

Year	BUDGET UNIT	BUDGET UNIT	Title	Account	Account Title	YTD Expenses
2019	1018115002611541	ATHLETICS		61110	CERT.SALARY	\$ 90,911.61
2019	1018221602511541	ATHLETICS		61110	CERT.SALARY	\$ 105,588.20
2019	1018115002511541	ATHLETICS		61110	CERT.SALARY	\$ 167,165.49
2019	2018272002111547	ATHLETICS PAE		61120	SALARY-CLS.	\$ 15.00
2019	2018272002311547	ATHLETICS MMS		61120	SALARY-CLS.	\$ 15.00
2019	2018272002511558	HS BOWLING TRANSPORTATI		61120	SALARY-CLS.	\$ 30.00
2019	2018290002611543	BASKETBALL JH OFFICIAL		61120	SALARY-CLS.	\$ 30.00
2019	2018272002511554	SHS TENNIS TRANS		61120	SALARY-CLS.	\$ 155.00
2019	2018272002511555	SHS TRACK TRANSPORTATIOI		61120	SALARY-CLS.	\$ 220.00
2019	2018272002611547	SJHS FOOTBALL TRANS		61120	SALARY-CLS.	\$ 405.00
2019	2018272002511552	SHS SOCCER TRANSPORTATI		61120	SALARY-CLS.	\$ 501.80
2019	2018272002511547	FOOTBALL TRANS		61120	SALARY-CLS.	\$ 571.80
2019	2018272002511553	SOFTBALL TRANSPORTATION		61120	SALARY-CLS.	\$ 810.00
2019	2018272002511543	SHS BASKETBALL TRANS		61120	SALARY-CLS.	\$ 927.92
2019	2018290002511543	BASKETBALL OFFICIALS		61120	SALARY-CLS.	\$ 946.98
2019	2018290002511547	FOOTBALL OFFICIALS		61120	SALARY-CLS.	\$ 1,025.00
2019	2000272002511515	OP-TRANS SHS ATHLETIC		61120	SALARY-CLS.	\$ 1,250.00
2019	2018272002511542	HS BASEBALL TRANS		61120	SALARY-CLS.	\$ 1,350.00
2019	2018272002611541	ATHLETIC TRANSPORTATION		61120	SALARY-CLS.	\$ 1,676.45
2019	2018272002511541	ATHLETIC TRANSPORTATION		61120	SALARY-CLS.	\$ 3,168.50
2019	2000261102511513	CUST SHS ATH		61120	SALARY-CLS.	\$ 17,883.47
2019	1018221602511541	ATHLETICS		61510	CERTIFIED	\$ 600.00
2019	2000261102511513	CUST SHS ATH		61520	CLASSIFIED	\$ 600.00
2019	2018221602511541	ATHLETICS		62111	BCBS DENTAL BENEFIT (\$ 371.94
2019	2018115002611541	ATHLETICS JH		62111	BCBS DENTAL BENEFIT (\$ 494.72
2019	2018115002511541	ATHLETICS HS		62111	BCBS DENTAL BENEFIT (\$ 879.80
2019	2018115002511541	ATHLETICS HS		62121	BCBS DENTAL BEN CLAS	\$ 43.08
2019	2000261102511513	CUST SHS ATH		62121	BCBS DENTAL BEN CLAS	\$ 295.20
2019	2018272002511558	HS BOWLING TRANSPORTATI		62210	SS-CERT.	\$ 1.85
2019	2018272002511543	SHS BASKETBALL TRANS		62210	SS-CERT.	\$ 3.70
2019	2018272002511547	FOOTBALL TRANS		62210	SS-CERT.	\$ 4.01
2019	2018272002511554	SHS TENNIS TRANS		62210	SS-CERT.	\$ 8.93
2019	2018272002511555	SHS TRACK TRANSPORTATIOI		62210	SS-CERT.	\$ 11.53
