#### ORDERS OF THE TREASURER

To the Treasurer, at the regular monthly meeting of the Gallatin County Board of Education the following claims and bills were approved and ordered to be paid. The Chairperson and Secretary must sign this order.

Board Chairperson:		
Board Secretary:	 	
Date:		

<i>Calculat</i> Amou					Voided Transact
				Check # Type	Date
\$500.			Trophy Awards - (PO):All Sports Plaque	31037 Check	7/21/2011
	\$500.00	Stopped:	onciled: Voided: 7/21/2011 1919062 All Sports Plaques	inted: 6/07/2011	Resolution Dates
	10000000000000000000000000000000000000	\$500.00		D1 Athletics	Secretary of the secret
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	\$500.00		Athletics		ongon / tooballi branto
\$4,540			Georgetown College - (PO):Camp	31038 Check	7/26/2011
	\$4,540.00	Stopped:	onciled: Volded: 1919112 Camp	inted: 7/26/2011 7/26/2011	Resolution Dates
	(COLANA C	\$4,540.00	otball	D45 High Sch	
	\$4,540.00		Lijeh Cahaal Easthall		Check Account Breakd
	φ4,040.00		High School Football		
\$32.			Kentucky State Fair - (PO):Fair Tickets	31039 Check	8/01/2011
*		Stopped:	onciled: Voided:	inted: 8/01/2011	
	\$32.00		1919111 Fair Tickets	7/26/2011	
	CONTROL OF THE CONTRO	\$32.00		H3 FFA	
	\$32.00		FFA	Addition to come a security security (a meaning the SAS	Check Account Breakd
	φο2.00		11.6		
\$1,000		Girls Fees	Sugar Bay Golf Course - (PO):Boys And	31040 Check	8/01/2011
,		Stopped:	onciled: Voided:	nted: 8/01/2011	
	\$1,000.00		1919115 Boys And Girls Fees	8/01/2011	
	construction of the constr	\$1,000.00		D13 Boys Gol	
	\$1,000.00		Povo Colf		Check Account Breakd
	ψ1,000.00		Boys Golf		
\$1,000			KHSAA - (PO):Annual Membership Fee	31041 Check	8/01/2011
		Stopped:	onciled: Voided:	nted: 8/01/2011	
	\$1,000.00		1919118 Annual Membership Fe	8/01/2011	
	C (1) (2) (3) (2) (3) (4) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) (5) (4) (4) (4) (6) (7) (7) (8) (7) (7) (8)	\$1,000.00		D1 Athletics	
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	φ1,000.00		Attrolics		
\$2,100.			UK Sports Medicine - (PO):Trainer Fee	31042 Check	8/01/2011
-		Stopped:	onciled: Voided:	nted: 8/01/2011	
	\$2,100.00		1919116 Trainer Fee	8/01/2011	
	CONTROL CONTRO	\$2,100.00		D1 Athletics	
	\$2,100.00		Athletics		Check Account Breakd
	,,		, to reduce		
\$2,500.		Bogardus Sch	NKU Bursars Office - (PO):Emily Jones	31043 Check	8/01/2011
		Stopped:	onciled: Voided:	nted: 8/01/2011	
	\$2,500.00		1919089 Emily Jones Bogardus	6/20/2011	
		\$2,500.00	larships	H53 Bogardue	
	\$2,500.00		Bogardues Scholarships		Check Account Breakd
			Dogardaco Contolalariipa		
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\$2,000.	, ,	C Scholarshi	NKU Bursars Office - (PO):Emily Jones	31044 Check	8/01/2011
\$2,000.	\$2,000.00	C Scholarshi Stopped:	NKU Bursars Office - (PO):Emily Jones onciled: Voided:	31044 Check nted: 8/01/2011	8/01/2011 Resolution Dates:

