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: ______________________________

(*) Voided Transaction (sp) Stopped Check *Not Calculated*

Date	Check #	Type	Description		Amount
12/12/2011	31416	Check	Bill Reynolds - (PO):9/JV Official		$70.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
PO: 12/12/2011			1919516 9/JV Official	$70.00	
	D11 Boys Basketball			$70.00	
Check Account Breakdown			D11 Boys Basketball	$70.00	
12/12/2011	31417	Check	Jeff Afterkirk - (PO):9/JV		$70.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
PO: 12/12/2011			1919515 9/JV	$70.00	
	D11 Boys Basketball			$70.00	
Check Account Breakdown			D11 Boys Basketball	$70.00	
12/12/2011	31418	Check	Kevin Flood - (PO):9/JV Official		$70.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
PO: 12/12/2011			1919514 9/JV Official	$70.00	
	D11 Boys Basketball			$70.00	
Check Account Breakdown			D11 Boys Basketball	$70.00	
12/12/2011	31419	Check	Greg Buky - (PO):Official		$65.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
PO: 12/12/2011			1919513 Official	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
12/12/2011	31420	Check	Bruce Colpo - (PO):Official		$65.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
PO: 12/12/2011			1919512 Official	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
12/12/2011	31421	Check	Mark Howell - (PO):Official		$65.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/12/2011			1919511 Official	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
12/12/2011	31422	Check	Regina Danaher - (PO):Money For Angel Tree		$530.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
PO: 12/12/2011			1919510 Money For Angel Tree	$530.00	
	H26 Youth Service Center			$530.00	
Check Account Breakdown			H26 Youth Service Center	$530.00	
12/12/2011	31423	Check	Ryan Morris - (PO):MS BBall		$70.00
Resolution Dates: **Printed:** 12/12/2011			**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
PO: 12/12/2011			1919502 MS BBall	$70.00	

(*) Voided Transaction (sp) Stopped Check *Not Calculated*

Date	Check # Type	Description		Amount
	D41 Girls Middle School Basketball		$70.00	
Check Account Breakdown		D41 Girls Middle School Basketball	$70.00	
12/12/2011	31424 Check	Barry Alexander - (PO):MS Girls Official		$70.00
Resolution Dates: **Printed:** 12/12/2011	**Reconciled:** 1/18/2012 **Voided:**	**Stopped:**		
PO: 12/12/2011		1919503 MS Girls Official	$70.00	
	D41 Girls Middle School Basketball		$70.00	
Check Account Breakdown		D41 Girls Middle School Basketball	$70.00	
12/12/2011	31425 Check	Ryan Morris - (PO):MS Boys		$70.00
Resolution Dates: **Printed:** 12/12/2011	**Reconciled:** 1/18/2012 **Voided:**	**Stopped:**		
PO: 12/12/2011		1919504 MS Boys	$70.00	
	D31 Boys Middle School Basketball		$70.00	
Check Account Breakdown		D31 Boys Middle School Basketball	$70.00	
12/12/2011	31426 Check	Bobby Maddox - (PO):MS Boys		$70.00
Resolution Dates: **Printed:** 12/12/2011	**Reconciled:** **Voided:**	**Stopped:**		
PO: 12/12/2011		1919505 MS Boys	$70.00	
	D31 Boys Middle School Basketball		$70.00	
Check Account Breakdown		D31 Boys Middle School Basketball	$70.00	
12/12/2011	31427 Check	Dan Hambrick - (PO):Official		$65.00
Resolution Dates: **Printed:** 12/12/2011	**Reconciled:** 1/18/2012 **Voided:**	**Stopped:**		
PO: 12/12/2011		1919506 Official	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
12/12/2011	31428 Check	Tim Hendrick - (PO):Official		$65.00
Resolution Dates: **Printed:** 12/12/2011	**Reconciled:** 1/18/2012 **Voided:**	**Stopped:**		
PO: 12/12/2011		1919507 Official	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
12/12/2011	31429 Check	Sam Huff - (PO):Official		$65.00
Resolution Dates: **Printed:** 12/12/2011	**Reconciled:** 1/18/2012 **Voided:**	**Stopped:**		
PO: 12/12/2011		1919508 Official	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
12/12/2011	31430 Check	Deputy - (PO):Security For Ball Game		$40.00
Resolution Dates: **Printed:** 12/12/2011	**Reconciled:** 1/18/2012 **Voided:**	**Stopped:**		
PO: 12/12/2011		1919518 Security For Ball Ga	$40.00	
	D1 Athletics		$40.00	
Check Account Breakdown		D1 Athletics	$40.00	

