

## Athletic Account 2013-14

Function	Date	Name	Reference #	Description	Amount
1000	7012013		JE001	Opening Entry	\$6,906.07
5000	2262014	Neff Company	C007503	Awards - Athletic	-\$660.16
5000	3122014	Neff Company	C007547	Awards - Certificates	-\$396.60
5000	1222014	Neff Company	C007452	Awards - Letters/Bars	-\$463.91
5000	6022014	Champions Choi	C007771	Awards - Plaques	-\$8.50
5000	11062013	Champions Choi	C007330	Awards - Senior Night	-\$272.00
5000	9042013	Champions Choi	C007214	Awards - Senior Plaque	-\$15.00
5000	9182013	Champions Choi	C007231	Awards - Senior Plaques	-\$17.00
5000	2182014	Champions Choi	C007486	Awards - Senior Plaques	-\$187.00
5000	4232014	Champions Choi	C007648	Awards - Senior Plaques	-\$212.50
5000	1152014	Champions Choi	C007444	Awards - Senior Plaques Volleyball	-\$49.00
5000	1312014	Champions Choi	C007463	Awards - Wrestling	-\$42.50
				<b>Awards - Total</b>	<b>-\$2,324.17</b>
5000	11062013	Darrow Ramsey	C007346	Coaching	-\$700.00
5000	12112013	Darrow Ramsey	C007412	Coaching	-\$500.00
				<b>Coaching Total</b>	<b>-\$1,200.00</b>
5000	9042013	Neff Company	C007200	Equipment - Banners - Gym	-\$989.84
5000	10232013	Neff Company	C007288	Equipment - Banners - Gym	-\$1,062.91
5000	2262014	Crowd Controll	C007507	Equipment - Barricades	-\$1,571.00
5000	10302013	Fayette Sporti	C007311	Equipment - Basketballs	-\$448.00
5000	10302013	ELECTRO-MECH S	C007314	Equipment - Clock Control	-\$96.00
4900	8072013		TX000	Equipment - Digital S-BO	\$2,000.00
4900	8072013		TX000	Equipment - Digital S-BO	\$1,000.00
5000	8072013	Csr Sports Con	C007168	Equipment - Digital Scoreboard	-\$3,925.00
5000	3122014	Csr Sports Con	C007583	Equipment - Score Table	-\$3,925.00
5000	8072013	Charles Martin	C007167	Equipment - Scoreboard	-\$206.50
5000	5142014	Benton Electri	C007729	Equipment - Scoreboard - Football	-\$800.00
5000	3122014	Bsn Sports	C007557	Equipment - Soccer Balls	-\$166.00

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Function	Date	Name	Reference #	Description	Amount
5900	11052013		TX000	Equipment - Weight Rm	-\$1,476.50
				<b>Equipment Total</b>	<b>-\$11,666.75</b>
4900	3112014		TX000	Fundraiser - Coupon Book - Reimbursement	\$814.79
5000	3112014	Gameday Market	C007545	Fundraiser - Coupon Books	-\$2,060.00
4225	3172014	Athletics	R05109	Fundraiser - Coupon Books	\$300.00
4225	3212014	Athletics	R05124	Fundraiser - Coupon Books	\$120.00
5000	3252014	Gameday Market	C007589	Fundraiser - Coupon Books	-\$370.00
4900	3122014		TX000	Fundraiser - Coupon Books	\$285.00
4220	2272014	Athletics	R05049	Fundraiser - T-shirts	\$80.78
				<b>Fundraiser Total</b>	<b>-\$829.43</b>
4230	2282014	Athletics	R05058	Gate - Baseball	\$167.00
4230	3072014	Athletics	R05079	Gate - Baseball	\$253.00
4230	3072014	Athletics	R05079	Gate - Baseball	\$153.00
4230	3072014	Athletics	R05079	Gate - Baseball	\$83.00
4230	3102014	Athletics	R05084	Gate - Baseball	\$95.00
4230	3132014	Athletics	R05101	Gate - Baseball	\$265.00
4230	3172014	Athletics	R05109	Gate - Baseball	\$74.19
4230	3212014	Athletics	R05120	Gate - Baseball	\$415.00
4230	3272014	Athletics	R05142	Gate - Baseball	\$156.00
4230	3272014	Athletics	R05142	Gate - Baseball	\$245.00
4230	3282014	Athletics	R05152	Gate - Baseball	\$90.00
4230	4042014	Athletics	R05168	Gate - Baseball	\$285.00
4230	4162014	Athletics	R05182	Gate - Baseball	\$305.00
4230	4162014	Athletics	R05182	Gate - Baseball	\$105.00
4230	4242014	Athletics	R05196	Gate - Baseball	\$80.00
4230	5022014	Athletics	R05219	Gate - Baseball	\$320.04
				<b>Gate - Baseball Total</b>	<b>\$3,091.23</b>

