DATE: 04/04/2011 WARRANT: 040411 AMOUNT:$43,102.09

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 ______________________________

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CASH ACCOUNT: 10 6101 CASH IN BANK

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
33505	04/04/2011	PRTD	10	DELTA DENTAL PLAN OF		APRIL 2011	04/04/2011		040411	3,891.55
							CHECK		33505 TOTAL:	3,891.55
33506	04/04/2011	PRTD	1524	GALLATIN CO SHERIFF		MAR 2011	04/04/2011		040411	2,027.58
							CHECK		33506 TOTAL:	2,027.58
33507	04/04/2011	PRTD	363	KENTUCKY STATE TREAS		april 2011	04/04/2011		040411	192.40
							CHECK		33507 TOTAL:	192.40
33508	04/04/2011	PRTD	93	KENTUCKY UTILITIES C		APRIL 2011	04/04/2011		040411	24,929.83
							CHECK		33508 TOTAL:	24,929.83
33509	04/04/2011	PRTD	1392	KSBIT		JAN-MAR 2011	04/04/2011		040411	12,060.73
							CHECK		33509 TOTAL:	12,060.73

NUMBER OF CHECKS 5 *** CASH ACCOUNT TOTAL *** 43,102.09

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	43,102.09

*** GRAND TOTAL *** 43,102.09