2019	2018290002511543	BASKETBALL OFFICIALS		62210	SS-CERT.	\$ 14.37
2019	2018272002511552	SHS SOCCER TRANSPORTATI		62210	SS-CERT.	\$ 15.69
2019	2018272002611547	SJHS FOOTBALL TRANS		62210	SS-CERT.	\$ 22.80
2019	2018272002511542	HS BASEBALL TRANS		62210	SS-CERT.	\$ 38.46
2019	2018290002511547	FOOTBALL OFFICIALS		62210	SS-CERT.	\$ 44.01
2019	2000272002511515	OP-TRANS SHS ATHLETIC		62210	SS-CERT.	\$ 44.17
2019	2018272002511553	SOFTBALL TRANSPORTATION		62210	SS-CERT.	\$ 49.21
2019	2018272002611541	ATHLETIC TRANSPORTATION		62210	SS-CERT.	\$ 58.49
2019	2018272002511541	ATHLETIC TRANSPORTATION		62210	SS-CERT.	\$ 82.25
2019	2018115002611541	ATHLETICS JH		62210	SS-CERT.	\$ 5,487.58
2019	2018221602511541	ATHLETICS		62210	SS-CERT.	\$ 6,523.37
2019	2018115002511541	ATHLETICS HS		62210	SS-CERT.	\$ 9,936.98
2019	2018272002111547	ATHLETICS PAE		62220	SS-CLS.	\$ 0.93
2019	2018272002311547	ATHLETICS MMS		62220	SS-CLS.	\$ 0.93
2019	2018290002611543	BASKETBALL JH OFFICIAL		62220	SS-CLS.	\$ 1.80
2019	2018272002511552	SHS SOCCER TRANSPORTATI		62220	SS-CLS.	\$ 13.28
2019	2018290002511547	FOOTBALL OFFICIALS		62220	SS-CLS.	\$ 14.40
2019	2018272002511547	FOOTBALL TRANS		62220	SS-CLS.	\$ 30.17
2019	2000272002511515	OP-TRANS SHS ATHLETIC		62220	SS-CLS.	\$ 30.73
2019	2018290002511543	BASKETBALL OFFICIALS		62220	SS-CLS.	\$ 32.16
2019	2018272002611541	ATHLETIC TRANSPORTATION		62220	SS-CLS.	\$ 40.54
2019	2018272002511542	HS BASEBALL TRANS		62220	SS-CLS.	\$ 41.51

2019	2018272002511543	SHS BASKETBALL TRANS	62220	SS-CLS.	\$	50.12
2019	2018272002511541	ATHLETIC TRANSPORTATION	62220	SS-CLS.	\$	108.65
2019	2000261102511513	CUST SHS ATH	62220	SS-CLS.	\$	982.68
2019	2018272002511558	HS BOWLING TRANSPORTATI	62260	CERT MEDICARE	\$	0.43
2019	2018272002511543	SHS BASKETBALL TRANS	62260	CERT MEDICARE	\$	0.87
2019	2018272002511547	FOOTBALL TRANS	62260	CERT MEDICARE	\$	0.93
2019	2018272002511554	SHS TENNIS TRANS	62260	CERT MEDICARE	\$	2.09
2019	2018272002511555	SHS TRACK TRANSPORTATIOI	62260	CERT MEDICARE	\$	2.69
2019	2018290002511543	BASKETBALL OFFICIALS	62260	CERT MEDICARE	\$	3.37
2019	2018272002511552	SHS SOCCER TRANSPORTATI	62260	CERT MEDICARE	\$	3.67
2019	2018272002611547	SJHS FOOTBALL TRANS	62260	CERT MEDICARE	\$	5.34
2019	2018272002511542	HS BASEBALL TRANS	62260	CERT MEDICARE	\$	8.99
2019	2018290002511547	FOOTBALL OFFICIALS	62260	CERT MEDICARE	\$	10.29
2019	2000272002511515	OP-TRANS SHS ATHLETIC	62260	CERT MEDICARE	\$	10.33
