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: | | | |

| Amoı | | | ption | Descr | ck#Type | Chec | Date |
|-------|----------|----------------|---|-------------------------|--------------------------|---------------------|--|
| \$39 | 11000 | bscription (2) | nerman - (PO):Abc Tools Sub | Meta S | 1973 Check | 319 | 6/21/2012 |
| | \$39.99 | Stopped: | Voided: Abc Tools Subscripti | Reconciled: 1919631 | : 6/21/2012 1/31/2012 | es: Printed: PO: | Resolution Date |
| | | \$39.99 | | sh's Class | M17 Ms. Mars | | Check Account Brea |
| | \$39.99 | | ass | M17 Ms. Marsh's Cl | | andowii | Check Account Brea |
| \$214 | | | PO):Pencil Sharpenr (2) | Quill - (| 978 Check | 319 | 6/25/2012 |
| | \$214.14 | Stopped: | Voided: Pencil Sharpenr | | 12/06/2011 | PO: | Resolution Date |
| | | \$214.14 | | ary General | E1 Elementa | | Check Account Brea |
| | \$214.14 | | neral | E1 Elementary Ge | | arcaottii | Shook / looddin Brod |
| \$270 | | | mith - (PO):Reading Count | | 979 Check | 319 | 6/21/2012 |
| | \$270.00 | Stopped: | Voided: Reading Count | | 5/19/2012 | PO: | Resolution Date |
| | | \$270,00 | | ade | E33 First Gra | | Check Account Brea |
| | \$270.00 | | | E33 First Grade | | | U.IOOK I ROOMIN DIEG |
| \$625 | | | eals - (PO):Under Armor Spa | Cheer [| 980 Check | 319 | 6/21/2012 |
| | \$625.10 | Stopped: | Voided: Under Armor Spanks | Reconciled: 1919927 | : 6/21/2012 5/04/2012 | es: Printed: PO: | Resolution Date |
| | | \$625.10 | | eerleaders | M9 M S Che | | and p desired to the control of the |
| | \$625.10 | | ers | M9 M S Cheerlead | | akdown ——— | Check Account Brea |
| \$166 | | | ar-B-Q - (PO):Luncheon (2) | Tina's E | 981 Check | 319 | 6/21/2012 |
| | \$166.00 | Stopped: | Voided: Luncheon | Reconciled: 1919968 | : 6/21/2012 5/19/2012 | | Resolution Date |
| | | \$166.00 | | ary Teachers | E01 Elementa | | And the second s |
| | \$166.00 | | chers | E01 Elementary Tea | | akdown ———— | Check Account Brea |
| \$120 | | | ankin - (PO):Owed Umpire | Todd R | 982 Check | | 7/02/2012 |
| | \$120.00 | Stopped: | Voided: Owed Umpire | Reconciled: 19110054 | 7/02/2012 7/02/2012 | es: Printed: PO: | Resolution Date |
| | | \$120.00 | | ftball | D22 Girls Soft | | |
| | \$120.00 | | | D22 Girls Softball | | ikdown | Check Account Brea |
| \$25 | | | ah Clark - (PO):Reimburseme | Savann | 983 Check | | 7/09/2012 |
| | \$20.00 | | Voided: 7/09/2012 Reimbursement From C | Reconciled: 19110057 | 7/09/2012 7/09/2012 | es: Printed: PO: | Resolution Date |
| | | \$20.00 | | | H3 FFA | | Check Account Brea |
| | \$25.00 | | | H3 FFA | | INCOVIII | OTION ACCOUNT DIES |
| \$200 | | | ooke - (PO):Reimbursment F | | 984 Check | | 7/09/2012 |
| | \$200.00 | Stopped: | Voided: Reimbursment For Cam | Reconciled: 19110055 | 7/09/2012 7/09/2012 | es: Printed: PO: | Resolution Date |

| | Check # Type | Description | Amou |
|--|--|--|-----------------------------|
| | H3 FFA | \$200.00 | |
| Check Account Breakdown | n — | | |
| | | H3 FFA \$200.00 | |
| 7/09/2012 | 31985 Check | Jacob Scott - (PO):Reimbursement From Camp | \$175. |
| Resolution Dates: P | | Reconciled: Voided: 7/09/2012 Stopped: | ¥ •. |
| PC | D: 7/09/2012 | 19110056 Reimbursement From C \$200.00 | |
| | H3 FFA | \$200.00 | |
| Check Account Breakdown | n | H3 FFA \$175.00 | |
| | | | |
| 7/09/2012 | 31986 Check | Savannah Clark - (PO):Reimbursement From Camp (2) | \$20 |
| Resolution Dates: P | | Reconciled: Voided: Stopped: 19110057 Reimbursement From C \$20.00 | |
| | H3 FFA | \$20.00 | |
| Check Account Breakdowr | 1 ———————————————————————————————————— | | |
| | | H3 FFA \$20.00 | |
| 7/09/2012 | 31987 Check | Jacob Scott - (PO):Reimbursement From Camp (2) | \$200 |
| Resolution Dates: P | | Reconciled: Voided: Stopped: | |
