



Subject: **Reimburse Budget at Albemarle High School**

School Board Meeting: **June 14, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$	3,304.46
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Expenses:

4-2000 - 62301-461101-137100-6301	FIELD TRIP WAGES	\$	752.74
4-2000 - 62301-461101-210000-6301	FICA	\$	57.57
4-2000 - 62301-461101-301210-6301	CONTRACT SERVICES	\$	1,240.00
4-2000 - 62301-461101-420100-6301	FIELD TRIP MILEAGE	\$	796.40
4-2000 - 62301-461101-600260-6301	FOOD/MEALS FOR MEETING	\$	106.28
4-2000 - 62301-461101-601300-6301	ED/REC SUPPLIES	\$	351.47
