



Subject: **FY2011-12: Reimbursement to Albemarle High School**

School Board Meeting: **August 9, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$	1,502.00
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Expenses:

4-2000 - 62301-461101-420100-6301	MILEAGE	\$	438.90
4-2000 - 62301-461101-137100-6301	WAGES	\$	987.57
4-2000 - 62301-461101-210000-6301	FICA	\$	75.53