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Function	Date	Name	Reference #	Description	Amount
4230	12042013	Athletics	R04921	Gate - Basketball	\$424.00
4230	12202013	Athletics	R04922	Gate - Basketball	\$85.00
4230	1212014	Athletics	R04968	Gate - Basketball	\$490.00
4230	1232014	Athletics	R04982	Gate - Basketball	\$130.00
4230	1232014	Athletics	R04982	Gate - Basketball	\$444.00
4230	1232014	Athletics	R04982	Gate - Basketball	\$1,985.00
4230	1312014	Athletics	R04991	Gate - Basketball	\$1,145.00
4230	1312014	Athletics	R04991	Gate - Basketball	\$128.00
4230	2062014	Athletics	R04995	Gate - Basketball	\$200.00
4230	2062014	Athletics	R04995	Gate - Basketball	\$253.00
4230	2142014	Athletics	R05030	Gate - Basketball	\$3,560.09
4230	2272014	Athletics	R05049	Gate - Basketball	\$930.00
4230	2272014	Athletics	R05049	Gate - Basketball	\$1,033.00
4230	2282014	Athletics	R05058	Gate - Basketball	\$688.00
4230	2282014	Athletics	R05058	Gate - Basketball	\$964.00
4230	2142014	Athletics	R05030	Gate - Basketball Presale	\$636.00
4230	12042013	Athletics	R04921	Gate - Basketball Tourney	\$692.00
4230	12042013	Athletics	R04921	Gate - Basketball Tourney	\$1,625.00
4230	12042013	Athletics	R04921	Gate - Stockbridge Tourney	\$243.00
				<b>Gate - Basketball Total</b>	<b>\$15,655.09</b>
4230	2142014	Athletics	R05030	Gate - Cheerleading	\$53.00
				<b>Gate - Cheerleading Total</b>	<b>\$53.00</b>
4230	8232013	Athletics	R04646	Gate - Football	\$3,900.10
4230	9062013	Athletics	R04681	Gate - Football	\$6,987.95
4230	10032013	Athletics	R04748	Gate - Football	\$7,122.00
4230	10222013	Athletics	R04784	Gate - Football	\$160.00
4230	10222013	Athletics	R04799	Gate - Football	\$2,381.00
4230	11122013	Athletics	R04840	Gate - Football	\$2,728.00

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Function	Date	Name	Reference #	Description	Amount
4230	10222013	Athletics	R04796	Gate - Football 9th	\$38.00
4230	11042013	Athletics	R04818	Gate - Football 9th	\$125.00
4230	9112013	Athletics	R04697	Gate - Football JV	\$197.00
4230	9192013	Athletics	R04707	Gate - Football JV	\$252.00
4230	9202013	Athletics	R04728	Gate - Football JV	\$143.50
4230	9062013	Athletics	R04681	Gate - Football Presale	\$155.90
4230	9062013	Athletics	R04681	Gate - Football Presale	\$714.80
4230	10032013	Athletics	R04740	Gate - Football Presale	\$1,420.00
4230	10032013	Athletics	R04740	Gate - Football Presale	\$230.00
4230	10222013	Athletics	R04796	Gate - Football Presale	\$270.00
				<b>Gate - Football Total</b>	<b>\$26,825.25</b>
5000	8212013	Jackson High S	C007196	Gate - Payout % - Football	-\$2,230.50
5000	11132013	Georgia High S	C007349	Gate - Payout % - GHSA	-\$89.04
5000	3122014	Cross Creek Hi	C007560	Gate - Payout % - Basketball	-\$196.00
5000	3122014	Westside High	C007565	Gate - Payout % - Basketball	-\$149.53
5000	3122014	Westover High	C007566	Gate - Payout % - Basketball	-\$138.40
5000	2052014	Region 4-Aaaa	C007479	Gate - Payout % - Volleyball	-\$1,039.80
5000	10232013	Georgia High S	C007290	Gate - Payout % Softball	-\$99.12
5000	10232013	West Laurens H	C007305	GATE - Payout % Softball	-\$184.13
5000	11132013	Cross Creek Hi	C007363	Gate - Payout % Softball	-\$139.78
5000	10232013	Georgia High S	C007290	Gate - Payout % Volleyball	-\$28.80
				<b>Gate - Payout Totals</b>	<b>-\$4,295.10</b>
4230	2142014	Athletics	R05030	Gate - Soccer	\$605.00
4230	2192014	Athletics	R05041	Gate - Soccer	\$410.00
4230	2282014	Athletics	R05058	Gate - Soccer	\$127.00
4230	2282014	Athletics	R05058	Gate - Soccer	\$229.00
4230	3072014	Athletics	R05079	Gate - Soccer	\$733.25
4230	3132014	Athletics	R05101	Gate - Soccer	\$435.00

