



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

School Board Meeting: **March 28, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (44,101.38)
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Expenses:

4-2000 - 62100 - 461740 - 160200-6301	STIPENDS-NON INSTRUC	\$ 300.00
4-2000 - 62301 - 461105 - 601300-6301	EDUC. & RECREATION SUP.	\$ 2,415.25
4-2000 - 62301 - 461101 - 301210-6301	CONTRACT SERVICES	\$ 3,584.00
4-2000 - 62301 - 461101 - 800100-6301	MACHINERY & EQUIPMENT	\$ 4,272.48
4-2000 - 62301 - 461101 - 601300-6301	EDUC. & RECREATION SUP.	\$ 195.55