# 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: ______________________________

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 1/21/2015 | 34205 | Check | Dan Hambrick - (PO):Girls Vs Cooper | | $65.00 |
| Resolution Dates: **Printed:** 1/21/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/21/2015 | | | 19112292 Girls Vs Cooper | $65.00 | |
| | **D21 Girls Basketball** | | | $65.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 1/21/2015 | 34206 | Check | Deputy - (PO):Security Girls Vs Cooper | | $40.00 |
| Resolution Dates: **Printed:** 1/21/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/21/2015 | | | 19112293 Security Girls Vs Co | $40.00 | |
| | **D21 Girls Basketball** | | | $40.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $40.00 | |
| 1/21/2015 | 34207 | Check | Keith Hardison - (PO):Girls Vs Cooper | | $65.00 |
| Resolution Dates: **Printed:** 1/21/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/21/2015 | | | 19112294 Girls Vs Cooper | $65.00 | |
| | **D21 Girls Basketball** | | | $65.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 1/21/2015 | 34208 | Check | Tim Hendrick - (PO):Girls Vs Cooper | | $65.00 |
| Resolution Dates: **Printed:** 1/21/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/21/2015 | | | 19112295 Girls Vs Cooper | $65.00 | |
| | **D21 Girls Basketball** | | | $65.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 1/21/2015 | 34209 | Check | Timothy Poynter - (PO):Girls Vs Cooper | | $50.00 |
| Resolution Dates: **Printed:** 1/21/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/21/2015 | | | 19112296 Girls Vs Cooper | $50.00 | |
| | **D21 Girls Basketball** | | | $50.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $50.00 | |
| 1/21/2015 | 34210 | Check | Kevin Flood - (PO):Girls Vs Cooper | | $50.00 |
| Resolution Dates: **Printed:** 1/21/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/21/2015 | | | 19112297 Girls Vs Cooper | $50.00 | |
| | **D21 Girls Basketball** | | | $50.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $50.00 | |
| 1/26/2015 | 34211 | Check | Kim Jones - (PO):Items For Concessions | | $500.00 |
| Resolution Dates: **Printed:** 1/26/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/26/2015 | | | 19112301 Items For Concession | $500.00 | |
| | **D1 Athletics** | | | $500.00 | |
| Check Account Breakdown | | | D1 Athletics | $500.00 | |
| 1/27/2015 | 34212 | Check | Ben Smith - (PO):Boys VS Henry Official | | $90.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/27/2015 | | | 19112303 Boys VS Henry Offici | $90.00 | |

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

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| | D11 | Boys Basketball | | $90.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $90.00 | |
| 1/27/2015 | 34213 | Check | Keith Hardison - (PO):GC VS Henry | | $90.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/27/2015 | | | 19112304 GC VS Henry | $90.00 | |
| | D11 | Boys Basketball | | $90.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $90.00 | |
| 1/27/2015 | 34214 | Check | Dan Hambrick - (PO):GC Vs Henry Co | | $65.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/27/2015 | | | 19112305 GC Vs Henry Co | $65.00 | |
| | D11 | Boys Basketball | | $65.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $65.00 | |
| 1/27/2015 | 34215 | Check | Rick Bird - (PO):V Official 1/27/2015 | | $65.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/27/2015 | | | 19112306 V Official 1/27/2015 | $65.00 | |
| | D11 | Boys Basketball | | $65.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $65.00 | |
| 1/27/2015 | 34216 | Check | Robert Swanigan - (PO):V Official GC VS Henry | | $65.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/27/2015 | | | 19112307 V Official GC VS Hen | $65.00 | |
| | D11 | Boys Basketball | | $65.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $65.00 | |
| 1/27/2015 | 34217 | Check | Deputy - (PO):Security | | $40.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/27/2015 | | | 19112308 Security | $40.00 | |
| | D11 | Boys Basketball | | $40.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $40.00 | |
| 1/27/2015 | 34218 | Check | Kyle Stewart - (PO):1/29/15 Boys Vs Verona | | $90.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/27/2015 | | | 19112309 1/29/15 Boys Vs Vero | $90.00 | |
| | D11 | Boys Basketball | | $90.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $90.00 | |
| 1/27/2015 | 34219 | Check | Tim Pfaff - (PO):1/29/2015 GC VS W VERONA | | $90.00 |
| Resolution Dates: **Printed:** 1/27/2015 | | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/27/2015 | | | 19112310 1/29/2015 GC VS W VE | $90.00 | |
| | D11 | Boys Basketball | | $90.00 | |
| Check Account Breakdown | | | | | |
| | | D11 | Boys Basketball | $90.00 | |

| Date | Check # | Type | Description | Amount |
|---|---|---|---|---|
| 1/27/2015 | 34220 | Check | Don Miller - (PO):V Official 1/29/2015 | $65.00 |

Resolution Dates: **Printed:** 1/27/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/27/2015 19112311 V Official 1/29/2015 $65.00
**D11 Boys Basketball** $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

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|---|---|---|---|---|
| 1/27/2015 | 34221 | Check | Paul Curry - (PO):1/29/2015 V Official | $65.00 |

Resolution Dates: **Printed:** 1/27/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/27/2015 19112312 1/29/2015 V Official $65.00
**D11 Boys Basketball** $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

