

**YEAR END ADVANCES:****FROM:**

001.7410.921GENERAL FUND

**TO:**

502.5210.9912 Success Unlimited

35,000.00

506.5210.9913

1,050.00

590.5210.9012 Improving Teacher Quality

4,000.00

*June 30,2013 advances (loans) to eliminate deficits to be returned in July*

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40,050.00

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