Date	Check #	Type	Description	Amount
* *12/12/2011*	*31431*	*Check*	*Deputy - (PO):Security For Ball Game*	*$40.00*

Resolution Dates: **Printed:** 12/12/2011 **Reconciled:** **Voided:** 12/31/2011 **Stopped:**
PO: 12/12/2011 1919519 Security For Ball Ga $40.00
D1 Athletics $40.00
Check Account Breakdown
D1 Athletics $40.00

Date	Check #	Type	Description	Amount
12/12/2011	31432	Check	David Stigall - (PO):Cotton Candy	$144.00

Resolution Dates: **Printed:** 12/12/2011 **Reconciled:** 1/18/2012 **Voided:** **Stopped:**
PO: 12/08/2011 1919497 Cotton Candy $144.00
H43 Future Educators Association $144.00
Check Account Breakdown
H43 Future Educators Association $144.00

Date	Check #	Type	Description	Amount
12/13/2011	31433	Check	David Watkins - (PO):V Official	$65.00

Resolution Dates: **Printed:** 12/13/2011 **Reconciled:** **Voided:** **Stopped:**
PO: 12/13/2011 1919523 V Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description	Amount
12/13/2011	31434	Check	Gary Teague - (PO):Official	$65.00

Resolution Dates: **Printed:** 12/13/2011 **Reconciled:** 1/18/2012 **Voided:** **Stopped:**
PO: 12/13/2011 1919524 Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description	Amount
* *12/13/2011*	*31435*	*Check*	*Marcus Camacho - (PO):Official*	*$65.00*

Resolution Dates: **Printed:** 12/13/2011 **Reconciled:** **Voided:** 12/31/2011 **Stopped:**
PO: 12/13/2011 1919525 Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description	Amount
* *12/13/2011*	*31436*	*Check*	*Billie Wade - (PO):2 Man Crew Jv Official*	*$50.00*

Resolution Dates: **Printed:** 12/13/2011 **Reconciled:** **Voided:** 12/31/2011 **Stopped:**
PO: 12/13/2011 1919526 2 Man Crew Jv Offici $35.00
D21 Girls Basketball $35.00
Check Account Breakdown
D21 Girls Basketball $50.00

Date	Check #	Type	Description	Amount
* *12/13/2011*	*31437*	*Check*	*Brandon Cobb - (PO):2 Man Jv Official*	*$50.00*

Resolution Dates: **Printed:** 12/13/2011 **Reconciled:** **Voided:** 12/31/2011 **Stopped:**
PO: 12/13/2011 1919527 Official $100.00
D21 Girls Basketball $100.00
Check Account Breakdown
D21 Girls Basketball $50.00

Date	Check #	Type	Description	Amount
12/13/2011	31438	Check	Deputy - (PO):Security For Bball Game	$40.00

Resolution Dates: **Printed:** 12/13/2011 **Reconciled:** 1/18/2012 **Voided:** **Stopped:**

