



Subject: **Reimbursement for Athletic Expenses at AHS: FY2010-11**

School Board Meeting: **September 8, 2011**

Revenue:

Amount:

Old Code:

2 -	2000 -	18000 -	189900	MISCELLANEOUS REVENUE	\$ 59,759.46
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New Code:

3-2000 -	62000 -	318000 -	189900-6599	MISCELLANEOUS REVENUE	\$ 59,759.46
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Expenses:

Old Code:

1 -	2301 -	61105 -	601300	ED/REC SUPPLIES	\$ 59,759.46
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New Code:

4-2000 -	62301 -	461105 -	601300-6301	ED/REC SUPPLIES	\$ 59,759.46
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