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
7/20/2012	32004	Check	STI - (PO):Checks And Envelopes	$407.40

Resolution Dates: **Printed:** 7/20/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 6/05/2012 19110040 Checks And Envelopes $407.40

B3 Interest $407.40

Check Account Breakdown
B3 Interest $407.40

Date	Check #	Type	Description	Amount
7/24/2012	32005	Check	Home Depost - (PO):High School Media Center	$1,171.28

Resolution Dates: **Printed:** 7/24/2012 **Reconciled:** 8/21/2012 **Voided:** **Stopped:**
PO: 7/24/2012 19110072 High School Media Ce $1,171.28

B3 Interest $1,171.28

Check Account Breakdown
B3 Interest $1,171.28

Date	Check #	Type	Description	Amount
7/27/2012	32006	Check	Georgetown College - (PO):Team Camp Fees	$5,200.00

Resolution Dates: **Printed:** 7/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 7/27/2012 19110073 Team Camp Fees $5,200.00

D10 High School Football Fundraise $5,200.00

Check Account Breakdown
D10 High School Football Fundraiser $5,200.00

Date	Check #	Type	Description	Amount
8/06/2012	32007	Check	Sugar Bay Golf Course - (PO):Golf Fees Boys And Gi	$1,000.00

Resolution Dates: **Printed:** 8/06/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/06/2012 19110083 Golf Fees Boys And G $1,000.00

D23 Girls Golf $1,000.00

Check Account Breakdown
D23 Girls Golf $1,000.00

Date	Check #	Type	Description	Amount
8/13/2012	32008	Check	Linda Edmondson - (PO):Start Up Cash 2 Money Boxes	$400.00

Resolution Dates: **Printed:** 8/13/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/11/2012 19110087 Start Up Cash 2 Mone $400.00

D1 Athletics $400.00

Check Account Breakdown
D1 Athletics $400.00

Date	Check #	Type	Description	Amount
8/13/2012	32009	Check	Deputy - (PO):Security 8/17/2012	$40.00

Resolution Dates: **Printed:** 8/13/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/11/2012 19110088 Security 8/17/2012 $40.00

D45 High School Football $40.00

Check Account Breakdown
D45 High School Football $40.00

Date	Check #	Type	Description	Amount
8/13/2012	32010	Check	Brad Tierney - (PO):8/17/2012 Official	$65.00

Resolution Dates: **Printed:** 8/13/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/11/2012 19110089 8/17/2012 Official $65.00

D45 High School Football $65.00

Check Account Breakdown
D45 High School Football $65.00

Date	Check #	Type	Description	Amount
8/13/2012	32011	Check	Steve Taranitno - (PO):Official 8/17/2012	$65.00

Resolution Dates: **Printed:** 8/13/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/11/2012 19110090 Official 8/17/2012 $65.00