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|---|---|---|---|---|
| 1/27/2015 | 34222 | Check | Terry Coldiron - (PO):V Official 1/29/2015 | $65.00 |

Resolution Dates: **Printed:** 1/27/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/27/2015 19112313 V Official 1/29/2015 $65.00
**D11 Boys Basketball** $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

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|---|---|---|---|---|
| 1/27/2015 | 34223 | Check | Deputy - (PO):Security 1/29/2015 | $40.00 |

Resolution Dates: **Printed:** 1/27/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/27/2015 19112314 Security 1/29/2015 $40.00
**D11 Boys Basketball** $40.00
Check Account Breakdown
D11 Boys Basketball $40.00

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|---|---|---|---|---|
| 1/27/2015 | 34224 | Check | Tony Pompilio - (PO):Owed Official | $45.00 |

Resolution Dates: **Printed:** 1/27/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/21/2015 19112298 Owed Official $45.00
**D45 High School Football** $45.00
Check Account Breakdown
D45 High School Football $45.00

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|---|---|---|---|---|
| 1/28/2015 | 34225 | Check | Touchtone Energy All "A" Classic - (PO):Class A Ti | $1,256.00 |

Resolution Dates: **Printed:** 1/28/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/21/2015 19112300 Class A Tickets $1,256.00
**D21 Girls Basketball** $1,256.00
Check Account Breakdown
D21 Girls Basketball $1,256.00

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|---|---|---|---|---|
| 1/28/2015 | 34226 | Check | Linda Edmondson - (PO):Meals And Misc Expense | $1,000.00 |

Resolution Dates: **Printed:** 1/28/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/27/2015 19112316 Meals And Misc Expen $1,000.00
**D21 Girls Basketball** $1,000.00
Check Account Breakdown
D21 Girls Basketball $1,000.00

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|---|---|---|---|---|
| * 1/28/2015 | 34227 | Check | Hampton Inn And Suites - (PO):Rooms For Class A | $100.97 |

Resolution Dates: **Printed:** 1/28/2015 **Reconciled:** **Voided:** 1/29/2015 **Stopped:**

| Date | Check # Type | Description | | | Amount |
|---|---|---|---|---|---|
| PO: | 1/27/2015 | 19112317 Rooms For Class A | | $100.97 | |
| | D21 Girls Basketball | | $100.97 | | |
| Check Account Breakdown | | D21 Girls Basketball | | $100.97 | |
| * 1/28/2015 | 34228 Check | Hampton Inn And Suites - (PO):Rooms | | | $100.97 |
| Resolution Dates: **Printed:** 1/28/2015 | **Reconciled:** | **Voided:** 1/29/2015 | **Stopped:** | | |
| PO: | 1/27/2015 | 19112318 Rooms | | $100.97 | |
| | D21 Girls Basketball | | $100.97 | | |
| Check Account Breakdown | | D21 Girls Basketball | | $100.97 | |
| * 1/28/2015 | 34229 Check | Hampton Inn And Suites - (PO):Rooms | | | $100.97 |
| Resolution Dates: **Printed:** 1/28/2015 | **Reconciled:** | **Voided:** 1/29/2015 | **Stopped:** | | |
| PO: | 1/27/2015 | 19112319 Rooms | | $100.97 | |
| | D21 Girls Basketball | | $100.97 | | |
| Check Account Breakdown | | D21 Girls Basketball | | $100.97 | |
| * 1/28/2015 | 34230 Check | Hampton Inn And Suites - (PO):Rooms For Class A | | | $100.97 |
| Resolution Dates: **Printed:** 1/28/2015 | **Reconciled:** | **Voided:** 1/29/2015 | **Stopped:** | | |
| PO: | 1/27/2015 | 19112320 Rooms For Class A | | $100.97 | |
| | D21 Girls Basketball | | $100.97 | | |
| Check Account Breakdown | | D21 Girls Basketball | | $100.97 | |
| 1/29/2015 | 34231 Check | Hampton Inn And Suites - (PO):Rooms For Class A | | | $807.76 |
| Resolution Dates: **Printed:** 1/29/2015 | **Reconciled:** | **Voided:** | **Stopped:** | | |
| PO: | 1/29/2015 | 19112323 Rooms For Class A | | $807.76 | |
| | D21 Girls Basketball | | $807.76 | | |
| Check Account Breakdown | | D21 Girls Basketball | | $807.76 | |
| 1/29/2015 | 34232 Check | Hampton Inn And Suites - (PO):Rooms | | | $807.76 |
| Resolution Dates: **Printed:** 1/29/2015 | **Reconciled:** | **Voided:** | **Stopped:** | | |
| PO: | 1/29/2015 | 19112324 Rooms | | $807.76 | |
| | D21 Girls Basketball | | $807.76 | | |
| Check Account Breakdown | | D21 Girls Basketball | | $807.76 | |
| 1/29/2015 | 34233 Check | Hampton Inn And Suites - (PO):Rooms For Class A | | | $807.76 |
| Resolution Dates: **Printed:** 1/29/2015 | **Reconciled:** | **Voided:** | **Stopped:** | | |
| PO: | 1/29/2015 | 19112325 Rooms For Class A | | $807.76 | |
| | D21 Girls Basketball | | $807.76 | | |
| Check Account Breakdown | | D21 Girls Basketball | | $807.76 | |
| 1/29/2015 | 34234 Check | Hampton Inn And Suites - (PO):Rooms For Class A | | | $807.76 |
| Resolution Dates: **Printed:** 1/29/2015 | **Reconciled:** | **Voided:** | **Stopped:** | | |
| PO: | 1/29/2015 | 19112326 Rooms For Class A | | $807.76 | |
| | D21 Girls Basketball | | $807.76 | | |

