



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

School Board Meeting: **May 24, 2012**

Revenue:

Amount:

3-2000 - 62000-318000-189900-6599	MISCELLANEOUS REVENUE	\$ 25,102.66
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Expenses:

4-2000 - 62301-461101-601300-6301	ED/REC SUPPLIES	\$ 267.19
4-2000 - 62301-461411-520100-6301	POSTAL SERVICES	\$ 200.00
4-2000 - 62301-461101-420100-6301	FIELD TRIPS	\$ 684.20
4-2000 - 62301-461101-137100-6301	P/T BUS DRIVER (FIELD TRIPS)	\$ 448.31
4-2000 - 62301-461101-210000-6301	FICA	\$ 34.28
4-2000 - 62301-461411-350000-6301	PRINTING & BINDING SERVICES	\$ 796.50
4-2000 - 62301-461105-601300-6301	ED/REC SUPPLIES (ATHLETICS)	\$ 22,672.18
