

**2012 Skegee Golden Tigers
Expenses by Committes - as of 1/28/2013**

ItemDescription	Vendor	ItemActual	Check	DatePaid	Notes
Comm - Addl Software Purchase		59.95	9999	03/18/2012	Wanda Purchase Software and donated to Cummunication Committee 6/25/2012 9:31:34 PM -
Comm - Business cards 250		16.93	9999	10/22/2012	Bus Cards (tickets) \$6.97 Bus Cards (Board Cards) \$3.97 Card Holder (Board) \$5.99 TOTAL \$16.93 10/24/2012 10:47:35 PM -
Comm - CallingPost.com 300 call @ 0.09					
Comm - GoDaddy.com 12 mos @ 4.99		108.05	1040	01/01/2012	Name Registration, ect \$66.91 - before 8/12 \$4.99 (hosting) 9/12 \$4.99 (hosting) 9/12 \$16.19 (name registr) 10/12 \$4.99 11/12 \$4.99 12/12 \$4.99 10/5/2012 11:09:03 PM - 10/24/2012 10:50:46 PM -
Comm - HP7410 - Black Ink		36.97	9999	09/13/2012	10/5/2012 11:04:19 PM -
Comm - HP7410 - Color Ink	Walmart	31.97	9999	10/18/2012	10/24/2012 10:38:51 PM -
Comm - Labels					

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Comm - Miscellaneous		66.49	9999	07/17/2012	Initial mailing (stamps,labels.copies) 7/17/12 - \$38.13 ===== Tailgate bags \$5.30 Misc tailgate \$23.06 (rope,tape,mini bungee) 8/1/2012 7:51:43 PM - 10/24/2012 10:56:14 PM -
Comm - Multi-Purpose Paper 8.5" x 11" - 500 shts					
Comm - PayPal Transaction Fee (estimate)	Paypal	7	9999	09/21/2012	Eugene Vickers (\$45) fee \$1.61 Oscar Smith (\$90) fee \$2.91 Rick Austin (\$75) fee \$2.48 (10/4) 9/24/2012 8:35:01 PM - 10/9/2012 11:28:04 PM -
Comm - Postage 100 Mailings (USPS)					
Comm - Reunite Software (finance)					
Comm - Security Envelopes 100/Box					
	Comm Totals	327.36			
Fin&Budget - Checks for Bank Acct Purchased		16.88	1001	04/17/2012	
Fin&Budget - Envelopes					
Fin&Budget - Fee Square Inc		3.65	9999	05/03/2012	6/25/2012 4:52:07 PM -
Fin&Budget - Fee Square Inc		3.15	9999	05/25/2012	6/25/2012 4:53:34 PM -
Fin&Budget - HP091 Color Ink					
Fin&Budget - HP901 Black					
Fin&Budget - Miscellaneous					
Fin&Budget - Multi-Purpose Paper 8.5" x 11" - 500 shts					
Fin&Budget - Postage/Shipping Costs 100 Mailings					

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	Total Fin&Budget	23.68			
Food&Bev - Ice 7 Bags 2.68					
Food&Bev - Miscellaneous		781	1003	08/23/2012	check#1003 Charlayne (Food Purchase) ck ck #1003 \$258.39 8/29/12 ck #110 - \$274.40 10/3/12 ck #109 - \$148.24 10/4/12 ck #111 - \$100.00 10/17/12 Total - \$781.03 8/29/2012 7:09:32 PM - 10/9/2012 10:29:38 PM - 10/18/2012 5:31:37 PM -
Food&Bev - Bread					
Food&Bev - Chicken 150/Case					6/25/2012 11:19:02 AM -
Food&Bev - Condiments					
Food&Bev - Cooler Purchase at Sams		84.49	112	10/24/2012	10/24/2012 9:58:20 PM -
Food&Bev - Desserts (cake)		80	1034	10/19/2012	1 sheet cake & 1/2 sheet cake 10/25/2012 12:15:17 AM -
Food&Bev - Fish W/T 2/1 Cases					6/25/2012 10:30:28 AM -
Food&Bev - Pasta Salad		50	1034	10/19/2012	10/25/2012 12:17:58 AM -
Food&Bev - Ribs 2 Cases 130.00					
Food&Bev - Seasonings					
Food&Bev - Soft Drinks 5 Cases 9.98					
Food&Bev - Tank refills		29.68	112	10/24/2012	10/24/2012 10:00:02 PM -
Food&Bev - Water 5 Cases 3.98					
	Total Food&Bev	1025.17			