Date	Check #	Type	Description		Amount
	PO:	12/13/2011	1919528 Security For Bball G	$40.00	
		D1 Athletics		$40.00	
Check Account Breakdown					
			D1 Athletics	$40.00	
12/13/2011	31439	Check	Iceland Sports Cmplex - (PO):Ice Skate Rental		$420.00
Resolution Dates:	**Printed:** 12/13/2011		**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
	PO:	12/01/2011	1919459 Ice Skate Rental	$420.00	
		H40 Freshman Mentors		$420.00	
Check Account Breakdown					
			H40 Freshman Mentors	$420.00	
12/13/2011	31440	Check	Extreme Sportswear - (PO):Tshirts		$313.50
Resolution Dates:	**Printed:** 12/13/2011		**Reconciled:** **Voided:** **Stopped:**		
	PO:	11/22/2011	1919429 Tshirts	$313.50	
		H40 Freshman Mentors		$313.50	
Check Account Breakdown					
			H40 Freshman Mentors	$313.50	
12/20/2011	31441	Check	Jewell's On Main - (PO):Xmas Luncheon		$214.93
Resolution Dates:	**Printed:** 12/20/2011		**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
	PO:	12/13/2011	1919522 Xmas Luncheon	$214.93	
		B1 Central Office General		$214.93	
Check Account Breakdown					
			B1 Central Office General	$214.93	
12/21/2011	31442	Check	Michael Alexander - (PO):Reimburse From Meal From		$294.63
Resolution Dates:	**Printed:** 12/21/2011		**Reconciled:** 1/18/2012 **Voided:** **Stopped:**		
	PO:	12/21/2011	1919542 Reimburse From Meal	$294.63	
		D31 Boys Middle School Basketball		$294.63	
Check Account Breakdown					
			D31 Boys Middle School Basketball	$294.63	
12/26/2011	31443	Check	Abner's Motel - (PO):Tournament		$660.00
Resolution Dates:	**Printed:** 12/26/2011		**Reconciled:** **Voided:** **Stopped:**		
	PO:	12/26/2011	1919544 Tournament	$660.00	
		D11 Boys Basketball		$660.00	
Check Account Breakdown					
			D11 Boys Basketball	$660.00	
1/02/2012	31444	Check	Brian Sandlin - (PO):3 Man Crew		$65.00
Resolution Dates:	**Printed:** 1/02/2012		**Reconciled:** **Voided:** **Stopped:**		
	PO:	1/02/2012	1919545 3 Man Crew	$65.00	
		D21 Girls Basketball		$65.00	
Check Account Breakdown					
			D21 Girls Basketball	$65.00	
1/02/2012	31445	Check	David Watkins - (PO):3 Man Crew		$65.00
Resolution Dates:	**Printed:** 1/02/2012		**Reconciled:** **Voided:** **Stopped:**		
	PO:	1/02/2012	1919546 3 Man Crew	$65.00	
		D21 Girls Basketball		$65.00	

(*) Voided Transaction (sp) Stopped Check *Not Calculated*

Date	Check #	Type	Description		Amount
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/02/2012	31446	Check	Jay Kepperling - (PO):3 Man Crew		$65.00
Resolution Dates: Printed: 1/02/2012			Reconciled: Voided: Stopped:		
PO: 1/02/2012			1919547 3 Man Crew	$65.00	
			D21 Girls Basketball $65.00		
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/02/2012	31447	Check	Chris Kinman - (PO):Official		$60.00
Resolution Dates: Printed: 1/02/2012			Reconciled: Voided: Stopped:		
PO: 1/02/2012			1919548 Official	$60.00	
			D21 Girls Basketball $60.00		
Check Account Breakdown			D21 Girls Basketball	$60.00	
1/02/2012	31448	Check	Bob Dunlap - (PO):Official		$60.00
Resolution Dates: Printed: 1/02/2012			Reconciled: Voided: Stopped:		
PO: 1/02/2012			1919549 Official	$60.00	
			D21 Girls Basketball $60.00		
Check Account Breakdown			D21 Girls Basketball	$60.00	
1/02/2012	31449	Check	Tim Hendrick - (PO):Official		$60.00
Resolution Dates: Printed: 1/02/2012			Reconciled: Voided: Stopped:		
PO: 1/02/2012			1919550 Official	$60.00	
			D21 Girls Basketball $60.00		
Check Account Breakdown			D21 Girls Basketball	$60.00	
1/02/2012	31450	Check	Deputy - (PO):Security		$40.00
Resolution Dates: Printed: 1/02/2012			Reconciled: Voided: Stopped:		
PO: 1/02/2012			1919551 Security	$40.00	
			D1 Athletics $40.00		
Check Account Breakdown			D1 Athletics	$40.00	
1/03/2012	31451	Check	Deputy - (PO):Security For Game		$40.00
Resolution Dates: Printed: 1/03/2012			Reconciled: Voided: Stopped:		
PO: 1/03/2012			1919552 Security For Game	$40.00	
			D1 Athletics $40.00		
Check Account Breakdown			D1 Athletics	$40.00	
1/03/2012	31452	Check	Robert Swanigan - (PO):9/JV Official		$60.00
Resolution Dates: Printed: 1/03/2012			Reconciled: Voided: Stopped:		
PO: 1/03/2012			1919553 9/JV Official	$60.00	
			D11 Boys Basketball $60.00		
Check Account Breakdown			D11 Boys Basketball	$60.00	

