



Subject: **FY2012-13: School Activity Funds reimbursing for two field trips at Jouett**

School Board Meeting: **January 24, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	DONATION	\$ (19,111.72)
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Expenses:

4-2000 - 62253 - 461101 - 137100-6253	BUS DRIVER LABOR	\$ 544.52
4-2000 - 62253 - 461101 - 210000-6253	FICA	\$ 41.66
4-2000 - 62253 - 461101 - 420100-6253	MILEAGE	\$ 537.90