| Date | Check # Type | Description | | Amount |
|---|---|---|---|---|
| Check Account Breakdown | | D21 Girls Basketball | $807.76 | |
| 1/29/2015 | 34235 Check | Region 4 FBLA - (PO):Fees And Chapter Dues | | $295.00 |
| Resolution Dates: **Printed:** 1/29/2015 | **Reconciled:** | **Voided:** **Stopped:** | | |
| PO: 12/11/2014 | | 19112195 Fees And Chapter Due | $295.00 | |
| | **H30 FBLA** | **$295.00** | | |
| Check Account Breakdown | | H30 FBLA | $295.00 | |
| 1/30/2015 | 34236 Check | Touchtone Energy All "A" Classic - (PO):Band Ticke | | $230.00 |
| Resolution Dates: **Printed:** 1/30/2015 | **Reconciled:** | **Voided:** **Stopped:** | | |
| PO: 1/30/2015 | | 19112336 Band Tickets | $230.00 | |
| | **D1 Athletics** | **$230.00** | | |
| Check Account Breakdown | | D1 Athletics | $230.00 | |
| 1/30/2015 | 34237 Check | Dan Hambrick - (PO):1/31/2015 GC VS OLDHAM | | $65.00 |
| Resolution Dates: **Printed:** 1/30/2015 | **Reconciled:** | **Voided:** **Stopped:** | | |
| PO: 1/29/2015 | | 19112330 1/31/2015 GC VS OLDH | $65.00 | |
| | **D11 Boys Basketball** | **$65.00** | | |
| Check Account Breakdown | | D11 Boys Basketball | $65.00 | |
| 1/30/2015 | 34238 Check | Jeff Afterkirk - (PO):GC VS Oldham 1/31/2015 | | $65.00 |
| Resolution Dates: **Printed:** 1/30/2015 | **Reconciled:** | **Voided:** **Stopped:** | | |
| PO: 1/29/2015 | | 19112331 GC VS Oldham 1/31/20 | $65.00 | |
| | **D11 Boys Basketball** | **$65.00** | | |
| Check Account Breakdown | | D11 Boys Basketball | $65.00 | |
| 1/30/2015 | 34239 Check | James Puckett - (PO):GC VS OLDHAM 1/31/2015 | | $65.00 |
| Resolution Dates: **Printed:** 1/30/2015 | **Reconciled:** | **Voided:** **Stopped:** | | |
| PO: 1/29/2015 | | 19112332 GC VS OLDHAM 1/31/20 | $65.00 | |
| | **D11 Boys Basketball** | **$65.00** | | |
| Check Account Breakdown | | D11 Boys Basketball | $65.00 | |
| 1/30/2015 | 34240 Check | Deputy - (PO):Security | | $40.00 |
| Resolution Dates: **Printed:** 1/30/2015 | **Reconciled:** | **Voided:** **Stopped:** | | |
| PO: 1/29/2015 | | 19112333 Security | $40.00 | |
| | **D11 Boys Basketball** | **$40.00** | | |
| Check Account Breakdown | | D11 Boys Basketball | $40.00 | |
| 1/30/2015 | 34241 Check | Jim Brinkman - (PO):GC VS OLDHAM CO | | $90.00 |
| Resolution Dates: **Printed:** 1/30/2015 | **Reconciled:** | **Voided:** **Stopped:** | | |
| PO: 1/29/2015 | | 19112334 GC VS OLDHAM CO | $90.00 | |
| | **D11 Boys Basketball** | **$90.00** | | |
| Check Account Breakdown | | D11 Boys Basketball | $90.00 | |

