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: ______________________________

Gallatin County School District Activity Fund

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

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

Date	Check #	Type	Description	Amount
12/11/2012	32327	Check	Sam's Club - (PO):Concession Items	$561.24

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**
PO: 12/10/2012 19110428 Concession Items $561.24

D1 Athletics $561.24

Check Account Breakdown
D1 Athletics $561.24

Date	Check #	Type	Description	Amount
12/11/2012	32328	Check	Sam's Club - (PO):Membership Dues	$35.00

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/11/2012 19110427 Membership Dues $35.00

D1 Athletics $35.00

Check Account Breakdown
D1 Athletics $35.00

Date	Check #	Type	Description	Amount
12/11/2012	32329	Check	Ryan Morris - (PO):Official	$75.00

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/10/2012 19110429 Official $75.00

D31 Boys Middle School Basketball $75.00

Check Account Breakdown
D31 Boys Middle School Basketball $75.00

Date	Check #	Type	Description	Amount
12/11/2012	32330	Check	Marcus Camacho - (PO):Official	$75.00

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/10/2012 19110430 Official $75.00

D31 Boys Middle School Basketball $75.00

Check Account Breakdown
D31 Boys Middle School Basketball $75.00

Date	Check #	Type	Description	Amount
12/11/2012	32331	Check	Regina Danaher Smith - (PO):Angel Tree Gifts	$300.00

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**
PO: 12/10/2012 19110431 Angel Tree Gifts $300.00

H26 Youth Service Center $300.00

Check Account Breakdown
H26 Youth Service Center $300.00

Date	Check #	Type	Description	Amount
12/11/2012	32332	Check	Deputy - (PO):Security For Bball Girls	$40.00

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**
PO: 12/11/2012 19110437 Security For Bball G $40.00

D1 Athletics $40.00

Check Account Breakdown
D1 Athletics $40.00

Date	Check #	Type	Description	Amount
12/11/2012	32333	Check	David Watkins - (PO):Girls Official	$65.00

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/11/2012 19110432 Girls Official $65.00

D21 Girls Basketball $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description	Amount
12/11/2012	32334	Check	Brad Pruitt - (PO):Girls Official	$65.00

Resolution Dates: **Printed:** 12/11/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**
PO: 12/11/2012 19110433 Girls Official $65.00

Date	Check # Type	Description		Amount
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
12/11/2012	32335 Check	Larry Mestel - (PO):Girlsl Official		$65.00
Resolution Dates: **Printed:** 12/11/2012		**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO: 12/11/2012		19110434 Girlsl Official	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
12/11/2012	32336 Check	Troy Alexander - (PO):JV Official		$50.00
Resolution Dates: **Printed:** 12/11/2012		**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO: 12/11/2012		19110435 JV Official	$50.00	
	D21 Girls Basketball		$50.00	
Check Account Breakdown		D21 Girls Basketball	$50.00	
12/11/2012	32337 Check	Todd Auffrey - (PO):JV Official		$50.00
Resolution Dates: **Printed:** 12/11/2012		**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO: 12/11/2012		19110436 JV Official	$50.00	
	D21 Girls Basketball		$50.00	
Check Account Breakdown		D21 Girls Basketball	$50.00	
12/13/2012	32338 Check	McDonalds - (PO):Happy Meals		$375.59
Resolution Dates: **Printed:** 12/13/2012		**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO: 11/02/2012		19110360 Happy Meals	$375.59	
	U11 Upper Elem Field Trips		$375.59	
Check Account Breakdown		U11 Upper Elem Field Trips	$375.59	
12/13/2012	32339 Check	Barry Alexander - (PO):Official		$75.00
Resolution Dates: **Printed:** 12/13/2012		**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO: 12/13/2012		19110458 Official	$75.00	
	D41 Girls Middle School Basketball		$75.00	
Check Account Breakdown		D41 Girls Middle School Basketball	$75.00	
12/13/2012	32340 Check	Ryan Morris - (PO):Girls BB Official		$75.00
Resolution Dates: **Printed:** 12/13/2012		**Reconciled:** **Voided:** **Stopped:**		
PO: 12/13/2012		19110457 Girls BB Official	$75.00	
	D41 Girls Middle School Basketball		$75.00	
Check Account Breakdown		D41 Girls Middle School Basketball	$75.00	
12/13/2012	32341 Check	Cincinnati Museum Center - (PO):Admissions		$1,176.00
Resolution Dates: **Printed:** 12/13/2012		**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO: 11/16/2012		19110383 Admissions	$1,176.00	
	U11 Upper Elem Field Trips		$1,176.00	
Check Account Breakdown		U11 Upper Elem Field Trips	$1,176.00	