(*) Voided Transaction (sp) Stopped Check *Not Calculated*

	Date	Check #	Type	Description		Amount
*	*1/03/2012*	*31453*	*Check*	*Jimmy Colwell - (PO):9/JV Official*		*$60.00*
	Resolution Dates: **Printed:** 1/03/2012		**Reconciled:**	**Voided:** 1/05/2012	**Stopped:**	
	PO: 1/03/2012			1919554 9/JV Official	$60.00	
		D11 Boys Basketball			$60.00	
	Check Account Breakdown		D11	Boys Basketball	$60.00	
*	*1/03/2012*	*31454*	*Check*	*Official - (PO):9/JV Official*		*$60.00*
	Resolution Dates: **Printed:** 1/03/2012		**Reconciled:**	**Voided:** 1/05/2012	**Stopped:**	
	PO: 1/03/2012			1919555 9/JV Official	$60.00	
		D11 Boys Basketball			$60.00	
	Check Account Breakdown		D11	Boys Basketball	$60.00	
	1/03/2012	31455	Check	Matt Young - (PO):V Official		$65.00
	Resolution Dates: **Printed:** 1/03/2012		**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 1/03/2012			1919556 V Official	$65.00	
		D11 Boys Basketball			$65.00	
	Check Account Breakdown		D11	Boys Basketball	$65.00	
	1/03/2012	31456	Check	Mark Howell - (PO):V Official		$65.00
	Resolution Dates: **Printed:** 1/03/2012		**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 1/03/2012			1919557 V Official	$65.00	
		D11 Boys Basketball			$65.00	
	Check Account Breakdown		D11	Boys Basketball	$65.00	
	1/03/2012	31457	Check	Official - (PO):V Official		$65.00
	Resolution Dates: **Printed:** 1/03/2012		**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 1/03/2012			1919558 V Official	$65.00	
		D11 Boys Basketball			$65.00	
	Check Account Breakdown		D11	Boys Basketball	$65.00	
	1/03/2012	31458	Check	Walmart - (PO):Case For IPAD		$89.88
	Resolution Dates: **Printed:** 1/03/2012		**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 11/30/2011			1919455 Case For IPAD	$89.88	
		D11 Boys Basketball			$89.88	
	Check Account Breakdown		D11	Boys Basketball	$89.88	
	1/05/2012	31459	Check	Robert Swanigan - (PO):Shortage Of Check		$25.00
	Resolution Dates: **Printed:** 1/05/2012		**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 1/05/2012			1919562 Shortage Of Check	$25.00	
		D11 Boys Basketball			$25.00	
	Check Account Breakdown		D11	Boys Basketball	$25.00	
	1/05/2012	31460	Check	Cincinnati Children's Theatre - (PO):Admission Hol		$808.00
	Resolution Dates: **Printed:** 1/05/2012		**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 11/15/2011			1919414 Admission Holiday Fo	$808.00	

Date	Check #	Type	Description	Amount

E5 Elementary Field Trips $808.00

Check Account Breakdown
E5 Elementary Field Trips $808.00

1/05/2012 31461 Check Jimmy Colwell - (PO):3man 9th And JV $85.00
Resolution Dates: **Printed:** 1/05/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 1/05/2012 1919561 3man 9th And JV $85.00
D11 Boys Basketball $85.00
Check Account Breakdown
D11 Boys Basketball $85.00

1/05/2012 31462 Check Jeff Afterkirk - (PO):JV Ref 1/3/2011 $35.00
Resolution Dates: **Printed:** 1/05/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 1/05/2012 1919560 JV Ref 1/3/2011 $35.00
D11 Boys Basketball $35.00
Check Account Breakdown
D11 Boys Basketball $35.00

* *1/05/2012 31463 Check Alexander Safety Solutions - (PO):Cpr Training $750.00*
Resolution Dates: **Printed:** 1/05/2012 **Reconciled:** **Voided:** 1/05/2012 **Stopped:**
PO: 1/05/2012 1919559 Cpr Training $750.00
D1 Athletics $750.00
Check Account Breakdown
D1 Athletics $750.00

1/05/2012 31464 Check Brandon Cobb - (PO):Official (2) $100.00
Resolution Dates: **Printed:** 1/05/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/13/2011 1919527 Official $100.00
D21 Girls Basketball $100.00
Check Account Breakdown
D21 Girls Basketball $100.00

* *1/05/2012 31465 Check Billie Wade - (PO):2 Man Crew Jv Official (2) $0.00*
Resolution Dates: **Printed:** **Reconciled:** **Voided:** 1/05/2012 **Stopped:**
PO: 12/13/2011 1919526 2 Man Crew Jv Offici $35.00
D21 Girls Basketball $35.00
Check Account Breakdown
D21 Girls Basketball $0.00

