



Subject: **FY2012-13: Reimbursement to Jack Jouett Middle School**

School Board Meeting: **July 11, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (163,852.62)
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Expenses:

4-2000 - 62253 - 461101 - 137100-6253	BUS DRIVER LABOR	\$ 1,181.43
4-2000 - 62253 - 461101 - 210000-6253	FICA	\$ 90.38
4-2000 - 62253 - 461101 - 420100-6253	MILEAGE	\$ 886.60