	Date	Check #	Type	Description		Amount
*	12/13/2012	32342	Check	Scripp National Spelling Bee - (PO):Spelling Bee E		$115.00

Resolution Dates: **Printed:** 12/13/2012 **Reconciled:** **Voided:** 12/13/2012 **Stopped:**
PO: 12/13/2012 19110459 Spelling Bee Entry $122.50
M1 Middle School General $122.50
Check Account Breakdown
M1 Middle School General $115.00

	Date	Check #	Type	Description		Amount
	12/13/2012	32343	Check	Scripp National Spelling Bee - (PO):Spelling Bee E		$122.50

Resolution Dates: **Printed:** 12/13/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**
PO: 12/13/2012 19110459 Spelling Bee Entry $122.50
M1 Middle School General $122.50
Check Account Breakdown
M1 Middle School General $122.50

	Date	Check #	Type	Description		Amount
	12/17/2012	32344	Check	Ryan Morris - (PO):Official MS Boys		$75.00

Resolution Dates: **Printed:** 12/17/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/17/2012 19110460 Official MS Boys $75.00
D31 Boys Middle School Basketball $75.00
Check Account Breakdown
D31 Boys Middle School Basketball $75.00

	Date	Check #	Type	Description		Amount
*	12/17/2012	32345	Check	Dan Hambrick - (PO):MS Boys Official		$75.00

Resolution Dates: **Printed:** 12/17/2012 **Reconciled:** **Voided:** 12/31/2012 **Stopped:**
PO: 12/17/2012 19110461 MS Boys Official $75.00
D31 Boys Middle School Basketball $75.00
Check Account Breakdown
D31 Boys Middle School Basketball $75.00

	Date	Check #	Type	Description		Amount
	12/17/2012	32346	Check	Ryan Morris - (PO):Dec 20th Add Game		$75.00

Resolution Dates: **Printed:** 12/17/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/17/2012 19110462 Dec 20th Add Game $75.00
D31 Boys Middle School Basketball $75.00
Check Account Breakdown
D31 Boys Middle School Basketball $75.00

	Date	Check #	Type	Description		Amount
	12/17/2012	32347	Check	Dan Hambrick - (PO):Dec 20th Add On Game		$75.00

Resolution Dates: **Printed:** 12/17/2012 **Reconciled:** **Voided:** **Stopped:**
PO: 12/17/2012 19110463 Dec 20th Add On Game $75.00
D31 Boys Middle School Basketball $75.00
Check Account Breakdown
D31 Boys Middle School Basketball $75.00

	Date	Check #	Type	Description		Amount
	12/17/2012	32348	Check	James Stethen - (PO):MS Boys Official (2)		$75.00

Resolution Dates: **Printed:** 12/17/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**
PO: 12/17/2012 19110461 MS Boys Official $75.00
D31 Boys Middle School Basketball $75.00
Check Account Breakdown
D31 Boys Middle School Basketball $75.00

	Date	Check #	Type	Description		Amount
	12/18/2012	32349	Check	Jewell's On Main - (PO):Teacher Gifts		$30.00

Resolution Dates: **Printed:** 12/18/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**

