

64400 Miscellaneous

08/01/2024	Expenditure	No	Bambee HR	BAMBEETNG 844 398 940 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 401134 BAMBEETNG 844 398 9400 HTTPSWWW CASEQ #42142200027XXXXXXX00000158	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	19.98	19.98	
08/07/2024	Deposit	No		De			-0.29	19.67	
08/07/2024	Deposit	No		De			-0.76	18.91	
08/15/2024	Expenditure	No	GA POST 594	American Legion Invo PREAUTHORIZED ACH DEBIT American Legion Invoices InvoicesDefray Cost of Meals Organization Meet 08/10/2024 American Legion De	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	1,600.00	1,618.91	
08/16/2024	Expenditure	No	Gary Ely	Gary Ely Invoices In PREAUTHORIZED ACH DEBIT Gary Ely Invoices InvoicesReimbursement for Storage unit/American Legion De TERMINAL 02028181 ATM DEBIT TERMINAL 02028181 MSFT * ED60076JEA MSBILL IN WASEQ	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	24.00	1,642.91	
08/19/2024	Expenditure	No	Microsoft	#0005234879XXXXXXX00000158	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	50.00	1,692.91	
08/21/2024	Expenditure	No	Sam's Club	SAMS CLUB 4871 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 444500 SAMS CLUB 4871 MERIDIAN MSSE0 #42328400199XXXXXXX00000158	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	41.11	1,734.02	
08/29/2024	Expenditure	No	Fast Mart	POS PURCHASE TE MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 25380201 FAST MART # 21 ELLSVILL MSSE0 #00000129579XXXXXXX00000158	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	30.00	1,764.02	
09/03/2024	Expenditure	No	Bambee HR	BAMBEETNG 844 398 940 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 401134 BAMBEETNG 844 398 9400 HTTPSWWW CASEQ #42442000005XXXXXXX00000158	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	19.96	1,783.98	
09/12/2024	Check	20795	Hazel Taylor	Barquet and/or Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	65.00	1,848.98	
09/12/2024	Check	20796	Eddie Patterson	Barquet and/or Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	60.00	1,908.98	
09/12/2024	Check	20798	Michael "Mike" Meritt	Barquet and/or Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	120.00	2,028.98	
09/12/2024	Check	20794	Mary Kruger	Barquet and/or Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	65.00	2,093.98	
09/12/2024	Check	20798	Reginald Jordan	Barquet and/or Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	130.00	2,223.98	
09/12/2024	Check	20788	Thomas Pinkney	Barquet and Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	130.00	2,353.98	
09/12/2024	Check	20792	Michael "Mike" Diomasso	Barquet and Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	130.00	2,483.98	
09/12/2024	Check	20790	Clairecca Bery	Barquet and/or Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	65.00	2,548.98	
09/12/2024	Check	20791	Thomasena Sanderlin	Barquet and/or Block Ticket Surrendered	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	65.00	2,613.98	
09/18/2024	Expenditure	No	Public Storage	PUBLIC STORAGE 25982 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 469216 PUBLIC STORAGE 25982 800 567 0 GASEQ #42622410449XXXXXXX00000158	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	24.00	2,637.98	
09/30/2024	Expenditure	No	Bambee HR	BAMBEETNG 844 398 940 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 401134 BAMBEETNG 844 398 9400 HTTPSWWW CASEQ #42742300040XXXXXXX00000158	Department Headquarters Expense:64400 Miscellaneous	10203 Ameris Checking 0463	59.88	2,697.86	
Total for 64400 Miscellaneous									\$ 2,697.86
Bank Charges and Fees									
08/08/2024	Expenditure	No		MELIO PAYMENTS Melo PREAUTHORIZED ACH DEBIT MELIO PAYMENTS Melo Inc. Melo Inc.micro-deposit debit back/American Legion De	Department Headquarters Expense:64400 Miscellaneous:Bank Charges and Fees	10203 Ameris Checking 0463	0.29	0.29	
