



Subject: **FY2012-13: Reimbursements to Monticello High School**

School Board Meeting: **November 29, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISC REVENUE	\$	5,681.65
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Expenses:

4-2000 - 62304-461105-420100-6304	FIELD TRIPS - MONTICELLO	\$	870.10
4-2000 - 62304-461105-137100-6304	PT/WAGES-BUS DRIVERS	\$	374.22
4-2000 - 62304-461105-210000-6304	FICA	\$	28.63
4-2000 - 62304-461101-137100-6304	PT/WAGES-BUS DRIVERS	\$	461.57
4-2000 - 62252-461101-601300-6252	ED/REC SUPPLIES	\$	42.73
4-2000 - 62252-461101-160300-6252	STIPENDS-INSTRUCTIONAL	\$	2,190.00
4-2000 - 62252-461101-210000-6252	FICA	\$	167.54