Date	Check #	Type	Description		Amount
PO:	12/18/2012		19110466 Teacher Gifts	$30.00	
	M01 M S Teachers			$30.00	
Check Account Breakdown			M01 M S Teachers	$30.00	
12/19/2012	32350	Check	Dan Hambrick - (PO):GC VS OWEN		$90.00
Resolution Dates: **Printed:** 12/19/2012			**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO:	12/19/2012		19110478 GC VS OWEN	$90.00	
	D11 Boys Basketball			$90.00	
Check Account Breakdown			D11 Boys Basketball	$90.00	
12/19/2012	32351	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 12/19/2012			**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO:	12/19/2012		19110479 Security	$40.00	
	D1 Athletics			$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
12/19/2012	32352	Check	Jon Jones - (PO):MS Concessions		$257.68
Resolution Dates: **Printed:** 12/19/2012			**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO:	12/19/2012		19110469 MS Concessions	$257.68	
	D1 Athletics			$257.68	
Check Account Breakdown			D1 Athletics	$257.68	
12/19/2012	32353	Check	Jeff Afterkirk - (PO):Dec 20th Add On Game		$75.00
Resolution Dates: **Printed:** 12/19/2012			**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO:	12/19/2012		19110473 Dec 20th Add On Game	$75.00	
	D31 Boys Middle School Basketball			$75.00	
Check Account Breakdown			D31 Boys Middle School Basketball	$75.00	
12/19/2012	32354	Check	Mark Howell - (PO):GC VS OWEN		$65.00
Resolution Dates: **Printed:** 12/19/2012			**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO:	12/19/2012		19110474 GC VS OWEN	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
12/19/2012	32355	Check	Larry McDonald - (PO):GC VS OWEN		$65.00
Resolution Dates: **Printed:** 12/19/2012			**Reconciled:** 1/11/2013 **Voided:** **Stopped:**		
PO:	12/19/2012		19110475 GC VS OWEN	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
12/19/2012	32356	Check	Ronnie Saylor - (PO):GC VS OWEN		$65.00
Resolution Dates: **Printed:** 12/19/2012			**Reconciled:** **Voided:** **Stopped:**		
PO:	12/19/2012		19110476 GC VS OWEN	$65.00	
	D11 Boys Basketball			$65.00	

Date	Check #	Type	Description		Amount

Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description		Amount
12/19/2012	32357	Check	Jason Beckham - (PO):GC VS OWEN		$90.00

Resolution Dates: **Printed:** 12/19/2012 **Reconciled:** 1/11/2013 **Voided:** **Stopped:**
PO: 12/19/2012 19110477 GC VS OWEN $90.00
D11 Boys Basketball $90.00
Check Account Breakdown
D11 Boys Basketball $90.00

Date	Check #	Type	Description		Amount
1/04/2013	32358	Check	Maraskeshia Smith - (PO):Girls Official		$65.00

Resolution Dates: **Printed:** 1/04/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/04/2013 19110480 Girls Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description		Amount
1/04/2013	32359	Check	Gary Teague - (PO):Official		$65.00

Resolution Dates: **Printed:** 1/04/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/04/2013 19110481 Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description		Amount
1/04/2013	32360	Check	Jimmy Colwell - (PO):Official		$65.00

Resolution Dates: **Printed:** 1/04/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/04/2013 19110482 Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description		Amount
1/04/2013	32361	Check	Deputy - (PO):Security		$40.00

Resolution Dates: **Printed:** 1/04/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/04/2013 19110483 Security $40.00
D1 Athletics $40.00
Check Account Breakdown
D1 Athletics $40.00

Date	Check #	Type	Description		Amount
1/04/2013	32362	Check	Ronnie Saylor - (PO):Boys Official		$65.00

Resolution Dates: **Printed:** 1/04/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/04/2013 19110484 Boys Official $65.00
D11 Boys Basketball $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description		Amount
1/04/2013	32363	Check	Don Arnold - (PO):Official		$65.00

Resolution Dates: **Printed:** 1/04/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/04/2013 19110485 Official $65.00
D11 Boys Basketball $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

