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Subject: **FY2012-13: Reimbursements to Henley Middle and Western Albemarle High**

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

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**Revenue:**

**Amount:**

|                                       |                       |                |
|---------------------------------------|-----------------------|----------------|
| 3-2000 - 62000 - 318000 - 189900-6599 | MISCELLANEOUS REVENUE | \$ (31,832.53) |
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**Expenses:**

|                                       |                        |             |
|---------------------------------------|------------------------|-------------|
| 4-2000 - 62302 - 461101 - 800100-6302 | MACHINERY/EQUIP - NEW  | \$ 3,611.00 |
| 4-2000 - 62252 - 461101 - 160300-6252 | STIPENDS-INSTRUCTIONAL | \$ 870.00   |
| 4-2000 - 62252 - 461101 - 210000-6252 | FICA                   | \$ 66.56    |

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