



Subject: **FY2012-13: Reimbursements to the ARC and Burley Middle School**

School Board Meeting: **October 25, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$	9,816.44
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Expenses:

4-2000 - 62114-461320-601700-6502	COPY SUPPLIES	\$	24.00
4-2000 - 62251-461411-520100-6251	POSTAL SERVICES	\$	60.20
4-2000 - 62251-461101-580000-6251	MISCELLANEOUS EXPENSES	\$	375.56
4-2000 - 62251-461101-600100-6251	OFFICE SUPPLIES	\$	297.06
4-2000 - 62251-461101-601300-6251	ED/REC SUPPLIES	\$	571.36