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

Date	Check #	Type	Description		Amount
1/04/2013	32364	Check	Lynn Gritton - (PO):Offciail Boys		$65.00
Resolution Dates: **Printed:** 1/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/04/2013			19110486 Offciail Boys	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/04/2013	32365	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 1/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/04/2013			19110487 Security	$40.00	
	D1 Athletics			$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
1/07/2013	32369	Check	Veronica Chapman - (PO):Refund Competition Fee		$120.00
Resolution Dates: **Printed:** 1/07/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/06/2012			19110425 Refund Competition F	$120.00	
	D28 H S Cheerleaders			$120.00	
Check Account Breakdown			D28 H S Cheerleaders	$120.00	
1/07/2013	32370	Check	David Gibson - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/07/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013			19110499 Official	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/07/2013	32371	Check	Bruce Colpo - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/07/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013			19110500 Official	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/07/2013	32372	Check	Reginald Riley - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/07/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013			19110501 Official	$65.00	
	D11 Boys Basketball			$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/07/2013	32373	Check	David Lane - (PO):JV, 9th Official		$90.00
Resolution Dates: **Printed:** 1/07/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013			19110502 JV, 9th Official	$90.00	
	D11 Boys Basketball			$90.00	
Check Account Breakdown			D11 Boys Basketball	$90.00	
1/07/2013	32374	Check	Don Arnold - (PO):9th, JV Official		$90.00
Resolution Dates: **Printed:** 1/07/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013			19110503 9th, JV Official	$90.00	

Date	Check # Type	Description	Amount

D11 Boys Basketball $90.00

Check Account Breakdown
D11 Boys Basketball $90.00

1/11/2013 32375 Check Cincinnati Zoo - (PO):Assembly Big Cats $500.00
Resolution Dates: **Printed:** 1/11/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/11/2013 19110504 Assembly Big Cats $500.00
E1 Elementary General $500.00
Check Account Breakdown
E1 Elementary General $500.00

1/22/2013 32376 Check Hampton Inn And Suites - (PO):Rooms For Class A $870.10
Resolution Dates: **Printed:** 1/22/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/22/2013 19110537 Rooms For Class A $870.10
D21 Girls Basketball $870.10
Check Account Breakdown
D21 Girls Basketball $870.10

1/22/2013 32377 Check Hampton Inn And Suites - (PO):Rooms For Class A $870.10
Resolution Dates: **Printed:** 1/22/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/22/2013 19110540 Rooms For Class A $870.10
D21 Girls Basketball $870.10
Check Account Breakdown
D21 Girls Basketball $870.10

1/22/2013 32378 Check Hampton Inn And Suites - (PO):Rooms For Class A $870.10
Resolution Dates: **Printed:** 1/22/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/22/2013 19110539 Rooms For Class A $870.10
D21 Girls Basketball $870.10
Check Account Breakdown
D21 Girls Basketball $870.10

1/22/2013 32379 Check Hampton Inn And Suites - (PO):Rooms For Class A $870.10
Resolution Dates: **Printed:** 1/22/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/22/2013 19110538 Rooms For Class A $870.10
D21 Girls Basketball $870.10
Check Account Breakdown
D21 Girls Basketball $870.10

1/22/2013 32380 Check Dan Hambrick - (PO):Owed GC VS Holmes $50.00
Resolution Dates: **Printed:** 1/22/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/22/2013 19110530 Owed GC VS Holmes $50.00
D21 Girls Basketball $50.00
Check Account Breakdown
D21 Girls Basketball $50.00

1/22/2013 32381 Check Gary Teague - (PO):Owed GC VS Holmes $65.00
Resolution Dates: **Printed:** 1/22/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/22/2013 19110531 Owed GC VS Holmes $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

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

Date	Check #	Type	Description		Amount
1/22/2013	32382	Check	Maraskeshia Smith - (PO):Owed GC VS Holmes		$65.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/22/2013			19110532 Owed GC VS Holmes	$65.00	
			D21 Girls Basketball	$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/22/2013	32383	Check	Brandon Cobb - (PO):Owed GC VS Holmes		$65.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/22/2013			19110533 Owed GC VS Holmes	$65.00	
			D21 Girls Basketball	$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/22/2013	32384	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/22/2013			19110534 Security	$40.00	
			D1 Athletics	$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
1/22/2013	32385	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/22/2013			19110535 Security	$40.00	
			D1 Athletics	$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
1/22/2013	32386	Check	Chuck Vogt - (PO):Boys VS Henry Co		$65.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/22/2013			19110518 Boys VS Henry Co	$65.00	
			D11 Boys Basketball	$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/22/2013	32387	Check	Larry McDonald - (PO):Boys VS Henry		$65.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/22/2013			19110519 Boys VS Henry	$65.00	
			D11 Boys Basketball	$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/22/2013	32388	Check	Jason Beckham - (PO):JV V		$90.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/22/2013			19110520 JV V	$90.00	
			D11 Boys Basketball	$90.00	
Check Account Breakdown			D11 Boys Basketball	$90.00	
1/22/2013	32389	Check	Kevin Flood - (PO):Official		$90.00
Resolution Dates: **Printed:** 1/22/2013			**Reconciled:** **Voided:** **Stopped:**		