08/08/2024	Expenditure	No		MELIO PAYMENTS Melo PREAUTHORIZED ACH DEBIT MELIO PAYMENTS Melo Inc. Melo Inc.micro-deposit debit back/American Legion De	Department Headquarters Expense:64400 Miscellaneous:Bank Charges and Fees	10203 Ameris Checking 0463	0.76	1.05	
09/16/2024	Expenditure	No	Melo	Melo 5033791 503379 PREAUTHORIZED ACH DEBIT Melo 5033791 5033791/American Legion De	Department Headquarters Expense:64400 Miscellaneous:Bank Charges and Fees	10203 Ameris Checking 0463	18.64	18.69	
Total for Bank Charges and Fees									\$ 19.69
Total for 64400 Miscellaneous with sub-accounts									\$ 2,717.55
Total for Department Headquarters Expense									\$ 45,340.98
Department Payroll expenses									
50201 Salary Adjutant									
50201.02 Salary Lewis Kent									
08/15/2024	Journal Entry	174	No		Department Payroll expenses:50201 Salary Adjutant:50201.02 Salary Lewis Kent	-Split-	2,250.00	2,250.00	
08/29/2024	Journal Entry	175	No		Department Payroll expenses:50201 Salary Adjutant:50201.02 Salary Lewis Kent	-Split-	2,250.00	4,500.00	
08/12/2024	Journal Entry	177	No		Department Payroll expenses:50201 Salary Adjutant:50201.02 Salary Lewis Kent	-Split-	2,250.00	6,750.00	
08/27/2024	Journal Entry	178	No		Department Payroll expenses:50201 Salary Adjutant:50201.02 Salary Lewis Kent	-Split-	2,250.00	9,000.00	
Total for 50201.02 Salary Lewis Kent									\$ 9,000.00
Total for 50201 Salary Adjutant									
50202 Salary - Secretary									
50202.02 Salary Alva Drayton									
08/15/2024	Journal Entry	174	No		Department Payroll expenses:50202 Salary - Secretary:50202.02 Salary Alva Drayton	-Split-	1,500.00	1,500.00	
08/29/2024	Journal Entry	175	No		Department Payroll expenses:50202 Salary - Secretary:50202.02 Salary Alva Drayton	-Split-	1,500.00	3,000.00	
09/12/2024	Journal Entry	177	No		Department Payroll expenses:50202 Salary - Secretary:50202.02 Salary Alva Drayton	-Split-	1,500.00	4,500.00	
09/27/2024	Journal Entry	178	No		Department Payroll expenses:50202 Salary - Secretary:50202.02 Salary Alva Drayton	-Split-	1,500.00	6,000.00	
Total for 50202.02 Salary Alva Drayton									\$ 6,000.00
Total for 50202 Salary - Secretary									\$ 6,000.00
50203 Salary - Membership									
50203.02 Salary Sandra Jordan									
08/15/2024	Journal Entry	174	No		Department Payroll expenses:50203 Salary - Membership:50203.02 Salary Sandra Jordan	-Split-	1,700.00	1,700.00	
08/29/2024	Journal Entry	175	No		Department Payroll expenses:50203 Salary - Membership:50203.02 Salary Sandra Jordan	-Split-	1,700.00	3,400.00	
09/12/2024	Journal Entry	177	No		Department Payroll expenses:50203 Salary - Membership:50203.02 Salary Sandra Jordan	-Split-	1,700.00	5,100.00	
09/27/2024	Journal Entry	178	No		Department Payroll expenses:50203 Salary - Membership:50203.02 Salary Sandra Jordan	-Split-	1,700.00	6,800.00	
Total for 50203.02 Salary Sandra Jordan									\$ 6,800.00
Total for 50203 Salary - Membership									\$ 6,800.00
50207 Bookkeeper									
08/12/2024	Expenditure	No	Calvert Enterprises LLC	Calvert Enterpr Inv PREAUTHORIZED ACH DEBIT Calvert Enterpr Invoices InvoicesBookkeeping/American Legion De	Department Payroll expenses:50207 Bookkeeper	10203 Ameris Checking 0463	1,500.00	1,500.00	
08/29/2024	Expenditure	No	Diana Calvert	GUSTO CND 232550 240 PREAUTHORIZED ACH DEBIT GUSTO CND 232550 240829 6semk2287c/The American Legio	Department Payroll expenses:50207 Bookkeeper	10203 Ameris Checking 0463	1,500.00	3,000.00	
09/12/2024	Expenditure	No	Diana Calvert	GUSTO CND 688229 240 PREAUTHORIZED ACH DEBIT GUSTO CND 688229 240912 6semk2763pa/The American Legio	Department Payroll expenses:50207 Bookkeeper	10203 Ameris Checking 0463	1,500.00	4,500.00	
