



Subject: **Reimbursement to AHS Budget**

School Board Meeting: **February 23, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$	141.49
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Expenses:

4-2000 - 62301-461101-601300-6301	ED/REC SUPPLIES	\$	16.49
4-2000 - 62301-461101-301210-6301	CONTRACT SERVICES	\$	125.00