Gallatin County School District Activity Fund

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

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

Date	Check # Type	Description		Amount
PO:	1/22/2013	19110521 Official	$90.00	
	D11 Boys Basketball		$90.00	
Check Account Breakdown		D11 Boys Basketball	$90.00	
1/22/2013	32390 Check	Mark Howell - (PO):Boys Vs Oldham		$65.00
Resolution Dates: **Printed:** 1/22/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/22/2013	19110522 Boys Vs Oldham	$65.00	
	D11 Boys Basketball		$65.00	
Check Account Breakdown		D11 Boys Basketball	$65.00	
1/22/2013	32391 Check	James Stethen - (PO):Boys VS Oldham Co		$65.00
Resolution Dates: **Printed:** 1/22/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/22/2013	19110523 Boys VS Oldham Co	$65.00	
	D11 Boys Basketball		$65.00	
Check Account Breakdown		D11 Boys Basketball	$65.00	
1/22/2013	32392 Check	Jason Beckham - (PO):JV Only		$50.00
Resolution Dates: **Printed:** 1/22/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/22/2013	19110524 JV Only	$50.00	
	D11 Boys Basketball		$50.00	
Check Account Breakdown		D11 Boys Basketball	$50.00	
1/22/2013	32393 Check	Kevin Flood - (PO):JV Only		$50.00
Resolution Dates: **Printed:** 1/22/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/22/2013	19110525 JV Only	$50.00	
	D11 Boys Basketball		$50.00	
Check Account Breakdown		D11 Boys Basketball	$50.00	
1/22/2013	32394 Check	Dana Fuller - (PO):Official-Game Cancelled		$65.00
Resolution Dates: **Printed:** 1/22/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/22/2013	19110526 Official-Game Cancel	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
1/22/2013	32395 Check	David Watkins - (PO):Official Game Cancelled		$65.00
Resolution Dates: **Printed:** 1/22/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/22/2013	19110527 Official Game Cancel	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
1/22/2013	32396 Check	Marcus Camacho - (PO):Official-Game Cancelled		$65.00
Resolution Dates: **Printed:** 1/22/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/22/2013	19110528 Official-Game Cancel	$65.00	
	D21 Girls Basketball		$65.00	

Date	Check #	Type	Description		Amount
Check Account Breakdown					
		D21	Girls Basketball	$65.00	
1/22/2013	32397	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 1/22/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/22/2013			19110536 Security	$40.00	
		D1	Athletics	$40.00	
Check Account Breakdown					
		D1	Athletics	$40.00	
1/22/2013	32398	Check	Larry McDonald - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/22/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/22/2013			19110529 Official	$65.00	
		D11	Boys Basketball	$65.00	
Check Account Breakdown					
		D11	Boys Basketball	$65.00	
1/23/2013	32401	Check	All A Classic - (PO):Girls Class A Tickets		$1,440.00
Resolution Dates: **Printed:** 1/23/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/23/2013			19110544 Girls Class A Ticket	$1,440.00	
		D21	Girls Basketball	$1,440.00	
Check Account Breakdown					
		D21	Girls Basketball	$1,440.00	
1/24/2013	32402	Check	Indiana Ticket Co (Muncity Novelty) - (PO):Spring		$93.79
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/07/2013			19110496 Spring Fling Tickets	$93.79	
		U1	Upper Elementary General	$93.79	
Check Account Breakdown					
		U1	Upper Elementary General	$93.79	
1/24/2013	32403	Check	Tina's Bar-B-Q - (PO):Chrsitmas Dinner 12/13/12		$610.00
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 11/27/2012			19110402 Chrsitmas Dinner 12/	$610.00	
		M01	M S Teachers	$610.00	
Check Account Breakdown					
		M01	M S Teachers	$610.00	
1/24/2013	32404	Check	KY Fundraising - (PO):Peel N Save Cards		$615.00
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 11/02/2012			19110358 Peel N Save Cards	$615.00	
		D28	H S Cheerleaders	$615.00	
Check Account Breakdown					
		D28	H S Cheerleaders	$615.00	
1/24/2013	32405	Check	Kentucky YMCA Youth Association - (PO):Student Due		$100.00
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 9/12/2012			19110200 Student Dues	$100.00	
		M6	M S Student Council	$100.00	
Check Account Breakdown					
		M6	M S Student Council	$100.00	

