

**From:** Steele Jan [mailto:jan.steele@delmar.k12.de.us]  
**Sent:** Wednesday, July 25, 2012 8:21 AM  
**To:** Cunningham Emily W. (Lt Governor)  
**Subject:** School District Spending Report

Emily,

Can you tell me what report you use to pull your figures for the Lt. Gov's report? I am just trying to verify that the Delmar information does not include tuition we bill out for Del Tech. Each district is billed for any Sussex County student that attends the Academic Challenge program at Del Tech. Delmar handles the billing, but it is an "in and out" situation where we receive the funds and then pay Del Tech. The total of expenses for that program listed on our general ledger in FY 2011 was \$455,034 and I just want to verify that those expenses don't show up as expenses for Delmar.

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