



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

School Board Meeting: **September 26, 2013**

Revenue:

Amount:

3-2000 - 62000 - 318000 - 189900-6599	MISCELLANEOUS REVENUE	\$ (186,374.83)
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Expenses:

4-2000 - 62302 - 461105 - 580000-6302	MISCELLANEOUS EXPENSES	\$ 6,535.00
4-2000 - 62302 - 461105 - 580100-6302	DUES & MEMBERSHIPS	\$ 2,295.00
4-2000 - 62433 - 462420 - 600700-6505	REPAIR & MAINTENANCE SUPPLIES	\$ 42.00
4-2000 - 62114 - 461320 - 601700-6502	COPY SUPPLIES	\$ 42.00
