



Subject: **Reimbursement for Athletic Expenses at Albemarle High School**

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

Revenue:

Amount:

3-2000 - 62000 - 318000-189900-6599	MISCELLANEOUS REVENUE	\$ 1,160.00
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Expenses:

4-2000 - 62301 - 461101 - 301210-6301	STIPENDS - NON INSTRUCTIONAL	\$ 1,077.57
4-2000 - 62301 - 461101 - 210000-6301	FICA	\$ 82.43

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