



Subject: **FY2013-14: Transfer to Various School Accounts**

School Board Meeting: **March 13, 2014**

Revenue:

Amount:

3-3907 - 63907 - 319000 - 190241-6599	RECOVERED COSTS - E-RATE	\$ 318,603.33
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Expenses:

4-3907 - 63907 - 461101 - 800700-6599	ADP EQUIPMENT	\$ 318,603.33
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