



Subject: **Reimbursement to Albemarle High School - Athletics**

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

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$ 42,435.17
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Expenses:

4-2000 - 62301-461105-580000-6301	MISCELLANEOUS EXPENSES - ATHL	\$ 34,315.01
4-2000 - 62301-461105-601100-6301	UNIFORMS	\$ 8,120.16