09/27/2024	Expenditure	No	Diana Calvert	GUSTO CND 166734 240 PREAUTHORIZED ACH DEBIT GUSTO CND 166734 240927 6semk2bksv/The American Legio	Department Payroll expenses:50207 Bookkeeper	10203 Ameris Checking 0463	1,500.00	6,000.00	
Total for 50207 Bookkeeper									\$ 6,000.00
50210 Employee retirement plan									
09/13/2024	Check	20801	Edward Jones	IRA Salary Deferral Employer Matching EOM August 2024	Department Payroll expenses:50210 Employee retirement plan	10203 Ameris Checking 0463	1,099.50	1,099.50	
Total for 50210 Employee retirement plan									\$ 1,099.50
50600 Payroll Taxes - Employer									
08/15/2024	Journal Entry	174	No		Department Payroll expenses:50600 Payroll Taxes - Employer	-Split-	439.87	439.87	
08/29/2024	Journal Entry	175	No		Department Payroll expenses:50600 Payroll Taxes - Employer	-Split-	439.88	879.75	
09/12/2024	Journal Entry	177	No		Department Payroll expenses:50600 Payroll Taxes - Employer	-Split-	439.87	1,319.62	
09/27/2024	Journal Entry	178	No		Department Payroll expenses:50600 Payroll Taxes - Employer	-Split-	439.88	1,759.50	
Total for 50600 Payroll Taxes - Employer									\$ 1,759.50
51600 Commander's Stipend									
08/08/2024	Expenditure	No	James Fultz	Jim Fultz Invoices I PREAUTHORIZED ACH DEBIT Jim Fultz Invoices InvoicesStipend/American Legion De	Department Payroll expenses:51500 Commander's Stipend	10203 Ameris Checking 0463	500.00	500.00	
09/03/2024	Expenditure	No	James Fultz	Jim Fultz Invoices I PREAUTHORIZED ACH DEBIT Jim Fultz Invoices InvoicesCommander's Stipend/American Legion De	Department Payroll expenses:51500 Commander's Stipend	10203 Ameris Checking 0463	500.00	1,000.00	
Total for 51500 Commander's Stipend									\$ 1,000.00
Total for Department Payroll expenses									\$ 31,659.00
Department Travel									
52200 Department Adjutant									
09/09/2024	Expenditure	No	Lewis Kent	Lewis Kent Invoices PREAUTHORIZED ACH DEBIT Lewis Kent Invoices InvoicesBudget Line 52200: Travel ISO Duties as Adjutant/American Legion De	Department Travel:52200 Department Adjutant	10203 Ameris Checking 0463	1,817.37	1,817.37	
Total for 52200 Department Adjutant									\$ 1,817.37
52404 Department Senior Vice									
09/09/2024	Expenditure	No	Gary Ely	De	Department Travel:52405 Department Senior Vice	10203 Ameris Checking 0463	214.60	214.60	
09/09/2024	Expenditure	No	Thomas Pinkney	Thomas Pinkney InvoI PREAUTHORIZED ACH DEBIT Thomas Pinkney Invoices InvoicesTravel ISO Duties as Dept Vice Cd/American Legion De	Department Travel:52405 Department Senior Vice	10203 Ameris Checking 0463	836.95	1,051.55	
09/09/2024	Expenditure	No	Michael Schwartz	De	Department Travel:52405 Department Senior Vice	10203 Ameris Checking 0463	189.30	1,240.85	
09/27/2024	Expenditure	No	Michael Schwartz	Michael Schwartz Inv PREAUTHORIZED ACH DEBIT Michael Schwartz Invoices InvoicesTravel Reimbursement/American Legion De	Department Travel:52405 Department Senior Vice	10203 Ameris Checking 0463	1,401.80	2,642.65	

Total for 52405 Department Senior Vice										\$ 2,642.65
52407 Chief of Staff										
	06/12/2024	Expenditure	No	Melvin Weaver	Melvin Weaver Invo PREAUTHORIZED ACH DEBIT Melvin Weaver Invoices InvoicesTravel ISO of Duties as Chief of StaffAmerican Legion De	Department Travel:52407 Chief of Staff		10203 Ameris Checking 0463	343.70	343.70
	09/27/2024	Expenditure	No	Melvin Weaver	Melvin Weaver Invo PREAUTHORIZED ACH DEBIT Melvin Weaver Invoices InvoicesTravel ReimbursementAmerican Legion De	Department Travel:52407 Chief of Staff		10203 Ameris Checking 0463	343.70	687.40
Total for 52407 Chief of Staff										\$ 687.40
52410 Junior Vice Cdr										
	09/27/2024	Expenditure	No	Thomas Pinkney	Thomas Pinkney Invo PREAUTHORIZED ACH DEBIT Thomas Pinkney Invoices InvoicesTravel reimbursementAmerican Legion De	Department Travel:52410 Junior Vice Cdr		10203 Ameris Checking 0463	367.12	367.12