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

Date	Check #	Type	Description		Amount
	D45	High School Football		$65.00	
Check Account Breakdown					
		D45	High School Football	$65.00	
8/13/2012	32012	Check	Chris Balser - (PO):Official 8/17/2012		$65.00
Resolution Dates: **Printed:** 8/13/2012 PO: 8/11/2012		**Reconciled:** 19110091 Official 8/17/2012	**Voided:**	**Stopped:** $65.00	
	D45	High School Football		$65.00	
Check Account Breakdown					
		D45	High School Football	$65.00	
8/13/2012	32013	Check	Jack Taylor - (PO):Official 8/17/2012		$65.00
Resolution Dates: **Printed:** 8/13/2012 PO: 8/11/2012		**Reconciled:** 19110092 Official 8/17/2012	**Voided:**	**Stopped:** $65.00	
	D45	High School Football		$65.00	
Check Account Breakdown					
		D45	High School Football	$65.00	
8/13/2012	32014	Check	James McLaren - (PO):Official 8/17/2012		$86.00
Resolution Dates: **Printed:** 8/13/2012 PO: 8/11/2012		**Reconciled:** 19110093 Official 8/17/2012	**Voided:**	**Stopped:** $86.00	
	D45	High School Football		$86.00	
Check Account Breakdown					
		D45	High School Football	$86.00	
8/13/2012	32015	Check	Greg McQueary - (PO):Official 9/Jv/V Plus Mileage		$110.50
Resolution Dates: **Printed:** 8/13/2012 PO: 8/11/2012		**Reconciled:** 19110094 Official 9/Jv/V Plus	**Voided:**	**Stopped:** $110.50	
	D27	Girls Volleyball		$110.50	
Check Account Breakdown					
		D27	Girls Volleyball	$110.50	
8/13/2012	32016	Check	Mark Tullis - (PO):Official 3 Games Mileage		$110.50
Resolution Dates: **Printed:** 8/13/2012 PO: 8/11/2012		**Reconciled:** 19110095 Official 3 Games Mil	**Voided:**	**Stopped:** $110.50	
	D27	Girls Volleyball		$110.50	
Check Account Breakdown					
		D27	Girls Volleyball	$110.50	
8/13/2012	32017	Check	Pepsi - (PO):Drinks		$1,364.38
Resolution Dates: **Printed:** 8/13/2012 PO: 8/11/2012		**Reconciled:** 19110096 Drinks	**Voided:**	**Stopped:** $1,364.38	
	D1	Athletics		$1,364.38	
Check Account Breakdown					
		D1	Athletics	$1,364.38	
8/14/2012	32018	Check	Jon Jones - (PO):Concession		$457.66
Resolution Dates: **Printed:** 8/14/2012 PO: 8/11/2012		**Reconciled:** 19110104 Concession	**Voided:**	**Stopped:** $457.66	
	D1	Athletics		$457.66	
Check Account Breakdown					
		D1	Athletics	$457.66	

Date	Check #	Type	Description	Amount

8/14/2012 32019 Check UK Sports Medicine - (PO):Sports Trainer $2,500.00

Resolution Dates: **Printed:** 8/14/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/14/2012 19110114 Sports Trainer $2,500.00

D1 Athletics $2,500.00

Check Account Breakdown
D1 Athletics $2,500.00

8/15/2012 32020 Check Autumn Noel - (PO):Refund Cheerleading Camp $100.00

Resolution Dates: **Printed:** 8/15/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/15/2012 19110115 Refund Cheerleading $100.00

D28 H S Cheerleaders $100.00

Check Account Breakdown
D28 H S Cheerleaders $100.00

8/16/2012 32021 Check Broadway Across America - (PO):Wicked $652.00

Resolution Dates: **Printed:** 8/16/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/16/2012 19110116 Wicked $652.00

H32 H S Counselors Office $652.00

Check Account Breakdown
H32 H S Counselors Office $652.00

8/16/2012 32022 Check Joel Steczynski - (PO):MS Boys 8/146/12 $45.00

Resolution Dates: **Printed:** 8/16/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/16/2012 19110117 MS Boys 8/146/12 $45.00

D33 Boys Middle School Football $45.00

Check Account Breakdown
D33 Boys Middle School Football $45.00

8/16/2012 32023 Check Chris Whittenberger - (PO):MS Football 08/16/12 $45.00

Resolution Dates: **Printed:** 8/16/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/16/2012 19110118 MS Football 08/16/12 $45.00

D33 Boys Middle School Football $45.00

Check Account Breakdown
D33 Boys Middle School Football $45.00

8/16/2012 32024 Check Tony Grizovic - (PO):MS Football 8/16/12 $45.00

Resolution Dates: **Printed:** 8/16/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/16/2012 19110119 MS Football 8/16/12 $45.00

D33 Boys Middle School Football $45.00

Check Account Breakdown
D33 Boys Middle School Football $45.00

8/16/2012 32025 Check Mike Freeman - (PO):MS Football 8/16/12 $66.00

Resolution Dates: **Printed:** 8/16/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/16/2012 19110120 MS Football 8/16/12 $66.00

D33 Boys Middle School Football $66.00

Check Account Breakdown
D33 Boys Middle School Football $66.00

8/20/2012 32026 Check Jon Jones - (PO):Concessions $301.18

Resolution Dates: **Printed:** 8/20/2012 **Reconciled:** **Voided:** **Stopped:**