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

Date	Check #	Type	Description	Amount
1/24/2013	32406	Check	Ribbons & Roses - (PO):Poinsetta	$28.49

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/13/2012 19110455 Poinsetta $28.49

H01 High School Teachers $28.49

Check Account Breakdown
H01 High School Teachers $28.49

Date	Check #	Type	Description	Amount
1/24/2013	32407	Check	Ribbons & Roses - (PO):Flowers	$31.50

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/07/2013 19110495 Flowers $31.50

H01 High School Teachers $31.50

Check Account Breakdown
H01 High School Teachers $31.50

Date	Check #	Type	Description	Amount
1/24/2013	32408	Check	Roby's Country Gardens Inc. - (PO):Fruit Order	$85.75

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 10/25/2012 19110332 Fruit Order $85.75

H3 FFA $85.75

Check Account Breakdown
H3 FFA $85.75

Date	Check #	Type	Description	Amount
1/24/2013	32409	Check	Deepspace Technologies - (PO):Trifold Boards	$153.83

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/13/2012 19110454 Trifold Boards $153.83

H18 H S Library $153.83

Check Account Breakdown
H18 H S Library $153.83

Date	Check #	Type	Description	Amount
1/24/2013	32410	Check	Park Seed Wholesale - (PO):Seeds For Spring Greenh	$217.46

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/11/2012 19110450 Seeds For Spring Gre $217.46

H2 Vo Ag $217.46

Check Account Breakdown
H2 Vo Ag $217.46

Date	Check #	Type	Description	Amount
1/24/2013	32411	Check	Goessling Market - (PO):Christmas Party Meat Tray,	$140.45

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/17/2012 19110465 Christmas Party Meat $140.45

B2 Gallatin Bus Garage General $140.45

Check Account Breakdown
B2 Gallatin Bus Garage General $140.45

Date	Check #	Type	Description	Amount
1/24/2013	32412	Check	Freestyle - (PO):Developer, Stop Bath, Easel	$102.73

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/11/2012 19110447 Developer, Stop Bath $102.73

H29 Art Club $102.73

Check Account Breakdown
H29 Art Club $102.73

Date	Check #	Type	Description	Amount
1/24/2013	32413	Check	SAX - (PO):Erasers, Plastic Wrap	$138.12

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/11/2012 19110449 Erasers, Plastic Wra $138.12

