ed Aid	3,543.00
11/29/17	720-3237-507 NP 192/193 Exam & Class	20-507-219-320-000-000 NP 192/193 Exam & Class	NP 192/193 Exam/Class Add'l Aid	1,273.00

---

The total of all Budget Adjustments for fund 20 is: **10,773.20**

---