Total for 52410 Junior Vice Cdr										\$ 367.12
52416 Department Treasurer										
	06/12/2024	Expenditure	No	Raymond Rollins	Raymond Rollins Invo PREAUTHORIZED ACH DEBIT Raymond Rollins Invoices InvoicesTravel ISO Duties as Treasurer per Natl ConventioAmerican Legion De	Department Travel:52416 Department Treasurer		10203 Ameris Checking 0463	1,996.68	1,996.68
	09/27/2024	Expenditure	No	Raymond Rollins	Raymond Rollins Invo PREAUTHORIZED ACH DEBIT Raymond Rollins Invoices InvoicesTravel ReimbursementAmerican Legion De	Department Travel:52416 Department Treasurer		10203 Ameris Checking 0463	157.50	2,154.18
Total for 52416 Department Treasurer										\$ 2,154.18
52421 Natl Exec C'man										
	06/19/2024	Expenditure	No	Phil Youngblood	Phil Youngblood Invo PREAUTHORIZED ACH DEBIT Phil Youngblood Invoices InvoicesTravel ISO Dept Organization MeetingAmerican Legion De	Department Travel:52421 Natl Exec C'man		10203 Ameris Checking 0463	148.92	148.92
Total for 52421 Natl Exec C'man										\$ 148.92
52436 Service Officer										
	09/13/2024	Expenditure	No	Tonjala Moton-Williams	Tonjala Williams Invo PREAUTHORIZED ACH DEBIT Tonjala Williams Invoices InvoicesTravel ISO Duties as Dept Service OfficerAmerican Legion De	Department Travel:52436 Service Officer		10203 Ameris Checking 0463	405.85	405.85
Total for 52436 Service Officer										\$ 405.85
52443 Asst Sgt-at-Arms										
	09/16/2024	Expenditure	No	Reginald Jordan	Reginald Jordan Invo PREAUTHORIZED ACH DEBIT Reginald Jordan Invoices InvoicesTravel ISO Duties as Asst Sgt-at-ArmsNational ASA American Legion De	Department Travel:52443 Asst Sgt-at-Arms		10203 Ameris Checking 0463	1,863.92	1,863.92
Total for 52443 Asst Sgt-at-Arms										\$ 1,863.92
52900 Vehicle Expense										
	08/05/2024	Expenditure	No	Sunoco	POS PURCHASE TE MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 42441201 SUNOCO 0709846000 TEMPLE	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	47.50	47.50
	08/06/2024	Check	20727	Bill Lierhop	New Key & Fob for the White Van	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	364.95	412.45
	08/07/2024	Expenditure	No	Kroger Fuel	KROGER FUEL CTR 1369 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 444571 KROGER FUEL CTR 1369	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	39.86	452.31
	08/08/2024	Expenditure	No	Chevron	CHEVRON 038594 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 469216 CHEVRON 038594 DALLAS	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	52.00	504.31
	08/12/2024	Expenditure	No	Sunoco	POS PURCHASE TE MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 42441201 SUNOCO 0709846000 TEMPLE	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	59.00	563.31
	08/16/2024	Expenditure	No	Sunoco	POS PURCHASE TE MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 42441201 SUNOCO 0709846000 TEMPLE	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	51.25	614.56
	08/19/2024	Expenditure	No	Racetrac	RACETRAC495 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 314055 RACETRAC495 VILLA RIC	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	60.01	674.57
	08/19/2024	Expenditure	No	Chevron	CHEVRON 038025 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 469216 CHEVRON 038025 DALLAS	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	25.25	699.82
	08/19/2024	Expenditure	No	Chevron	CHEVRON 038594 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 469216 CHEVRON 038594 DALLAS	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	53.33	753.35
	08/22/2024	Expenditure	No	Love's	LOVE S 0860 OUTSIDE CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 469216 LOVE S 0860 OUTSIDE	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	21.30	774.65