| PC | | 19110056 Reimbursement From C \$200.00 | |
| | H3 FFA | \$200.00 | |
| Check Account Breakdown | 1 | H3 FFA \$200.00 | |
| | | | |
| 7/09/2012 | 31988 Check | UCA Summer Camps - (PO):Camp Final Payment | \$4,419 |
| Resolution Dates: Pr | | Reconciled: Voided: Stopped: 19110058 Camp Final Payment \$4,419.00 | |
| | D28 H S Chee | | |
| Check Account Breakdown | Control of the Contro | | |
| Oneck Account breakdown | | | |
| Oneon Account Breakdown | | D28 H S Cheerleaders \$4,419.00 | |
| | | | \$225 |
| 7/10/2012 | 31989 Check | Pride Cheer Academy - (PO):July Gymnastics | \$225 |
| | 31989 Check rinted: 7/10/2012 0: 7/10/2012 | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 | \$225 |
| 7/10/2012 Resolution Dates: Pa | 31989 Check rinted: 7/10/2012 | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 | \$225 |
| 7/10/2012 Resolution Dates: Pa | 31989 Check rinted: 7/10/2012 D: 7/10/2012 M9 M S Chee | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 | \$225 |
| 7/10/2012 Resolution Dates: Pt PO | 31989 Check rinted: 7/10/2012 D: 7/10/2012 M9 M S Chee | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 erleaders \$225.00 | \$225 |
| 7/10/2012 Resolution Dates: Property Polymers Property Polymers Polymers President Pr | 31989 Check rinted: 7/10/2012 D: 7/10/2012 M9 M S Check | Pride Cheer Academy - (PO): July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 erleaders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO): Visitor Labels | |
| 7/10/2012 Resolution Dates: Property Polycens Account Breakdown 7/23/2012 Resolution Dates: Pr | 31989 Check rinted: 7/10/2012 D: 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012 | Pride Cheer Academy - (PO): July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 erleaders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO): Visitor Labels Reconciled: Voided: Stopped: | |
| 7/10/2012 Resolution Dates: Property Polymers Property Polymers Polymers President Pr | 31989 Check rinted: 7/10/2012): 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012 | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 Priceders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO):Visitor Labels Reconciled: Voided: Stopped: 19110070 Visitor Labels \$73.21 | |
| 7/10/2012 Resolution Dates: Property Polycens Account Breakdown 7/23/2012 Resolution Dates: Pr | 31989 Check rinted: 7/10/2012 D: 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012 D: 7/20/2012 U1 Upper Ele | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 Prieaders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO):Visitor Labels Reconciled: Voided: Stopped: 19110070 Visitor Labels \$73.21 | |
| 7/10/2012 Resolution Dates: Property Policy | 31989 Check rinted: 7/10/2012 D: 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012 D: 7/20/2012 U1 Upper Ele | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 Priceders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO):Visitor Labels Reconciled: Voided: Stopped: 19110070 Visitor Labels \$73.21 | |
| 7/10/2012 Resolution Dates: Pr PO Check Account Breakdown 7/23/2012 Resolution Dates: Pr PO Check Account Breakdown | 31989 Check rinted: 7/10/2012): 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012): 7/20/2012 U1 Upper Ele | Pride Cheer Academy - (PO): July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 Price Academy - (PO): July Gymnastics \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO): Visitor Labels Reconciled: Voided: Stopped: 19110070 Visitor Labels \$73.21 Ementary General \$73.21 | \$73. |