2019	2018272002511553	SOFTBALL TRANSPORTATION	62260	CERT MEDICARE	\$	11.51
2019	2018272002611541	ATHLETIC TRANSPORTATION	62260	CERT MEDICARE	\$	13.69
2019	2018272002511541	ATHLETIC TRANSPORTATION	62260	CERT MEDICARE	\$	19.23
2019	2018115002611541	ATHLETICS JH	62260	CERT MEDICARE	\$	1,283.26
2019	2018221602511541	ATHLETICS	62260	CERT MEDICARE	\$	1,525.55
2019	2018115002511541	ATHLETICS HS	62260	CERT MEDICARE	\$	2,323.87
2019	2018272002111547	ATHLETICS PAE	62270	CLS MEDICARE	\$	0.22
2019	2018272002311547	ATHLETICS MMS	62270	CLS MEDICARE	\$	0.22
2019	2018290002611543	BASKETBALL JH OFFICIAL	62270	CLS MEDICARE	\$	0.42
2019	2018272002511552	SHS SOCCER TRANSPORTATI	62270	CLS MEDICARE	\$	3.11
2019	2018290002511547	FOOTBALL OFFICIALS	62270	CLS MEDICARE	\$	3.37
2019	2018272002511547	FOOTBALL TRANS	62270	CLS MEDICARE	\$	7.06
2019	2000272002511515	OP-TRANS SHS ATHLETIC	62270	CLS MEDICARE	\$	7.20
2019	2018290002511543	BASKETBALL OFFICIALS	62270	CLS MEDICARE	\$	7.52
2019	2018272002611541	ATHLETIC TRANSPORTATION	62270	CLS MEDICARE	\$	9.48
2019	2018272002511542	HS BASEBALL TRANS	62270	CLS MEDICARE	\$	9.71
2019	2018272002511543	SHS BASKETBALL TRANS	62270	CLS MEDICARE	\$	11.73
2019	2018272002511541	ATHLETIC TRANSPORTATION	62270	CLS MEDICARE	\$	25.41
2019	2000261102511513	CUST SHS ATH	62270	CLS MEDICARE	\$	229.82
2019	2018272002511558	HS BOWLING TRANSPORTATI	62310	TR-CONT.CERT.	\$	4.20
2019	2018272002511543	SHS BASKETBALL TRANS	62310	TR-CONT.CERT.	\$	8.40
2019	2018272002511547	FOOTBALL TRANS	62310	TR-CONT.CERT.	\$	9.45
2019	2018272002511554	SHS TENNIS TRANS	62310	TR-CONT.CERT.	\$	21.70
2019	2018272002511555	SHS TRACK TRANSPORTATIOI	62310	TR-CONT.CERT.	\$	30.80
2019	2018290002511543	BASKETBALL OFFICIALS	62310	TR-CONT.CERT.	\$	35.70
2019	2018272002511552	SHS SOCCER TRANSPORTATI	62310	TR-CONT.CERT.	\$	37.80
2019	2018272002611547	SJHS FOOTBALL TRANS	62310	TR-CONT.CERT.	\$	56.70
2019	2018272002511542	HS BASEBALL TRANS	62310	TR-CONT.CERT.	\$	88.20
2019	2000272002511515	OP-TRANS SHS ATHLETIC	62310	TR-CONT.CERT.	\$	101.50
2019	2018290002511547	FOOTBALL OFFICIALS	62310	TR-CONT.CERT.	\$	105.70
2019	2018272002511553	SOFTBALL TRANSPORTATION	62310	TR-CONT.CERT.	\$	113.40
2019	2018272002611541	ATHLETIC TRANSPORTATION	62310	TR-CONT.CERT.	\$	137.90
2019	2018272002511541	ATHLETIC TRANSPORTATION	62310	TR-CONT.CERT.	\$	188.30
