



Subject: **FY2012-13: Reimbursement to Cale Elementary School**

School Board Meeting: **April 25, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (76,074.50)
---------------------------------------	-----------------------	----------------

Expenses:

4-2000 - 62214 - 461101 - 601300-6114	ED/REC SUPPLIES	\$ 660.00
---------------------------------------	-----------------	-----------
