



Subject: **FY2012-13: Budget Reimbursements to Albemarle High, Murray Elementary,
DART, Monticello High, and Stony Point Elementary**

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

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (27,284.97)
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Expenses:

4-2000 - 62215 - 461108 - 601300-6115	ED/REC SUPPLIES	\$ 200.00
4-2000 - 62118 - 461337 - 550305-6501	TRAVEL/LODGING	\$ 93.79
4-2000 - 62304 - 461101 - 601300-6304	ED/REC SUPPLIES	\$ 16.00
4-2000 - 62211 - 461101 - 601300-6111	ED/REC SUPPLIES	\$ 522.29
4-2000 - 62301 - 461101 - 601300-6301	ED/REC SUPPLIES	\$ 1,606.23
4-2000 - 62301 - 461101 - 301210-6301	CONTRACT SERVICES	\$ 133.95
4-2000 - 62301 - 461105 - 312700-6301	PROF. SERVICES-CONSULTANTS	\$ 120.00
4-2000 - 62301 - 461101 - 601200-6301	BOOKS & SUBSCRIPTIONS	\$ 14.19
4-2000 - 62301 - 461101 - 800100-6301	MACHINERY/EQUIPMENT-NEW	\$ 258.43
4-2000 - 62301 - 461101 - 420100-6301	FIELD TRIP MILEAGE	\$ 1,148.39
4-2000 - 62301 - 461101 - 137100-6301	FIELD TRIP WAGES	\$ 389.74
4-2000 - 62301 - 461101 - 210000-6301	FIELD TRIP FICA	\$ 29.81