Date	Check # Type	Description		Amount
	H29 Art Club		$138.12	
Check Account Breakdown				
		H29 Art Club	$138.12	
1/24/2013	32414 Check	Dick Blick - (PO):Plaster Of Paris		$64.80
Resolution Dates: **Printed:** 1/24/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 12/11/2012		19110448 Plaster Of Paris	$64.80	
	H29 Art Club		$64.80	
Check Account Breakdown				
		H29 Art Club	$64.80	
1/24/2013	32415 Check	Permaboud - (PO):Stine, Calimity Jack		$30.08
Resolution Dates: **Printed:** 1/24/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 11/20/2012		19110386 Stine, Calimity Jack	$30.08	
	U15 Upper Elementary Library		$30.08	
Check Account Breakdown				
		U15 Upper Elementary Library	$30.08	
1/24/2013	32416 Check	Play Scripts - (PO):Books, Royality Fees		$441.66
Resolution Dates: **Printed:** 1/24/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 11/20/2012		19110395 Books, Royality Fees	$441.66	
	H20 H S Drama Club		$441.66	
Check Account Breakdown				
		H20 H S Drama Club	$441.66	
1/24/2013	32417 Check	Beth Oldendick - (PO):Supplies Contact Paper		$46.00
Resolution Dates: **Printed:** 1/24/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 9/14/2012		19110216 Supplies Contact Pap	$46.00	
	U15 Upper Elementary Library		$46.00	
Check Account Breakdown				
		U15 Upper Elementary Library	$46.00	
1/24/2013	32418 Check	Meta Sherman - (PO):Groceries For Wildcat Cafe		$94.94
Resolution Dates: **Printed:** 1/24/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 11/02/2012		19110357 Groceries For Wildca	$94.94	
	M17 Ms. Marsh's Class		$94.94	
Check Account Breakdown				
		M17 Ms. Marsh's Class	$94.94	
1/24/2013	32419 Check	H&W Sport Shop - (PO):Letter Jackets		$5,078.00
Resolution Dates: **Printed:** 1/24/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 12/11/2012		19110438 Letter Jackets	$5,078.00	
	D1 Athletics		$5,078.00	
Check Account Breakdown				
		D1 Athletics	$5,078.00	
1/24/2013	32420 Check	H&W Sport Shop - (PO):Letter Jackets		$691.00
Resolution Dates: **Printed:** 1/24/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 12/11/2012		19110439 Letter Jackets	$691.00	
	D1 Athletics		$691.00	
Check Account Breakdown				
		D1 Athletics	$691.00	

Date	Check #	Type	Description	Amount
1/24/2013	32421	Check	H&W Sport Shop - (PO):Socks, Shoes	$845.00

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/11/2012 19110440 Socks, Shoes $845.00
D11 Boys Basketball $845.00
Check Account Breakdown
D11 Boys Basketball $845.00

Date	Check #	Type	Description	Amount
1/24/2013	32422	Check	Interstate Greenhouse - (PO):Plants	$24.45

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 12/11/2012 19110445 Plants $24.45
H01 High School Teachers $24.45
Check Account Breakdown
H01 High School Teachers $24.45

Date	Check #	Type	Description	Amount
1/24/2013	32423	Check	Roby's Country Gardens Inc. - (PO):Fruit	$3,185.25

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 11/20/2012 19110387 Fruit $3,185.25
H3 FFA $3,185.25
Check Account Breakdown
H3 FFA $3,185.25

Date	Check #	Type	Description	Amount
1/24/2013	32424	Check	Ribbons & Roses - (PO):Flowers S Stephenson Father	$46.50

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 11/20/2012 19110389 Flowers S Stephenson $46.50
H01 High School Teachers $46.50
Check Account Breakdown
H01 High School Teachers $46.50

Date	Check #	Type	Description	Amount
1/24/2013	32425	Check	H&W Sport Shop - (PO):Basketball Shoes	$1,830.00

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 9/26/2012 19110267 Basketball Shoes $1,830.00
D31 Boys Middle School Basketball $1,830.00
Check Account Breakdown
D31 Boys Middle School Basketball $1,830.00

Date	Check #	Type	Description	Amount
1/24/2013	32426	Check	H&W Sport Shop - (PO):Emboridered Shirts	$115.00

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 11/02/2012 19110349 Emboridered Shirts $115.00
D1 Athletics $115.00
Check Account Breakdown
D1 Athletics $115.00

Date	Check #	Type	Description	Amount
1/24/2013	32427	Check	H&W Sport Shop - (PO):Shoes And Sweats	$3,399.00

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 11/07/2012 19110363 Shoes And Sweats $3,399.00
D11 Boys Basketball $3,399.00
Check Account Breakdown
D11 Boys Basketball $3,399.00

Date	Check #	Type	Description	Amount
1/24/2013	32428	Check	H&W Sport Shop - (PO):Volleyball Shirts	$915.00

Resolution Dates: **Printed:** 1/24/2013 **Reconciled:** **Voided:** **Stopped:**

