



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

School Board Meeting: **January 10, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599 MISCELLANEOUS REVENUE	\$ (15,588.15)
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Expenses:

4-2000 - 62301 - 461101 - 301210-6301 CONTRACT SERVICES	\$ 1,426.38
4-2000 - 62301 - 461101 - 601300-6301 INSTRUCTIONAL	\$ 2,942.05
4-2000 - 62301 - 461101 - 420100-6301 FIELD TRIP MILEAGE	\$ 553.30
4-2000 - 62301 - 461101 - 137100-6301 FIELD TRIP WAGES	\$ 328.52
4-2000 - 62301 - 461101 - 210000-6301 FICA	\$ 25.13
4-2000 - 62304 - 461105 - 420100-6304 FIELD TRIPS - MCHS ATHLETICS	\$ 196.90
4-2000 - 62304 - 461105 - 210000-6304 FICA	\$ 10.83
4-2000 - 62304 - 461105 - 137100-6304 PART TIME - BUS DRIVERS	\$ 141.57