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:			
Bourd Booretary.	 		
Date:			

\$51		ription	DC20	rype	Check #	Date
ΨΟΙ	Polos (3)	al FFA Association - (PO):Jacket	Nation	Check	32774	6/03/2013
	Stopped: \$515.00	Voided: Jacket Polos	onciled: 1911074	03/2013 Rec 0/2013		Resolution Dates:
	\$515.00			FFA		Check Account Breakdo
	\$515.00		FFA	H3	Z.III	Chock Floodant Broaked
\$1,300		University - Scholarship			32775	6/11/2013
	\$1,300.00	Voided: 6/11/2013 Scholarship	conciled: Crume Family	11/2013 Rec H57		Resolution Dates: Check Account Breakdo
	¥ 1,1000.00		oranio r anni,			
\$1,000	•	university - Scholarship			32776	6/11/2013
	Stopped:	Voided: 6/11/2013	conciled:			Resolution Dates: Check Account Breakdo
	\$1,000.00	Scholarship	Crume Family	H57		
\$1,000		n University - Scholarship	Sulliva	Check	32777	6/11/2013
	Stopped:	Voided: 6/11/2013	onciled:	11/2013 Rec		Resolution Dates: Check Account Breakdo
	\$1,000.00	Scholarship	Crume Family	H57		
\$985		ummer Camps - (PO):Camp Fee	UCA S	Check	32778	6/18/2013
	Stopped: \$985.00	Voided: Camp Fees	onciled: 19110892	18/2013 Rec 3/2013		Resolution Dates:
	\$985.00		ers	H S Cheerleade	D28	
					own ———	Check Account Breakdo
	\$985.00	ers	H S Cheerlead	D28		
\$757	·	ers · County Board Of Education - (F			32779	6/25/2013
\$757	·		Gallati	Check	Printed: 6/2	Resolution Dates:
\$757	D):K Sunroc Stopped:	County Board Of Education - (F	Gallati onciled: 19110898	Check 25/2013 Rec	Printed: 6/2 PO: 6/25	Resolution Dates:
\$757	D):K Sunroc Stopped: \$757.23	County Board Of Education - (F Voided: K Sunrock Busdriver	Gallati onciled: 19110898	Check 25/2013 Rec c 5/2013	Printed: 6/28 PO: 6/28 E5	Resolution Dates:
\$757 \$798	D):K Sunroc Stopped: \$757.23 \$757.23	County Board Of Education - (F Voided: K Sunrock Busdriver	Gallati onciled: 19110898 d Trips Elementary Fi	Check 25/2013 Reco 5/2013 Elementary Field E5	Printed: 6/28 PO: 6/28 E5	Resolution Dates: F
	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23 D):K Zoo Bu Stopped:	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips	Gallati onciled: 19110898 d Trips Elementary Fi Gallatii onciled:	Check 25/2013 Reco 5/2013 Elementary Field E5	Printed: 6/25 PO: 6/25 E5 wwn 32780 Printed: 6/2	Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates:
	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips County Board Of Education - (F Voided:	Gallati onciled: 19110898 d Trips Elementary Fidential Gallation	Check 25/2013 Reco 5/2013 Elementary Field E5	Printed: 6/25 PO: 6/25 E5 32780 Printed: 6/25 PO: 6/25	Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates:
	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23 D):K Zoo Bu Stopped: \$798.41	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips County Board Of Education - (F Voided: K Zoo Bus Driver Mil	Gallati onciled: 19110898 d Trips Elementary Fidential Gallation	Check 25/2013 Recc 5/2013 Elementary Field E5 Check 25/2013 Recc 5/2013	Printed: 6/25 PO: 6/25 E5 WAN 32780 Printed: 6/25 PO: 6/25	Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates:
