

G/L NUMBER: 600-5-0000-000.00

FUND DESCRIPTION: ATHLETICS

MASTER BUDGET: .00

DATE	FND/Y/FUNC/OBJ/SO	VENDOR NAME	REF#	DESCRIPTION	AMOUNT
7012014	600-5-1000-000-00		JE001	OPENING ENTR	1,979.24
8182014	600-5-4090-000-00	ATHLETICS	R05323	PART-FEES/CO	390.00
8182014	600-5-4090-000-00	ATHLETICS	R05329	PART/FEES	640.00
9052014	600-5-4090-000-00	ATHLETICS	R05336	PARTICIPATIO	1,105.00
9052014	600-5-4090-000-00	ATHLETICS	R05336	PARTICIPATIO	950.00
9052014	600-5-4090-000-00	ATHLETICS	R05336	PARTCIAPATIO	400.00
9082014	600-5-4090-000-00	ATHLETICS	R05397	P-FEES	1,400.00
10012014	600-5-4090-000-00	ATHLETICS	R05432	PART/FEES	80.00
8182014	600-5-4230-000-00	ATHLETICS	R05314	SOFTBALL GAT	682.00
8252014	600-5-4230-000-00	ATHLETICS	R05334	F-BALL/SCRIM	4,844.85
9052014	600-5-4230-000-00	ATHLETICS	R05336	PRE SALE F-B	575.00
9052014	600-5-4230-000-00	ATHLETICS	R05336	V-BALL GATE	331.00
9052014	600-5-4230-000-00	ATHLETICS	R05336	V-BALL GATE	459.25
9052014	600-5-4230-000-00	ATHLETICS	R05336	SOFTBALL GAT	273.00
9052014	600-5-4230-000-00	ATHLETICS	R05367	FOOTBALL GAT	9,211.01
9052014	600-5-4230-000-00	ATHLETICS	R05378	SOFTBALL GAT	203.00
9052014	600-5-4230-000-00	ATHLETICS	R05378	VOLLEYBALL G	363.00
9082014	600-5-4230-000-00	ATHLETICS	R05397	S-BALL GATE	375.00
9082014	600-5-4230-000-00	ATHLETICS	R05397	V-BALL GATE	500.00
9082014	600-5-4230-000-00	ATHLETICS	R05397	F-BALL/PRE S	705.00
9082014	600-5-4230-000-00	ATHLETICS	R05397	9/F-BALL GAT	264.00
9152014	600-5-4230-000-00	FOOTBALL	R05399	FOOTBALL GAT	4,425.95
9192014	600-5-4230-000-00	ATHLETICS	R05401	NORTHGATE	243.00
10012014	600-5-4230-000-00	ATHLETICS	R05432	SOFTBALL GAT	158.00
10012014	600-5-4230-000-00	ATHLETICS	R05432	SOFTBALL GAT	542.00
10012014	600-5-4230-000-00	ATHLETICS	R05432	SOFTBALL GAT	100.00
10012014	600-5-4230-000-00	ATHLETICS	R05432	VOLLEYBALL G	517.00
10012014	600-5-4230-000-00	ATHLETICS	R05432	JV FOOTBALL	465.00
10022014	600-5-4230-000-00	ATHLETICS	R05434	FOOTBALL GAT	14,125.81
10032014	600-5-4230-000-00	ATHLETICS	R05443	V-BALL GATE	38.00
10032014	600-5-4230-000-00	ATHLETICS	R05449	FB/PLY-OFF/2	1,734.50
10162014	600-5-4230-000-00	ATHLETICS	R05462	SBALL/ST/PLA	421.00
10162014	600-5-4230-000-00	ATHLETICS	R05462	JV FBALL GAT	472.85
10162014	600-5-4230-000-00	ATHLETICS	R05462	JV FBALL GAT	189.00
10162014	600-5-4230-000-00	ATHLETICS	R05462	SBALL/ST/PLA	504.00
10162014	600-5-4230-000-00	ATHLETICS	R05462	JV F-BALL GA	192.00
10272014	600-5-4230-000-00	ATHLETICS	R05478	1/2 FBALL/PL	640.00
10272014	600-5-4230-000-00	ATHLETICS	R05493	VFBALL GATE	7,581.95
10022014	600-5-4900-000-00		TX000	ATH FEE-JV C	720.00
10212014	600-5-4900-000-00		TX000	ONE CHECK/EX	40.00
10302014	600-5-4900-000-00		TX000	ATH PART FEE	40.00
7232014	600-5-5000-890-00	GEORGIA HIGH S	C007832	COACHING FIN	200.00-
8062014	600-5-5000-890-00	ARCHIE'S SPORT	C007846	F-BALL FIELD	1,080.00-
8142014	600-5-5000-890-00	LORI MAILOT-RE	C007899	SECURITY/F-B	100.00-
8142014	600-5-5000-890-00	BOBBY SLOAN	C007902	SECURITY/F-B	100.00-
8142014	600-5-5000-890-00	ANGELA BROWN	C007903	SECURITY/F-B	100.00-
8142014	600-5-5000-890-00	RUSSELL RAMSEY	C007905	SERCURTY/F-B	100.00-
8142014	600-5-5000-890-00	JARRED DODGEN	C007906	SECURITY/F-B	100.00-
8142014	600-5-5000-890-00	GLEN VIVEIROS	C007900	SECURITY/F-B	112.50-
8202014	600-5-5000-890-00	HENRY COUNTY B	C007909	TRANSPORTATI	142.06-

