## 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:	÷	

\$2,950			cription		eck # Type	Chec	Date
Ψ=,000	· · · · · · · · · · · · · · · · · · ·	· (PO):Kuna Fees	cky YMCA Youth Association - (		2560 Check	32	3/11/2013
	\$2,950.00	Stopped:	Voided: 3 Kuna Fees	Reconciled:	d: 3/11/2013 3/11/2013	Dates: Printed PO:	Resolution Da
	0.00	\$2,950.0			H39 Y-Club		Check Account Bre
	\$2,950.00			H39 Y-Club			
\$2,910			cky YMCA Youth Association - (		2561 Check		3/15/2013
	\$2,910.00 0.00	Stopped: \$2,910.0	Voided: 4 Registration Fees		2/19/2013 M6 M S Stud	Dates: Printed PO:	Resolution Da
	\$2,910.00		Council	M6 MSSt		Breakdown ——	Check Account Bre
\$125		_	andrials (DO) 2/0/2012 Hospira		orgo Objekt	00	0/45/0040
Ψ123	e425.00	e Stopped:	endrick - (PO):3/9/2013 Umpire Voided:	Reconciled:		Dates: Printed:	3/15/2013 Resolution Da
	\$125.00 5.00	\$125.0	8 3/9/2013 Umpire	19 Iseball	3/15/2013 D12 Boys Ba	PO:	
	\$125.00		111	D12 Boys I		Breakdown ——	Check Account Bre
\$125		ı	ientry - (PO):Umpire March 9th		2563 Check	32	3/15/2013
	\$125.00	Stopped:	Voided: 7 Umpire March 9th	Reconciled:	d: 3/15/2013 3/15/2013	Dates: <b>Printed</b> : PO:	Resolution Da
	.00	\$125.0		iseball	D12 Boys Ba		No. The Co. Sec.
	\$125.00		all	D12 Boys I		Breakdown	Check Account Bre
\$150			A - (PO):Assigning Fee		2564 Check		3/15/2013
\$150	\$150.00	Stopped:	A - (PO):Assigning Fee Voided: 3 Assigning Fee		d: 3/15/2013 3/15/2013	Dates: <b>Printed</b> : PO:	
\$150	).00	Stopped: \$150.0	Voided:	19 itball	d: 3/15/2013	Dates: Printed: PO:	
\$150			Voided:	19	d: 3/15/2013 3/15/2013	Dates: Printed: PO:	Resolution Da
	).00	\$150.0	Voided: 3 Assigning Fee s Stethen - (PO):Owed Official	19 (tball D22 Girls S	d: 3/15/2013 3/15/2013 D22 Girls Soft	Dates: Printed: PO: Breakdown ——	Resolution Da  Check Account Bre  3/20/2013
	\$150.00 \$65.00	\$150.0	Voided: 3 Assigning Fee	19 Tiball  D22 Girls S  Reconciled:	d: 3/15/2013 3/15/2013 D22 Girls Soft 2565 Check d: 3/20/2013 3/20/2013	Dates: Printed: PO:  Breakdown —  32  Dates: Printed: PO:	Resolution Da  Check Account Bre  3/20/2013
	\$150.00 \$150.00 \$65.00	\$150.0 Stopped:	Voided: 3 Assigning Fee s Stethen - (PO):Owed Official Voided: 3 Owed Official	tiball  D22 Girls S  Reconciled: 19  Sketball	d: 3/15/2013 3/15/2013 D22 Girls Soft 2565 Check d: 3/20/2013	Dates: Printed: PO: Breakdown 32 Dates: Printed: PO:	Resolution Da  Check Account Bre  3/20/2013
\$65	\$150.00 \$65.00	\$150.0 Stopped:	Voided: 3 Assigning Fee s Stethen - (PO):Owed Official Voided: 3 Owed Official	19 Tiball  D22 Girls S  Reconciled:	d: 3/15/2013 3/15/2013 D22 Girls Soft 2565 Check d: 3/20/2013 3/20/2013 D21 Girls Bas	Dates: Printed: PO:  Breakdown 32  Dates: Printed: PO:	Resolution Da  Check Account Bre  3/20/2013  Resolution Da
\$150 \$65 \$1,339	\$150.00 \$150.00 \$65.00 \$65.00	\$150.0 Stopped:	Voided: 3 Assigning Fee s Stethen - (PO):Owed Official Voided: 3 Owed Official all - (PO):Drinks Voided:	Tiball  D22 Girls S  Reconciled: 19  Sketball  D21 Girls B  Reconciled:	d: 3/15/2013 3/15/2013 D22 Girls Soft 2565 Check d: 3/20/2013 3/20/2013 D21 Girls Bas 2566 Check d: 3/20/2013	Dates: Printed: PO:  Breakdown  32  Dates: Printed: PO:  Breakdown  32	Resolution Da  Check Account Bre  3/20/2013  Resolution Da  Check Account Bre  3/20/2013
\$65	\$150.00 \$150.00 \$65.00 \$65.00 \$1,339.42	\$150,0 Stopped: \$65.0	Voided: 3 Assigning Fee s Stethen - (PO):Owed Official Voided: 3 Owed Official all - (PO):Drinks	tiball  D22 Girls S  Reconciled: 19  Sketball  D21 Girls B  Reconciled:	d: 3/15/2013 3/15/2013 D22 Girls Soft 2565 Check d: 3/20/2013 3/20/2013 D21 Girls Bas 2566 Check d: 3/20/2013	Dates: Printed: PO:  Breakdown 32  Dates: Printed: PO:	Resolution Da  Check Account Bre  3/20/2013  Resolution Da  Check Account Bre  3/20/2013
\$65	\$150.00 \$150.00 \$65.00 \$65.00 \$1,339.42	\$150.0 Stopped: \$65.0 Stopped:	Voided: 3 Assigning Fee s Stethen - (PO):Owed Official Voided: 3 Owed Official all - (PO):Drinks Voided:	tiball  D22 Girls S  Reconciled: 19  Sketball  D21 Girls B  Reconciled:	d: 3/15/2013 3/15/2013 D22 Girls Soft 2565 Check d: 3/20/2013 3/20/2013 D21 Girls Bas 2566 Check d: 3/20/2013 3/20/2013	Dates: Printed: PO:  Breakdown —  32  Dates: Printed: PO:  Breakdown —  32  Dates: Printed: PO:	Resolution Da  Check Account Bre  3/20/2013  Resolution Da  Check Account Bre  3/20/2013
\$65	\$150.00 \$65.00 \$65.00 \$1,339.42	\$150,0 Stopped: \$65,0 Stopped: \$1,339.4	Voided: 3 Assigning Fee s Stethen - (PO):Owed Official Voided: 3 Owed Official all - (PO):Drinks Voided:	Tiball  D22 Girls S  Reconciled: 19  Eketball  D21 Girls B  Reconciled: 19	d: 3/15/2013 3/15/2013 D22 Girls Soft 2565 Check d: 3/20/2013 3/20/2013 D21 Girls Bas 2566 Check d: 3/20/2013 3/20/2013	Dates: Printed: PO:  Breakdown 32  Dates: Printed: PO:  Breakdown  32  Dates: Printed: PO:  Breakdown	Resolution Da  Check Account Bre  3/20/2013  Resolution Da  Check Account Bre  3/20/2013  Resolution Da

