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Subject: **FY2013-14: Payment to Building Services**

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School Board Meeting: **September 12, 2013**

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**Revenue:**

**Amount:**

|                                        |                       |                 |
|----------------------------------------|-----------------------|-----------------|
| 3-2000 - 62000 - 318000 - 1889900-6599 | MISCELLANEOUS REVENUE | \$ (177,460.83) |
|----------------------------------------|-----------------------|-----------------|

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**Expenses:**

|                                       |                               |           |
|---------------------------------------|-------------------------------|-----------|
| 4-2000 - 62433 - 462420 - 600700-6505 | REPAIR & MAINTENANCE SUPPLIES | \$ 222.30 |
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