	08/30/2024	Expenditure	No	Racetrac	RACETRAC495 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 314055 RACETRAC495 VILLA RIC	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	52.00	826.65
	09/03/2024	Expenditure	No	Love's	LOVE S 0227 OUTSIDE CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 469216 LOVE S 0227 OUTSIDE MC CALLA ALSEQ #4243211018XXXXXXX000000158	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	33.07	859.72
	09/09/2024	Expenditure	No	Racetrac	RACETRAC610 0000610 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 416407 RACETRAC610 00006106	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	51.50	911.22
	09/12/2024	Expenditure	No	Sunoco	POS PURCHASE TE MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 42441201 SUNOCO 0709846000 TEMPLE	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	45.50	956.72
	09/16/2024	Expenditure	No	Racetrac	RACETRAC417 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 314055 RACETRAC417 DOUGLASVI	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	50.00	1,006.72
	09/19/2024	Expenditure	No	General Motors	General Motors CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 479338 General Motors 313 29688 MISEQ	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	77.43	1,084.15
	09/20/2024	Expenditure	No	Racetrac	RACETRAC495 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 314055 RACETRAC495 VILLA RIC	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	49.00	1,133.15
	09/25/2024	Expenditure	No	Racetrac	RACETRAC495 CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 314055 RACETRAC495 VILLA RIC	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	48.50	1,181.65
	09/30/2024	Expenditure	No	Sunoco	POS PURCHASE TE MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 42441201 SUNOCO 0709846000 TEMPLE	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	47.00	1,228.65
	09/30/2024	Expenditure	No	Kroger Fuel	POS PURCHASE TE MISCELLANEOUS DEBIT POS PURCHASE TERMINAL 40136910 KROGER FUEL CTR #1369	Department Travel:52900 Vehicle Expense		10203 Ameris Checking 0463	12.48	1,241.13
Total for 52900 Vehicle Expense										\$ 1,241.13
Total for Department Travel										\$ 11,323.54
District Travel										
52451 2nd Dist Cdr										
	09/12/2024	Expenditure	No	Steven Reynolds	Steven Reynolds Invo PREAUTHORIZED ACH DEBIT Steven Reynolds Invoices InvoicesTravel ISO Duties as 2nd District CDRNatlConv American Legion De	District Travel:52451 2nd Dist Cdr		10203 Ameris Checking 0463	1,250.80	1,250.80
Total for 52451 2nd Dist Cdr										\$ 1,250.80
52455 6th Dist Cdr										
	09/09/2024	Expenditure	No	Robert Russell	Robert Russell Invo PREAUTHORIZED ACH DEBIT Robert Russell Invoices InvoicesTravel ISO Duties as 6th District CDRAmerican Legion De	District Travel:52455 6th Dist Cdr		10203 Ameris Checking 0463	1,501.74	1,501.74
Total for 52455 6th Dist Cdr										\$ 1,501.74
52456 7th Dist Cdr										
	09/27/2024	Expenditure	No	Garland Staples	Garland B Staple Invo PREAUTHORIZED ACH DEBIT Garland B Staple Invoices InvoicesTravel ReimbursementAmerican Legion De	District Travel:52456 7th Dist Cdr		10203 Ameris Checking 0463	173.60	173.60
Total for 52456 7th Dist Cdr										\$ 173.60
52460 11th Dist Cdr										
	09/13/2024	Expenditure	No	Thomasasa Sanderin	Thomasasa Sander Invo PREAUTHORIZED ACH DEBIT Thomasasa Sander Invoices InvoicesTravel ISO Duties as 11th District CDRAmerican Legion De	District Travel:52460 11th Dist Cdr		10203 Ameris Checking 0463	1,082.14	1,082.14
Total for 52460 11th Dist Cdr										\$ 1,082.14
Total for District Travel										\$ 4,008.28
National Convention Expense										
	08/19/2024	Check	20781	No	The American Legion National Headquarters	Commander Banquet @ 6 tickets at \$65 each	National Convention Expense	10203 Ameris Checking 0463	390.00	390.00
