



Subject: **FY2012-13: Reimbursements to Albemarle High School
and Burley Middle School**

School Board Meeting: **May 23, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$(110,762.87)
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Expenses:

4-2000 - 62301 - 461101 - 301210-6301	CONTRACT SERVICES	\$ 2,575.00
4-2000 - 62301 - 461101 - 160300-6301	STIPENDS-INSTRUCTIONAL	\$ 50.00
4-2000 - 62301 - 461101 - 117101-6301	FIELD TRIP WAGES	\$ 1,014.60
4-2000 - 62301 - 461101 - 210000-6301	FIELD TRIP FICA	\$ 77.58
4-2000 - 62301 - 461101 - 600901-6301	FIELD TRIP MILEAGE	\$ 1,151.70
4-2000 - 62301 - 461101 - 601300-6301	ED/REC SUPPLIES	\$ 298.39
4-2000 - 62251 - 461101 - 580000-6251	MISCELLANEOUS EXPENSES	\$ 231.18