



Subject: **FY2012-13: Payments to Building Services**

School Board Meeting: **March 28, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (33,334.10)
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Expenses:

4-2000 - 62433 - 462420 - 332200-6505	MAINT. CONTRACT-BUILDING	\$ 699.49
4-2000 - 62433 - 462420 - 600700-6505	REPAIR & MAINT. SUPPLIES	\$ 427.08
4-2000 - 62433 - 462410 - 580500-6505	STAFF DEVELOPMENT	\$ 375.00
