



Subject: **FY2013-14 : Reimbursements to the ARC, Henley Middle
School and Western Albemarle High School**

School Board Meeting: **September 12, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (177,238.53)
3-3909 - 63909 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ 656.35

Expenses:

4-2000 - 62252 - 461101 - 601600-6252	DATA PROCESSING SUPPLIES	\$ 528.00
4-2000 - 62100 - 461740 - 138000-6599	PT/GENERAL LABORER	\$ 2,000.00
4-2000 - 62100 - 461740 - 210000-6599	FICA	\$ 273.60
4-2000 - 62100 - 461740 - 160200-6599	STIPENDS-TEACHER NON-INSTRUCTIONAL	\$ 1,100.00
4-3909 - 63909 - 461101 - 602000-6599	TEXTBOOKS	\$ 656.35