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 1/30/2015 | 34242 | Check | Kyle Stewart - (PO):GCHS VS Oldham | | $90.00 |
| Resolution Dates: **Printed:** 1/30/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/29/2015 | | | 19112335 GCHS VS Oldham | $90.00 | |
| | | | **D11 Boys Basketball** | $90.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $90.00 | |
| 1/30/2015 | 34243 | Check | Dan Sullivan - (PO):Toruney Fees | | $450.00 |
| Resolution Dates: **Printed:** 1/30/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/27/2015 | | | 19112302 Toruney Fees | $450.00 | |
| | | | **D2 Basketball Camp** | $450.00 | |
| Check Account Breakdown | | | D2 Basketball Camp | $450.00 | |
| 1/30/2015 | 34244 | Check | Coach Of The Year Clinic, Inc - (PO):HS MS Coaches | | $360.00 |
| Resolution Dates: **Printed:** 1/30/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 1/29/2015 | | | 19112327 HS MS Coaches Regist | $360.00 | |
| | | | **D45 High School Football** | $360.00 | |
| Check Account Breakdown | | | D45 High School Football | $360.00 | |
| 2/03/2015 | 34245 | Check | Jon Jones - (PO):Tournament Manager | | $150.00 |
| Resolution Dates: **Printed:** 2/03/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/02/2015 | | | 19112339 Tournament Manager | $150.00 | |
| | | | **D7 Tournaments** | $150.00 | |
| Check Account Breakdown | | | D7 Tournaments | $150.00 | |
| 2/03/2015 | 34246 | Check | Rob Ullery - (PO):All A Trainer | | $180.00 |
| Resolution Dates: **Printed:** 2/03/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/02/2015 | | | 19112340 All A Trainer | $180.00 | |
| | | | **D7 Tournaments** | $180.00 | |
| Check Account Breakdown | | | D7 Tournaments | $180.00 | |
| 2/03/2015 | 34247 | Check | Allason Toler - (PO):Gate Keeper Expense | | $60.00 |
| Resolution Dates: **Printed:** 2/03/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/02/2015 | | | 19112341 Gate Keeper Expense | $60.00 | |
| | | | **D7 Tournaments** | $60.00 | |
| Check Account Breakdown | | | D7 Tournaments | $60.00 | |
| 2/03/2015 | 34248 | Check | Brandi Hicks - (PO):Gate Keeper 2 Games | | $30.00 |
| Resolution Dates: **Printed:** 2/03/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/02/2015 | | | 19112342 Gate Keeper 2 Games | $30.00 | |
| | | | **D7 Tournaments** | $30.00 | |
| Check Account Breakdown | | | D7 Tournaments | $30.00 | |
| 2/03/2015 | 34249 | Check | Melinda Webster - (PO):Gate Keeper Expense | | $45.00 |
| Resolution Dates: **Printed:** 2/03/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/02/2015 | | | 19112343 Gate Keeper Expense | $45.00 | |

**D7 Tournaments** $45.00

Check Account Breakdown
D7 Tournaments $45.00

2/03/2015 34250 Check Haley Stephenson - (PO):Gate Keeper Expense $90.00
Resolution Dates: **Printed:** 2/03/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/02/2015 19112344 Gate Keeper Expense $90.00
**D7 Tournaments** $90.00

Check Account Breakdown
D7 Tournaments $90.00

2/03/2015 34251 Check Esley McCubbin - (PO):Clock Keeper $90.00
Resolution Dates: **Printed:** 2/03/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/02/2015 19112345 Clock Keeper $90.00
**D7 Tournaments** $90.00

Check Account Breakdown
D7 Tournaments $90.00

2/03/2015 34252 Check Buddie Brockman - (PO):Booker Keeper $90.00
Resolution Dates: **Printed:** 2/03/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/03/2015 19112346 Booker Keeper $90.00
**D7 Tournaments** $90.00

Check Account Breakdown
D7 Tournaments $90.00

2/03/2015 34253 Check Jake Doolin - (PO):Security $40.00
Resolution Dates: **Printed:** 2/03/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/03/2015 19112348 Security $40.00
**D11 Boys Basketball** $40.00

Check Account Breakdown
D11 Boys Basketball $40.00

2/03/2015 34254 Check Jay Kepperling - (PO):Official $65.00
Resolution Dates: **Printed:** 2/03/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/03/2015 19112349 Official $65.00
**D11 Boys Basketball** $65.00

Check Account Breakdown
D11 Boys Basketball $65.00

2/03/2015 34255 Check Scott Adams - (PO):Official $65.00
Resolution Dates: **Printed:** 2/03/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/03/2015 19112350 Official $65.00
**D11 Boys Basketball** $65.00

Check Account Breakdown
D11 Boys Basketball $65.00

2/03/2015 34256 Check Frank Lewis - (PO):Official $65.00
Resolution Dates: **Printed:** 2/03/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/03/2015 19112351 Official $65.00
**D11 Boys Basketball** $65.00

Check Account Breakdown
D11 Boys Basketball $65.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/03/2015 | 34257 | Check | Phillip Price - (PO):JV Official | | $50.00 |
| Resolution Dates: **Printed:** 2/03/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/03/2015 | | | 19112352 JV Official | $50.00 | |
| | **D11** | **Boys Basketball** | | $50.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $50.00 | |
| 2/03/2015 | 34258 | Check | Tim Pfaff - (PO):Official | | $50.00 |
| Resolution Dates: **Printed:** 2/03/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/03/2015 | | | 19112353 Official | $50.00 | |
| | **D11** | **Boys Basketball** | | $50.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $50.00 | |
| 2/05/2015 | 34259 | Check | Carroll County Athletics Department - (PO):Tournam | | $945.86 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112372 Tournament Shares Cl | $945.86 | |
| | **D7** | **Tournaments** | | $945.86 | |
| Check Account Breakdown | | | D7 Tournaments | $945.86 | |
| 2/05/2015 | 34260 | Check | Eminence High School - (PO):Class A Shares | | $945.86 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112371 Class A Shares | $945.86 | |
| | **D7** | **Tournaments** | | $945.86 | |
| Check Account Breakdown | | | D7 Tournaments | $945.86 | |
| 2/05/2015 | 34261 | Check | Owen County Athletic Department - (PO):Class A Tou | | $945.86 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112370 Class A Tournament S | $945.86 | |
| | **D7** | **Tournaments** | | $945.86 | |
| Check Account Breakdown | | | D7 Tournaments | $945.86 | |
| 2/05/2015 | 34262 | Check | Trimble County High Athletic Dept - (PO):Tournamen | | $945.86 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112369 Tournament Class A S | $945.86 | |
| | **D7** | **Tournaments** | | $945.86 | |
| Check Account Breakdown | | | D7 Tournaments | $945.86 | |
| 2/05/2015 | 34263 | Check | Walton-Verona High School Athletic Dept - (PO):Cla | | $945.86 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112368 Class A Tournament S | $945.86 | |
| | **D7** | **Tournaments** | | $945.86 | |
| Check Account Breakdown | | | D7 Tournaments | $945.86 | |
| 2/05/2015 | 34264 | Check | Williamstown Indep School Athletic Dept. - (PO):To | | $945.86 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |

| Date | Check # Type | Description | | Amount |
|---|---|---|---|---|
| PO: 2/05/2015 | | 19112367 Tournament Class A S | $945.86 | |
| | **D7 Tournaments** | | $945.86 | |
| Check Account Breakdown | D7 Tournaments | | $945.86 | |
| 2/05/2015 | 34265 Check | Eddie Ormerod - (PO):Official 2/4/2015 | | $50.00 |
| Resolution Dates: **Printed:** 2/05/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/05/2015 | | 19112360 Official 2/4/2015 | $50.00 | |
| | **D11 Boys Basketball** | | $50.00 | |
| Check Account Breakdown | D11 Boys Basketball | | $50.00 | |
| 2/05/2015 | 34266 Check | Don Arnold - (PO):Official | | $50.00 |
| Resolution Dates: **Printed:** 2/05/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/05/2015 | | 19112358 Official | $50.00 | |
| | **D11 Boys Basketball** | | $50.00 | |
| Check Account Breakdown | D11 Boys Basketball | | $50.00 | |
| 2/05/2015 | 34267 Check | Jake Doolin - (PO):Security 2/4/2015 | | $40.00 |
| Resolution Dates: **Printed:** 2/05/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/05/2015 | | 19112357 Security 2/4/2015 | $40.00 | |
| | **D11 Boys Basketball** | | $40.00 | |
| Check Account Breakdown | D11 Boys Basketball | | $40.00 | |
| 2/05/2015 | 34268 Check | Terry Coldiron - (PO):Official 2/4/2015 | | $65.00 |
| Resolution Dates: **Printed:** 2/05/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/05/2015 | | 19112356 Official 2/4/2015 | $65.00 | |
| | **D11 Boys Basketball** | | $65.00 | |
| Check Account Breakdown | D11 Boys Basketball | | $65.00 | |
| 2/05/2015 | 34269 Check | Greg Buky - (PO):Official 2/4 | | $65.00 |
| Resolution Dates: **Printed:** 2/05/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/05/2015 | | 19112355 Official 2/4 | $65.00 | |
| | **D11 Boys Basketball** | | $65.00 | |
| Check Account Breakdown | D11 Boys Basketball | | $65.00 | |
| 2/05/2015 | 34270 Check | James Puckett - (PO):Official 2/4/2015 | | $65.00 |
| Resolution Dates: **Printed:** 2/05/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/05/2015 | | 19112354 Official 2/4/2015 | $65.00 | |
| | **D11 Boys Basketball** | | $65.00 | |
| Check Account Breakdown | D11 Boys Basketball | | $65.00 | |
| 2/05/2015 | 34271 Check | Jake Doolin - (PO):Security | | $40.00 |
| Resolution Dates: **Printed:** 2/05/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/05/2015 | | 19112374 Security | $40.00 | |
| | **D21 Girls Basketball** | | $40.00 | |

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| Check Account Breakdown | | | D21 Girls Basketball | $40.00 | |
| 2/05/2015 | 34272 | Check | James Stethen - (PO):Girls Vs Grant 2/5 | | $65.00 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112375 Girls Vs Grant 2/5 | $65.00 | |
| | **D21 Girls Basketball** | | **$65.00** | | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 2/05/2015 | 34273 | Check | Jerry Martin - (PO):Girls Vs Grant 2/5 | | $65.00 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112376 Girls Vs Grant 2/5 | $65.00 | |
| | **D21 Girls Basketball** | | **$65.00** | | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 2/05/2015 | 34274 | Check | Troy Alexander - (PO):Girls Vs Grant 2/5 | | $65.00 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112377 Girls Vs Grant 2/5 | $65.00 | |
| | **D21 Girls Basketball** | | **$65.00** | | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 2/05/2015 | 34275 | Check | Kevin Flood - (PO):Girls Vs Grant 2/5 | | $50.00 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112378 Girls Vs Grant 2/5 | $50.00 | |
| | **D21 Girls Basketball** | | **$50.00** | | |
| Check Account Breakdown | | | D21 Girls Basketball | $50.00 | |
| 2/05/2015 | 34276 | Check | Tim Pfaff - (PO):Girls Vs Grant 2/5/2015 | | $50.00 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112379 Girls Vs Grant 2/5/2 | $50.00 | |
| | **D21 Girls Basketball** | | **$50.00** | | |
| Check Account Breakdown | | | D21 Girls Basketball | $50.00 | |
| 2/05/2015 | 34277 | Check | Jake Doolin - (PO):Security | | $40.00 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112380 Security | $40.00 | |
| | **D21 Girls Basketball** | | **$40.00** | | |
| Check Account Breakdown | | | D21 Girls Basketball | $40.00 | |
| 2/05/2015 | 34278 | Check | James Stethen - (PO):Official 2/6/2015 | | $65.00 |
| Resolution Dates: **Printed:** 2/05/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112381 Official 2/6/2015 | $65.00 | |
| | **D21 Girls Basketball** | | **$65.00** | | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/05/2015 | 34279 | Check | Dan Hambrick - (PO):Officials 2/6/2015 | | $65.00 |