	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23 D):K Zoo Bu Stopped: \$798.41 \$798.41	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips County Board Of Education - (F Voided: K Zoo Bus Driver Mil	Gallati onciled: 19110898 d Trips Elementary Fid Gallati onciled: 19110897 d Trips Elementary Fid	Check 25/2013 Reco 5/2013 Elementary Field E5 Check 25/2013 Reco 5/2013 Elementary Field	Printed: 6/25 PO: 6/25 E5 wn 32780 Printed: 6/25 PO: 6/25 E5	Resolution Dates: F Check Account Breakdo 6/25/2013 Resolution Dates: F
\$798	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23 D):K Zoo Bu Stopped: \$798.41 \$798.41	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips County Board Of Education - (F Voided: K Zoo Bus Driver Mil	Gallati onciled: 19110898 d Trips Elementary Fig Gallati onciled: 19110897 d Trips Elementary Fig Gallati Gallati onciled:	Check 25/2013 Recc 6/2013 Elementary Field E5 Check 25/2013 Recc 6/2013 Elementary Field E5 Check E5/2013 Recc E5	Printed: 6/25 PO: 6/25 SWN 32780 Printed: 6/25 PO: 6/25 SWN 32781 Printed: 6/2	Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates:
\$798	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23 D):K Zoo Bu Stopped: \$798.41 \$798.41 \$798.41 \$798.41 \$798.41	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips County Board Of Education - (F Voided: K Zoo Bus Driver Mil Id Trips County Board Of Education - (F Voided:	Gallati onciled: 19110898 d Trips Elementary Fig. Gallatii onciled: 19110897 d Trips Elementary Fig. Gallatii onciled: 19110896	Check 25/2013 Recc 5/2013 Elementary Field E5 Check 25/2013 Recc 5/2013 Recc 5/2013 Elementary Field E5	Printed: 6/25 PO: 6/25 E5 wn 32780 Printed: 6/25 PO: 6/25 E5 wn 32781 Printed: 6/2 PO: 6/25 E5	Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates: F Check Account Breakdo 6/25/2013 Resolution Dates: F
\$798	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23 D):K Zoo Bu Stopped: \$798.41 \$798.41 \$798.41 \$798.41 D):2nd Grad Stopped: \$861.43	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips County Board Of Education - (F Voided: K Zoo Bus Driver Mil Id Trips County Board Of Education - (F Voided: 2nd Grade Zoo Driver	Gallati onciled: 19110898 d Trips Elementary Fig. Gallatii onciled: 19110897 d Trips Elementary Fig. Gallatii onciled: 19110896	Check 25/2013 Recc 5/2013 Elementary Field E5 Check 25/2013 Recc 5/2013 Elementary Field E5 Check E5/2013 Recc 6/2013 Recc E5	Printed: 6/25 PO: 6/25 E5 wn 32780 Printed: 6/25 PO: 6/25 E5 wn 32781 Printed: 6/2 PO: 6/25 E5	Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates:
\$798	D):K Sunroc Stopped: \$757.23 \$757.23 \$757.23 \$757.23 D):K Zoo Bu Stopped: \$798.41 \$798.41 \$798.41 \$798.41 \$\$861.43 \$861.43	County Board Of Education - (F Voided: K Sunrock Busdriver Id Trips County Board Of Education - (F Voided: K Zoo Bus Driver Mil Id Trips County Board Of Education - (F Voided: 2nd Grade Zoo Driver	Gallati onciled: 19110898 d Trips Elementary Fig Gallati onciled: 19110897 d Trips Elementary Fig Gallati onciled: 19110896 d Trips Elementary Fig	Check 25/2013 Recci 5/2013 Elementary Field E5 Check 25/2013 Recci 5/2013 Recci	Printed: 6/25 PO: 6/25 E5 wn 32780 Printed: 6/25 PO: 6/25 E5 wn 32781 Printed: 6/2 PO: 6/25 E5	Resolution Dates: Check Account Breakdo 6/25/2013 Resolution Dates: F Check Account Breakdo 6/25/2013 Resolution Dates: F