| 7/10/2012 Resolution Dates: Pr PO Check Account Breakdown 7/23/2012 Resolution Dates: Pr PO Check Account Breakdown | 31989 Check rinted: 7/10/2012): 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012): 7/20/2012 U1 Upper Elect 31991 Check | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 Priceders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO):Visitor Labels Reconciled: Voided: Stopped: 19110070 Visitor Labels \$73.21 U1 Upper Elementary General \$73.21 Capital City FFA Region - (PO):Fees For New Region Reconciled: Voided: Stopped: | \$73. |
| 7/10/2012 Resolution Dates: Pr PO Check Account Breakdown 7/23/2012 Resolution Dates: Pr PO Check Account Breakdown | 31989 Check rinted: 7/10/2012): 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012 U1 Upper Ele 31991 Check rinted: 7/20/2012 | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 Priceders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO):Visitor Labels Reconciled: Voided: Stopped: 19110070 Visitor Labels \$73.21 Priceder Stopped: \$73.21 U1 Upper Elementary General \$73.21 Capital City FFA Region - (PO):Fees For New Region Reconciled: Voided: Stopped: 19110069 Fees For New Region \$1,000.00 | \$73. |
| 7/10/2012 Resolution Dates: Pr PO Check Account Breakdown 7/23/2012 Resolution Dates: Pr PO Check Account Breakdown 7/20/2012 Resolution Dates: Pr | 31989 Check rinted: 7/10/2012): 7/10/2012 M9 M S Check 31990 Check rinted: 7/20/2012): 7/20/2012 U1 Upper Ele 31991 Check rinted: 7/20/2012 | Pride Cheer Academy - (PO):July Gymnastics Reconciled: Voided: Stopped: 19110059 July Gymnastics \$225.00 Priceders \$225.00 M9 M S Cheerleaders \$225.00 Sumpreme School Supply - (PO):Visitor Labels Reconciled: Voided: Stopped: 19110070 Visitor Labels \$73.21 Priceder Stopped: \$73.21 U1 Upper Elementary General \$73.21 Capital City FFA Region - (PO):Fees For New Region Reconciled: Voided: Stopped: 19110069 Fees For New Region \$1,000.00 | \$225. \$73. \$1,000. |

| | Check # Typ | e Desc ———— | cription | | | Amou |
|--|---|--|--|--|---|----------------|
| 7/23/2012 | 31992 Chec | ck Lifetor | uch - (PO):Extra Copies | | | \$1,208 |
| Resolution Date: | s: Printed: 7/20/20 ⁻ PO: 7/20/201: | | Voided: 8 Extra Copies | Stopped: | \$1,208.71 | |
| Check Account Break | | Yearbook | | \$1,208.71 | | |
| Greck Account Break | down | M5 M S Yearbook | k | | \$1,208.71 | |
| 7/20/2012 | 31993 Chec | k Weste | ern Kentucky University - (PO): | Crume Scholar T | | \$2,000 |
| | s: Printed: 7/20/20′ PO: 7/20/2012 | 2 1911006 | Voided: 6 Crume Scholar Tlmoth | Stopped: | \$2,000.00 | |
| Check Account Break | | ne Family Scholarship | | \$2,000.00 | | |
| Oncolly looding broad | 2011) | H57 Crume Family | / Scholarship | | \$2,000.00 | |
| 7/23/2012 | 31994 Chec | | ns & Roses - (PO):Replace Va | | | \$24 |
| Resolution Dates | s: Printed: 7/20/201 PO: 6/05/2011 | 2 1911003 | Voided: 8 Replace Vases | Stopped: | \$24.00 | |
| Check Account Break | H10 Senio |)fS | | \$24.00 | | |
| | | H10 Seniors | | | \$24.00 | |
| 7/20/2012 | 31995 Chec | · | Publishing Company - (PO):Ye | | | \$835. |
| | s: Printed: 7/20/201 PO: 7/17/2012 | 19110060 | Voided: 0 Yearbooks | Stopped: | \$835.06 | |
| Check Account Break | H13 H S A | /earbook | | \$835.06 | Section 1 | |
| | | H13 H S Yearbook | | | \$835.06 | |
| 7/20/2012 | 31996 Chec | • | Lou Cromer - (PO):Yamaha Ele | | | \$400 |
| Resolution Dates | s: Printed: 7/20/201 PO: 6/18/2012 | 2 19110048 | Voided: 8 Yamaha Electric Guit | Stopped: | \$400.00 | |
| | U7 UEAV | IS Band | | \$400,00 | 52-01- 52-05 | |
| Check Account Break | The state of the s | | | A = V | 100 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | |
| Check Account Break | The state of the s | U7 UE/MS Band | | | \$400.00 | |
| 7/20/2012 | down | k Kentud | cky Irrigation Co LLC - (PO):Va | | \$400.00 | \$68. |
| 7/20/2012 | 31997 Chec s: Printed: 7/20/201 PO: 6/27/2012 | k Kentud 2 Reconciled: 2 19110052 | Voided: 2 Valve For Sprinkler | Stopped: | \$400.00 \$68.25 | \$68 |
