



Subject: **FY2012-13: Reimbursement to Monticello High School**

School Board Meeting: **June 13, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (153,247.73)
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Expenses:

4-2000 - 62304 - 461898 - 601300-6304	ED/REC SUPPLIES	\$ 37,736.00
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