

USATF General Ledger

For the Period From Jan 1, 2008 to August 31, 2008

Summary Totals	8/31/08	Budget
	19,781	22,000

Account	Acct Description	Date	Transaction Description	Debit	Credit
81900-PRO	Officials	1/1/08	James Flanik - CA080101--Officials Certification	250.00	
81900-PRO	Officials	1/1/08	Official HOF banquet funds	1,120.00	
81900-PRO	Officials	1/18/08	Justin Kuo - High School Rules Interpreter	167.90	
81900-PRO	Officials	1/23/08	Corporate CC - Earthlink.net	39.95	
81900-PRO	Officials	1/28/08	Officials--HOF Banquet - Officials HOF Banquet		1,120.00
81900-PRO	Officials	1/30/08	237 Labs, LLC - Officials Database	90.00	
81900-PRO	Officials	1/30/08	Linda Melzer - 1/31/08 Expenses--Phone, Mail, Portland Hotel & Gas	452.41	
81900-PRO	Officials	1/31/08	National Travel - D Berry--TA1719--PWM/ORD/CMH/IAD/PWM	363.49	
81900-PRO	Officials	1/31/08	National Travel - L Melzer--TA1716--CMH/DFW/PDX/DFW/CMH	592.01	
81900-PRO	Officials	1/31/08	National Travel - L Melzer--TA1717--CMH/CVG/PDX/SLC/CMH	250.00	
81900-PRO	Officials	2/22/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	2/28/08	Corporate CC - 2008 INN Hotel--L Melzer	283.38	
81900-PRO	Officials	2/28/08	Corporate CC - 2008 INN Hotel--D Katz	212.52	
81900-PRO	Officials	2/28/08	Corporate CC - 2008 INN Hotel--P Greenwald	212.52	
81900-PRO	Officials	2/29/08	Telspan - Officials	47.92	
81900-PRO	Officials	2/29/08	AVIS - Melzer--TA1716	92.62	
81900-PRO	Officials	3/20/08	James Flanik - Postage, Printing & Supplies--3/18/08	597.49	
81900-PRO	Officials	3/20/08	James Flanik - CA080101--REPAY		250.00
81900-PRO	Officials	3/20/08	James Flanik - CA080306--Officials	250.00	
81900-PRO	Officials	3/24/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	3/31/08	Linda Melzer - 2/08 & 3/08--Phone & Office Expenses	468.50	
81900-PRO	Officials	3/31/08	National Travel - G Kleeman--TA1719--OAK/IAH/CMH/IAH/OAK	380.99	
81900-PRO	Officials	4/3/08	IdentiSys - Certification Committee	2,594.07	
81900-PRO	Officials	4/10/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	4/10/08	Corporate CC - Dell--Flanik Monitor	370.82	
81900-PRO	Officials	4/10/08	Sue Polansky - Hal of Fame--Stamps	41.00	
81900-PRO	Officials	4/15/08	237 Labs, LLC - Database Work	660.00	
81900-PRO	Officials	4/30/08	Telspan - Officials	35.39	
81900-PRO	Officials	4/30/08	National Travel - K Taylor-TA1719-IAD/CMH/IAD	218.00	
81900-PRO	Officials	4/30/08	AVIS - Flanik--Boston	432.27	
81900-PRO	Officials	5/1/08	Kenneth Taylor - 2008 MidYear Meeting	18.00	
81900-PRO	Officials	5/1/08	Gordon Bocock - 2008 MidYear Meeting	295.85	
81900-PRO	Officials	5/1/08	James Flanik - 2008 MidYear Meeting	130.95	
81900-PRO	Officials	5/16/08	Linda Melzer - 5/08--Postage, phone, office	297.97	
81900-PRO	Officials	5/19/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	5/19/08	Corporate CC - Hampton Inn--Columbus, OH	2,863.36	
81900-PRO	Officials	5/31/08	National Travel - L Melzer--TA1716--CMH/ORD/PDX/DFW/CMH	82.99	

Account	Acct Description	Date	Transaction Description	Debit	Credit
81900-PRO	Officials	5/31/08	National Travel - L Melzer--TA1720--CMH/PHX/RNO/PHX/CMH	590.01	
81900-PRO	Officials	6/1/08	Linda Melzer - CA080607--UK Officials Exchange	200.00	
81900-PRO	Officials	6/1/08	Look.Net LC - List Serve HOsting--7/08-7/09	480.00	
81900-PRO	Officials	6/4/08	Carolee Stephens - List Serve--Communications	132.79	
81900-PRO	Officials	6/16/08	Foster Trophy - Glass on Marble Base	110.00	
81900-PRO	Officials	6/18/08	Gordon Bocoock - Postage--Award to Hutchins	27.40	
81900-PRO	Officials	6/24/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	6/30/08	Telspan - Conference Calls--Officials	10.82	
81900-PRO	Officials	6/30/08	Linda Melzer - 5/08 & 6/08 Phone	443.79	
81900-PRO	Officials	6/30/08	National Travel - R Messenger--TA2258--PIT/PHL/MAN/PHL/PIT	951.07	
81900-PRO	Officials	6/30/08	National Travel - A Wayne--TA2258--RDU/MAN/RDU	1,006.07	
81900-PRO	Officials	7/10/08	Len Krsak - Shipping--Officials Apparel	534.49	
81900-PRO	Officials	7/15/08	Municipal Income Tax Solutions - Web Service--7/1-12/31/08	720.00	
81900-PRO	Officials	7/21/08	Linda Melzer - UK Officials Exchange Expenses	241.20	
81900-PRO	Officials	7/21/08	Linda Melzer - CA080607--REPAY		200.00
81900-PRO	Officials	7/22/08	Linda Melzer - 7/08 Mailing & Office Expenses	156.75	
81900-PRO	Officials	7/31/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	7/31/08	Telspan - Officials	10.43	
81900-PRO	Officials	7/31/08	AVIS - Melzer--TA1716	593.25	
81900-PRO	Officials	8/4/08	Sue Polansky - Hall of Fame Mailing	360.09	
81900-PRO	Officials	8/25/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	8/31/08	James Flanik - CA080306--REPAY		250.00
81900-PRO	Officials	8/31/08	James Flanik - Officials Expenses	595.00	
81900-PRO	Officials	8/31/08	Corporate CC - Earthlink.net	19.95	
81900-PRO	Officials	8/31/08	Linda Melzer - 7/08-8/08 Postage	55.45	
81900-PRO	Officials	8/31/08	Linda Melzer - 7/08-8/08 Phone	310.67	
		8/31/08	Ending Balance	21,601.25	1,820.00
			Net Balance		19,781.25