



Subject: **FY2013-14: Payments for Preschool Mainstream Inclusion Funds: Hollymead Elementary
and Stone Robinson Elementary Schools**

School Board Meeting: **October 10, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (188,100.46)
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Expenses:

4-2000 - 62205 - 461102 - 601300-6105	ED/REC SUPPLIES-SPECIAL ED	\$ 900.00
4-2000 - 62210 - 461102 - 601300-6110	ED/REC SUPPLIES-SPECIAL ED	\$ 300.00