1/05/2012 31466 Check Billie Wade - (PO):Official (3) $35.00
Resolution Dates: **Printed:** 1/05/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 1/05/2012 1919563 Official $35.00
D21 Girls Basketball $35.00
Check Account Breakdown
D21 Girls Basketball $35.00

1/05/2012 31467 Check Jon Jones - (PO):Concessions $236.96
Resolution Dates: **Printed:** 1/05/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 11/15/2011 1919410 Concessions $236.96
D1 Athletics $236.96
Check Account Breakdown
D1 Athletics $236.96

Date	Check #	Type	Description		Amount
1/06/2012	31468	Check	Jon Jones - (PO):Rooms And Meals Expense		$541.24
Resolution Dates: **Printed:** 1/06/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/21/2011			1919543 Rooms And Meals Expe	$541.24	
	D4 Fundraiser Basketball			$541.24	
Check Account Breakdown			D4 Fundraiser Basketball	$541.24	
1/06/2012	31469	Check	Meta Sherman - (PO):Snacks For CBI		$25.00
Resolution Dates: **Printed:** 1/06/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/05/2012			1919564 Snacks For CBI	$25.00	
	M17 Ms. Marsh's Class			$25.00	
Check Account Breakdown			M17 Ms. Marsh's Class	$25.00	
1/11/2012	31470	Check	Team Spirit - (PO):Kapos T-Shirts		$245.05
Resolution Dates: **Printed:** 1/11/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/11/2012			1919579 Kapos T-Shirts	$245.05	
	D28 H S Cheerleaders			$245.05	
Check Account Breakdown			D28 H S Cheerleaders	$245.05	
1/13/2012	31471	Check	Educational Travel Consultants - (PO):2nd Trip Pay		$9,640.00
Resolution Dates: **Printed:** 1/13/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/13/2012			1919582 2nd Trip Payment	$9,640.00	
	H32 H S Counselors Office			$9,640.00	
Check Account Breakdown			H32 H S Counselors Office	$9,640.00	
* *1/20/2012*	*31472*	*Check*	*First Farmers - (PO):Bogardus CD*		*$70,000.00*
Resolution Dates: **Printed:** 1/20/2012			**Reconciled:** **Voided:** 1/20/2012 **Stopped:**		
PO: 1/20/2012			1919595 Bogardus CD	$70,000.00	
	H53 Bogardues Scholarships			$70,000.00	
Check Account Breakdown			H53 Bogardues Scholarships	$70,000.00	
1/20/2012	31473	Check	First Farmers - (PO):Bogardus CD		$70,000.00
Resolution Dates: **Printed:** 1/20/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/20/2012			1919595 Bogardus CD	$70,000.00	
	H53 Bogardues Scholarships			$70,000.00	
Check Account Breakdown			H53 Bogardues Scholarships	$70,000.00	
1/20/2012	31474	Check	Eric Lewis - (PO):3 Man JV/V Official		$100.00
Resolution Dates: **Printed:** 1/20/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/20/2012			1919590 3 Man JV/V Official	$100.00	
	D21 Girls Basketball			$100.00	
Check Account Breakdown			D21 Girls Basketball	$100.00	
1/20/2012	31475	Check	S. L. Moore - (PO):3 Man JV/V Crew		$100.00
Resolution Dates: **Printed:** 1/20/2012			**Reconciled:** **Voided:** **Stopped:**		

