



Subject: **FY2012-13: Preschool Reverse Inclusion Payments-Hollymead & Baker Butler**

School Board Meeting: **October 11, 2012**

Revenue:

Amount:

3-2000	62000-318000-181109-6599	MISCELLANEOUS REVENUE	\$	11,312.12
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Expenses:

4-2000 - 62205-461102-601300-6105	ED & REC SUPPLIES	\$	300.00
4-2000 - 62217-461102-601300-6117	ED & REC SUPPLIES	\$	100.00
