



Georgia Military College Prep School
Athletic Department
A Winning Tradition Since 1879

Equipment Orders:

All equipment orders must go through the AD, and be assigned a purchase order number before you may officially order the equipment needed. Any equipment ordered without purchase order number will be bought from your trust account or from your personal account. All equipment must be ordered during the months listed on the equipment order plan. If these months give you trouble, please let me know at the end of the year so I may make adjustments in next year's budget. If you don't order equipment during the proper months, that money will be lost to your budget. All order must be to the AD 20 days prior to end of order period. An equipment order form must be filled out in full for equipment to be ordered.

Equipment Order Plan: BUDGET SY 2008-09

Sports by Budget Number:

1196110	Football
1196115	Boys Soccer
1196120	Boys Basketball
1196125	Girls Basketball
1196130	Baseball
1196140	Golf
1196150	Tennis
1196160	Softball
1196170	Track
1196180	Rifle Team
1196190	Football/Competition Cheerleading
1196195	Basketball Cheerleading

Primary Spending Lines Available for Sports:

40925	Gate Receipts
65000	Travel
71450	Miscellaneous Equipment (Less than \$100 per item)
71490	Meals
71500	Reconditioning
72733	Registrations
72790	Officials
74300	Non-Inventory Equipment (More than \$100 per item)