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

Date	Check # Type	Description		Amount
	PO: 8/11/2012	19110105 Concessions	$301.18	
	D1 Athletics	**$301.18**		
Check Account Breakdown		D1 Athletics	$301.18	
8/23/2012	32027 Check	Steve Fromeyer - (PO):Offcial 8/23/2012		$66.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 8/20/2012	19110129 Offcial 8/23/2012	$66.00	
	D33 Boys Middle School Football	**$66.00**		
Check Account Breakdown		D33 Boys Middle School Football	$66.00	
8/23/2012	32028 Check	Daniel Brummett - (PO):Official 8/23/2012		$45.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 8/20/2012	19110127 Official 8/23/2012	$45.00	
	D33 Boys Middle School Football	**$45.00**		
Check Account Breakdown		D33 Boys Middle School Football	$45.00	
8/23/2012	32029 Check	Chris Balser - (PO):Official 8/23/2012		$45.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**	
	PO: 8/20/2012	19110126 Official 8/23/2012	$45.00	
	D33 Boys Middle School Football	**$45.00**		
Check Account Breakdown		D33 Boys Middle School Football	$45.00	
* 8/20/2012	32030 Check	Mike Freeman - (PO):Official 8/16/2012		$66.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:** 8/20/2012	**Stopped:**	
	PO: 8/20/2012	19110125 Official 8/16/2012	$66.00	
	D33 Boys Middle School Football	**$66.00**		
Check Account Breakdown		D33 Boys Middle School Football	$66.00	
* 8/20/2012	32031 Check	Joel Steczynski - (PO):MS Official 8/16/2012		$45.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:** 8/20/2012	**Stopped:**	
	PO: 8/20/2012	19110122 MS Official 8/16/201	$45.00	
	D33 Boys Middle School Football	**$45.00**		
Check Account Breakdown		D33 Boys Middle School Football	$45.00	
* 8/20/2012	32032 Check	Tony Grizovic - (PO):Official 8/16/2012		$45.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:** 8/20/2012	**Stopped:**	
	PO: 8/20/2012	19110124 Official 8/16/2012	$45.00	
	D33 Boys Middle School Football	**$45.00**		
Check Account Breakdown		D33 Boys Middle School Football	$45.00	
* 8/20/2012	32033 Check	Chris Whittenberger - (PO):Official 8/16/2012		$45.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:** 8/20/2012	**Stopped:**	
	PO: 8/20/2012	19110123 Official 8/16/2012	$45.00	
	D33 Boys Middle School Football	**$45.00**		

Date	Check #	Type	Description		Amount
Check Account Breakdown			D33 Boys Middle School Football	$45.00	
8/23/2012	32034	Check	Chris Whittenberger - (PO):Official 8/23/2012		$45.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 8/20/2012			19110128 Official 8/23/2012	$45.00	
	D33 Boys Middle School Football			$45.00	
Check Account Breakdown			D33 Boys Middle School Football	$45.00	
8/20/2012	32035	Check	George Schadler - (PO):MS Official 3 Games/Mileage		$96.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 8/20/2012			19110130 MS Official 3 Games/	$96.00	
	D42 Girls Middle School Volleyball			$96.00	
Check Account Breakdown			D42 Girls Middle School Volleyball	$96.00	
8/21/2012	32036	Check	Jim Owens - (PO):3 Games/Mileage		$110.50
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 8/20/2012			19110131 3 Games/Mileage	$110.50	
	D27 Girls Volleyball			$110.50	
Check Account Breakdown			D27 Girls Volleyball	$110.50	
8/21/2012	32037	Check	Sharan Bornhorn - (PO):3 Games/Mileage		$110.50
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 8/20/2012			19110132 3 Games/Mileage	$110.50	
	D27 Girls Volleyball			$110.50	
Check Account Breakdown			D27 Girls Volleyball	$110.50	
8/20/2012	32038	Check	Fairway Golf Course - (PO):Girls/Boys Tourney Fee		$100.00
Resolution Dates: **Printed:** 8/20/2012	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 8/20/2012			19110142 Girls/Boys Tourney F	$100.00	
	D23 Girls Golf			$100.00	
Check Account Breakdown			D23 Girls Golf	$100.00	
8/24/2012	32039	Check	Pride Cheer Academy - (PO):Cheerleaders Gymnastics		$240.00
Resolution Dates: **Printed:** 8/24/2012	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 8/24/2012			19110147 Cheerleaders Gymnast	$240.00	
	M9 M S Cheerleaders			$240.00	
Check Account Breakdown			M9 M S Cheerleaders	$240.00	
8/27/2012	32040	Check	Matt Doolin - (PO):Soccer Official		$47.00
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 8/27/2012			19110163 Soccer Official	$47.00	
	D16 Boys Soccer			$47.00	
Check Account Breakdown			D16 Boys Soccer	$47.00	

