



Subject: **FY2012-13: Transfer funds into Transportation Budget**

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

Revenue:

Amount:

3-2000 - 62000 - 319000 - 190215-6599	RECOV. COST-FIELD TRIP	\$	2,098.29
3-2000 - 62000 - 315000 - 150207-6599	SALE OF SALVAGE/SURPLUS	\$	249.20

Expenses:

4-2000 - 62432 - 462340 - 600901-6504	FT MILEAGE REIMBURSEMENT	\$	1,027.40
4-2000 - 62432 - 462320 - 117101-6504	SALARY REIMBURSEMENT	\$	994.79
4-2000 - 62432 - 462320 - 210000-6504	FICA	\$	76.10
4-2000 - 62432 - 462340 - 510430-6504	TIPPING FEES	\$	249.20