

# SOUTHERN ASSOCIATION OF USA TRACK AND FIELD

## Account Transactions

Number	Date	Payee	Category	Amount	Running Balance
			<b>OPENING BALANCE</b>		<b>\$82675.71</b>
6188	01/02/19	Earlett Buckley	January Stipend	(\$150.00)	\$82525.71
6191	01/04/19	Jackie Callender	National Convention Registration Reimbursed	\$(205.00)	\$82320.71
6192	01/04/19	Gloria Louis	National Convention Reimbursement	(\$178.27)	\$82142.44
9898	01/04/19	Philip Travis	National Convention Reimbursement	(\$302.22)	\$81840.22
Debit	01/10/19	USPS	Postage	(\$24.70)	\$81815.52
Debit	01/11/19	U-Haul	Association Storage	(\$97.90)	\$81717.62
Debit	01/17/19	LA Sec of State	Filing Fee	(\$15.00)	\$81702.62
6189	01/26/19	Jackie Callender	National Convention Reimbursement	(\$126.15)	\$81576.97
Debit	01/28/19	Hilton Garden Inn Meridian MS	Annual Meeting Room	(\$179.69)	\$81396.78
Debit	01/28/19	USATF	2019 Market Kit	(\$84.00)	\$81312.78
6701	01/31/19	Earlett Buckley	February Stipend	(\$150.00)	\$81162.78
Fee	01/31/19		Counter Check	(\$4.00)	\$81158.78
	01/31/19	DEPOSIT USATF (Dec. 2018)	Membership (\$872.50) Sanctions (\$250.00)	\$1122.50	\$82281.28
			<b>Month Ending 01/31/19</b>	(\$394.43)	
6193	02/01/19	Gloria Louis	Mileage to Clinics	(\$378.30)	\$81902.98
Debit	02/12/19	U-Haul	Association Storage	(\$97.90)	\$81805.00
Debit	02/13/19	Teleflora	Floral for Official Joe Gentry	(\$67.48)	\$81737.60
	02/18/19	DEPOSIT	Membership (\$30.00) Club Membership (\$300.00)	(\$330.00)	\$82067.60
6702	02/20/19	Custom Socks	Youth Incentives	(\$2994.12)	\$78073.48
6703	02/26/19	Hilton Garden Inn Meridian MS	Annual Meeting Lodging for Executive Committee	(\$1035.91)	\$78037.57
6881	02/28/19	Earlett Buckley	March Stipend	(\$150.00)	\$77887.57
			<b>Month Ending 02/28/19</b>	(\$4393.71)	
	03/04/19	DEPOSIT USATF (Jan. 2019)	Membership \$1866.25 Club Membership \$125.00 Sanctions \$950.00	\$2941.25	\$80828.82
	03/11/19	DEPOSIT	Official Certification	\$280.00	\$81108.82
	03/11/19	DEPOSIT	Official Certification	\$235.00	\$81343.82
Debit	03/12/19	U-Haul	Association Storage	(\$97.90)	\$81245.92
			<b>Month Ending 03/30/19</b>	\$3358.35	
	04/03/19	DEPOSIT USATF (Feb. 2019)	Membership \$1237.50 Club Membership \$300.00	\$1537.50	\$82783.42
6705	04/10/19	Earlett Buckley	April Stipend	(\$250.00)	\$82533.42
	04/11/19	U-Haul	Association Storage	(\$97.90)	\$82435.52
			<b>Month Ending 04/30/19</b>	\$1189.60	
	05/03/19	DEPOSIT USATF (Mar. 2019)	Membership \$1517.50 Club Membership \$300.00	\$1817.50	\$84253.02
Debit	05/13/19	U-Haul	Association Storage	(\$97.90)	\$84155.12
6704	05/16/19	Earlett Buckley	May Stipend	(\$250.00)	\$83905.12
	05/21/19	DEPOSIT USATF (Feb. 2019)	Membership \$640.00 Club Membership \$75.00	\$715.00	\$84620.12
6706	05/28/19	Earlett Buckley	June Stipend	(\$250.00)	\$84370.12
7367	05/30/19	EBRPSS	Facility Use Association Championship	(\$120.00)	\$84250.12
			<b>Month Ending 05/31/18</b>	\$1814.60	

	06/04/19	DEPOSIT USATF (Apr. 2019)	Membership \$2805.00 Club Membership \$185.00 Sanction \$284.00	\$3274.00	\$87524.12