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Amou			Description	Check # Type	Date
	Company of the compan	\$2,000.00	ırship	H57 Crume Fa	
	\$2,000.00		rme Family Scholarship		Check Account Breaks
\$750		le Scholarship Winn	NKU Bursars Office - (PO):S Space	31045 Check	8/01/2011
		Stopped:	ed: Volded:	s: Printed: 8/01/2011	Resolution Dates
	\$750.00		1919106 S Spade Scholarship	PO: 7/19/2011	
		\$750.00	nolarship	H50 Samanth	
	\$750.00		mantha Spade Scholarship	down	Check Account Breakd
\$1,000		74672	Union Collage - (PO):Brooke Hill 1	31046 Check	8/02/2011
		Stopped:	ed: Voided:	s: Printed: 8/02/2011	
	\$1,000.00		1919081 Brooke Hill 174672	PO: 6/20/2011	
	Section 1. And the section 1. An	\$1,000.00		H52 Principal'i	The state of the s
	\$1,000.00		ncipal's Donations	down	Check Account Breako
\$160		Tourney	Bellevue High School - (PO):Golf	31047 Check	8/08/2011
		Stopped:	ed: Volded:	s: Printed: 8/08/2011	Resolution Dates
	\$160.00	6400 00	1919120 Golf Tourney	PO: 8/08/2011	
	Control of the contro			D13 Boys Gol	A CONTROL OF THE PROPERTY OF T
	\$160.00		ys Golf	down	Check Account Breako
\$2,000		ers C Scholarship	NKU Bursars Office - (PO):A Boye	31048 Check	8/09/2011
		Stopped:	ed: Voided:	s: Printed: 8/09/2011	
	\$2,000.00		1919084 NKU	PO: 6/20/2011	
	0444	\$2,000.00	irship	H57 Crume Fa	
	\$2,000.00		ıme Family Scholarship	down	Check Account Breako
\$225		<b></b>	to the other Calenta (DO) Tarres		
ψεει		Stopped:	Ludlow High School - (PO):Tourne ed: Voided:	31049 Check	8/12/2011
	\$225.00	Stopped.	ed: Volded: 1919135 Tourney Fee	s: <b>Printed:</b> 8/12/2011 PO: 8/12/2011	Hesolution Dates
	Ó	\$225,00		D27 Girls Voll	
	\$225.00		(a. Vallouball	down	Check Account Breako
	Ψ220.00		ls Volleyball		
\$800		Cash For Athletics	Linda Edmondson - (PO):Start Up	31050 Check	8/12/2011
	\$800.00	Stopped:	ed: Voided:	s: Printed: 8/12/2011	Resolution Dates
	·	\$800.00	1919134 Start Up Cash For At	PO: 8/12/2011  D1 Athletics	general services (s. 1. la hara a la configuración de services de la configuración de
	Company Compan				And the second s
	\$800.00		letics	down	Check Account Breako
\$2,000		C Scholarship	Nathan Dossett - (PO):N Dossett	31051 Check	8/12/2011
	<u></u> ቀው በለበ በብ	11 Stopped:	ed: Voided: 8/12/20	s: Printed: 8/12/2011	Resolution Dates
	\$2,000.00	\$2,000.00	1919085 N Dossett C Scholars	PO: 6/20/2011	and the second second second second second
	The second of th	\$2,000.00	A CONTROL OF THE PROPERTY OF T	H57 Crume F	A COLUMN CONTROL OF THE COLUMN CONTROL OF THE COLUMN CONTROL OF THE COLUMN CONTROL OF THE COLUMN COLUMN CONTROL OF THE COLUMN CO
	\$2,000.00		ıme Family Scholarship	luown —	Check Account Breako

Date	Check # Type	Description		Amou
8/12/2011	31052 Ched	University Of Kentucky - (PO):N Dossett C Scholar	'S	\$2,000.