Date	Check # Type	Description		Amount
PO:	1/20/2012	1919591 3 Man JV/V Crew	$100.00	
	D21 Girls Basketball	$100.00		
Check Account Breakdown				
	D21	Girls Basketball	$100.00	
1/20/2012	31476 Check	Michael Neel - (PO):3 Man JV/V Crew		$100.00
Resolution Dates: **Printed:** 1/20/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/20/2012	1919592 3 Man JV/V Crew	$100.00	
	D21 Girls Basketball	$100.00		
Check Account Breakdown				
	D21	Girls Basketball	$100.00	
1/20/2012	31477 Check	Deputy - (PO):Security For Bball		$40.00
Resolution Dates: **Printed:** 1/20/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/20/2012	1919593 Security For Bball	$40.00	
	D1 Athletics	$40.00		
Check Account Breakdown				
	D1	Athletics	$40.00	
1/20/2012	31478 Check	NKCCA - (PO):Entry Fee For Competition		$150.00
Resolution Dates: **Printed:** 1/20/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/20/2012	1919594 Entry Fee For Compet	$150.00	
	D28 H S Cheerleaders	$150.00		
Check Account Breakdown				
	D28	H S Cheerleaders	$150.00	
1/20/2012	31479 Check	Lifetouch - (PO):Yearbooks		$2,500.24
Resolution Dates: **Printed:** 1/20/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	12/20/2011	1919535 Yearbooks	$2,500.24	
	E4 Elementary Yearbook	$2,500.24		
Check Account Breakdown				
	E4	Elementary Yearbook	$2,500.24	
1/24/2012	31480 Check	David Gibson - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/24/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/23/2012	1919598 Official	$65.00	
	D11 Boys Basketball	$65.00		
Check Account Breakdown				
	D11	Boys Basketball	$65.00	
1/24/2012	31481 Check	Robert Swanigan - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/24/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/23/2012	1919599 Official	$65.00	
	D11 Boys Basketball	$65.00		
Check Account Breakdown				
	D11	Boys Basketball	$65.00	
1/24/2012	31482 Check	Mark Howell - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/24/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/23/2012	1919600 Official	$65.00	
	D11 Boys Basketball	$65.00		

Date	Check #	Type	Description		Amount
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/24/2012	31483	Check	Jim Brinkman - (PO):2 Man JV Official		$50.00
Resolution Dates: **Printed:** 1/24/2012	**Reconciled:**		**Voided:**	**Stopped:**	
PO: 1/23/2012			1919601 2 Man JV Official	$50.00	
			D11 Boys Basketball	$50.00	
Check Account Breakdown			D11 Boys Basketball	$50.00	
1/24/2012	31484	Check	Tim Pfaff - (PO):2 Man JV Official		$50.00
Resolution Dates: **Printed:** 1/24/2012	**Reconciled:**		**Voided:**	**Stopped:**	
PO: 1/23/2012			1919602 2 Man JV Official	$50.00	
			D11 Boys Basketball	$50.00	
Check Account Breakdown			D11 Boys Basketball	$50.00	
1/24/2012	31485	Check	Leigh Simpson Grant Co High Cheerleading - (PO):Ch		$280.00
Resolution Dates: **Printed:** 1/24/2012	**Reconciled:**		**Voided:**	**Stopped:**	
PO: 11/22/2011			1919427 Cheer Competition	$280.00	
			M9 M S Cheerleaders	$280.00	
Check Account Breakdown			M9 M S Cheerleaders	$280.00	
1/24/2012	31486	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 1/24/2012	**Reconciled:**		**Voided:**	**Stopped:**	
PO: 1/24/2012			1919605 Security	$40.00	
			D1 Athletics	$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
1/27/2012	31487	Check	Sandy Conley - (PO):Cupcakes Think Link Goal		$27.00
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**		**Voided:**	**Stopped:**	
PO: 1/23/2012			1919597 Cupcakes Think Link	$27.00	
			U1 Upper Elementary General	$27.00	
Check Account Breakdown			U1 Upper Elementary General	$27.00	
1/27/2012	31488	Check	ECOMPLETE, LLC - (PO):Supplies For Die Cut Machine		$129.78
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**		**Voided:**	**Stopped:**	
PO: 1/13/2012			1919580 Supplies For Die Cut	$129.78	
			U1 Upper Elementary General	$129.78	
Check Account Breakdown			U1 Upper Elementary General	$129.78	
1/27/2012	31489	Check	Murray Promotions - (PO):Shirts		$488.00
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**		**Voided:**	**Stopped:**	
PO: 8/01/2011			1919114 Shirts	$488.00	
			D13 Boys Golf	$488.00	
Check Account Breakdown			D13 Boys Golf	$488.00	