Date	Check #	Type	Description	Amount
8/27/2012	32041	Check	Timothy Perry - (PO):Soccer Official	$77.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110164 Soccer Official $77.00

D16 Boys Soccer $77.00

Check Account Breakdown
D16 Boys Soccer $77.00

Date	Check #	Type	Description	Amount
8/27/2012	32042	Check	Derek Haught - (PO):Soccer Official	$47.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110165 Soccer Official $47.00

D16 Boys Soccer $47.00

Check Account Breakdown
D16 Boys Soccer $47.00

Date	Check #	Type	Description	Amount
8/27/2012	32043	Check	Walton-Verona High School Athletic Dept - (PO):Soc	$150.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110162 Soccer Fee $150.00

D16 Boys Soccer $150.00

Check Account Breakdown
D16 Boys Soccer $150.00

Date	Check #	Type	Description	Amount
8/27/2012	32044	Check	Kentucky FFA Assoc - (PO):Registration Reginal Off	$60.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/01/2012 19110076 Registration Reginal $60.00

H31 FFA Northern Region $60.00

Check Account Breakdown
H31 FFA Northern Region $60.00

Date	Check #	Type	Description	Amount
8/27/2012	32045	Check	George Schadler - (PO):GCMS VS Henry Co	$96.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110161 GCMS VS Henry Co $96.00

D43 Girls Middle School Cross Coun $96.00

Check Account Breakdown
D43 Girls Middle School Cross Country $96.00

Date	Check #	Type	Description	Amount
8/27/2012	32046	Check	George Schadler - (PO):GCMS VS Trimble	$96.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110160 GCMS VS Trimble $96.00

D43 Girls Middle School Cross Coun $96.00

Check Account Breakdown
D43 Girls Middle School Cross Country $96.00

Date	Check #	Type	Description	Amount
8/27/2012	32047	Check	John Smith - (PO):GC VS WV	$110.50

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110159 GC VS WV $110.50

D27 Girls Volleyball $110.50

Check Account Breakdown
D27 Girls Volleyball $110.50

Date	Check #	Type	Description	Amount
8/27/2012	32048	Check	Greg Ziegler - (PO):Official GC VS WV	$110.50

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110158 Official GC VS WV $110.50