Amou			ription	Descri	Check # Type	Date
	A STATE OF THE STA	\$3,000.00		<b>(e)</b>	M12 8th Grad	
	3,000.00			M12 8th Grade	vn —	Check Account Breakdown
4700		- 407	0.44.1. (00) 1.1	t 191	00500 01-11	0/00/0040
\$799		eon For ACT Stopped:	s On Main - (PO):Jr Lunche Voided:	Jewell's Reconciled:	32568 Check	3/20/2013 Resolution Dates: Pr
	\$799.99	оторреа.	Jr Luncheon For ACT			PO:
	X	\$799.99		Jr Program	H58 Adopt A	
	\$799.99		gram	H58 Adopt A Jr Prog	vn	Check Account Breakdown
\$100		ar Etc	PO):Coffee, Creamer, Suga	IGA - (P	32569 Check	3/20/2013
	\$100.00	Stopped:	Voided: Coffee, Creamer, Sug	Reconciled:		Resolution Dates: Pr
	ψ100.00	\$100.00	Confee, Orealner, Gug	Bus Garage General		
	\$100.00		arage General	B2 Gallatin Bus Ga	vn	Check Account Breakdown
\$392		ion - (PO):Farm Mac	County Board Of Educatio	Gallatin	32570 Check	3/20/2013
	ቀ202 05	Stopped:	Voided:	Reconciled:		Resolution Dates: Pri
	\$392.95	\$392.95	Farm Mach Show	19110682	O: 3/15/2013 H3 FFA	PO:
	\$392.95			H3 FFA	vn	Check Account Breakdown
4000		(50) 5 1:				
\$320		on - (PO):Busarive Stopped:	County Board Of Educatio  Voided:	Reconciled:	32571 Check	3/20/2013 Resolution Dates: Pri
	\$320.28		Busdriver Mileage Pe			PO:
		\$320.28			H3-FFA	
	\$320.28			H3 FFA	<i>i</i> n ————————————————————————————————————	Check Account Breakdown
\$394		on - (PO):Spencer	County Board Of Educatio	Gallatin	32572 Check	3/20/2013
	\$394.80	Stopped:	Voided: Spencer Co Trip	Reconciled:		Resolution Dates: Pri
	4001.00	\$394.80	Sperious Control	13110000	H3 FFA	FO.
	\$394.80			H3 FFA	vn	Check Account Breakdown
\$255		ės	e Sportswear - (PO):Tshirts	Extreme	32573 Check	3/20/2013
	****	Stopped:	Voided:	Reconciled:	Printed: 3/20/2013	Resolution Dates: Pri
	\$255.00	\$255.00	Tshirts	19110595 erleaders	O: 2/06/2013 D28 H S Chee	PO:
	\$255.00		ərs	D28 H S Cheerleade	n ————————————————————————————————————	Check Account Breakdown
\$105		/o Ag	r Hill - (PO)-Supplies For V	Llagther	20E74 Objects	2/00/2042
ψ,σο		Stopped:	r Hill - (PO):Supplies For Vo Voided:	Reconciled:	32574 Check Printed: 3/20/2013	3/20/2013 Resolution Dates: Pri
	\$105.90	• •	Supplies For Vo Ag		O: 3/11/2013	PO:
		\$105.90			H2 Vo Ag	
					vn	Check Account Breakdown