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Function	Date	Name	Reference #	Description	Amount
4230	3172014	Athletics	R05109	Gate - Soccer	\$203.25
4230	3212014	Athletics	R05124	Gate - Soccer	\$400.00
4230	3272014	Athletics	R05142	Gate - Soccer	\$382.00
4230	3272014	Athletics	R05142	Gate - Soccer	\$381.00
4230	4042014	Athletics	R05168	Gate - Soccer	\$248.00
4230	4042014	Athletics	R05168	Gate - Soccer	\$40.00
4230	4162014	Athletics	R05182	Gate - Soccer	\$140.00
4230	4162014	Athletics	R05182	Gate - Soccer	\$214.00
4230	4242014	Athletics	R05196	Gate - Soccer	\$545.00
4230	4242014	Athletics	R05196	Gate - Soccer	\$188.00
4230	4242014	Athletics	R05196	Gate - Soccer	\$202.00
4230	5022014	Athletics	R05219	Gate - Soccer	\$450.00
4230	5022014	Athletics	R05219	Gate - Soccer	\$239.00
				<b>Gate - Soccer Total</b>	<b>\$6,171.50</b>
4230	8152013	Athletics	R04627	Gate - Softball	\$490.00
4230	8232013	Athletics	R04646	Gate - Softball	\$175.00
4230	8302013	Athletics	R04671	Gate - Softball	\$155.00
4230	9112013	Athletics	R04697	Gate - Softball	\$431.00
4230	9192013	Athletics	R04707	Gate - Softball	\$340.00
4230	9192013	Athletics	R04707	Gate - Softball	\$118.00
4230	10032013	Athletics	R04748	Gate - Softball	\$205.00
4230	10222013	Athletics	R04784	Gate - Softball	\$656.00
4230	2062014	Athletics	R04995	Gate - Softball	\$249.32
4230	10252013	Athletics	R04813	Gate - Softball State	\$597.00
				<b>Gate - Softball Total</b>	<b>\$3,416.32</b>
4230	8232013	Athletics	R04646	Gate - Volleyball	\$470.00
4230	9112013	Athletics	R04697	Gate - Volleyball	\$480.00
4230	9192013	Athletics	R04707	Gate - Volleyball	\$243.00

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Function	Date	Name	Reference #	Description	Amount
4230	9202013	Athletics	R04728	Gate - Volleyball	\$299.00
4230	10222013	Athletics	R04784	Gate - Volleyball	\$919.80
4230	10222013	Athletics	R04784	Gate - Volleyball	\$145.00
4230	10222013	Athletics	R04784	Gate - Volleyball	\$296.00
4230	10222013	Athletics	R04784	Gate - Volleyball	\$120.00
4230	12202013	Athletics	R04922	Gate - Volleyball State	\$101.60
				<b>Gate - Volleyball Total</b>	<b>\$3,074.40</b>
4230	12042013	Athletics	R04921	Gate - Wrestling	\$335.00
4230	1212014	Athletics	R04968	Gate - Wrestling	\$80.00
4230	1312014	Athletics	R04991	Gate - Wrestling	\$100.00
				<b>Gate - Wrestling Total</b>	<b>\$515.00</b>
				<b>GATE - TOTAL</b>	<b>\$54,506.69</b>
5000	2052014	Georgia High S	C007475	GHSA - Area Volleyball	-\$60.00
5000	9042013	Georgia High S	C007202	GHSA - COMM/COACH/R	-\$325.00
5000	9042013	Georgia High S	C007202	GHSA - Dues	-\$665.00
5000	6022014	Georgia High S	C007780	GHSA - Fine Soccer	-\$150.00
4900	3142014		TX000	GHSA - Fine Soccer	\$150.00
5000	5072014	Ghsggja	C007711	GHSA - Judges Fees	-\$84.72
5000	9042013	Ga Athletic Co	C007204	GHSA - Membership	-\$675.00
5000	9042013	Georgia Athlet	C007205	GHSA - Membership	-\$140.00
5000	3122014	Georgia High S	C007549	GHSA - Payout %	-\$84.00
5000	3122014	Georgia High S	C007549	GHSA - Playoff	-\$96.74
5000	9042013	Region 4-Aaaa	C007210	GHSA - Region Dues	-\$500.00
				<b>GHSA - Total</b>	<b>-\$2,630.46</b>
4090	11122013	Athletics	R04840	Hotel - Softball 50%	\$708.00
5000	10302013	Days INN-NORTH	C007326	Hotel - Softball State	-\$1,416.00
5000	5142014	Days Inn Comme	C007712	Hotel - St Track Meet	\$238.00
5000	4302014	Best Western C	C007682	Hotel - State Meet	-\$558.00

