



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

School Board Meeting: **May 9, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (79,048.98)
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Expenses:

4-2000 - 62301 - 461101 - 301210-6301	CONTRACT SERVICES	\$ 780.00
4-2000 - 62301 - 461101 - 160300-6301	STIPENDS-INSTRUCTIONAL	\$ 200.00
4-2000 - 62301 - 461101 - 601300-6301	ED/REC SUPPLIES	\$ 1,994.48