Resolution Dates: **Printed:** 2/05/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/05/2015 19112382 Officials 2/6/2015 $65.00
**D21 Girls Basketball** $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/05/2015 | 34280 | Check | Todd Auffrey - (PO):Official 2/6/2015 | | $65.00 |

Resolution Dates: **Printed:** 2/05/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/05/2015 19112383 Official 2/6/2015 $65.00
**D21 Girls Basketball** $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/05/2015 | 34281 | Check | Phillip Price - (PO):Official 2/6 | | $50.00 |

Resolution Dates: **Printed:** 2/05/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/05/2015 19112384 Official 2/6 $50.00
**D21 Girls Basketball** $50.00

Check Account Breakdown
D21 Girls Basketball $50.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/05/2015 | 34282 | Check | Chris Hendrick - (PO):Official | | $50.00 |

Resolution Dates: **Printed:** 2/05/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/05/2015 19112385 Official $50.00
**D21 Girls Basketball** $50.00

Check Account Breakdown
D21 Girls Basketball $50.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/06/2015 | 34283 | Check | Kim Jones - (PO):Concession Items | | $800.00 |

Resolution Dates: **Printed:** 2/06/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/06/2015 19112386 Concession Items $800.00
**D1 Athletics** $800.00

Check Account Breakdown
D1 Athletics $800.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/09/2015 | 34284 | Check | Derek Bottoms - (PO):Official 2/9/15 | | $65.00 |

Resolution Dates: **Printed:** 2/09/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/09/2015 19112388 Official 2/9/15 $65.00
**D21 Girls Basketball** $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/09/2015 | 34285 | Check | David Watkins - (PO):Girls Vs Trimble | | $65.00 |

Resolution Dates: **Printed:** 2/09/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/09/2015 19112389 Girls Vs Trimble $65.00
**D21 Girls Basketball** $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/09/2015 | 34286 | Check | Jimmy Colwell - (PO):Official Gilrs Vs Trimble | | $65.00 |

Resolution Dates: **Printed:** 2/09/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 2/09/2015 19112390 Official Gilrs Vs Tr $65.00

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| | **D21** | **Girls Basketball** | | $65.00 | |
| Check Account Breakdown | | | | | |
| | D21 | Girls Basketball | | $65.00 | |
| 2/09/2015 | 34287 | Check | Jake Doolin - (PO):Security Girls Vs Trimble | | $40.00 |
| Resolution Dates: **Printed:** 2/09/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112391 Security Girls Vs Tr | $40.00 | |
| | **D21** | **Girls Basketball** | | $40.00 | |
| Check Account Breakdown | | | | | |
| | D21 | Girls Basketball | | $40.00 | |
| 2/09/2015 | 34288 | Check | Kevin Flood - (PO):Official Girls Vs Trimble | | $50.00 |
| Resolution Dates: **Printed:** 2/09/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112392 Official Girls Vs Tr | $50.00 | |
| | **D21** | **Girls Basketball** | | $50.00 | |
| Check Account Breakdown | | | | | |
| | D21 | Girls Basketball | | $50.00 | |
| 2/09/2015 | 34289 | Check | Chris Hendrick - (PO):Official | | $50.00 |
| Resolution Dates: **Printed:** 2/09/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112393 Official | $50.00 | |
| | **D21** | **Girls Basketball** | | $50.00 | |
| Check Account Breakdown | | | | | |
| | D21 | Girls Basketball | | $50.00 | |
| 2/10/2015 | 34290 | Check | Jake Doolin - (PO):Security Boys Vs Trimble | | $40.00 |
| Resolution Dates: **Printed:** 2/10/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112395 Security Boys Vs Tri | $40.00 | |
| | **D11** | **Boys Basketball** | | $40.00 | |
| Check Account Breakdown | | | | | |
| | D11 | Boys Basketball | | $40.00 | |
| 2/10/2015 | 34291 | Check | Brad Vickers - (PO):Boys Vs Trimble | | $65.00 |
| Resolution Dates: **Printed:** 2/10/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112396 Boys Vs Trimble | $65.00 | |
| | **D11** | **Boys Basketball** | | $65.00 | |
| Check Account Breakdown | | | | | |
| | D11 | Boys Basketball | | $65.00 | |
| 2/10/2015 | 34292 | Check | Robert Swanigan - (PO):Boys Vs Trimble | | $65.00 |
| Resolution Dates: **Printed:** 2/10/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112397 Boys Vs Trimble | $65.00 | |
| | **D11** | **Boys Basketball** | | $65.00 | |
| Check Account Breakdown | | | | | |
| | D11 | Boys Basketball | | $65.00 | |
| 2/10/2015 | 34293 | Check | Todd Auffrey - (PO):Boys Vs Trimble | | $65.00 |
| Resolution Dates: **Printed:** 2/10/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112398 Boys Vs Trimble | $65.00 | |
| | **D11** | **Boys Basketball** | | $65.00 | |
| Check Account Breakdown | | | | | |
| | D11 | Boys Basketball | | $65.00 | |