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Function	Date	Name	Reference #	Description	Amount
5000	5072014	Days Inn Comme	C007712	Hotel - State Track Meet	-\$238.00
5000	2052014	Holiday Inn Ex	C007482	Hotel - Wrestling	-\$357.00
5000	2052014	Country Inn &	C007483	Hotel - Wrestling	-\$300.00
				<b>Hotel - Total</b>	<b>-\$1,923.00</b>
5000	7312013	COCA-COLA	C007160	Miscellaneous - Coke	-\$313.85
5000	10252013	Phong Luong	C007306	Miscellaneous - Custodial 3 Hours	-\$45.00
5000	10252013	Bryant Redding	C007307	Miscellaneous - Custodial 3 Hours	-\$54.00
5000	11132013	Kroger	C007350	Miscellaneous - Football Announcer	-\$105.95
5900	2052014		TX000	Miscellaneous - Postage	-\$2.66
5000	3052014	Lori Mailot	C007529	Miscellaneous - SRO	-\$175.00
5900	3122014		TX000	Miscellaneous - Startup Gymnastics	-\$600.00
5000	10292013	Union Grove Hi	C007310	Miscellaneous - Substitute - Softball	-\$132.00
5000	10162013	Hudl	C007281	Miscellaneous - Video Editing	-\$400.00
				<b>Miscellaneous - Total</b>	<b>-\$1,828.46</b>
5000	10232013	Atlanta Area V	C007295	Officials - Volleyball	-\$220.00
5000	10232013	Greater Ga Sof	C007303	Officials - Softball	-\$420.00
5000	11132013	Ngaua	C007364	Officials - Softball	-\$420.00
5000	4022014	Greater Georgi	C007619	Officials - Basketball	-\$6,158.00
5000	4232014	Metro Area Wre	C007657	Officials - Wrestling	-\$1,135.00
5000	5142014	Central Ga Off	C007721	Officials - Baseball	-\$3,359.00
5000	3052014	Georgia High S	C007521	Officials - Basketball	-\$375.00
5000	3052014	Mgboa	C007541	Officials - Basketball	-\$375.00
5000	3052014	Sowega Basket	C007540	Officials - Basketball	-\$375.00
5000	11132013	Ga Officials A	C007359	Officials - Football	-\$5,793.00
5000	5142014	Georgia Soccer	C007724	Officials - Soccer	-\$4,529.00
5000	11062013	Central Ga Off	C007336	Officials - Softball	-\$1,328.00
5000	10162013	Atlanta Area V	C007275	Officials - Volleyball	-\$1,155.00
				<b>Officials - Total</b>	<b>-\$25,642.00</b>