2476	06/05/19	Jessie Earls	Association Championship Cash Bank	(\$1000.00)	\$86524.12
Debit	06/06/19	MF Athletics	Association Championship Bib Numbers	(\$341.00)	\$86183.12
	06/06/19	DEPOSIT	Association Championship Entry Fee	\$4235.28	\$90418.40
2477	06/08/19	Frank Wilson	Timing \$700.00 Meet Management \$300.00	(\$1000.00)	\$89418.40
7457	06/10/19	Juan Thomas	Association Championship Clean Up of Facility	(\$225.00)	\$89193.40
7458	06/10/19	Carlos Taylor	Association Championship Clean Up of Facility	(\$225.00)	\$88968.40
Debit	06/10/19	Jimmy Johns	Official's Food Association Championship	(\$534.46)	\$88433.94
Debit	06/10/19	Holiday Inn Baton Rouge	Exec. Comm. & Officials Association Championship Lodging	(\$1071.36)	\$87362.58
Debit	06/10/19	Hi Nabor Supermarket	Association Championship Officials/volunteer water & snacks	(\$43.59)	\$87318.99
Debit	06/12/19	U-Haul	Association Storage	(\$97.90)	\$87221.09
Debit	06/17/19	LA Sec of State	Filing Fee	(\$15.00)	\$87206.09
	06/17/19	DEPOSIT	Association Championship Gate Entry	\$3397.00	\$90603.09
	06/18/19	DEPOSIT	Cash Bank Association Championship Returned	\$1000.00	\$91603.09
	06/18/19		District J. O. Championship Entry Fee	\$14130.00	\$105733.09
	06/24/19	DEPOSIT	Regional J. O. Championship	\$804.00	\$106537.09
VV001	06/24/19	Deluxe Corporation	Online Checks	(\$30.00)	\$106507.09
7459	06/24/19	Pliny Auzenre	4 Boxes Blnks District J. O. Championship	(\$210.00)	\$106297.09
			<b>Month Ending 06/29/19</b>	\$22046.97	
7368	07/01/19	Earlett Buckley	July Stipend	(\$250.00)	\$106047.09
	07/01/19	DEPOSIT	Regional J. O. Championship Entry Fees	\$305.00	\$106352.09
Withdrawal	07/01/19	Dlx for Business Products	Purchase of Association Checks	(\$385.50)	\$105966.59
Debit	07/02/19	USPS	Postage	(\$19.95)	\$105946.64
	07/05/19	DEPOSIT USATF (May 2019)	Membership \$4503.00 Club Membership \$375.00	\$4878.00	\$110824.64
	07/05/19	DEPOSIT	Regional J. O. Championship Entry Fee	\$15187.00	\$126011.64
Debit	07/09/19	VS Athletics	Implements for Regional J. O. Championship	(\$943.98)	\$125067.66
Debit	07/10/19	Costco	Gas Secretary travelling to Regional J. O. Championship	(\$20.19)	\$125047.47
Debit	07/10/19	Office Depot	Copies for officials Meeting Regional J. O. Championship	(\$13.64)	\$125033.83
Debit	07/12/19	U-Haul	Association Storage	(\$97.90)	\$124935.93
Debit	07/15/19	Hilton Garden Inn Meridian MS	Lodging Exec. Committee & Officials Regional J. O. Championship	(\$4819.73)	\$120116.20
Debit	07/15/19	Chevron	Gas Secretary travelling to Regional J. O. Championship	(\$22.52)	\$120093.68
2453	07/15/19	Wilbert Floyd	Official Incentive	(\$300.00)	\$119793.68
2478	07/15/19	Southwest MS Roadrunners	District J. O. Championship Entry Fees reimbursed	(\$6872.00)	\$112921.68
2479	07/15/19	Robert Wheatley	Official Incentive	(\$75.00)	\$112846.68
2480	07/15/19	Bryan	Official Incentive	(\$75.00)	\$112771.68
2481	07/15/19	Wendolyn Allen	Official Incentive	(\$250.00)	\$112521.68