2019	2018115002611541	ATHLETICS JH	62310	TR-CONT.CERT.	\$	12,727.62
2019	2018221602511541	ATHLETICS	62310	TR-CONT.CERT.	\$	14,866.28
2019	2018115002511541	ATHLETICS HS	62310	TR-CONT.CERT.	\$	23,403.16
2019	2018272002111547	ATHLETICS PAE	62320	TR-CONT.CLS.	\$	2.10
2019	2018272002311547	ATHLETICS MMS	62320	TR-CONT.CLS.	\$	2.10
2019	2018290002611543	BASKETBALL JH OFFICIAL	62320	TR-CONT.CLS.	\$	4.20
2019	2018272002511552	SHS SOCCER TRANSPORTATI	62320	TR-CONT.CLS.	\$	32.45
2019	2018290002511547	FOOTBALL OFFICIALS	62320	TR-CONT.CLS.	\$	37.80
2019	2018272002511547	FOOTBALL TRANS	62320	TR-CONT.CLS.	\$	70.60

2019	2000272002511515	OP-TRANS SHS ATHLETIC	62320	TR-CONT.CLS.	\$	73.49
2019	2018290002511543	BASKETBALL OFFICIALS	62320	TR-CONT.CLS.	\$	95.77
2019	2018272002611541	ATHLETIC TRANSPORTATION	62320	TR-CONT.CLS.	\$	96.81
2019	2018272002511542	HS BASEBALL TRANS	62320	TR-CONT.CLS.	\$	100.80
2019	2018272002511543	SHS BASKETBALL TRANS	62320	TR-CONT.CLS.	\$	121.51
2019	2018272002511541	ATHLETIC TRANSPORTATION	62320	TR-CONT.CLS.	\$	255.28
2019	2000261102511513	CUST SHS ATH	62320	TR-CONT.CLS.	\$	2,588.79
2019	2018290002511547	FOOTBALL OFFICIALS	62610	WKR'S C-CERT.	\$	0.49
2019	2018290002511543	BASKETBALL OFFICIALS	62610	WKR'S C-CERT.	\$	0.65
2019	2018115002611541	ATHLETICS JH	62610	WKR'S C-CERT.	\$	163.44
2019	2018221602511541	ATHLETICS	62610	WKR'S C-CERT.	\$	188.11
2019	2018115002511541	ATHLETICS HS	62610	WKR'S C-CERT.	\$	290.73
2019	2018290002611543	BASKETBALL JH OFFICIAL	62620	WKR'S C-CLS.	\$	0.08
2019	2018272002511558	HS BOWLING TRANSPORTATI	62620	WKR'S C-CLS.	\$	0.54
2019	2018290002511547	FOOTBALL OFFICIALS	62620	WKR'S C-CLS.	\$	1.02
2019	2018290002511543	BASKETBALL OFFICIALS	62620	WKR'S C-CLS.	\$	2.74
2019	2018272002611547	SJHS FOOTBALL TRANS	62620	WKR'S C-CLS.	\$	3.51
2019	2018272002511555	SHS TRACK TRANSPORTATIOI	62620	WKR'S C-CLS.	\$	3.96
2019	2018272002511552	SHS SOCCER TRANSPORTATI	62620	WKR'S C-CLS.	\$	8.60
2019	2000272002511515	OP-TRANS SHS ATHLETIC	62620	WKR'S C-CLS.	\$	12.61
2019	2018272002511543	SHS BASKETBALL TRANS	62620	WKR'S C-CLS.	\$	13.04
2019	2018272002511553	SOFTBALL TRANSPORTATION	62620	WKR'S C-CLS.	\$	14.58
2019	2018272002611541	ATHLETIC TRANSPORTATION	62620	WKR'S C-CLS.	\$	20.27
2019	2018272002511542	HS BASEBALL TRANS	62620	WKR'S C-CLS.	\$	24.30
2019	2018272002511541	ATHLETIC TRANSPORTATION	62620	WKR'S C-CLS.	\$	33.30
2019	2000261102511513	CUST SHS ATH	62620	WKR'S C-CLS.	\$	63.21
