



Subject: **FIELD TRIP REIMBURSEMENT - AHS**

School Board Meeting: **December 8, 2011**

Revenue:

Amount:

3-2000 - 62000 - 318000-189900-6599	MISCELLANEOUS REVENUE	\$	1,542.32
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Expenses:

4-2000 - 62301 - 461101-420100-6301	FIELD TRIPS	\$	988.90
4-2000 - 62301 - 461101-137100-6301	PT BUS DRIVER - FIELD TRIPS	\$	514.15
4-2000 - 62301 - 461101-210000-6301	FICA	\$	39.27

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