Date	Check #	Type	Description		Amount
1/27/2012	31490	Check	Beth Oldendick - (PO):Hunger Games		$71.90
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/20/2011			1919534 Hunger Games	$71.90	
	M10 M S Library			$71.90	
Check Account Breakdown			M10 M S Library	$71.90	
1/27/2012	31491	Check	Gallatin County Board Of Education - (PO):Busdrive		$579.54
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/27/2012			1919610 Busdriver/Milage	$579.54	
	E5 Elementary Field Trips			$579.54	
Check Account Breakdown			E5 Elementary Field Trips	$579.54	
1/27/2012	31492	Check	Gallatin County Board Of Education - (PO):Busdrive		$713.54
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/27/2012			1919609 Busdriver/Mileage	$713.54	
	E5 Elementary Field Trips			$713.54	
Check Account Breakdown			E5 Elementary Field Trips	$713.54	
1/27/2012	31493	Check	Gallatin County Board Of Education - (PO):Bus Driv		$518.82
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/27/2012			1919608 Bus Driver/Mileage	$518.82	
	H1 High School General			$518.82	
Check Account Breakdown			H1 High School General	$518.82	
1/27/2012	31494	Check	Gallatin County Board Of Education - (PO):Bus Driv		$488.15
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/27/2012			1919607 Bus Driver/Mileage	$488.15	
	H40 Freshman Mentors			$488.15	
Check Account Breakdown			H40 Freshman Mentors	$488.15	
1/27/2012	31495	Check	Gallatin County Board Of Education - (PO):Elem F T		$578.53
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/27/2012			1919606 Elem F Trip 12/8/201	$578.53	
	E5 Elementary Field Trips			$578.53	
Check Account Breakdown			E5 Elementary Field Trips	$578.53	
1/27/2012	31496	Check	Wert Music - (PO):Trumpet Repair		$45.00
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 10/24/2011			1919346 Trumpet Repair	$45.00	
	U7 UE/MS Band			$45.00	
Check Account Breakdown			U7 UE/MS Band	$45.00	
1/27/2012	31497	Check	Wert Music - (PO):Instrument Repair		$55.00
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 10/06/2011			1919322 Instrument Repair	$55.00	

Date	Check #	Type	Description		Amount
		U7 UE/MS Band		$55.00	
Check Account Breakdown			U7 UE/MS Band	$55.00	
1/27/2012	31498	Check	Indiana Ticket Co (Muncity Novelty) - (PO):Classi		$94.33
Resolution Dates: **Printed:** 1/27/2012		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/10/2012			1919565 Classic Clown Ticket	$94.33	
		U1 Upper Elementary General		$94.33	
Check Account Breakdown			U1 Upper Elementary General	$94.33	
1/27/2012	31499	Check	Alexander Safety Solutions - (PO):Cpr Training (2)		$875.00
Resolution Dates: **Printed:** 1/27/2012		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/05/2012			1919559 Cpr Training	$750.00	
		D1 Athletics		$750.00	
Check Account Breakdown			D1 Athletics	$875.00	
1/27/2012	31500	Check	US School Supply Inc. - (PO):Pencil Bag, Pens, Not		$185.60
Resolution Dates: **Printed:** 1/27/2012		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/06/2011			1919496 Pencil Bag, Pens, No	$185.60	
		E1 Elementary General		$185.60	
Check Account Breakdown			E1 Elementary General	$185.60	
1/27/2012	31501	Check	J's Video - (PO):Pizza		$806.00
Resolution Dates: **Printed:** 1/27/2012		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/10/2012			1919577 Pizza	$806.00	
		D1 Athletics		$806.00	
Check Account Breakdown			D1 Athletics	$806.00	
1/27/2012	31502	Check	Shlefwiz - (PO):Shlefwiz		$174.50
Resolution Dates: **Printed:** 1/27/2012		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/06/2011			1919487 Shlefwiz	$174.50	
		E3 Elementary Library		$174.50	
Check Account Breakdown			E3 Elementary Library	$174.50	
1/27/2012	31503	Check	H&W Sport Shop - (PO):Shoes		$1,710.00
Resolution Dates: **Printed:** 1/27/2012		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 10/04/2011			1919307 Shoes	$1,710.00	
		D31 Boys Middle School Basketball		$1,710.00	
Check Account Breakdown			D31 Boys Middle School Basketball	$1,710.00	
1/27/2012	31504	Check	Gold Medal Products Company - (PO):Nachos, Cheese		$1,171.60
Resolution Dates: **Printed:** 1/27/2012		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/20/2011			1919541 Nachos, Cheese Popco	$1,171.60	
		D1 Athletics		$1,171.60	
Check Account Breakdown			D1 Athletics	$1,171.60	

