



Subject: **FY2012-13: Reimbursements to Albemarle High, Henley Middle,
Jack Jouett Middle, and Western Albemarle High School**

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

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$(105,114.42)
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Expenses:

4-2000 - 62301 461105 - 601300-6301	ED/REC SUPPLIES	\$ 17,970.93
4-2000 - 62252 - 461101 - 601300-6252	ED/REC SUPPLIES	\$ 12.80
4-2000 - 62253 - 461101 - 137100-6253	BUS DRIVER LABOR	\$ 261.70
4-2000 - 62253 - 461101 - 210000-6253	FICA	\$ 20.02
4-2000 - 62253 - 461101 - 420100-6253	MILEAGE	\$ 276.10
4-2000 - 62100 - 461740 - 160200-6599	STIPENDS-INSTRUCTIONAL	\$ 575.00
4-2000 - 62302 - 461105 - 210000-6302	FICA	\$ 43.96
4-2000 - 62302 - 461411 - 320610-6302	PRESENTER/GUEST SPEAKER	\$ 320.00
4-2000 - 62302 - 461105 - 601100-6302	UNIFORMS & APPAREL	\$ 6,184.93