Resolution Dates	:: <b>Printed:</b> 8/12/201 PO: 6/20/201	1 Reconciled: Voided: Stopped 1919085 N Dossett C Scholars	<b>:</b> \$2,000.00	
	H57 Crum	e Family Scholarship \$2,0	00.00	
Check Account Break	down	H57 Crume Family Scholarship	\$2,000.00	
8/12/2011	31053 Chec	Ken Vieth - (PO):V/JV GC VS Williamstown		\$62
Resolution Dates	: <b>Printed:</b> 8/12/201 PO: 8/12/201	1 Reconciled: Voided: Stopped 1919136 V/JV GC VS Williamst	<b>:</b> \$62.50	
	D27 Girls	/olleyball S	62.50	
Check Account Break	down	D27 Girls Volleyball	\$62.50	
8/12/2011	31054 Chec	tuAnne Craig - (PO):JV/V GC VS Williamstown		\$62
Resolution Dates	: Printed: 8/12/201	f Reconciled: Voided: Stopped		
	PO: 8/12/2011 D27 Girls	1919137 JV/V GC VS Williamst /olleyball	\$62.50 \$62.50	
Check Account Break	lown		000 50	
		D27 Girls Volleyball	\$62.50	
8/12/2011	31055 Chec	Sondra Sampson - (PO):No Attending Trip		\$100
Resolution Dates	: <b>Printed:</b> 8/12/201 PO: 8/01/2011	f Reconciled: Voided: Stopped 1919119 No Attending Trip	<b>:</b> \$150.00	
	######################################	Grant \$1	150.00	
Check Account Break	lown	H54 F Trip Grant	\$100.00	
8/15/2011	31056 Chec	James Osterhage - (PO):GC VS Bishop B		\$86
Resolution Dates	: <b>Printed:</b> 8/15/201 PO: 8/15/2011	I Reconciled: Voided: Stopped	<b>:</b> \$86.00	
description of the control of the co	D16 Boys	•	\$86.00	
Check Account Breako	lown —————	D16 Boys Soccer	\$86.00	
8/15/2011	31057 Chec	Jeff Knipp - (PO):GC VS Bishop B		\$47
	: Printed: 8/15/201		:	Ų
All and the second seco	PO: 8/15/2011 D16 Boys	· · · · · · · · · · · · · · · · · · ·	\$47.00 \$ <b>47.00</b>	
Check Account Breako				
		D16 Boys Soccer	\$47.00	
8/15/2011	31058 Chec			\$47
Resolution Dates	: <b>Printed:</b> 8/15/201 PO: 8/15/2011	1919143 GC Vs Bishop B	\$47.00	
	D16 Boys	Soccer 4	547.00	
Check Account Breako	IOWN	D16 Boys Soccer	\$47.00	
8/15/2011	31059 Chec	Mark Braun - (PO):GC Vs Conner		\$89
	: Printed: 8/15/201	Reconciled: Voided: Stopped	•	

Amou			Description	Check # Type	Date
	\$89.00	\$89.00	1919144 GC Vs Conner	PO: 8/15/2011 D16 Boys Soc	
	\$89.00		D16 Boys Soccer	400 to 10 to	Check Account Brea
\$80		er	Christian Collins - (PO):GC VS Conne	31060 Check	8/15/2011
	\$80.00	Stopped:	Reconciled: Volded: 1919145 GC VS Conner	ates: <b>Printed:</b> 8/15/2011 PO: 8/15/2011	Resolution Date
	<b>600.00</b>	\$80.00		D16 Boys Soc reakdown	Check Account Brea
	\$80.00		D16 Boys Soccer		
\$119.		Stopped:	Joe Barker - (PO):GC VS Conner  Reconciled: Voided:	31061 Check ates: <b>Printed</b> ; 8/15/2011	8/15/2011 Resolution Date
	\$119.00	\$119.00	1919146 GC VS Conner	PO: 8/15/2011 D16 Boys Soc	
	\$119.00		D16 Boys Soccer	eakdown	Check Account Brea
\$45.		roll	Kirt Shay - (PO):MS Football VS Carro	31062 Check	8/18/2011
	\$45.00	Stopped:	1919154 MS Football VS Carro	ates: <b>Printed:</b> 8/18/2011 PO: 8/18/2011	Resolution Date
	V C C C C C C C C C C C C C C C C C C C	\$45.00	idle School Football	D33 Boys Mid	Check Account Brea
	\$45.00		D33 Boys Middle School Football		
\$45		Stopped:	Steve Cooper - (PO):MS VS Carroll  Reconciled: Voided:	31063 Check	8/18/2011
	\$45.00	\$45.00	1919155 MS VS Carroll  Idle School Football	ates: Printed: 8/18/2011 PO: 8/18/2011	Hesolution Date
	\$45.00	And the state of t	D33 Boys Middle School Football		Check Account Brea
