



Subject: **FY2013-14: Payment to Building Services for recycled parts**

School Board Meeting: **August 22, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 18990-6599	MISCELLANEOUS REVENUE	\$(173,378.93)
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Expenses:

4-2000 - 62433 - 462420 - 600700-6505	REPAIR & MAINTENANCE SUPPLIES	\$ 42.00
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