



Subject: Internal Services Fund
School Board Meeting Date: August 28, 2014

Revenue:

3-3910-63910-316000-161274-6599	VEHICLE REPAIR-LABOR	\$211,265.00
Total		\$211,265.00

Expenditure:

4-3910-63910-462341-600900-6599	VEHICLE & EQUIP. REPAIRS	\$211,265.00
Total		\$211,265.00