

Monthly Report Athletic Accounts

- 001 – Revenue
- 319 – Officials
- 323 – Repair
- 325 – Rental
- 333 – Mileage
- 390 – Other Services
- 410 – Supplies
- 550 - Capital
- 640 – Dues/Fees
- 750 – Non Capital

Account 410

FISCAL Year Spenddown

Process Map

410 Spenddown Requirement(s)

- All 410 Orders must be placed by no later then April 1 of the current fiscal year
- By placing 410 orders by April 1, it should ensure we receive the supplies and invoice in the current fiscal year

START