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8272014	600-5-5000-890-00	JANET BROCK	C007922	REIMBURSEMEN	51.94-
8272014	600-5-5000-890-00	GLEN VIVEIROS	C007925	SECURITY/F-B	112.50-
8272014	600-5-5000-890-00	SURAY SMITH	C007926	SECURITY/F-B	125.00-
8272014	600-5-5000-890-00	FOXY FOX	C007927	PREGAME FOOD	56.00-
8272014	600-5-5000-890-00	CHRIS CHUPP	C007929	SECURITY/F-B	112.50-
8272014	600-5-5000-890-00	LORI MAILOT-RE	C007924	SECURITY/F-B	112.50-
8282014	600-5-5000-890-00	SURAY SMITH	C007926	SECURITY/F-B	125.00
8282014	600-5-5000-890-00	HENRY COUNTY B	C007930	CORE COURSE	307.50-
8282014	600-5-5000-890-00	RUSSELL RAMSEY	C007932	SECURITY F-B	125.00-
9052014	600-5-5000-890-00	HUDL	C007937	F-BALL/BASKE	1,400.00-
9092014	600-5-5000-890-00	JANICE WORK	C007940	GATE WORK	100.00-
9102014	600-5-5000-890-00	HENRY COUNTY B	C007943	GATE WORKERS	1,044.18-
9102014	600-5-5000-890-00	LORI MAILOT-RE	C007950	SECURITY	112.50-
9102014	600-5-5000-890-00	GLEN VIVEIROS	C007951	SECURITY	112.50-
9102014	600-5-5000-890-00	TODD POWELL	C007953	SECURITY	112.50-
9102014	600-5-5000-890-00	REGION 4-AAAAA	C007954	REGION DUES	1,200.00-
9102014	600-5-5000-890-00	RICHARD DIX	C007955	SECURITY	125.00-
9112014	600-5-5000-890-00	WOODLAND GRIDI	C007957	GATE/PAINT	2,800.00-
9172014	600-5-5000-890-00	LORI MAILOT-RE	C007966	ADD SECURITY	25.00-
9172014	600-5-5000-890-00	GLEN VIVEIROS	C007967	ADD SECURITY	25.00-
9172014	600-5-5000-890-00	TODD POWELL	C007969	ADD SECURITY	25.00-
9172014	600-5-5000-890-00	RICHARD DIX	C007972	ADD SECURITY	25.00-
9192014	600-5-5000-890-00	SANDRA HOLLIDA	C007997	SECURITY/F-B	25.00-
9242014	600-5-5000-890-00	HENRY COUNTY B	C007975	TRANSPORTATI	1,999.10-
9242014	600-5-5000-890-00	GEORGIA HIGH S	C007976	GHS A DUES	825.00-
9242014	600-5-5000-890-00	JANET BROCK	C007980	REIMBURSEMEN	60.00-
9242014	600-5-5000-890-00	GLEN VIVEIROS	C007985	SECURITY	112.50-
9242014	600-5-5000-890-00	LORI MAILOT-RE	C007984	SECURITY	112.50-
9242014	600-5-5000-890-00	SANDRA HOLLIDA	C007988	SECURITY	125.00-
9242014	600-5-5000-890-00	JARRED DODGEN	C007991	SECURITY	112.50-
9242014	600-5-5000-890-00	BRETT COBURN	C007992	SECURITY	112.50-
9242014	600-5-5000-890-00	JEFF NELSON	C007993	SECURITY	112.50-
10012014	600-5-5000-890-00	JANICE WORK	C007998	F-BALL GATE	100.00-
10012014	600-5-5000-890-00	GEORGIA HIGH S	C008000	TRACK COM CO	325.00-
10012014	600-5-5000-890-00	JANET BROCK	C008003	REIMBURSEMEN	57.70-
10032014	600-5-5000-890-00	WOODLAND GRIDI	C008017	PMY FOR PAIN	1,000.00-
10132014	600-5-5000-890-00	HENRY COUNTY B	C008019	GATE WORKERS	1,027.71-
10152014	600-5-5000-890-00	JANICE WORK	C008024	GATE 9/12-9/	100.00-
10152014	600-5-5000-890-00	MEDCO SUPPLY C	C008030	F-BALL SUPPL	832.22-
10152014	600-5-5000-890-00	JANET BROCK	C008032	REIMBURSEMEN	33.15-
10152014	600-5-5000-890-00	JODEY POWELL	C008038	SECURITY	150.00-
10152014	600-5-5000-890-00	LORI MAILOT-RE	C008040	SECURITY	112.50-
10152014	600-5-5000-890-00	SURAY SMITH	C008043	SECURITY	112.50-
10152014	600-5-5000-890-00	TODD POWELL	C008044	SECURITY	112.50-
10152014	600-5-5000-890-00	JARRED DODGEN	C008049	SECURITY	112.50-
10152014	600-5-5000-890-00	CHRIS CHUPP	C008050	SECURITY	112.50-
10152014	600-5-5000-890-00	MICHAEL CONE	C008055	SECURITY	112.50-
10222014	600-5-5000-890-00	GEORGIA HIGH S	C008060	STATE SOFTBA	113.40-
10222014	600-5-5000-890-00	JANET BROCK	C008062	REIMBURSED	52.00-
10222014	600-5-5000-890-00	ATLANTA AREA V	C008064	V-BALL OFFIC	600.00-