2482	07/15/19	Ray Brock	Official Incentive	(\$400.00)	\$112121.68
2483	07/15/19	Marita Hunt	Official Incentive	(\$400.00)	\$111721.68
2484	07/15/19	Grace McCoy	Official Incentive	(\$100.00)	\$111621.68
2485	07/15/19	Jerry McCoy	Official Incentive	(\$100.00)	\$111521.68
2486	07/15/19	Debbie Mc	Official Incentive	(\$200.00)	\$111321.68
2487	07/15/19	Carla Evans	Official Incentive	(\$200.00)	\$111121.68
2488	07/15/19	Patrick Stafford	Official Incentive	(\$200.00)	\$110921.68

2489	07/15/19	Dabney Hunter	Official Incentive	(\$100.00)	\$110821.68
2490	07/15/19	Keith Gunter	Official Incentive	(\$150.00)	\$110671.68
2491	07/15/19	Dianne Hall	Official Incentive	(\$300.00)	\$110371.68
2492	07/15/19	David Wright	Official Incentive	(\$150.00)	\$110221.68
2493	07/15/19	Thomas Livingston	Official Incentive	(\$350.00)	\$109871.68
2494	07/15/19	Theresa Baker	Official Incentive	(\$100.00)	\$109771.68
2495	07/15/19	Jake Ford	Official Incentive	(\$400.00)	\$109371.68
2496	07/15/19	Charles Martin	Official Incentive	(\$350.00)	\$109021.68
2497	07/15/19	Roderic Newton	Official Incentive	(\$350.00)	\$108671.68
2498	07/15/19	Firmin Mitchell	Official Incentive	(\$350.00)	\$108321.68
2499	07/15/19	Theresa Morning	Official Incentive	(\$200.00)	\$108121.68
2500	07/15/19	Vemelda Morning	Official Incentive	(\$200.00)	\$107921.68
2501	07/15/19	Andrew Morning	Official Incentive	(\$200.00)	\$107721.68
2502	07/15/19	Eddie Payne	Official Incentive	(\$200.00)	\$107521.68
2503	07/15/19	Diana Muhammad	Official Incentive	(\$200.00)	\$107321.68
2504	07/15/19	Brian Robinson	Official Incentive	(\$400.00)	\$106921.68
2505	07/15/19	Delia Owens	Official Incentive	(\$300.00)	\$106621.68
2506	07/15/19	James Owens	Official Incentive	(\$300.00)	\$106321.68
2507	07/15/19	Donald Mills	Official Incentive	(\$350.00)	\$105971.68
2508	07/15/19	Glyn Trigg	Official Incentive	(\$200.00)	\$105771.68
2509	07/15/19	Melba Palmer	Official Incentive	(\$250.00)	\$105521.68
2510	07/15/19	Marion Palmer	Official Incentive	(\$250.00)	\$105271.68
2511	07/15/19	Evita Lopez	Official Incentive	(\$300.00)	\$104971.68
2512	07/15/19	Mariam Clayton	Official Incentive	(\$300.00)	\$104671.68
2513	07/15/19	Claude Clayton	Official Incentive	(\$300.00)	\$104371.68
2514	07/15/19	Gregory Grace	Official Incentive	(\$300.00)	\$104071.68
2515	07/15/19	Herman Williams	Official Incentive	(\$400.00)	\$103671.68
2516	07/15/19	Jackie Callender	Official Incentive	(\$400.00)	\$103271.68
2517	07/15/19	Gloria Louis	Official Incentive	(\$400.00)	\$102871.68
2518	07/15/19	Al Olive	Official Incentive	(\$300.00)	\$102571.68
2519	07/15/19	Douglas Salmon	Official Incentive	(\$150.00)	\$102421.68
2520	07/15/19	VOID	Official Incentive	\$0.00	\$102421.68
2521	07/15/19	VOID	Official Incentive	\$0.00	\$102421.68
2522	07/15/19	VOID	Official Incentive	\$0.00	\$102421.68
2523	07/15/19	Kenneth Kable	Official Incentive	(\$200.00)	\$102221.68
2524	07/15/19	Mychal Word	Official Incentive	(\$300.00)	\$101921.68