2019	2018221602511541	ATHLETICS	62710	HEALTH BEN.CERT.	\$	2,582.16
2019	2018115002611541	ATHLETICS JH	62710	HEALTH BEN.CERT.	\$	3,422.09
2019	2018115002511541	ATHLETICS HS	62710	HEALTH BEN.CERT.	\$	5,192.21
2019	2018221602511541	ATHLETICS	62711	CERT PERMIUM ASSIST	\$	39.66
2019	2018115002611541	ATHLETICS JH	62711	CERT PERMIUM ASSIST	\$	121.80
2019	2018115002511541	ATHLETICS HS	62711	CERT PERMIUM ASSIST	\$	464.47
2019	2000261102511513	CUST SHS ATH	62720	HEALTH BEN.-CLS.	\$	2,105.52
2019	2000261102511513	CUST SHS ATH	62721	CLS PREMIUM ASSIS EB	\$	129.72
2019	2018115002511547	FOOTBALL	63310	CERT PROF SERVICES	\$	600.00
2019	2018253002511541	ATHLETIC PRINT SHOP	63490	OTHER PROF SVCS	\$	55.86
2019	3000260002511541	BLD HS ATH	63490	OTHER PROF SVCS	\$	12,000.00
2019	2018266902511541	ATHLETIC SECURITY	63900	OTHER PURC PROF/TEC	\$	87.50
2019	2018115002511542	BASEBALL	63900	OTHER PURC PROF/TEC	\$	100.00
2019	2018115002511547	FOOTBALL	63900	OTHER PURC PROF/TEC	\$	200.00
2019	2018115002511543	BASKETBALL	63900	OTHER PURC PROF/TEC	\$	225.00
2019	2018115002511544	CHEER	63900	OTHER PURC PROF/TEC	\$	300.00
2019	2018290002511542	BASEBALL OFFICIALS	63900	OTHER PURC PROF/TEC	\$	1,100.00
2019	2018290002511552	SOCCER OFFICIALS	63900	OTHER PURC PROF/TEC	\$	1,460.00
2019	2018260002511541	ATHLETIC UTILITIES	63900	OTHER PURC PROF/TEC	\$	1,485.12
2019	2018290002511553	SOFTBALL OFFICIALS	63900	OTHER PURC PROF/TEC	\$	1,700.00
2019	2018290002611543	BASKETBALL JH OFFICIAL	63900	OTHER PURC PROF/TEC	\$	1,800.00
2019	2018290002511547	FOOTBALL OFFICIALS	63900	OTHER PURC PROF/TEC	\$	2,140.00
2019	2018290002511543	BASKETBALL OFFICIALS	63900	OTHER PURC PROF/TEC	\$	2,520.00
2019	2018115002511541	ATHLETICS HS	63900	OTHER PURC PROF/TEC	\$	2,716.90
2019	2018290002611547	FOOTBALLJH OFFICIAL	63900	OTHER PURC PROF/TEC	\$	2,965.00
2019	2018260002511541	ATHLETIC UTILITIES	64110	WATER/SEWER	\$	10,062.42
2019	2018263002511541	ATHLETICS HS	64420	EQUIPMENT RENTAL	\$	2,847.72
2019	3010462002111500	AM LEGION BASEBALL FIELD	64500	CONSTRUCTION SERVIC	\$	2,500.00
2019	3000462002511541	SITE IMP NON INST SHS	64500	CONSTRUCTION SERVIC	\$	10,480.00
2019	3000472002511500	BUILDING CONST HS ATH	64500	CONSTRUCTION SERVIC	\$	19,078.00

2019	3000472002611500	GYM	64500	CONSTRUCTION SERVIC	\$	20,150.00
2019	2018115002511541	ATHLETICS HS	64900	OTHER PURC PROPERTY	\$	3,231.71