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/10/2015 | 34294 | Check | Michael Bridwell - (PO):Official Boys Vs Trimble | | $90.00 |
| Resolution Dates: **Printed:** 2/10/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112399 Official Boys Vs Tri | $90.00 | |
| | **D11 Boys Basketball** | | | $90.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $90.00 | |
| 2/10/2015 | 34295 | Check | Don J Huber - (PO):Official Boys Vs Trimble | | $90.00 |
| Resolution Dates: **Printed:** 2/10/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/09/2015 | | | 19112400 Official Boys Vs Tri | $90.00 | |
| | **D11 Boys Basketball** | | | $90.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $90.00 | |
| 2/10/2015 | 34296 | Check | Receptions - (PO):Deposit For Prom | | $200.00 |
| Resolution Dates: **Printed:** 2/10/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112364 Deposit For Prom | $200.00 | |
| | **H8 Juniors** | | | $200.00 | |
| Check Account Breakdown | | | H8 Juniors | $200.00 | |
| 2/12/2015 | 34297 | Check | Krispy Kreme Donuts - (PO):Donuts | | $834.00 |
| Resolution Dates: **Printed:** 2/12/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/05/2015 | | | 19112361 Donuts | $834.00 | |
| | **H8 Juniors** | | | $834.00 | |
| Check Account Breakdown | | | H8 Juniors | $834.00 | |
| 2/12/2015 | 34298 | Check | Brad Vickers - (PO):Replacement Official 1/31/2015 | | $65.00 |
| Resolution Dates: **Printed:** 2/12/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/12/2015 | | | 19112410 Replacement Official | $65.00 | |
| | **D11 Boys Basketball** | | | $65.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $65.00 | |
| 2/12/2015 | 34299 | Check | Eddie Ormerod - (PO):2/13/2015 Official | | $65.00 |
| Resolution Dates: **Printed:** 2/12/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/12/2015 | | | 19112406 2/13/2015 Official | $65.00 | |
| | **D21 Girls Basketball** | | | $65.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 2/12/2015 | 34300 | Check | James Stethen - (PO):Official | | $65.00 |
| Resolution Dates: **Printed:** 2/12/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |
| PO: 2/12/2015 | | | 19112407 Official | $65.00 | |
| | **D21 Girls Basketball** | | | $65.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 2/12/2015 | 34301 | Check | David Watkins - (PO):Official | | $65.00 |
| Resolution Dates: **Printed:** 2/12/2015 | | | **Reconciled:** **Voided:** **Stopped:** | | |

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| | PO: | 2/12/2015 | 19112408 Official | $65.00 | |
| | | **D21 Girls Basketball** | | $65.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $65.00 | |
| 2/12/2015 | 34302 | Check | Jake Doolin - (PO):Security 2/13/2015 | | $40.00 |
| Resolution Dates: | **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| | PO: | 2/12/2015 | 19112409 Security 2/13/2015 | $40.00 | |
| | | **D21 Girls Basketball** | | $40.00 | |
| Check Account Breakdown | | | D21 Girls Basketball | $40.00 | |
| 2/12/2015 | 34303 | Check | David Watkins - (PO):Freshman Tournament | | $90.00 |
| Resolution Dates: | **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| | PO: | 2/12/2015 | 19112402 Freshman Tournament | $90.00 | |
| | | **D11 Boys Basketball** | | $90.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $90.00 | |
| 2/12/2015 | 34304 | Check | Troy Alexander - (PO):Freshman Tournament | | $90.00 |
| Resolution Dates: | **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| | PO: | 2/12/2015 | 19112403 Freshman Tournament | $90.00 | |
| | | **D11 Boys Basketball** | | $90.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $90.00 | |
| 2/12/2015 | 34305 | Check | Tim Patton - (PO):Freshman Toruney | | $90.00 |
| Resolution Dates: | **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| | PO: | 2/12/2015 | 19112404 Freshman Toruney | $90.00 | |
| | | **D11 Boys Basketball** | | $90.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $90.00 | |
| 2/12/2015 | 34306 | Check | Dan Hambrick - (PO):Official | | $90.00 |
| Resolution Dates: | **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| | PO: | 2/12/2015 | 19112405 Official | $90.00 | |
| | | **D11 Boys Basketball** | | $90.00 | |
| Check Account Breakdown | | | D11 Boys Basketball | $90.00 | |
| 2/12/2015 | 34307 | Check | J's Video - (PO):Pizza Class A | | $763.00 |
| Resolution Dates: | **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| | PO: | 2/06/2015 | 19112387 Pizza Class A | $763.00 | |
| | | **D1 Athletics** | | $763.00 | |
| Check Account Breakdown | | | D1 Athletics | $763.00 | |
| 2/12/2015 | 34308 | Check | Goessling Market - (PO):Drinks For Testing | | $34.95 |
| Resolution Dates: | **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| | PO: | 1/28/2015 | 19112322 Drinks For Testing | $34.95 | |
| | | **H7 Sophomores** | | $34.95 | |