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Fund/Spec Proj - Ad in Program Full Page		175	1031	09/15/2012	Full Page Add 10/9/2012 10:12:42 PM -
Fund/Spec Proj - Bereavement:R Halford		144	113	11/16/2012	Plaque and picture given to family after Richard Harlford's death in ADP Helicopter 1/28/2013 10:32:22 PM -
Fund/Spec Proj - Bereavement:R Halford (2)		207.82	1041	11/26/2012	Officer Richard Halford - Flowers for homegoing ceremony 1/28/2013 10:34:49 PM -
Fund/Spec Proj - Crimson T-shirts Board Members	Woodard Donated to B	141.24	9999	08/01/2012	Donated by Ken Woodard 10/12/2012 10:38:39 AM -
Fund/Spec Proj - Donation - TUNAA Labor Day Fundraiser (Individual add on)		100	1004	09/01/2012	Joe Eatman & Leonard Lewis each donated \$50.00 toward SGT total of \$200.00 9/13/2012 9:38:18 PM -
Fund/Spec Proj - Raffle Tickets Gas Cards		150	9999	06/04/2012	6/25/2012 12:45:33 PM - Gas Cards
Fund/Spec Proj - Raffle Tickets Print	Charlayne Turner	49.09	1002	06/11/2012	6/25/2012 10:28:20 AM -
Fund/Spec Proj - Raffle Tickets Process Fee		5.25	9999	06/04/2012	
Fund/Spec Proj - Raffle Tickets Shipping Fee		10.95	9999	06/04/2012	6/25/2012 12:47:21 PM -
Fund/Spec Proj - Tag Frames	Branders.com	280	1037	10/22/2012	10/23/2012 8:00:35 AM - 10/24/2012 9:55:38 PM -
Fund/Spec Proj - Taxes	Charlie T	76.16	1035	10/29/2012	t-shirts & golf shirts 10/29/2012 8:25:46 PM -
Fund/Spec Proj - TUNAA Labor Day Fundraiser		100	9999	09/01/2012	10 tailgate tickets 10/29/2012 8:51:32 PM -

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Fund/Spec Proj (Golf Shirts)	Charlie Tees	450	1035	10/22/2012	12 Board Shirts 10/23/2012 9:16:19 AM - 10/25/2012 1:04:17 AM -
Fund/Spec Proj (t-Shirts)	Charlie Tees	502	1035	10/22/2012	HC2012 - t-shirts 50 shirts 10/25/2012 1:04:52 AM -
Fund/Spec Projects	Donation - Coach Thor	353	1038	10/22/2012	Board game - Coach Thompson Recovery
	Total FUND/Spec Proj	2744.51			
Site - 2 Porta-Johns		190	1034	10/19/2012	
Site - Chairs Rental 60 @ \$ 1.35	Special Arrangements	81	1033	10/09/2012	60 chairs & 10 tables (6ft) 10/9/2012 10:19:06 PM -
Site - Large Grille Rent Purchase					
Site - Overnight Security Guard		90	1034	10/20/2012	Watch site contents overnight 10/25/2012 12:19:52 AM -
Site - Table Rental 10 @ \$ 8.85	Special Arrangements	78.75	1033	10/09/2012	60 chairs & 10 tables (6ft) 10/9/2012 10:22:08 PM -
Site - Tailgate Space Rent 2 Spaces		250	1032	09/18/2012	9/18/2012 11:57:31 PM -
Site - Tents 3 - 10' x 30' @ \$164					
Site - Trash Container (disposable)	Special Arrangements	18	1039	10/22/2012	10/23/2012 7:53:20 AM - 10/25/2012 1:03:20 AM -
Site - Trash Container (reusable)	Harbor Freights	16.94	1039	10/22/2012	10/25/2012 1:02:47 AM - 1of 2 purchases totaling \$34.94 1/28/2013 11:02:22 PM -
Site - Water Hose Bibb Splitter	Home Depot	5	1034	10/20/2012	10/25/2012 12:21:40 AM -

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	Total Site	729.69			
	GRAND TOTAL	\$ 4,850.41			