Date	Check # Type	Description		Amou
	H23 Spanish	Club	\$316.01	
Check Account Breakdo	wn —	H23 Spanish Club	\$316.01	
6/25/2013	32783 Check	Gallatin County Board Of Educatio		\$93.
	Printed: 6/25/2013 PO: 6/25/2013	Reconciled: Voided: 19110894 YMCA Busdriver Milea	Stopped: \$93.87	
	U4 Upper E	ementary Honor Club	\$93.87	
Check Account Breakdov	wn —	U4 Upper Elementary Honor Club	\$93.87	

6/25/2013	32784 Check Printed: 6/25/2013	H&W Sport Shop - (PO):Tshirts Sc Reconciled: Voided:	orebooks, Softball Stopped:	\$1,205
Resolution Dates.		19110793 Tshirts Scorebooks,	\$1,205.00	
	D22 Girls Sol	tball	\$1,205.00	
Check Account Breakdov	vn	D22 Girls Softball	\$1,205.00	
0/05/0040	00705 Objects	LIGHT Conset Character (DO) Confliction	Ossankaska Takis	¢4 507
6/25/2013	32785 Check Printed: 6/25/2013	H&W Sport Shop - (PO):Softballs, Reconciled: Voided:	Scorebooks, Ishir Stopped:	\$1,597
	O: 3/15/2013	19110675 Softballs, Scorebook	\$1,597.00	
	D22 Girls Sof	tball	\$1,597.00	
Check Account Breakdov	vn	D22 Girls Softball	\$1,597.00	

6/25/2013	32786 Check Printed: 6/25/2013	Murray Promotions - (PO):Golf Shi Reconciled: Voided:	rts Stopped:	\$398.
	O: 8/06/2012	19110084 Golf Shirts	\$398.35	
	D23 Girls Gol	f	\$398.35	
Check Account Breakdov	vn	D23 Girls Golf	\$398.35	
6/25/2013	32787 Check	H&W Sport Shop - (PO):Shirt And I	Rall Camp	\$1,018.
	Printed: 6/25/2013	Reconciled: Voided:	Stopped:	47,070
P	O: 5/06/2013 D2 Basketba	19110814 Shirt And Ball Camp	\$1,018.00 \$1,018.00	
Check Account Breakdov		an Camp	Ψ1,010,000	
		D2 Basketball Camp	\$1,018.00	
6/25/2013	32788 Check	Herff Jones, Inc - (PO):Yearbooks		\$2,070.
Resolution Dates: I	Printed: 6/25/2013	Reconciled: Voided:	Stopped:	
P	O: 6/17/2013 E4 Element	19110888 Yearbooks ary Yearbook	\$2,070.21 \$2,070.21	
Check Account Breakdov				
		E4 Elementary Yearbook	\$2,070.21	
6/25/2013	32789 Check	Scholastic News - (PO):Weekly Re	ader	\$411.
	Printed: 6/25/2013 O: 4/22/2013	Reconciled: Voided: 19110782 Weekly Reader	Stopped: \$411.00	
P	O: 4/22/2013 E33 First Gra	•	\$411.00 \$411.00	
Check Account Breakdov				
		E33 First Grade	\$411.00	

Date	Check # Type	Description		Amo
6/25/2013	32790 Check	Ribbons & Roses - (PO):Floral Arrai	ngements	\$48
	Printed: 6/25/2013 PO: 3/25/2013	Reconciled: Voided: 19110710 Floral Arrangements	Stopped: \$489.00	
Chasi Assaul Basal	H10 Seniors		\$489.00	
Check Account Breakdo	OWN -	H10 Seniors	\$489.00	
6/25/2013	32791 Check	Interstate Greenhouse - (PO):Ferns	For Graduation	\$166
	Printed: 6/25/2013 PO: 3/25/2013	Reconciled: Voided: 19110707 Ferns For Graduation	Stopped: \$166.00	
Check Account Breakdo	H10 Seniors		\$166.00	
		H10 Seniors	\$166.00	
6/25/2013	32792 Check	Ribbons & Roses - (PO):Prom Coun	, ,	\$20
	Printed: 6/25/2013 PO: 3/25/2013	Reconciled: Voided: 6/25/2013 19110701 Prom Court Flowers	\$95.00	
Check Account Breakdo	H8 Juniors		\$95.00	
		H8 Juniors	\$20.00	
6/25/2013	32793 Check	Ribbons & Roses - (PO):Prom Court	, ,	\$95
	Printed: 6/25/2013 PO: 3/25/2013	Reconciled: Voided: 19110701 Prom Court Flowers	Stopped: \$95.00	
Check Account Breakdo	H8 Juniors		\$95.00	
		H8 Juniors	\$95.00	
6/25/2013	32794 Check	Deaton's - (PO):Breakfast Items		\$110
	Printed: 6/25/2013 PO: 5/22/2013	Reconciled: Voided: 19110865 Breakfast Items	Stopped: \$110.00	
Check Account Breakdo		ementary Teachers	\$110.00	
SHOOK FREEDOMN BIOGRAD	•••	U01 Upper Elementary Teachers	\$110.00	
6/25/2013	32795 Check	Quill - (PO):Shipping Labels		\$23
	Printed: 6/25/2013 PO: 4/25/2013	Reconciled: Voided: 19110786 Shipping Labels	Stopped: \$23.99	
		ementary General	\$23.99	
Check Account Breakdo	wn ————	U1 Upper Elementary General	\$23.99	
6/25/2013	32796 Check	Classroom Direct - (PO):File Pocket	Folders	\$78
	Printed: 6/25/2013 PO: 5/22/2013	Reconciled: Voided: 7/12/2013 19110867 File Pocket Folders	Stopped: \$78.90	
Check Account Breakdo		ementary General	\$78.90	
SHOOK PRODUING BIEGROU	····	U1 Upper Elementary General	\$78.90	
6/25/2013	32797 Check	Kentucky FFA Assoc - (PO):Ram Tio	cket Payment	\$485
Resolution Dates:	Printed: 6/25/2013	Reconciled: Voided:	Stopped:	