Date	Check # Type	Description		Amount
	D27 Girls Volleyball		$110.50	
Check Account Breakdown		D27 Girls Volleyball	$110.50	
8/27/2012	32049 Check	Kevin Day - (PO):Soccer Official		$89.00
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 8/27/2012		19110157 Soccer Official	$89.00	
	D16 Boys Soccer		$89.00	
Check Account Breakdown		D16 Boys Soccer	$89.00	
8/27/2012	32050 Check	Ray Hill - (PO):Official Soccer		$80.00
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 8/27/2012		19110156 Official Soccer	$80.00	
	D16 Boys Soccer		$80.00	
Check Account Breakdown		D16 Boys Soccer	$80.00	
8/27/2012	32051 Check	Jeff Miller - (PO):Soccer Official		$110.00
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 8/27/2012		19110155 Soccer Official	$110.00	
	D16 Boys Soccer		$110.00	
Check Account Breakdown		D16 Boys Soccer	$110.00	
8/27/2012	32052 Check	Core Essentials - (PO):Core Essential Program		$195.00
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 8/13/2012		19110110 Core Essential Progr	$195.00	
	U5 Counselors Office		$195.00	
Check Account Breakdown		U5 Counselors Office	$195.00	
8/27/2012	32053 Check	Sunbelt Rental - (PO):Football Lights		$6,818.00
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 8/01/2012		19110074 Football Lights	$6,818.00	
	D46 Football Lights		$6,818.00	
Check Account Breakdown		D46 Football Lights	$6,818.00	
8/27/2012	32054 Check	Interstate Greenhouse - (PO):Potting Soil		$364.60
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/30/2012		1919626 Potting Soil	$364.60	
	H2 Vo Ag		$364.60	
Check Account Breakdown		H2 Vo Ag	$364.60	
8/27/2012	32055 Check	School Date Books - (PO):Student Agenda		$1,304.65
Resolution Dates: **Printed:** 8/27/2012	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 7/17/2012		19110062 Student Agenda	$1,304.65	
	M2 M S Fees		$1,304.65	
Check Account Breakdown		M2 M S Fees	$1,304.65	

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

Date	Check #	Type	Description	Amount
8/27/2012	32056	Check	School Date Books - (PO):2012-2013 School Agendas	$1,418.59

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 3/02/2012 1919760 2012-2013 School Age $1,418.59

U2 Upper Elem Fees $1,418.59

Check Account Breakdown
U2 Upper Elem Fees $1,418.59

Date	Check #	Type	Description	Amount
8/27/2012	32057	Check	Pro-Tuff Decals - (PO):Helmet Decal Helmet Stripes	$390.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 7/17/2012 19110065 Helmet Decal Helmet $390.00

D10 High School Football Fundraise $390.00

Check Account Breakdown
D10 High School Football Fundraiser $390.00

Date	Check #	Type	Description	Amount
8/27/2012	32058	Check	Gallatin County Board Of Education - (PO):O White,	$470.68

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/20/2012 19110141 O White, A Messenger $470.68

D1 Athletics $470.68

Check Account Breakdown
D1 Athletics $470.68

Date	Check #	Type	Description	Amount
8/27/2012	32059	Check	Extreme Sportswear - (PO):Shirts	$799.00

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/01/2012 19110077 Shirts $799.00

D28 H S Cheerleaders $799.00

Check Account Breakdown
D28 H S Cheerleaders $799.00

Date	Check #	Type	Description	Amount
8/27/2012	32060	Check	Gold Medal Products Company - (PO):Concession Supp	$802.97

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/20/2012 19110134 Concession Supplies $802.97

D1 Athletics $802.97

Check Account Breakdown
D1 Athletics $802.97

Date	Check #	Type	Description	Amount
8/27/2012	32061	Check	Gold Medal Products Company - (PO):Popcorn, Nacho	$142.40

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/20/2012 19110133 Popcorn, Nacho Chees $142.40

D1 Athletics $142.40

Check Account Breakdown
D1 Athletics $142.40

Date	Check #	Type	Description	Amount
8/27/2012	32062	Check	Gallatin County Board Of Education - (PO):CD For T	$933.55

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 8/27/2012 19110166 CD For Technology $933.55

B3 Interest $933.55

Check Account Breakdown
B3 Interest $933.55

Date	Check #	Type	Description	Amount
8/27/2012	32063	Check	Marcus Camacho - (PO):Owed For 4/27/2012	$67.50

Resolution Dates: **Printed:** 8/27/2012 **Reconciled:** **Voided:** **Stopped:**

Date	Check # Type	Description		Amount
PO:	8/27/2012	19110167 Owed For 4/27/2012		$67.50
	D12 Boys Baseball		$67.50	
Check Account Breakdown				
	D12	Boys Baseball		$67.50

Total of Disbursements in Range:		**$30,200.84**
Total Voided in Range, but Created Outside of Range:	-	**$0.00**
Total Stopped in Range, but Created Outside of Range:	-	**$0.00**
		$30,200.84