2019	3010115002511541	AM LEGION ATH EXP	64900	OTHER PURC PROPERTY	\$	15,564.70
2019	2018115002511541	ATHLETICS HS	65250	ACCIDENT INSURANCE	\$	6,509.59
2019	2018115002611541	ATHLETICS JH	65250	ACCIDENT INSURANCE	\$	6,509.59
2019	2018115002611541	ATHLETICS JH	65810	CERT TRVL DIST	\$	65.95
2019	2018115002511543	BASKETBALL	65810	CERT TRVL DIST	\$	80.95
2019	2018115002611547	FOOTBALL	65810	CERT TRVL DIST	\$	109.14
2019	2018115002511558	BOWLING	65810	CERT TRVL DIST	\$	270.72
2019	2018115002511547	FOOTBALL	65810	CERT TRVL DIST	\$	579.08
2019	2018115002511558	BOWLING	65870	NON-EMPLOYEE	\$	812.16
2019	2018115002511552	SOCCER	66100	GEN SUPPLIES	\$	277.03
2019	2018115002511549	GOLF	66100	GEN SUPPLIES	\$	442.81
2019	2018115002611547	FOOTBALL	66100	GEN SUPPLIES	\$	525.00
2019	2018115002511554	TENNIS	66100	GEN SUPPLIES	\$	615.79
2019	2018115002511544	CHEER	66100	GEN SUPPLIES	\$	620.26
2019	2018115002611543	BASKETBALL	66100	GEN SUPPLIES	\$	706.78
2019	2018115002611541	ATHLETICS JH	66100	GEN SUPPLIES	\$	2,081.78
2019	2018115002511555	TRACK	66100	GEN SUPPLIES	\$	2,395.89
2019	2018115002511542	BASEBALL	66100	GEN SUPPLIES	\$	3,866.12
2019	2018115002511553	SOFTBALL	66100	GEN SUPPLIES	\$	7,540.29
2019	2018115002511541	ATHLETICS HS	66100	GEN SUPPLIES	\$	9,550.33
2019	2018115002511543	BASKETBALL	66100	GEN SUPPLIES	\$	11,759.32
2019	2018272000011515	ATHLETIC MILEAGE	66100	GEN SUPPLIES	\$	20,834.56
2019	2018115002511547	FOOTBALL	66100	GEN SUPPLIES	\$	21,789.70
2019	2018115002511543	BASKETBALL	66156	UNIFORMS	\$	517.05
2019	2018115002511542	BASEBALL	66156	UNIFORMS	\$	5,875.05
2019	2018260002511541	ATHLETIC UTILITIES	66210	NATURAL GAS	\$	3,393.60
2019	2018260002511541	ATHLETIC UTILITIES	66220	ELECTRICITY	\$	14,999.34
2019	2018272000011515	ATHLETIC MILEAGE	66260	GASOLINE/DIESEL	\$	29,296.64
2019	2018115002511554	TENNIS	68100	DUES AND FEES	\$	35.00
2019	2018115002511543	BASKETBALL	68100	DUES AND FEES	\$	50.00
2019	2018115002511544	CHEER	68100	DUES AND FEES	\$	55.00
2019	2018115002511547	FOOTBALL	68100	DUES AND FEES	\$	90.00
2019	2018115002511552	SOCCER	68100	DUES AND FEES	\$	200.00
2019	2018115002611541	ATHLETICS JH	68100	DUES AND FEES	\$	250.00
2019	2018115002611547	FOOTBALL	68100	DUES AND FEES	\$	340.80
2019	2018115002511553	SOFTBALL	68100	DUES AND FEES	\$	350.00
2019	2018115002511555	TRACK	68100	DUES AND FEES	\$	450.00
2019	2018115002511541	ATHLETICS HS	68100	DUES AND FEES	\$	2,400.00