



Subject: **FY2012-13: Reimbursement to Albemarle High School**

School Board Meeting: **February 28, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (22,302.15)
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Expenses:

4-2000 - 62301 - 461101 - 601300-6301	ED/REC SUPPLIES	\$ 336.28
4-2000 - 62301 - 461101 - 301210-6301	CONTRACT SERVICES	\$ 380.00
4-2000 - 62301 - 461101 - 600901-6301	FIELD TRIP MILEAGE	\$ 530.20
4-2000 - 62301 - 461101 - 117101-6301	FIELD TRIP WAGES	\$ 419.11
4-2000 - 62301 - 461101 - 210000-6301	FICA	\$ 32.05