| Date | Check # Type | Description | | Amount |
|---|---|---|---|---|
| Check Account Breakdown | | H7 Sophomores | $34.95 | |
| 2/12/2015 | 34309 Check | Country Meats - (PO):Beef Jerky | | $623.00 |
| Resolution Dates: **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/12/2015 | | 19112267 Beef Jerky | $623.00 | |
| | **H3 FFA** | | **$623.00** | |
| Check Account Breakdown | | H3 FFA | $623.00 | |
| 2/12/2015 | 34310 Check | Gallatin County Board Of Education - (PO):Posters | | $45.00 |
| Resolution Dates: **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/02/2015 | | 19112337 Posters For Seniors | $45.00 | |
| | **D10 High School Football Fundraise** | | **$45.00** | |
| Check Account Breakdown | | D10 High School Football Fundraiser | $45.00 | |
| 2/12/2015 | 34311 Check | Future Educators Association - (PO):Dues For Stude | | $12.00 |
| Resolution Dates: **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 2/02/2015 | | 19112338 Dues For Student | $12.00 | |
| | **H43 Future Educators Association** | | **$12.00** | |
| Check Account Breakdown | | H43 Future Educators Association | $12.00 | |
| 2/12/2015 | 34312 Check | Maines Hardware - (PO):Ag Constructions Lumber, Sc | | $85.23 |
| Resolution Dates: **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 11/24/2014 | | 19112140 Ag Constructions Lum | $85.23 | |
| | **H2 Vo Ag** | | **$85.23** | |
| Check Account Breakdown | | H2 Vo Ag | $85.23 | |
| 2/12/2015 | 34313 Check | Coca Cola Refreshments - (PO):Drinks | | $758.44 |
| Resolution Dates: **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/29/2015 | | 19112328 Drinks | $758.44 | |
| | **D1 Athletics** | | **$758.44** | |
| Check Account Breakdown | | D1 Athletics | $758.44 | |
| 2/12/2015 | 34314 Check | Gallatin County Board Of Education - (PO):Busdrive | | $595.43 |
| Resolution Dates: **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 1/29/2015 | | 19112329 Busdriver And Mileag | $595.43 | |
| | **H3 FFA** | | **$595.43** | |
| Check Account Breakdown | | H3 FFA | $595.43 | |
| 2/12/2015 | 34315 Check | GTM Sportswear - (PO):Middle School Cheer Uniforms | | $2,600.00 |
| Resolution Dates: **Printed:** 2/12/2015 | **Reconciled:** | **Voided:** | **Stopped:** | |
| PO: 8/12/2014 | | 19111827 Middle School Cheer | $2,600.00 | |
| | **D50 Athletic Speedway** | | **$2,600.00** | |
| Check Account Breakdown | | D50 Athletic Speedway | $2,600.00 | |

| Date | Check # | Type | Description | | Amount |
|---|---|---|---|---|---|
| 2/12/2015 | 34316 | Check | The Leukemia&Lymphoma Society - (PO):Donation To L | | $221.00 |
| Resolution Dates: **Printed:** 2/12/2015 PO: 12/16/2014 | | | **Reconciled:** 19112220 Donation To LLS **Voided:** **Stopped:** | $221.00 | |
| | H19 | H S Beta Club | | $221.00 | |
| Check Account Breakdown | | | H19 H S Beta Club | $221.00 | |
| 2/12/2015 | 34317 | Check | Trophy Awards - (PO):Award Plaques Certificates | | $212.50 |
| Resolution Dates: **Printed:** 2/12/2015 PO: 1/08/2015 | | | **Reconciled:** 19112253 Award Plaques Certif **Voided:** **Stopped:** | $212.50 | |
| | D10 | High School Football Fundraise | | $212.50 | |
| Check Account Breakdown | | | D10 High School Football Fundraiser | $212.50 | |
| 2/12/2015 | 34318 | Check | Harcourt Outlines - (PO):Mechanical Pencils | | $376.00 |
| Resolution Dates: **Printed:** 2/12/2015 PO: 11/11/2014 | | | **Reconciled:** 19112119 Mechanical Pencils **Voided:** **Stopped:** | $376.00 | |
| | M6 | M S Student Council | | $376.00 | |
| Check Account Breakdown | | | M6 M S Student Council | $376.00 | |

| | | |
|---|---|---|
| **Total of Disbursements in Range:** | | **$26,671.63** |
| **Total Voided in Range, but Created Outside of Range:** | - | **$0.00** |
| **Total Stopped in Range, but Created Outside of Range:** | - | **$0.00** |
| | | **$26,671.63** |