

2015-2016 Function 36 Supplies & Other Expenses

199	36	6300	0	101	6	11	0	0	SUPPLIES AND MATERIALS	300
199	36	6399	0	1	6	11	0	0	EXTR CURR/GEN SUPP ACAD HS	750
199	36	6399	0	1	6	91	0	0	EXTR CURR/GEN SUPP ATH ALL LEV	38,400.00
199	36	6399	0	41	6	11	0	0	EXTR CURR/GEN SUPP ACAD MS	150
199	36	6399	0	101	6	11	0	0	EXTR CURR/GEN SUPP ACAD ELEM	300
199	36	6399	2	1	6	11	0	0	EXTR CURR/GEN SUPP BAND HS	10,800.00
199	36	6399	2	999	6	99	0	0	EXTR CURR/GEN SUPP BAND ALL LV	1,200.00
199	36	6399	7	1	6	11	0	0	EXTR CURR/GEN SUPP SCI CLUB	240
199	36	6399	BC	1	6	11	0	0	EXTR CURR/GEN SUPP BETA CLUB	0
199	36	6399	CL	1	6	91	0	0	HS CHEERLEADER	120
199	36	6399	CL	41	6	91	0	0	JUNIOR HIGH CHEERLEADER	45
199	36	6399	FM	1	6	91	0	0	ATHLETICS FIELD MAINTENANCE	0
199	36	6399	NH	1	6	11	0	0	EXTR CURR/GEN SUPP NHS	120
199	36	6399	OA	1	6	11	0	0	EXTRA CURR/OAP SUPPLIES/HS	300
199	36	6399	OA	41	6	11	0	0	EXTRA CURR/OAP SUPPLIES/MS	150
199	36	6411	0	1	6	11	0	0	EXTR CURR/TRAVEL HS ACADEMICS	290
199	36	6411	0	1	6	91	0	0	EXTR CURR/MILEAGE MEALS ATH HS	5,600.00
199	36	6411	0	41	6	11	0	0	EXTR CURR/ACADEMIC TRAVEL MS	240
199	36	6411	2	999	6	99	0	0	BAND TRAVEL/ALL LEVEL PERSONNE	580
199	36	6411	NH	1	6	11	0	0	EXTR CURR/TRAVEL NHS	450
199	36	6411	OA	1	6	11	0	0	EXTR CURR/TRAVEL ONE ACT PLAY	160
199	36	6411	SC	1	6	11	0	0	EXTR CURR/TRAVEL STUDENT COUNC	200
199	36	6412	0	1	6	91	0	0	EXTR CURR-STUD MEALS ATH HS	5,600.00
199	36	6412	2	999	6	99	0	0	BAND TRAVEL/ALL LEVEL STUDENTS	800
199	36	6412	99	1	6	11	0	0	POST DISTRICT STUD TRAVEL EXP	8,800.00
199	36	6412	NH	1	6	11	0	0	EXTR CURR/TRAVEL NHS	560
199	36	6494	0	999	6	99	0	0	EXTRACURRICULAR FUEL EXPENSES	0
199	36	6499	0	1	6	11	0	0	EXTRA CURR/UII HS ACADEMICS	700
199	36	6499	0	1	6	91	0	0	FEES/DUES/AWARD/TOURNEY/ATH HS	13,200.00
199	36	6499	0	41	6	11	0	0	MISCELLANEOUS FEES/DUES	240
199	36	6499	0	41	6	91	0	0	MISCELLANEOUS FEES/DUES/AWARDS	240
199	36	6499	2	999	6	99	0	0	MISC OPERATING/ALL LEVEL BAND	400
199	36	6499	IN	1	6	91	0	0	STUDENT INSURANCE	9,500.00
199	36	6639	0	999	6	91	0	0	FURNITURE & EQUIPMENT	0