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10222014	600-5-5000-890-00	LANCE CARTER	C008067	REIMBURSEMEN	209.64-
10222014	600-5-5000-890-00	NORTH GA AMATU	C008073	S/BALL-ST PL	420.00-
10222014	600-5-5000-890-00	RICHMOND HILL	C008074	ST-PLAYOFFS	246.96-
10292014	600-5-5000-890-00	WOODLAND GRIDI	C008079	REIMBURSEMEN	500.00-
10292014	600-5-5000-890-00	JODEY POWELL	C008081	SECURITY	150.00-
10292014	600-5-5000-890-00	SANDRA HOLLIDA	C008085	SECURITY	112.50-
10292014	600-5-5000-890-00	MOORE MEDICAL	C008088	ATHLETIC SUP	852.66-
10292014	600-5-5000-890-00	RUSSELL RAMSEY	C008091	SECURITY	112.50-
10292014	600-5-5000-890-00	JARRED DODGEN	C008092	SECURITY	112.50-
10292014	600-5-5000-890-00	TOMECA HOWARD	C008098	REIMBURSEMEN	16.95-
10292014	600-5-5000-890-00	HENRY COUNTY B	C008100	TRANSPORTATI	2,400.18-
8112014	600-5-5900-000-00		TX000	MAILING FOR	22.90-
8212014	600-5-5900-000-00		TX000	OVERPMT/ATH-	100.00-
8282014	600-5-5900-000-00		TX000	TEAM/PART FE	100.00-
9082014	600-5-5900-000-00		TX000	REIM/FB/PAIN	500.00-
REMAINING BUDGET		.00	TRANSACTION TOTAL		34,341.66