2525	07/15/19	Lester Patterson	Official Incentive	(\$200.00)	\$101721.68
2526	07/15/19	Connie Tolbert-McClinton	Official Training Stipend	(\$600.00)	\$101121.68
2527	07/15/19	James Houston	Official Incentive	(\$250.00)	\$100871.68
2528	07/15/19	Eddie Walker	Official Incentive	(\$200.00)	\$100671.68
2529	07/15/19	Allen Sinegal	Official Incentive	(\$100.00)	\$100571.68
2530	07/15/19	Earlett Buckley	Official Incentive	(\$400.00)	\$100171.68
2531	07/15/19	Phillip Travis	Regional J. O. I Championship Reimbursements	(\$160.00)	\$100011.68
2532	07/15/19	Jackie Callender	Regional J. O. Championship Rental & Gas transporting Implements Reimbursement	(\$403.31)	\$99608.37
2533	07/17/19	TCB Track Club	Regional J. O. Championship Entry Fee Reimbursement	(\$8148.00)	\$91460.37
Debit	07/17/19	Hilton Garden Inn Meridian MS	Lodging Regional J. O. Championship	(\$238.72)	\$91221.65
	07/17/19	DEPOSIT	Sanction District J. O. Championship	\$445.00	\$91666.65
	07/19/19	DEPOSIT	Hilton Garden Inn Card Purchase Returned	\$866.96	\$92533.61
			<b>Month Ending 07/31/19</b>	<b>(\$13763.48)</b>	
2534	08/02/19	Earlett Buckley	August Stipend	(\$150.00)	\$92383.61
	08/05/19	DEPOSIT USATF (June 2019)	Membership \$3580.00 Club Membership \$100.00 Sanctions \$325.00	\$4005.00	\$96388.61

Debit	08/12/19	U-Haul	Association Storage	(\$97.90)	\$96290.71
Debit	08/16/19	The Trophy House	Awards for Outstanding Athletes	(\$1373.50)	\$94917.21
2535	08/16/19	Pliny Auzenoe	Official Incentive	(\$100.00)	\$94817.21
2536	08/16/19	Paul Bowman	Official Incentive	(\$150.00)	\$94667.21
2537	08/16/19	Ruby Chaney	Official Incentive	(\$50.00)	\$94617.21
2538	08/16/19	Pat Driscoll	Official Incentive	(\$50.00)	\$94567.21
2539	08/16/19	Martha Earls	Official Incentive	(\$50.00)	\$94517.21
2540	08/16/19	Kathey Earley	Official Incentive	(\$150.00)	\$94367.21
2541	08/16/19	Charlie Floyd	Official Incentive	(\$100.00)	\$94267.21
2542	08/16/19	Hollette Flowers	Official Incentive	(\$50.00)	\$94217.21
2543	08/16/19	Laketa Glenn	Official Incentive	(\$100.00)	\$94117.21
2544	08/16/19	John Gordon	Official Incentive	(\$150.00)	\$93967.21
2545	08/16/19	Burnett King	Official Incentive	(\$50.00)	\$93917.21
2546	08/16/19	John Lafluer	Official Incentive	(\$150.00)	\$93767.21
2547	08/16/19	Shone Leleux	Official Incentive	(\$50.00)	\$93717.21
2548	08/16/19	Clarence Morgan	Official Incentive	(\$150.00)	\$93567.21
2549	08/16/19	Marvin Price	Official Incentive	(\$50.00)	\$93517.21
2551	08/16/19	Charles Taylor	Official Incentive	(\$100.00)	\$93417.21
2551	08/16/19	Glyn Triggs	Official Incentive	(\$200.00)	\$93217.21
2552	08/16/19	Byron Turner	Official Incentive	(\$100.00)	\$93117.21
2553	08/16/19	James Simmons	Official Incentive	(\$150.00)	\$92967.21
2554	08/16/19	Darlinda Price	Official Incentive	(\$150.00)	\$92817.21
2555	08/16/19	Gloria Louis	Regional Championship Car Rental for Official Supplies Reimbursement	(\$254.12)	\$92563.09
2556	08/16/19	Phillip Travis	Annual Meeting Payment Kitchen Help Reimbursement	(\$100.00)	\$92463.09
