



Subject: **FY2012-13: Reimbursements to Albemarle High School, Western
Albemarle High School and Building Services**

School Board Meeting: **August 8, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (173,298.93)
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Expenses:

4-2000 - 62301 - 461101 - 301210-6301	CONTRACT SERVICES	\$ 1,460.00
4-2000 - 62301 - 461101 - 600260-6301	FOOD/FOOD SUPPLIES	\$ 537.25
4-2000 - 62301 - 461101 - 601200-6301	BOOKS & SUBSCRIPTIONS	\$ 187.80
4-2000 - 62301 - 461101 - 117101-6301	WAGES - BUS DRIVER	\$ 1,451.38
4-2000 - 62301 - 461101 - 210000-6301	FICA	\$ 110.99
4-2000 - 62301 - 461101 - 600901-6301	BUS TRIP -MILEAGE	\$ 1,052.70
4-2000 - 62301 - 461101 - 601300-6301	ED/REC SUPPLIES	\$ 394.56
4-2000 - 62302 - 461105 - 301210-6302	CONTRACT SERVICES	\$ 600.00
4-2000 - 62433 - 462420 - 600700-6505	REPAIR & MAINTENANCE SUPPLIES	\$ 464.90