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

Not Calculated (sp) Stopped Check (*) Voided Transaction Check # Type Description Amount Date PO: 2/26/2013 19110645 Ram Ticket Payment \$485.00 H3 FFA \$485.00 Check Account Breakdown H3 FFA \$485.00 6/25/2013 \$161.84 32798 Check Deaton's - (PO):Donuts Resolution Dates: Printed: 6/25/2013 Reconciled: Voided: Stopped: 19110807 Donuts \$161.84 4/29/2013 H10 Seniors \$161.84 Check Account Breakdown H10 Seniors \$161.84 6/25/2013 Ribbons & Roses - (PO):Flowers For Ms Tilley Mothe \$70.00 32799 Check Resolution Dates: Printed: 6/25/2013 Voided: Stopped: Reconciled: \$70.00 5/22/2013 19110864 Flowers For Ms Tille PO: H01 High School Teachers \$70,00 Check Account Breakdown H01 High School Teachers \$70.00 6/25/2013 32800 Check Fill In The Blank - (PO):Tshirts \$390.00 Resolution Dates: Printed: 6/25/2013 Voided: Stopped: Reconciled: \$390.00 PO: 5/22/2013 19110863 Tshirts M9 M S Cheerleaders \$390.00 Check Account Breakdown M S Cheerleaders \$390.00 6/25/2013 \$121.00 32801 Check Accu Tex Signs And Banners - (PO):Golf Scramble Si Voided: 7/12/2013 Resolution Dates: Printed: 6/25/2013 Reconciled: Stopped: PO: 6/17/2013 19110891 Golf Scramble Sign \$96.80 \$96,80 D4 Boys High School Basketball F Check Account Breakdown Boys High School Basketball Fundraiser \$121.00 6/25/2013 \$64.00 32802 Check YMCA - (PO):Admission To YMCA Resolution Dates: Printed: 6/25/2013 Reconciled: Voided: Stopped: PO: 4/25/2013 19110787 Admission To YMCA \$64.00 U4 Upper Elementary Honor Club \$64.00 Check Account Breakdown Upper Elementary Honor Club \$64.00 32803 Check \$42.98 6/25/2013 Christopher Epling - (PO):Erby's Turn To Rake Book Resolution Dates: Printed: 6/25/2013 Reconciled: Voided: Stopped: \$42.98 4/22/2013 19110783 Erby's Turn To Rake PO: E3 Elementary Library \$42.98 Check Account Breakdown Elementary Library \$42.98 6/25/2013 Fan Cloth Products LLC - (PO):Spirit Wear \$3,937.00 32804 Check Resolution Dates: Printed: 6/25/2013 Voided: Reconciled: Stopped: \$3,937.00 PO: 5/29/2013 19110881 Spirit Wear D10 High School Football Fundraise \$3,937.00