Amou			ription	Desci	Check # Type	Date Ch
\$127			/lusic - (PO):Instrument	Wert M	32575 Check	3/20/2013
	\$127.08	Stopped:	Voided: 9 Instrument		O: 3/04/2013	Resolution Dates: Printe PO:
	08	\$127.0		Band	U7 UE/MS E	Check Account Breakdown —
	\$127.08			U7 UE/MS Band		and an area of the
\$1,725			A Leadership Training Cente		32576 Check	
	\$1,725.00	Stopped:	Voided: Registration For Cam	Reconciled: 19110661	O: 3/11/2013	Resolution Dates: Printe PO:
-	00	\$1,725.0			H3 FFA	Check Account Breakdown —
	\$1,725.00			H3 FFA		
\$442			ne Sportswear - (PO):Jr T Sh		32577 Check	
	\$442.25	Stopped:	Voided: ' Jr T Shirts	Reconciled: 19110467	O: 12/19/2012	Resolution Dates: Printe PO:
		\$442.2			H8 Juniors m	Check Account Breakdown —
	\$442.25			H8 Juniors		
\$350			omas Florist - (PO):Plugs For		32578 Check	
	\$350.50	Stopped:	Voided: Plugs For Greenhouse	Reconciled: 19110492	O: 1/07/2013	Resolution Dates: Printe PO:
		\$350.5			H2 Vo Ag	Check Account Breakdown —
	\$350.50			H2 Vo Ag		
\$42		):Hours Worked F Stopped:	n County Food Service - (PO Voided:	Gallatin	32579 Check	3/20/2013 Resolution Dates: Printe
	\$42,95	\$42.9	Hours Worked FFA Chi		D: 3/04/2013	PO:
		<b>\$42.</b> ₹			H3 FFA	Check Account Breakdown
	\$42,95			H3 FFA		
\$263		shirts Football Pl Stopped:	n Trophy & Apparel - (PO):Ts Voided:	Custom Reconciled:	32580 Check	3/20/2013 : Resolution Dates: Printe
	\$263.60	• •	Tshirts Football Pla	19110212	D: 9/14/2012	PO:
		\$263.6		chool Football Fundral		Check Account Breakdown —
	\$263.60		Football Fundraiser	D9 Middle School		
\$20		s Gear Stopped:	Zimmer - (PO):Totes For Ms Voided:		32581 Check	
	\$20.00	\$20.0	Totes For Ms Gear		D: 12/11/2012	Resolution Dates: Printe PO:
		<b>320:0</b>		Idle School Football		Check Account Breakdown —
	\$20.00		cnool Football	D33 Boys Middle So		
\$1,193		amp Shirts	port Shop - (PO):District Ch	H&W S	32582 Check	3/20/2013