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Function	Date	Name	Reference #	Description	Amount
4090	8232013	Athletics	R04646	Participation Fees - Football	\$500.00
4090	8302013	Athletics	R04671	Participation Fees - Football	\$50.00
4090	9192013	Athletics	R04707	Participation Fees - Football	\$2,850.00
4090	3072014	Athletics	R05078	Participation Fees	\$350.00
4900	5092014		TX000	Participation Fees - Golf	\$300.00
4090	5092014	Athletics	R05223	Participation Fees - Baseball	\$875.00
4090	7222013	Athletics	R04617	Participation Fees - Baseball 2013	\$900.00
4900	2282014		TX000	Participation Fees - Cheer - Basketball	\$100.00
4090	5022014	Athletics	R05219	Participation Fees - Soccer - Boys	\$1,750.00
4090	3282014	Athletics	R05151	Participation Fees - Soccer - Girls	\$100.00
4090	2062014	Athletics	R04995	Participation Fees - Softball	\$1,000.00
4900	3142014		TX000	Participation Fees - Track	\$1,200.00
4230	10222013	Football	R04799	Participation Fees - Volleyball	\$950.00
4900	2282014		TX000	Participation Fees - Wrestling	\$400.00
				<b>Participation Fees - Total</b>	<b>\$11,325.00</b>
5000	4182014	William Tate	C007644	Refund	-\$200.00
5000	4232014	Maury Walker	C007666	Refund	-\$180.00
				<b>Refund - Total</b>	<b>-\$380.00</b>
5000	8142013	David Bice	C007169	Reimbursement	-\$10.42
5000	9042013	David Bice	C007198	Reimbursement	-\$12.12
5000	9042013	Gerri Wright	C007199	Reimbursement	-\$33.12
5000	9042013	David Bice	C007215	Reimbursement	-\$42.79
5000	10162013	Woodland Gridi	C007274	Reimbursement	-\$800.00
5000	11062013	David Bice	C007331	Reimbursement	-\$17.72
5000	11132013	David Bice	C007348	Reimbursement	-\$246.09
5000	1222014	Jim Skoda	C007459	Reimbursement	-\$211.27
5000	2182014	David Bice	C007488	Reimbursement	-\$13.78
5000	2262014	Fred Haney	C007504	Reimbursement	-\$213.84



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Function	Date	Name	Reference #	Description	Amount
5000	3112014	Bret Cook	C007544	Reimbursement	-\$420.08
5000	3122014	Lance Carter	C007553	Reimbursement	-\$140.00
5000	4022014	Lance Carter	C007615	Reimbursement	-\$247.55
5000	4232014	Joseph Hurston	C007665	Reimbursement	-\$200.00
5000	4302014	Veronica Reed	C007685	Reimbursement	-\$200.00
5000	5072014	Lance Carter	C007700	Reimbursement	-\$15.15
5000	10162013	David Bice	C007267	Reimbursment	-\$10.98
				<b>Reimbursement Total</b>	<b>-\$2,834.91</b>
5000	10162013	Medco Supply C	C007271	Supplies - ATHLETIC/F-B	-\$667.94
5000	1312014	Fayette Sporti	C007465	Supplies - Basketball Boys	-\$616.00
5000	9042013	Fayette Sporti	C007201	Supplies - Field Paint	-\$1,000.00
5000	10162013	Shubert Paints	C007277	Supplies - Field Paint	-\$250.00
5000	3122014	Fayette Sporti	C007548	Supplies - Field Paint	-\$1,000.00
5000	10162013	Moore Medical	C007284	Supplies - Football	-\$831.87
5000	4232014	Moore Medical	C007663	Supplies - Ice Bags	-\$177.12
5000	2052014	Office Depot	C007473	Supplies - Miscellaneous	-\$71.97
5000	8212013	Office Depot	C007188	Supplies - Office Misc	-\$154.67
5000	7312013	Georgia High S	C007156	Supplies - Rule Books	-\$120.00
5000	9042013	Schedule Star	C007208	Supplies - Scheduler Yearly Subscription	-\$300.00
				<b>Supplies - Total</b>	<b>-\$5,189.57</b>
5000	8212013	Henry County B	C007190	Training - Core Course	-\$375.00
5000	8212013	Ertss	C007193	Training - Cpr Cards	-\$100.00
				<b>Training - Total</b>	<b>-\$475.00</b>
5000	7252013	Henry County B	C007144	Transportation	-\$726.00
5000	1082014	Henry County B	C007441	Transportation	-\$3,487.23
5000	1222014	Henry County B	C007451	Transportation	-\$591.91
5000	4022014	Henry County B	C007607	Transportation	-\$290.66
5000	4232014	Henry County B	C007652	Transportation	-\$3,706.51

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<b>Function</b>	<b>Date</b>	<b>Name</b>	<b>Reference #</b>	<b>Description</b>	<b>Amount</b>
5900	11252013		TX000	Transportation	-\$1,543.65
5900	2252014		TX000	Transportation	-\$1,393.80
5900	3142014		TX000	Transportation	-\$3,216.80
4090	3102014	Athletics	R05084	Transportation - Carrollton	-\$150.00
5000	10232013	Lanier High Sc	C007304	Transportation - Volleyball	-\$42.40
				<b>Transportation - Total</b>	<b>-\$15,148.96</b>
				<b>Balance</b>	<b>\$665.05</b>