Debit	08/19/19	FedEx Office	Ream of Paper	(\$23.08)	\$92440.01
Debit	08/19/19	USATF	Sanction (Overage)	(\$185.00)	\$92255.01
Debit	08/19/19	Shavers Crawfish and CA	Annual Meeting Food	(\$1001.07)	\$91253.94
Debit	08/22/19	Residence Inn Bossier	Annual Meeting Lodging for Executive Committee	(\$2,257.13)	\$88996.81
Debit	08/29/19	USPS	Postage	(\$2.20)	\$88994.61
Debit	08/29/19	Simply Register	National Convention Registration	(\$1890.00)	\$87104.61
7371	08/30/19	Byron Turner	Webmaster	(\$450.00)	\$86654.61
7370	08/30/19	Byron Turner	Website Maintenance	(\$225.00)	\$86429.61
7372	08/30/19	Byron Turner	National Convention Registration Reimbursement	(\$210.00)	\$86219.61
			<b>Month Ending 08/30/19</b>	(\$6314.00)	
5552	09/03/19	Earlett Buckley	September Stipend	(\$150.00)	\$86069.61
Debit	09/03/19	Hilton Garden Inn Merid	Exec. Comm. & Officials Regional Championship Lodging	(\$899.25)	\$85170.36
Debit	09/03/19	Hilton Garden Inn Merid	Officials Regional Championship Meeting Dinner	(\$872.00)	\$84298.36
Fee	09/03/19		Counter Check	(\$4.00)	\$84294.36
Withdrawal	09/04/19		Misc. (Card Error)	(\$200.00)	\$84094.36
	09/05/19	DEPOSIT USATF (July 2019)	Membership \$447.50 Club Membership \$100.00 Sanctions \$375.00	\$922.50	\$85016.86
Debit	09/11/19	Simplyregister	National Convention Registration	(\$210.00)	\$84806.86
Debit	09/11/19	U-Haul	Association Storage	(\$97.90)	\$84708.96
Debit	09/25/19	Simplyregister	National Convention Registration	(\$210.00)	\$84498.96
Debit	09/30/19	USPS	Postage	(\$36.75)	\$84462.21
5550	09/30/19	Earlett Buckley	October Stipend	(\$150.00)	\$84312.21
			<b>Month Ending 09/30/19</b>	(\$1907.40)	
	10/01/19	DEPOSIT USATF (August 2019)	Membership \$90.00 Sanctions \$405.00	\$495.00	\$84807.21
Debit	10/07/19	Spedales Florist	Floral James Simmons (Wife)	(\$92.18)	\$84715.03
Debit	10/12/19	Priceln Tvl Protect	National Convention Delegate Airfare	(\$60.03)	\$84655.00

Debit	10/12/19	Priceln Tvl Protect	National Convention Delegate Airfare	(\$20.01)	\$84634.99
Debit	10/12/19	Priceln Tvl Protect	National Convention Delegate Airfare	(\$23.35)	\$84611.64
Debit	10/12/19	U-Haul	Association Storage	(\$97.90)	\$84513.74
5553	10/14/19	Byron Turner	Lunch for National Master's Representatives Reimbursement	(\$173.79)	\$84339.95
5554	10/15/19	Earlet Buckley	Replacement Check	(\$100.00)	\$84239.95
Debit	10/15/19	Office Depot	Officials Clinic (Copies)	(\$179.20)	\$84060.75
Debit	10/17/19	American Airline	National Convention Delegate Airfare	(\$348.00)	\$83712.75
Debit	10/17/19	American Airline	National Convention Delegate Airfare	(\$348.00)	\$83364.75
Debit	10/17/19	American Airline	National Convention Delegate Airfare	(\$348.00)	\$83016.75
Debit	10/17/19	American Airline	National Convention Delegate Airfare	(\$348.00)	\$82668.75
Debit	10/17/19	American Airline	National Convention Delegate Airfare	(\$406.00)	\$82262.75
Withdrawal	10/18/19		Misc. (Card Error)	(\$300.00)	\$81962.75
Debit	10/24/19	Delta Airline	National Convention Delegate Airfare	(\$353.20)	\$81609.55
