

01/16/2015 10:13
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GALLATIN COUNTY SCHOOLS
ORDERS OF THE TREASURER

P 1
apwarnt

DATE: 01/16/2015 WARRANT: 01/16/15 AMOUNT:\$ 14,677.02

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

01/16/2015 10:13
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GALLATIN COUNTY SCHOOLS
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: 01/16/15 01/16/2015

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
58	CARROLLTON OFFICE SUPPLY	LOUNGE SUPPLIES	443.40
4721	COLLEGE ENTRANCE EXAMINATION B	REGISTRATIONS	420.00
2106	GALLATIN COUNTY FOOD SERVICE	FOOD	214.50
4421	GOESSLINGS MARKETS	food	297.63
4421	GOESSLINGS MARKETS	FOOD	189.51
4421	GOESSLINGS MARKETS	FOOD	46.33
4706	HANDS ON ORIGINALS, INC.	CLOTHING FOR WILDCAT STOR	8,282.74
4706	HANDS ON ORIGINALS, INC.	SUPPLIES	3,999.75
4012	JEWELL'S ON MAIN	FOOD	304.16
4707	SUSAN G. KOMEN MIAMI/FT. LAUDE	DONATION FROM SALES OF SH	479.00
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10 INVOICES			WARRANT TOTAL 14,677.02
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