Date Check #	‡ Type	Descri	ption				Amour
Check Account Breakdown	D10	High School Fo	otball Fundraiser			\$3,937.00	
6/25/2013 32805	Check	Classro	om Direct - (PO):C	Chart Paper, 1	ape, 9x12 12		\$433.3
	29/2013	conciled: 19110803	Voided: Chart Paper, Tap	7/12/2013 e, 9	Stopped:	\$433.32	
Check Account Breakdown ———	First Grade			-	\$433.3	<u> </u>	
	E33	First Grade				\$433.32	
	Check		tic INC - (PO):Lets				\$57.
Resolution Dates: Printed: 6/1 PO: 5/1	/25/2013 Red 17/2013	conciled: 19110860	Voided: Lets Find Out Pre		Stopped:	\$57.75	
Check Account Breakdown	Elementary Lib	rary			\$57.7	5	
Check Account Dieardown	E3	Elementary Libr	ary			\$57.75	
6/25/2013 32807	Check	YMCA -	(PO):YMCA Trip				\$370.
Resolution Dates: Printed: 6/ PO: 5/1	/25/2013 Red 17/2013	onciled: 19110851	Voided: YMCA Trip		Stopped:	\$370.00	
	M S Field Trips				\$370.0	0	
Check Account Breakdown	M7	M S Field Trips				\$370.00	
6/25/2013 32808	Check	Jones S	chool Supply - (PC	O):Certificates	5		\$158.
Resolution Dates: Printed: 6/ PO: 5/1	/25/2013 Red 17/2013	onciled: 19110850	Voided: Certificates		Stopped:	\$158.14	
E1	Elementary Ge	neral			\$158.1	4	
Check Account Breakdown	E1	Elementary Ger	neral			\$158.14	
6/25/2013 32809	Check	America	n Legacy Publishi	ing - (PO):Mag	gazines		\$59.
Resolution Dates: Printed: 6/PO: 5/1		onciled: 19110859	Voided: Magazines		Stopped:	\$59.29	
	Elementary Libi	rary			\$59.2	9	
Check Account Breakdown ————	E3	Elementary Libr	агу			\$59.29	
6/25/2013 32810	Check	H&W Sp	ort Shop - (PO):H	lats, Socks Ba	aseballs		\$1,580.7
Resolution Dates: Printed: 6/ PO: 2/0	25/2013 Rec 97/2013	onciled: 19110602	Voided: Hats, Socks Base	ebail	Stopped:	\$1,580.70	
	Boys Baseball				\$1,580.7	כ (
Check Account Breakdown ————	D12	Boys Baseball				\$1,580.70	
6/25/2013 32811	Check	H&W Sp	ort Shop - (PO):E	mbroided Jac	ket		\$909.0
Resolution Dates: Printed: 6/. PO: 2/1	25/2013 Rec 9/2013	onciled: 19110635	Voided: Embroided Jacket	t .	Stopped:	\$909.00	
	Boys Baseball				\$909.0)	
Check Account Breakdown	D12	Boys Baseball				\$909.00	