Debit	10/24/19	American Airline	National Convention Delegate Airfare	(\$388.00)	\$81221.55
Debit	10/29/19	Simplyregister	National Convention Registration	(\$210.00)	\$81011.55
			<b>Month Ending 10/31/19</b>	(\$3300.66)	
	11/01/19	DEPOSIT USATF (September 2019)	Membership \$97.50 Club Membership \$100.00 Sanctions \$475.00	\$672.50	\$81684.05
Debit	11/04/19	USPS	Postage	(\$40.00)	\$81644.05
7369	11/05/19	Earlett Buckley	November Stipend	(\$150.00)	\$81494.05
Debit	11/05/19	Priceln American	National Convention Delegate Airfare	(\$4.24)	\$81489.81
Debit	11/05/19	Delta Airline	National Convention Delegate Airfare	(\$233.20)	\$81256.61
Debit	11/05/19	American Airline	National Convention Delegate Airfare	(\$254.00)	\$81002.61
Debit	11/08/19	Southwest Airline	National Convention Delegate Airfare	(\$328.00)	\$80674.61
Debit	11/08/19	Proforma	Officials Shirts	(\$1798.11)	\$78876.50
Debit	11/09/19	U-Haul	Association Storage	(\$97.90)	\$78778.60
Debit	11/15/19	Fedex	Mailing of Awards	(\$77.40)	\$78701.20
Debit	11/16/19	Dominos Pizza	Officials Clinic Lunch	(\$39.70)	\$78661.50
6990	11/16/19	Ray Brock	Site Mileage Reimbursement	(\$250.00)	\$78411.50
Fees	11/18/19		Counter Check	(\$6.00)	\$78405.50
Debit	11/22/19	Fedex	Copies	(\$10.29)	\$78395.21
Debit	11/25/19	The Trophy House	Award for Outstanding Athletes	(28.53)	\$78366.68
	11/29/9	DEPOSIT USATF (October 2019)	Membership \$230.27 Club Membership \$50.00 Sanctions \$240.00	\$520.27	\$78886.95
			<b>Month Ending 11/30/19</b>	(\$2124.60)	
Debit	12/05/19	Grand Sierra (Adv Deposit)	National Convention Delegate Lodging	(\$563.96)	\$78322.99
Debit	12/05/19	Grand Sierra (Adv Deposit)	National Convention Delegate Lodging	(\$654.36)	\$77668.63
Debit	12/05/19	Grand Sierra (Adv Deposit)	National Convention Delegate Lodging	(\$563.96)	\$77104.67
Debit	12/05/19	Grand Sierra (Adv Deposit)	National Convention Delegate Lodging	(\$563.96)	\$76540.71
Debit	12/05/19	Grand Sierra (Adv Deposit)	National Convention Delegate Lodging	(\$563.96)	\$75976.75
Debit	12/06/19	Grand Sierra Buffet	National Convention Delegate Dinner	(\$181.15)	\$75795.60
Debit	12/06/19	Grand Sierra Buffet	National Convention Delegate Dinner	(\$181.83)	\$75613.77
	12/06/19	Grand Sierra (Adv Deposit)	Card Purchase Return	\$445.31	\$76059.08
5551	12/06/19	Jackie Callender	National Convention Delegate Airfare Reimbursement	(\$842.00)	\$75217.08
6993	12/06/19	Phillip Travis	National Convention Delegate Airfare Reimbursement	(\$328.00)	\$74889.08
6994	12/06/19	Earlett Buckley	December Stipend	(\$150.00)	\$74739.08
Debit	12/07/19	SMfAmerican Airline	National Convention Delegate Airfare	(\$362.11)	\$74376.97

Debit	12/07/19	Team USATF Store	Incentive for Athlete Delegates	(\$137.20)	\$74239.77
Debit	12/07/19	GSR Rsrt Casino Reno NV	National Convention Delegate Lodging	(\$428.94)	\$73810.83
Debit	12/08/19	GSR Rsrt Casino Reno NV	National Convention Delegate Lodging	(\$571.92)	\$73238.91
