



Subject: **Reimbursement to Albemarle High School**

School Board Meeting: **April 12, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$ 6,887.43
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Expenses:

4-2000 - 62301-461101-540100-6301	LEASE/RENT-EQUIPMENT	\$ 1,317.68
4-2000 - 62301-461101-601200-6301	BOOKS & SUBSCRIPTIONS	\$ 103.80
4-2000 - 62301-461101-601300-6301	ED & REC SUPPLIES	\$ 1,253.95
4-2000 - 62301-461101-301210-6301	CONTRACT SERVICES	\$ 4,212.00