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Subject: **FY2012-13: Reimbursements to MCHS and WAHS**

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School Board Meeting: **September 13, 2012**

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**Revenue:**

**Amount:**

|                                   |                       |              |
|-----------------------------------|-----------------------|--------------|
| 3-2000 - 62000-318000-189900-6599 | MISCELLANEOUS REVENUE | \$ 11,808.04 |
|-----------------------------------|-----------------------|--------------|

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**Expenses:**

|                                   |                          |           |
|-----------------------------------|--------------------------|-----------|
| 4-2000 - 62302-461101-800101-6302 | MACHINERY/EQUIPMENT-REPL | \$ 175.00 |
| 4-2000 - 62304-461101-601200-6304 | BOOKS & SUBSCRIPTIONS    | \$ 16.96  |

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