	08/19/2024	Check	20784	No	The American Legion National Headquarters	National Convention Registration of 85 ppl at \$35 each	National Convention Expense	10203 Ameris Checking 0463	2,975.00	3,365.00
Total for National Convention Expense										\$ 3,365.00
57000 National Convention Expense- Other										
	08/05/2024	Expenditure	No	Sheraton	SHERATON HOTELS INDY CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 494300 SHERATON HOTELS INDY	National Convention Expense:57000 National Convention Expense- Other		10203 Ameris Checking 0463	75.00	75.00
	08/06/2024	Expenditure	No	Wraptr Graphics	IN WRAPTR GRAPHIX I CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 469216 IN WRAPTR GRAPHIX INC	National Convention Expense:57000 National Convention Expense- Other		10203 Ameris Checking 0463	895.00	970.00
	08/09/2024	Expenditure	No	Hampton	HAMPTON NOLA CONV CEN CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 405523 HAMPTON NOLA CONV	National Convention Expense:57000 National Convention Expense- Other		10203 Ameris Checking 0463	185.76	1,155.76
	08/19/2024	Check	20783	No	The American Legion Dept of Texas - Southern Bloc	Additional Southern Bloc Tickets: 7 Tickets at \$60 each	National Convention Expense:57000 National Convention Expense- Other	10203 Ameris Checking 0463	420.00	1,575.76
	09/03/2024	Expenditure	No	Hampton	HAMPTON NOLA CONV CEN CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 405523 HAMPTON NOLA CONV	National Convention Expense:57000 National Convention Expense- Other		10203 Ameris Checking 0463	384.52	1,960.28
	09/03/2024	Expenditure	No	Hampton	HAMPTON NOLA CONV CEN CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 405523 HAMPTON NOLA CONV	National Convention Expense:57000 National Convention Expense- Other		10203 Ameris Checking 0463	1,851.87	3,812.15
	09/03/2024	Expenditure	No	Hampton	HAMPTON NOLA CONV CEN CHECK CARD PURCHASE MERCHANT PURCHASE TERMINAL 405523 HAMPTON NOLA CONV	National Convention Expense:57000 National Convention Expense- Other		10203 Ameris Checking 0463	1,675.46	5,487.61
	09/06/2024	Expenditure	20786	No	The American Legion Dept of Texas - Southern Bloc	CHECK 20786 CHECK	National Convention Expense:57000 National Convention Expense- Other	10203 Ameris Checking 0463	500.00	5,987.61
Total for 57000 National Convention Expense- Other										\$ 5,987.61
61305 Hospitality										

	08/20/2024	Check	20785	No	Mary Kruger	Hospitality Treats at National Convention NOLA 2024		National Convention Expense:61305 Hospitality	10203 Ameris Checking 0463	3,000.00	3,000.00
	09/13/2024	Deposit		No		DEPOSIT		National Convention Expense:61305 Hospitality	10203 Ameris Checking 0463	-2,449.88	550.12
Total for 61305 Hospitality										\$ 550.12	
Total for National Convention Expense with sub-accounts										\$ 9,902.73	
National Dues Paid											
60400 Nat'l Dues - Current Year											
	08/19/2024	Expenditure		No	ALNH	ALNH 80 PREAUTHORIZED ACH DEBIT ALNH 8004333318 240819 ** Georgia Department National Dues Paid:60400 Nat'l Dues - Current Year			10203 Ameris Checking 0463	9,870.00	9,870.00
	08/06/2024	Expenditure		No	ALNH	ALNH 80 PREAUTHORIZED ACH DEBIT ALNH 8004333318 240906 ***** Georgia Department National Dues Paid:60400 Nat'l Dues - Current Year			10203 Ameris Checking 0463	5,742.00	#####
	08/12/2024	Expenditure		No	ALNH	ALNH 80 PREAUTHORIZED ACH DEBIT ALNH 8004333318 240912 ***** Georgia Department National Dues Paid:60400 Nat'l Dues - Current Year			10203 Ameris Checking 0463	9,564.50	#####
Total for 60400 Nat'l Dues - Current Year										\$ 23,176.50	
Total for National Dues Paid										\$ 23,176.50	
TOTAL										\$ 144,099.90	

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