| 7/20/2012 | 31997 Chec s: Printed: 7/20/201 PO: 6/27/2012 D10 High | k Kentud 2 Reconciled: 2 19110052 School Football Fundraise | Voided: 2 Valve For Sprinkler | | \$68.25 | \$68 |
| 7/20/2012 Resolution Dates | 31997 Chec s: Printed: 7/20/201 PO: 6/27/2012 D10 High | k Kentud 2 Reconciled: 2 19110052 School Football Fundraise | Voided: 2 Valve For Sprinkler | Stopped: | | \$68 |
| 7/20/2012 Resolution Dates Check Account Break | 31997 Chec 3: Printed: 7/20/201 PO: 6/27/2012 D10 High down | k Kentud 2 Reconciled: 2 19110052 School Football Fundraise D10 High School F | Voided: 2 Valve For Sprinkler Football Fundraiser ns & Roses - (PO):Flower Arrar | \$68.25 | \$68.25 | |
| 7/20/2012 Resolution Dates Check Account Break | 31997 Chec s: Printed: 7/20/201 PO: 6/27/2012 D10 High down 31998 Chec s: Printed: 7/20/201 PO: 6/07/2012 | k Kentuc 2 Reconciled: 2 19110052 School Football Fundraise D10 High School F k Ribbor 2 Reconciled: | Voided: 2 Valve For Sprinkler Football Fundraiser | Stopped: \$68.25 ngement C Bronk Stopped: | \$68.25 | |
| 7/20/2012 Resolution Dates Check Account Break | 31997 Chec 31997 Chec 31997 Chec 31902 Chec 31998 | k Kentuc 2 Reconciled: 2 19110052 School Football Fundraise D10 High School F k Ribbor 2 Reconciled: 2 19110041 | Voided: 2 Valve For Sprinkler Football Fundraiser as & Roses - (PO):Flower Arrar Voided: 1 Flower Arrangement C | \$68.25 | \$68.25 \$68.25 \$41.50 | |
| 7/20/2012 Resolution Dates Check Account Breake 7/20/2012 Resolution Dates | 31997 Chec 31997 Chec 31997 Chec 31902 Chec 31998 | k Kentuc 2 Reconciled: 2 19110052 School Football Fundraise D10 High School F k Ribbor 2 Reconciled: | Voided: 2 Valve For Sprinkler Football Fundraiser as & Roses - (PO):Flower Arrar Voided: 1 Flower Arrangement C | Stopped: \$68.25 ngement C Bronk Stopped: | \$68.25 \$68.25 | \$68. \$41. |

| Amou | | | ption | Descr | Check # Type | Date |
|--------------|-------------------------|--------------------|---|---------------------------|--|--|
| | \$146.70 70 | \$146.7 | Food For Appreciatio | | : 5/11/2012 M01 M S Tea | PO |
| | \$146.70 | | | M01 M S Teachers | | Check Account Breakdown |
| \$57. | | earbook | rman - (PO):Refund For Ye | Eli Acke | 32000 Check | 7/20/2012 |
| | \$57.00 | Stopped: | Voided: Refund For Yearbook | | | Resolution Dates: Pri PO: |
| | \$57.00 | ¥**//* | | H13 H S Yearbook | | Check Account Breakdown |
| \$166.6 | | d Honor Cords | ional Beta Club - (PO):Gold | The Nat | 32001 Check | 7/23/2012 |
| | \$166.66 | Stopped: | Voided: Gold Honor Cords | Reconciled: | | Resolution Dates: Pri |
| | 56 | \$166.6 | | Slub | H19 H S Beta | And the second of the second o |
| | \$166.66 | - | | H19 H S Beta Club | | Check Account Breakdown |
| \$330 | | | ional Beta Club - (PO):Hono | | 32002 Check | 7/23/2012 |
| | \$330.14 | Stopped: | Voided: Honor Stoles | | 5/11/2012 | Resolution Dates: Pri PO: |
| | | \$330.1 | | | H1 High Sch | Check Account Breakdown |
| | \$330.14 | | neral | H1 High School Ge | | |
| \$89. | | | s - (PO):Food Trays | | 32003 Check | 7/23/2012 |
| | \$89.97 | Stopped: \$89.9 | Voided: Food Trays | Reconciled: 1919862 | | Resolution Dates: Pri PO: |
| | \$89.97 | 403, 3 | | H3 FFA | A control of the cont | Check Account Breakdown |
| \$407 | Q 00.07 | | D) Oharles And Freezhouan | | | |
| \$407. | \$407.40 | Stopped: | O):Checks And Envelopes Voided: Checks And Envelopes | Reconciled: | | 7/20/2012 Resolution Dates: Pri PO: |
| | 0 | \$407.4 | | | B3 Interest | |
| | | | | | 100- | Check Account Breakdown |
| | \$407.40 | | | B3 Interest | | |
| | \$407.40 \$13,547.83 | in Range: | al of Disbursements i | | | |
| | | of Range: - | al of Disbursements i ut Created Outside o ut Created Outside o | Tota Dided in Range, b | | |