



Albemarle County
Public Schools

Subject: Increase to Reserves
School Board Meeting Date: May 10, 2018

Revenue:

3-3913-63913-351000-510109-6599	Transfer in Budget	\$2,500,000.00
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Expenditure:

4-2000-62213-461101-580000-6113	Yancey Savings	\$582,953.84
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4-2000-62100-461570-231000-6599	Health Insurance Savings	\$1,917,046.16
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4-2000-62433-493010-930000-6599	Transfer to Reserve	\$2,500,000.00
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4-3913-63913-461000-601300-6599	Reserve	\$2,500,000.00
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\$0.00