Debit	12/08/19	GSR Rsrt Casino Reno NV	National Convention Delegate Lodging	(\$571.92)	\$72666.99
Debit	12/08/19	GSR Rsrt Casino Reno NV	National Convention Delegate Lodging	(\$571.92)	\$72095.07
Debit	12/08/19	GSR Rsrt Casino Reno NV	National Convention Delegate Lodging	(\$662.32)	\$71432.75
Debit	12/08/19	GSR Rsrt Casino Reno NV	National Convention Delegate Lodging	(\$422.97)	\$71009.78
Debit	12/09/19	GSR Rsrt Casino Reno NV	National Convention Delegate Lodging	(\$140.99)	\$70868.79
Debit	12/09/19	U-Haul	Association Storage	(\$97.90)	\$70770.89
Debit	12/12/19	Residence Inn Bossier	Cross Country Officials Lodging	(\$1733.08)	\$69037.81
Debit	12/13/19	Godaddy	Website	(\$21.17)	\$69016.64
6995	12/15/19	Byron Turner	National Convention Delegate Lodging Reimbursement	(\$281.98)	\$68734.66
6996	12/17/19	Byron Turner	National Convention Delegate Lodging Reimbursement	(\$140.99)	\$68593.67
Debit	12/21/19	HP.com Store	Laptop, Microsoft Office 2020, with 3 year Warranty	(\$1138.25)	\$67455.42
Debit	12/21/19	Best Buy	QuickBooks Desktop Premier 2020 - Windows	(\$382.19)	\$67073.23
2557	12/26/19	Wendolynn Allen	Cross Country Official Stipend	(\$50.00)	\$67023.23
2558	12/26/19	Ray Brock	Cross Country Official Stipend	(\$50.00)	\$66973.23
2559	12/26/19	Jake Ford	Cross Country Official Stipend	(\$50.00)	\$66923.23
2560	12/26/19	Gregory Grace	Cross Country Official Stipend	(\$50.00)	\$66873.23
2561	12/26/19	Marita Hunt	Cross Country Official Stipend	(\$50.00)	\$66823.23
2562	12/26/19	Kenneth Kable	Cross Country Official Stipend	(\$50.00)	\$66773.23
2563	12/26/19	Andrew Morning	Cross Country Official Stipend	(\$50.00)	\$66723.23
2564	12/26/19	Thera Morning	Cross Country Official Stipend	(\$50.00)	\$66673.23
2565	12/26/19	Vernelda Morning	Cross Country Official Stipend	(\$50.00)	\$66623.23
2566	12/26/19	Clarence Morgan	Cross Country Official Stipend	(\$50.00)	\$66573.23
2567	12/26/19	Roderic Newton	Cross Country Official Stipend	(\$50.00)	\$66523.23
2568	12/26/19	Delia Owens	Cross Country Official Stipend	(\$50.00)	\$66473.23
2569	12/26/19	James Owens	Cross Country Official Stipend	(\$50.00)	\$66423.23
2570	12/26/19	Charles Robinson	Cross Country Official Stipend	(\$50.00)	\$66373.23
2571	12/26/19	Mychal Word	Cross Country Official Stipend	(\$50.00)	\$66323.23
2572	12/26/19	Dennis Groll	Cross Country Official Stipend	(\$50.00)	\$66273.23
2573	12/26/19	Gloria Louis	Cross Country Official Stipend	(\$50.00)	\$66223.23
Withdrawal	12/27/19		Misc. (Card Error)	(\$20.00)	\$66203.23
Debit	12/27/19	USPS	Postage	(\$7.35)	\$66195.88
	12/30/19	DEPOSIT USATF	Association Reimbursement	\$1040.00	\$67235.88
	12/30/19	DEPOSIT USATF (November 2019)	Membership \$1535.00 Club Membership \$150.00 Sanctions \$350.00	\$2035.00	\$69270.88
6997	12/30/19	Earlett Buckley	January Stipend	(\$150.00)	\$69120.88
6991	12/30/19	Gloria Louis	National Convention Delegate Airfare Reimbursement and Site Mileage Reimbursement	(\$811.00)	\$68309.88
			<b>Month Ending 12/31/19</b>	<b>(\$10577.07)</b>	