

Year	BUDGET UNIT	BUDGET UNIT	Title	Account	Account Title	YTD Expenses
2018	1000115002611541	ATHLETICS SJHS	61110		CERT.SALARY	\$ 81,245.88
2018	1000115002511541	HS ATHLETICS/SAL FUN	61110		CERT.SALARY	\$ 151,114.23
2018	2000115002511541	HS ATH	61720		SUB.-CLS.	\$ 715.00
2018	2000115002611541	ATH/SJHS	62111		BCBS DENTAL BENEFIT	\$ 446.35
2018	2000115002511541	HS ATH	62111		BCBS DENTAL BENEFIT	\$ 822.94
2018	2000115002611541	ATH/SJHS	62210		SS-CERT.	\$ 4,911.19
2018	2000115002511541	HS ATH	62210		SS-CERT.	\$ 9,209.17
2018	2000115002611541	ATH/SJHS	62260		CERT MEDICARE	\$ 1,148.64
2018	2000115002511541	HS ATH	62260		CERT MEDICARE	\$ 2,153.80
2018	2000115002611541	ATH/SJHS	62310		TR-CONT.CERT.	\$ 11,374.51
2018	2000115002511541	HS ATH	62310		TR-CONT.CERT.	\$ 21,102.08
2018	2000115002511541	HS ATH	62320		TR-CONT.CLS.	\$ 154.00
2018	2000115002611541	ATH/SJHS	62610		WK'S C-CERT.	\$ 109.40
2018	2000115002511541	HS ATH	62610		WK'S C-CERT.	\$ 211.57
2018	2000115002611541	ATH/SJHS	62710		HEALTH BEN.CERT.	\$ 2,982.32
2018	2000115002511541	HS ATH	62710		HEALTH BEN.CERT.	\$ 4,410.19
2018	2000115002611541	ATH/SJHS	62711		CERT PERMIUM ASSIST	\$ 103.91
2018	2000115002511541	HS ATH	62711		CERT PERMIUM ASSIST	\$ 195.01
2018	3010115002511541	AM LEGION ATH EXP	64900		OTHER PURC PROPERTY	\$ 6,694.54
2018	2000115002511541	HS ATH	65250		ACCIDENT INSURANCE	\$ 6,509.59
2018	2000115002611541	ATH/SJHS	65250		ACCIDENT INSURANCE	\$ 6,509.59
2018	2000115002511541	HS ATH	65810		CERT TRVL DIST	\$ 339.45
2018	2000115002511541	HS ATH	66100		GEN SUPPLIES	\$ 453.23
2018	7711115002511541	ATHLETICS SHS	66142		BASEBALL	\$ 134.99
2018	7711115002611541	ATHLETICS - JUNIOR HI	66143		BASKETBALL	\$ 80.00
2018	7711115002511541	ATHLETICS SHS	66143		BASKETBALL	\$ 1,273.72
2018	2000115002511541	HS ATH	66143		BASKETBALL	\$ 10,047.47
2018	7711115002611541	ATHLETICS - JUNIOR HI	66144		CHEERLEADING	\$ 149.34
2018	7711115002511541	ATHLETICS SHS	66144		CHEERLEADING	\$ 6,036.84
2018	7711115002611541	ATHLETICS - JUNIOR HI	66145		DUES	\$ 250.00
2018	7711115002511541	ATHLETICS SHS	66145		DUES	\$ 1,000.00
2018	7711115002511541	ATHLETICS SHS	66146		FACILITIES	\$ 9,791.47
2018	2000115002511541	HS ATH	66147		FOOTBALL	\$ 28,697.91
2018	7711115002511541	ATHLETICS SHS	66149		GOLF	\$ 979.98
2018	7711115002511541	ATHLETICS SHS	66151		MISCELLANEOUS/GENE	\$ 5,457.41
2018	7711115002511541	ATHLETICS SHS	66152		SOCCER	\$ 513.85
2018	7711115002511541	ATHLETICS SHS	66153		SOFTBALL	\$ 1,571.77
2018	7711115002511541	ATHLETICS SHS	66154		TENNIS	\$ 491.17
2018	7711115002611541	ATHLETICS - JUNIOR HI	66155		TRACK	\$ 100.00
2018	7711115002511541	ATHLETICS SHS	66155		TRACK	\$ 3,039.28
2018	7711115002511541	ATHLETICS SHS	66156		UNIFORMS	\$ 14,124.93
2018	7711115002511541	ATHLETICS SHS	66157		STAFF	\$ 1,551.52
2018	7711115002511541	ATHLETICS SHS	66158		BOWLING	\$ 1,400.63
2018	7711115002511541	ATHLETICS SHS	68100		DUES AND FEES	\$ 519.45