\$45.		ااد	Daniel Brummett - (PO):MS VS Carrol	31064 Check	8/18/2011
	\$45.00	Stopped:		ates: <b>Printed:</b> 8/18/2011 PO: 8/18/2011	
	*	\$45.00	ddle School Football		
	\$45.00		D33 Boys Middle School Football	eakdown -	Check Account Brea
\$66.			Berry Mang - (PO):MS VS Carroll	31065 Check	8/18/2011
	\$66.00	Stopped:	Reconciled: Voided: 1919157 MS VS Carroll	ates: <b>Printed:</b> 8/18/2011 PO: 8/18/2011	Resolution Date
	ing	\$66.00	Idle School Football	The second secon	Check Account Brea
	<u> </u>		D33 Boys Middle School Football		
ΦAEF.	\$66.00		700 700		
<b>\$</b> 455.	\$66.00 \$455.00	Stopped:	Pioneer - (PO):Paint  Reconciled: Voided:  1919140 Paint	31066 Check ates: <b>Printed:</b> 8/19/2011	8/19/2011 Resolution Date

Date	Check # Type	Description		Amou
Check Account Brea		D16 Boys Soccer	\$455.00	
		276 20,5 2000.	•	
8/19/2011	31067 Check	Premier - (PO):Student Agendas		\$1,728
Resolution Date	s: <b>Printed:</b> 8/19/2011 PO: 7/19/2011	1919098 Student Agendas	\$1,728.00	
	M2 MSFe	es \$1,728.00	The state of the s	
Check Account Brea	kdown	M2 M S Fees	\$1,728.00	
8/19/2011	31068 Check	H&W Sport Shop - (PO):Lettering		\$34
Resolution Date	s: <b>Printed:</b> 8/19/2011 PO: 5/18/2011	1919007 Lettering	\$340.00	
State of the state	D1 Athletic	\$340.00	Control of the contro	
Check Account Brea	kdown	D1 Athletics	\$340.00	
8/19/2011	31069 Check			\$34
Resolution Date	s: <b>Printed:</b> 8/19/2011 PO: 6/07/2011	1919061 T Shirts, Bballs	\$345.00	
	D2 Basket	ball Camp \$345.00	00000000000000000000000000000000000000	
Check Account Breat	kdown	D2 Basketball Camp	\$345.00	
8/19/2011	31070 Check	H&W Sport Shop - (PO):Jerseys, Helmet Covers Etc		\$2,35
Resolution Date	s: <b>Printed:</b> 8/19/2011 PO: 8/12/2011	1919124 Jerseys, Helmet Cove	\$2,357.30	
And in contract and processing a single processing and in the single proce	D45 High S	chool Football \$2,357.30	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Check Account Breat	kdown —————	D45 High School Football	\$2,357.30	
8/19/2011	31071 Check	Total Learning Centers - (PO):Keyboarding Site Lic		\$1,09
Resolution Date	s: <b>Printed:</b> 8/19/2011 PO: 6/20/2011	Reconciled: Voided: Stopped: 1919075 Keyboarding Site Lic	\$1,098.90	
	U6 Upper l	Elementary Reading \$1,098.90	Control of States of State	
Check Account Breat	(down	U6 Upper Elementary Reading	\$1,098.90	
8/19/2011	31072 Check	Carrollton Office Supply - (PO):Pencil Sharpner		\$12
	s: <b>Printed:</b> 8/19/2011 PO: 5/12/2011	1918973 Pencil Sharpner	\$127.48	
	H32 H S Co	unselors Office \$127.48		
Check Account Breal	kdown ————	H32 H S Counselors Office	\$127.48	
8/19/2011	31073 Check	KY FFA Leadership Training Center - (PO):Registrat		\$70
Resolution Date	s: <b>Printed:</b> 8/19/2011 PO: 7/26/2011	Reconciled: Voided: Stopped: 1919110 Registration For Stu	\$70.00	
	H31 FFA No	orthern Region \$70.00		
Check Account Breal	«down	H31 FFA Northern Region	\$70.00	

Date Check # Type	Description		Amo
8/19/2011 31074 Check	Apex Awards - (PO):Soccer Banner		\$385
Resolution Dates: <b>Printed:</b> 8/19/2011 PO: 8/01/2011	Reconciled: Volded: Stopped: 1919117 Soccer Banner	\$385.00	
D1 Athletics	\$385.00	Control of the contro	
Check Account Breakdown	D1 Athletics	\$385.00	
8/19/2011 31075 Check	3-D Graphics - (PO):Tshirts For FFA		\$193
