



Subject: **Reimbursement for Athletic Expenses at WAHS**

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

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ 8,084.51
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Expenses:

4-2000 - 62100 - 461740 - 160200-6302	STIPENDS-NON INSTRUCTIONAL	\$ 7,510.00
4-2000 - 62100 - 461740 - 210000-6302	FICA	\$ 574.51

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