(*) Voided Transaction (sp) Stopped Check — *Not Calculated*

Date	Check #	Type	Description		Amount
1/27/2012	31505	Check	Roby's Country Gardens Inc. - (PO):Fuit		$3,311.00
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 10/04/2011			1919305 Fuit	$3,311.00	
			H3 FFA	$3,311.00	
Check Account Breakdown			H3 FFA	$3,311.00	
1/27/2012	31506	Check	Deaton's - (PO):Desserts For Xmas Party		$92.25
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/12/2011			1919520 Desserts For Xmas Pa	$92.25	
			U01 Upper Elementary Teachers	$92.25	
Check Account Breakdown			U01 Upper Elementary Teachers	$92.25	
* *1/27/2012*	*31507*	*Check*	*Deaton's - (PO):Donuts For Monitor Update*		*$35.08*
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** 1/27/2012 **Stopped:**		
PO: 9/27/2011			1919287 Donuts For Monitor U	$35.08	
			B2 Gallatin Bus Garage General	$35.08	
Check Account Breakdown			B2 Gallatin Bus Garage General	$35.08	
1/27/2012	31508	Check	Deaton's - (PO):Desserts For Xmas Party (2)		$35.08
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/12/2011			1919520 Desserts For Xmas Pa	$92.25	
			U01 Upper Elementary Teachers	$92.25	
Check Account Breakdown			U01 Upper Elementary Teachers	$35.08	
1/27/2012	31509	Check	H&W Sport Shop - (PO):Warm Up Suits		$572.00
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 10/31/2011			1919369 Warm Up Suits	$572.00	
			D21 Girls Basketball	$572.00	
Check Account Breakdown			D21 Girls Basketball	$572.00	
1/27/2012	31510	Check	Peripoloe-Bergerault - (PO):Soprano Recorder		$198.03
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 11/22/2011			1919424 Soprano Recorder	$198.03	
			U14 Upper Elementary Music	$198.03	
Check Account Breakdown			U14 Upper Elementary Music	$198.03	
1/27/2012	31511	Check	National Geographic Bee - (PO):National Bee Contes		$90.00
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/27/2012			1919611 National Bee Contest	$90.00	
			M1 Middle School General	$90.00	
Check Account Breakdown			M1 Middle School General	$90.00	
1/27/2012	31512	Check	Sumpreme School Supply - (PO):Cumulative Record		$64.44
Resolution Dates: **Printed:** 1/27/2012			**Reconciled:** **Voided:** **Stopped:**		

Date	Check # Type	Description		Amount
PO: 12/01/2011		1919458 Cumulative Record	$64.44	
U1 Upper Elementary General			$64.44	
Check Account Breakdown				
	U1	Upper Elementary General	$64.44	
1/27/2012	31513 Check	Roby's Country Gardens Inc. - (PO):Fruit		$183.50
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/13/2011		1919521 Fruit	$183.50	
H3 FFA			$183.50	
Check Account Breakdown				
	H3	FFA	$183.50	
1/27/2012	31514 Check	Scholastic Book Fairs, Inc. - (PO):Book Fair		$1,418.04
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/20/2011		1919533 Book Fair	$1,418.04	
M10 M S Library			$1,418.04	
Check Account Breakdown				
	M10	M S Library	$1,418.04	
1/27/2012	31515 Check	School Speciality Inc - (PO):Supplies, Sharpeners,		$46.87
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 9/02/2011		1919208 Supplies, Sharpeners	$46.87	
M6 M S Student Council			$46.87	
Check Account Breakdown				
	M6	M S Student Council	$46.87	
1/27/2012	31516 Check	Harcourt Outlines - (PO):Pencil Assortment		$281.08
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 9/02/2011		1919200 Pencil Assortment	$281.08	
M6 M S Student Council			$281.08	
Check Account Breakdown				
	M6	M S Student Council	$281.08	
1/27/2012	31517 Check	Maines Hardware - (PO):Seed		$42.88
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/19/2012		1919589 Seed	$42.88	
H2 Vo Ag			$42.88	
Check Account Breakdown				
	H2	Vo Ag	$42.88	
1/27/2012	31518 Check	Southern States - (PO):Seed Packets, Potting Soil		$54.95
Resolution Dates: **Printed:** 1/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/13/2012		1919583 Seed Packets, Pottin	$54.95	
H2 Vo Ag			$54.95	
Check Account Breakdown				
	H2	Vo Ag	$54.95	

Total of Disbursements in Range:	**$104,950.84**
Total Voided in Range, but Created Outside of Range: -	**$0.00**
Total Stopped in Range, but Created Outside of Range: -	**$0.00**
	$104,950.84