Date	Check # T	уре	Description			Amou
6/25/2013	32812 C	heck	H&W Sport Shop - (PO):Embroide	ery For Pullovers		\$22
Resolution Dates:	Printed: 6/25/ PO: 12/11/2		Voided: 9110444 Embroidery For Pullo	Stopped:	\$22.00	
Check Account Breakdo		oys Middle School Bas	ketball	\$22.00		
CHECK ACCOUNT DIEBAND	JAA11	D31 Boys N	Aiddle School Basketball		\$22.00	
6/25/2013	32813 C		Keith Howard - (PO):Reimbursme	nt Tickets		\$550
Resolution Dates:	PO: 5/10/2	2013 19	Voided: 9110835 Reimbursment Tickets		\$550.00	
Check Account Breakdo		S Drama Club		\$550.00		
		H20 HSDr	ama Club		\$550.00	
6/25/2013	32814 C		OVEC - (PO):1 Class (2)			\$35
Resolution Dates:	Printed: 6/25/ PO: 5/24/2		Voided: 9110875 Class	Stopped:	\$35.00	
Check Account Breakdo		igh School General		\$35,00		
		H1 High S	chool General		\$35.00	
6/25/2013	32815 CI		University Of Louisville - (PO):Prin			\$1,500
Resolution Dates:	Printed: 6/25/ PO: 5/22/2	2013 Reconciled: 2013 19	Voided: 9110872 Principals Scholar W	Stopped: \$1	,500.00	
Check Account Breakdo		rincipal's Donations		\$1,500.00		
Oneck Account Breakuc	VVV11	H52 Princip	al's Donations	\$1	,500.00	
6/25/2013	32816 CI	heck	Jerry Martin - (PO):Umpire 5/13/20	013		\$120
Resolution Dates:	Printed: 6/25/2 PO: 6/17/2		Voided: 9110889 Umpire 5/13/2013	Stopped:	\$120.00	
Check Account Breakdo		irls Softball		\$120.00		
Check Account breakut	VV411	D22 Girls S	oftball	:	\$120.00	
6/25/2013	32817 CH		George Ritchie - (PO):Umpire 5/13	36/2013		\$120
Resolution Dates:	Printed: 6/25/2 PO: 6/17/2		Voided: 1110890 Umpire 5/136/2013	Stopped:	\$120.00	
Check Account Breakdo		irls Softball		\$120.00		
		D22 Girls S	oftball	;	\$120.00	
6/25/2013	32818 Ct		Georgetown College - (PO):Samue	•		\$1,000
Resolution Dates:	Printed: 6/25/2 PO: 5/22/29		Voided: 110868 Samuel Wright Schola	Stopped: \$1	,000.000,	
Charl Assault Brackdo		rume Family Scholarshi	lp	\$1,000.00		
Check Account Breakdo		H57 Crume	Family Scholarship	\$1	,000.000	
Спеск Ассоціц втеакор						
7/12/2013	32819 Ch	neck	Northern Kentucky University - (PC	D):Scholarship Wi		\$500

Disbursements List by Check Number from 7/01/2001 to 6/30/2012 (sp) Stopped Check

Date	Check # Type	Description		Amour
	H50 Samantl	ha Spade Scholarship	\$500.00	A STATE OF THE STA
Check Account Breako	lown ————			<u> </u>
		H50 Samantha Spade Scholarship	;	\$500.00
7/12/2013	32820 Check	Northern Kentucky University - (PO):S	cholarship Wi	\$500.0
Resolution Dates	Printed: 7/12/2013 PO: 5/22/2013	Reconciled: Voided: 7/12/2013 19110873 Scholarship Winner	Stopped:	\$500.00
		na Spade Scholarship	\$500.00	
Check Account Breakd	own —	H50 Samantha Spade Scholarship	(\$500.00
7/12/2013	32821 Check	Northern Kentucky University - (PO):S	cholarship Wi	\$500.0
Resolution Dates	Printed: 7/12/2013	Reconciled: Voided: 19110873 Scholarship Winner	Stopped:	\$500.00
		na Spade Scholarship	\$500.00	
Check Account Breakd	own ———	H50 Samantha Spade Scholarship	\$	\$500.00
7/12/2013	32822 Check	Thomas Moore College - (PO):Bogard	us Scholar Winne	\$1,000.0
Resolution Dates:	Printed: 7/12/2013 PO: 5/22/2013	Reconciled: Voided: 19110871 Bogardus Scholar Win	Stopped: \$1	,000.00
		es Scholarships	\$1,000.00	
Check Account Breakd	own	H53 Bogardues Scholarships	\$1	,000.00
7/12/2013	32823 Check	Accu Tex Signs And Banners - (PO):G	olf Scramble Si	\$98.8
	Printed: 7/12/2013 PO: 6/17/2013	Reconciled: Voided: 19110891 Golf Scramble Sign	Stopped:	\$96.80
		gh School Basketball F	\$96.80	
Check Account Breakd	own	D4 Boys High School Basketball Fundraiser		\$98.80
			_	
		Total of Disbursements in	Range: \$30	0.095.22
	Total '	Total of Disbursements in Voided in Range, but Created Outside of I	-	0,095.22 \$0.00
		Total of Disbursements in Voided in Range, but Created Outside of I topped in Range, but Created Outside of I	Range: -	0,095.22 \$0.00 \$0.00