



Subject: **FY2012-13: Reimbursement to Albemarle High School from School Activity Funds**

School Board Meeting: **December 13, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$ (3,040.19)
-----------------------------------	-----------------------	---------------

Expenses:

4-2000 - 62301-461101-600260-6301	MEETINGS/SNACKS	\$ 213.40
4-2000 - 62301-461101-601200-6301	BOOKS	\$ 319.46
4-2000 - 62301-461105-601300-6301	ATHLETICS	\$ 5,000.00
4-2000 - 62301-461101-301210-6301	1099 PURPOSES	\$ 500.00
4-2000 - 62301-461101-800100-6301	EQUIPMENT	\$ 258.43
4-2000 - 62301-461101-601300-6301	ED/REC SUPPLIES	\$ 1,494.42
4-2000 - 62301-461102-601300-6301	SPED ED/REC SUPPLIES	\$ 250.94