

Board Approved 9/10/12

LEA: 6401000
 COUNTY: SCOTT
 DISTRICT: WALDRON SCHOOL DISTRICT
 SCHOOL:

ATHLETIC EXPENDITURES 2012

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 CYCLE: 08/30/2012

| Fund/SOF | Function | Object | Amount |
|----------|----------|--------|--------------|
| 1000 | 1150 | 61110 | \$226,392.44 |
| 1000 | 1150 | 61510 | \$2,402.15 |
| 1000 | 1150 | 61710 | \$3,323.52 |
| 1000 | 1150 | 61810 | \$15.27 |
| 1000 | 1159 | 61110 | \$3,596.87 |
| 1000 | 1159 | 61510 | \$41.85 |
| 1000 | 1159 | 61810 | \$18.38 |
| 1000 | 2216 | 61110 | \$2,955.12 |
| 1000 | 2216 | 61510 | \$47.50 |
| 1000 | 2216 | 61810 | \$24.94 |
| 2000 | 1150 | 62110 | \$1,280.71 |
| 2000 | 1150 | 62210 | \$13,958.92 |
| 2000 | 1150 | 62260 | \$3,264.65 |
| 2000 | 1150 | 62310 | \$32,498.64 |
| 2000 | 1150 | 62710 | \$5,979.96 |
| 2000 | 1150 | 63590 | \$1,011.05 |
| 2000 | 1150 | 65810 | \$438.47 |
| 2000 | 1150 | 65870 | \$231.12 |
| 2000 | 1150 | 66100 | \$37,213.32 |
| 2000 | 1150 | 66510 | \$234.90 |
| 2000 | 1150 | 67390 | \$7,590.32 |
| 2000 | 1150 | 68100 | \$1,200.00 |
| 2000 | 1153 | 63900 | \$125.00 |
| 2000 | 1153 | 65870 | \$849.12 |
| 2000 | 1153 | 66100 | \$2,733.32 |
| 2000 | 1159 | 62110 | \$22.32 |
| 2000 | 1159 | 62210 | \$201.37 |
| 2000 | 1159 | 62260 | \$47.08 |
| 2000 | 1159 | 62310 | \$511.96 |
| 2000 | 1159 | 62710 | \$131.52 |
| 2000 | 2216 | 62110 | \$12.72 |
| 2000 | 2216 | 62210 | \$185.43 |
| 2000 | 2216 | 62260 | \$43.36 |
| 2000 | 2216 | 62310 | \$423.86 |
| 2000 | 2216 | 62710 | \$74.64 |
| 2000 | 2669 | 61520 | \$500.00 |
| 2000 | 2669 | 62220 | \$31.00 |
| 2000 | 2669 | 62270 | \$7.25 |
| 2000 | 2669 | 62320 | \$70.00 |
| 2000 | 2699 | 64110 | \$2,886.13 |
| 2000 | 2699 | 65210 | \$3,205.77 |
| 2000 | 2699 | 66210 | \$4,020.93 |
| 2000 | 2699 | 66220 | \$23,373.24 |
| 2000 | 2699 | 68999 | \$78,199.91 |
| 2000 | 2720 | 61720 | \$1,217.25 |
| 2000 | 2720 | 62210 | \$75.47 |
| 2000 | 2720 | 62260 | \$17.66 |
| 2000 | 2720 | 62310 | \$170.42 |
| 2001 | 2799 | 68999 | \$42,414.82 |
| 3000 | 4510 | 63470 | \$1,316.22 |
| 3000 | 4510 | 64500 | \$497,133.20 |
| 3000 | 4510 | 66100 | \$2,593.29 |
| 3000 | 4510 | 67390 | \$2,080.68 |
| 3000 | 4610 | 63470 | \$7,745.87 |
| 3000 | 4610 | 63900 | \$15,451.58 |
| 3000 | 4610 | 64500 | \$849,609.72 |
| 3000 | 4610 | 64900 | \$8,683.58 |

LEA: 6401000 ATHLETIC EXPENDITURES 2012
COUNTY: SCOTT
DISTRICT: WALDRON SCHOOL DISTRICT
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| Fund/SOF | Function | Object | Amount |
|----------|----------|--------|-------------|
| 3000 | 4610 | 66100 | \$76,732.07 |
| 3004 | 1150 | 66100 | \$15,579.16 |
| 3004 | 1150 | 67390 | \$34,383.17 |
| 3004 | 4510 | 63470 | \$20,868.33 |

Athletic Expenditures Grand Totals \$2,037,448.52