Amoι			Description	Check # Type	Date
	\$1,193.26 26	\$1,193.2	19110642 District Champ Shirt sketball	PO: 2/25/2013 D21 Girls Bas	
	\$1,193.26		D21 Girls Basketball	akdown	Check Account Bre
\$70		ary	Permaboud - (PO):Books For Library	32583 Check	3/20/2013
	\$70.20 20	Stopped: \$70.2	Reconciled: Voided: 19110575 Books For Library ilementary Library	es: <b>Printed:</b> 3/20/2013 PO: 1/31/2013 U15 Upper Ek	Resolution Da
	\$70.20		U15 Upper Elementary Library	akdown ————————————————————————————————————	Check Account Bre
\$142		taff	Amsterdam - (PO):Planners For Sta	32584 Check	3/20/2013
	\$142.46	Stopped: \$142.4	Reconciled: Voided: 19110609 Planners For Staff hool Teachers	es: <b>Printed:</b> 3/20/2013 PO: 2/11/2013 H01 High Sch	Resolution Da
	\$142.46		H01 High School Teachers		Check Account Bre
\$130		ng Soil	Interstate Greenhouse - (PO):Potting	32585 Check	3/20/2013
	\$130.00	Stopped:	Reconciled: Voided: 19110494 Potting Soil	es: <b>Printed:</b> 3/20/2013 PO: 1/07/2013 H2 Vo Ag	Resolution Date
	\$130.00	<b>Φ</b> 130.0	H2 Vo Ag		Check Account Bre
\$62		Charlie Baker Funer	Ribbons & Roses - (PO):Flowers Ch:	32586 Check	3/20/2013
	\$62.95	Stopped:	Reconciled: Voided: 19110638 Flowers Charlie Bake Bus Garage General	es: <b>Printed:</b> 3/20/2013 PO: 2/22/2013 B2 Gallatin B	Resolution Dat
	\$62.95		B2 Gallatin Bus Garage General		Check Account Bre
\$2,470		Feb Book Fair	Scholastic Book Fairs, Inc (PO):Fe	32587 Check	3/20/2013
	\$2,470.77 7	Stopped: \$2,470,7	Reconciled: Voided: 19110572 Feb Book Fair lementary Library	es: <b>Printed:</b> 3/20/2013 PO: 1/30/2013 U15 Upper Ele	Resolution Dat
	\$2,470.77		U15 Upper Elementary Library	ıkdown	Check Account Bre
\$222.		r Districts	H&W Sport Shop - (PO):Tshirts For I	32588 Check	3/20/2013
	\$222.00	Stopped:	Reconciled: Voided: 19110590 Tshirts For District	es: <b>Printed</b> : 3/20/2013 PO: 2/06/2013 D21 Girls Bask	Resolution Dat
	\$222.00		D21 Girls Basketball		Check Account Brea
\$25.			Chloe Dunavent - (PO):Refund From	32589 Check	3/20/2013
		Stopped:	Reconciled: Voided:	es: Printed: 3/20/2013	Desolution Def

#### Disbursements List by Check Number from 7/01/2001 to 6/30/2012

Date	Check # Type	Description	• • •	Amour
Check Account Breakd	lown	H3 FFA	\$25.00	
3/20/2013	32590 Check	The Secret Garden - (PO):Supplies Floral Design		\$66.4
Resolution Dates	Printed: 3/20/2013 PO: 1/14/2013	Reconciled: Voided: Stopped: 19110509 Supplies Floral Desi	\$66.40	Ψ
	H2 Vo Ag	\$66.4	0	
Check Account Breakd	own -	H2 Vo Ag	\$66.40	
3/20/2013	32591 Check	Extreme Sportswear - (PO):Tshirts		\$248.0
	Printed: 3/20/2013 PO: 1/14/2013	Reconciled: Voided: Stopped: 19110506 Tshirts	\$248.00	
	H55 FCA	\$248.0	0	
Check Account Breakd	own —	H55 FCA	\$248.00	
3/20/2013	32592 Check	Gallatin County News - (PO):Youth Prevention Alcoh		\$237.9
	<b>Printed:</b> 3/20/2013 PO: 6/28/2012	Reconciled: Voided: Stopped: 19110053 Youth Prevention Alc	\$237.97	
	H22 H S SA	D Club \$237.9	7	
Check Account Breakd	own ————	H22 H S SADD Club	\$237.97	
		Total of Disbursements in Range:	\$20,873.73	
	T-4-1	Voided in Range, but Created Outside of Range: -	\$0.00	

Total Stopped in Range, but Created Outside of Range: -\$0.00 \$20,873.73