Resolution Dates: <b>Printed:</b> 8/19/2011 PO: 7/19/2011	Reconciled: Voided: Stopped: 1919100 Tshirts For FFA	\$193.75	
H3 FFA	\$193.75		
Check Account Breakdown	H3 FFA	\$193.75	
8/19/2011 31076 Check	KY FFA Leadership Training Center - (PO):Air Condi		\$20
Resolution Dates: <b>Printed:</b> 8/19/2011	Reconciled: Voided: Stopped:		ψ <u>z.</u> (
PO: 5/09/2011	1918957 Air Conditioner	\$20.00	
H3 FFA	\$20.00	Control of the Contro	
Check Account Breakdown	LIO FFA	000.00	
	H3 FFA	\$20.00	
8/19/2011 31077 Check	KY FFA Leadership Training Center - (PO):Chapter P		\$88
Resolution Dates: <b>Printed:</b> 8/19/2011 PO: 5/09/2011	Reconciled: Voided: Stopped: 1918958 Chapter Packets, Boo	\$85,00	
PO: 5/09/2011	1910906 Chapter Packers, 600		
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	H3 FFA	\$85.00	
8/19/2011 31078 Check	Full Service Auto - (PO):Tires For Gator		\$250
Resolution Dates: <b>Printed:</b> 8/19/2011 PO: 7/19/2011	Reconciled: Voided: Stopped: 1919103 Tires For Gator	\$250.00	
D1 Athletics	\$250.00		
Check Account Breakdown	D1 Athletics	\$250.00	
8/19/2011 31079 Check	H&W Sport Shop - (PO):Briefcase		\$38
Resolution Dates: <b>Printed:</b> 8/19/2011 PO: 7/19/2011	Reconciled: Voided: Stopped:	\$38.00	
D10 High Sch	nool Football Fundraise \$38.00		
Check Account Breakdown	D10 High School Football Fundraiser	\$38.00	
8/19/2011 31080 Check	Kentucky Irrigation Co LLC - (PO):Watering Reel Fo		\$221
Resolution Dates: <b>Printed:</b> 8/19/2011 PO: 7/19/2011	Reconciled: Voided: Stopped: 1919102 Watering Reel For Sp	\$221.05	
D1 Athletics	\$221:05	7.3 VV. - 1.0 VV	
Check Account Breakdown	D1 Athletics	\$221.05	
8/19/2011 31081 Check	H&W Sport Shop - (PO):Tshirts Youth Camp/W Lifting		\$290
Resolution Dates: Printed: 8/19/2011	Reconciled: Voided: Stopped: 1919101 Tshirts Youth Camp/W	\$290.00	

### Gallatin County School District Activity Fund Disbursements List by Check Number from 7/01/2001 to 6/30/2009

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		annegation and an about the delay of the control of the control	•	Descri	• •	
	The state of the s	\$290.00		ool Football Fundralse	D10 High Sci	
	\$290.00		otball Fundraiser	D10 High School Foo		heck Account Breakdown
				· ·		
\$198.		otices	Printing - (PO):Discipline No	Budget I	11082 Check	3/19/2011 3
	\$198.00	Stopped:	Volded: Discipline Notices			Resolution Dates: Printed PO:
	•	\$198.00	Disciplino Notices	hool General		
	The continues of the co					heck Account Breakdown
	\$198.00		General	M1 Middle School G		
\$144.		PO):Tshirts	Racewear And Graphics - (P	Eatdirt F	1083 Check	3/19/2011 3 <sup>-</sup>
•		Stopped:	Voided:	Reconciled:		Resolution Dates: Printed
	\$144.00			1919113	8/01/2011	PO:
	The part of the control of the contr	\$144.00		ol Football Fundraise	D10 High Sch	
	\$144.00			D10 High School Foo		heck Account Breakdown ——
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\$99.		np Ad	County News - (PO):K Cam	Gallatin 6	1084 Check	3/19/2011 3 <sup>-</sup>
	\$99.00	Stopped:	Voided: K Camp Ad		d: 8/19/2011 7/20/2011	Resolution Dates: Printed PO:
		\$99.00	*	y General		
			And the second s			neck Account Breakdown
	\$99.00		neral	E1 Elementary Gen		
\$2,406 <i>.</i>		19	Mate - (PO):Student Planner	School N	1085 Check	3/19/2011 31
<b>7</b> -7		Stopped:	Voided:			Resolution Dates: Printed
