



Subject: **FY2012-13: Reimbursements to V.L. Murray and Stone Robinson Elementary Schl**

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

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599 MISCELLANEOUS REVENUE	\$ (17,338.62)
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Expenses:

4-2000 - 62210 - 461101 - 152100-6110 WAGES-SUBSTITUTE TEACHER	\$ 1,482.00
4-2000 - 62210 - 461101 - 210000-6110 FICA	\$ 113.37
4-2000 - 62215 - 461101 - 601300-6115 ED/REC SUPPLIES	\$ 155.10
