



Subject: **FY2012-13: Reimbursements to Western Albemarle and**

School Board Meeting: **February 14, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 18990-6599	\$ (25,524.51)
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Expenses:

4-2000 - 62302 - 461105 - 301200-6302	CONTRACT SERVICES	\$ 4,570.37
4-2000 - 62302 - 461105 - 210000-6302	FICA	\$ 349.63