	\$2,406.00		Student Planners	1919099	7/19/2011	PO:
	No.	\$2,406.00		y General	E1 Elementa	Comment of the Commen
	\$2,406.00			E1 Elementary Gen		neck Account Breakdown
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<b>\$140</b> .	·		O):K Camp Supplies	IGA - (Po	1086 Check	3/19/2011 31
<b>\$140</b> .	\$140.28	Stopped:	O):K Camp Supplies  Volded:	Reconciled:	i: 8/19/2011	Resolution Dates: Printed
\$140.	\$140.28	Stopped: \$140.28	O):K Camp Supplies	Reconciled: 1919095	i: 8/19/2011 7/19/2011	
<b>\$140</b> .			O):K Camp Supplies  Volded:	Reconciled: 1919095	i: 8/19/2011	Resolution Dates: Printed
\$140.			O):K Camp Supplies  Volded: K Camp Supplies	Reconciled: 1919095	i: 8/19/2011 7/19/2011	Resolution Dates: Printed PO:
	A CANADA	\$140.28	O):K Camp Supplies  Volded: K Camp Supplies  neral	Reconciled: 1919095 y General E1 Elementary Gen	i: 8/19/2011 7/19/2011 E1 Elementa	Resolution Dates: Printed PO: neck Account Breakdown
	A CANADA	\$140.28 For Student	O):K Camp Supplies  Volded: K Camp Supplies  neral  hite - (PO):Refund Deposit F	Reconciled: 1919095 y General E1 Elementary Gen Larry Wh	i: 8/19/2011 7/19/2011 E1 Elementa 1087 Check	Resolution Dates: Printed PO: neck Account Breakdown
	\$140.28 \$50.00	\$140.28 For Student Stopped:	O):K Camp Supplies  Volded: K Camp Supplies  neral	Reconciled: 1919095 y General  E1 Elementary Gen  Larry Wh  Reconciled: 1919139	i: 8/19/2011 7/19/2011 E1 Elementa 1087 Check i: 8/19/2011 8/15/2011	Resolution Dates: Printed PO:  neck Account Breakdown  3/19/2011 31  Resolution Dates: Printed PO:
	\$140.28 \$50.00	\$140.28 For Student	O):K Camp Supplies  Volded: K Camp Supplies  neral  hite - (PO):Refund Deposit F	Reconciled: 1919095 y General  E1 Elementary Gen  Larry Wh  Reconciled: 1919139	i: 8/19/2011 7/19/2011 E1 Elementa 1087 Check i: 8/19/2011	Resolution Dates: Printed PO:  neck Account Breakdown  3/19/2011 31  Resolution Dates: Printed PO:
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	\$140.28 \$50.00	\$140.28 For Student Stopped:	O):K Camp Supplies  Volded: K Camp Supplies  neral  hite - (PO):Refund Deposit F	Reconciled: 1919095  y General  E1 Elementary Gen  Larry Wh  Reconciled: 1919139	i: 8/19/2011 7/19/2011 E1 Elementa 1087 Check i: 8/19/2011 8/15/2011	Resolution Dates: <b>Printed</b> PO:  neck Account Breakdown  8/19/2011 31  Resolution Dates: <b>Printed</b> PO:
	\$140.28 \$50.00	\$140.28 For Student Stopped: \$50.00	O):K Camp Supplies  Volded: K Camp Supplies  neral  hite - (PO):Refund Deposit F	Reconciled: 1919095  y General  E1 Elementary Gen  Larry Wh  Reconciled: 1919139  nt  H54 F Trip Grant	i: 8/19/2011 7/19/2011 E1 Elementa 1087 Check i: 8/19/2011 8/15/2011	Resolution Dates: <b>Printed</b> PO:  neck Account Breakdown  8/19/2011 31  Resolution Dates: <b>Printed</b> PO:
	\$140.28 \$50.00 \$50.00	\$140.28  For Student Stopped: \$50.00	O):K Camp Supplies  Volded: K Camp Supplies  neral  hite - (PO):Refund Deposit F  Volded: Refund Deposit For S	Reconciled: 1919095  y General  E1 Elementary Gen  Larry Wh  Reconciled: 1919139  nt  H54 F Trip Grant  Tota	i: 8/19/2011 7/19/2011 E1 Elementa 1087 Check i: 8/19/2011 8/15/2011 H54 F Trip Gr	Resolution Dates: <b>Printed</b> PO:  neck Account Breakdown  8/19/2011 31  Resolution Dates: <b>Printed</b> PO:
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