Date	Check #	Type	Description		Amount
	PO:	8/22/2012	19110145 Volleyball Shirts	$915.00	
			D47 HS Volleyball Fundraiser	$915.00	
Check Account Breakdown			D47 HS Volleyball Fundraiser	$915.00	
1/24/2013	32429	Check	Gallatin County Board Of Education - (PO):Mileage/		$1,069.17
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO:	11/20/2012	19110394 Mileage/Driver	$1,069.17	
			E5 Elementary Field Trips	$1,069.17	
Check Account Breakdown			E5 Elementary Field Trips	$1,069.17	
1/24/2013	32430	Check	Gallatin County Board Of Education - (PO):Busdrive		$1,008.99
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO:	10/01/2012	19110286 Busdriver/Mileage	$1,008.99	
			E5 Elementary Field Trips	$1,008.99	
Check Account Breakdown			E5 Elementary Field Trips	$1,008.99	
1/24/2013	32431	Check	Maines Hardware - (PO):Buidling Supplies		$149.79
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO:	10/25/2012	19110333 Buidling Supplies	$149.79	
			H2 Vo Ag	$149.79	
Check Account Breakdown			H2 Vo Ag	$149.79	
1/24/2013	32432	Check	Jewell's On Main - (PO):Christmas Dinner Catered		$139.83
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO:	12/17/2012	19110464 Christmas Dinner Cat	$139.83	
			B1 Central Office General	$139.83	
Check Account Breakdown			B1 Central Office General	$139.83	
1/24/2013	32433	Check	Edmentum - (PO):Subscription Of Education		$1,081.10
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO:	12/11/2012	19110452 Subscription Of Educ	$1,081.10	
			U1 Upper Elementary General	$1,081.10	
Check Account Breakdown			U1 Upper Elementary General	$1,081.10	
1/24/2013	32434	Check	Varsity - (PO):Cheerleading Uniforms		$4,840.15
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO:	9/05/2012	19110180 Cheerleading Uniform	$4,840.15	
			D28 H S Cheerleaders	$4,840.15	
Check Account Breakdown			D28 H S Cheerleaders	$4,840.15	
1/24/2013	32435	Check	J's Video - (PO):Dec Pizza		$392.00
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO:	1/14/2013	19110510 Dec Pizza	$392.00	
			D1 Athletics	$392.00	

Date	Check # Type	Description		Amount
Check Account Breakdown				
		D1 Athletics	$392.00	
1/24/2013	32436 Check	Coach Of The Year Clinic, Inc - (PO):Coaching Clin		$350.00
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013		19110498 Coaching Clinic Regi	$350.00	
	D10 High School Football Fundraise		$350.00	
Check Account Breakdown				
		D10 High School Football Fundraiser	$350.00	
1/24/2013	32437 Check	Pepsi - (PO):Concession Drinks		$1,107.46
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:** **Voided:** **Stopped:**		
PO: 1/14/2013		19110507 Concession Drinks	$1,107.46	
	D1 Athletics		$1,107.46	
Check Account Breakdown				
		D1 Athletics	$1,107.46	
1/24/2013	32438 Check	The Childrens Theatre Of Cincinnati - (PO):Admissi		$1,015.00
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:** **Voided:** **Stopped:**		
PO: 11/02/2012		19110350 Admissions Santa Toy	$1,015.00	
	U11 Upper Elem Field Trips		$1,015.00	
Check Account Breakdown				
		U11 Upper Elem Field Trips	$1,015.00	
1/24/2013	32439 Check	Wert Music - (PO):Bariton Sax Repair		$300.00
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:** **Voided:** **Stopped:**		
PO: 1/17/2013		19110514 Bariton Sax Repair	$300.00	
	U7 UE/MS Band		$300.00	
Check Account Breakdown				
		U7 UE/MS Band	$300.00	
1/24/2013	32440 Check	Peripoloe Inc. - (PO):Recorders		$414.20
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013		19110490 Recorders	$414.20	
	U14 Upper Elementary Music		$414.20	
Check Account Breakdown				
		U14 Upper Elementary Music	$414.20	
1/24/2013	32441 Check	Suzuki Music USA - (PO):Recorders		$321.75
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013		19110497 Recorders	$321.75	
	U14 Upper Elementary Music		$321.75	
Check Account Breakdown				
		U14 Upper Elementary Music	$321.75	
1/24/2013	32442 Check	Park Seed Wholesale - (PO):Vegatable Seeds		$53.86
Resolution Dates: **Printed:** 1/24/2013		**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2013		19110493 Vegatable Seeds	$53.86	
	H2 Vo Ag		$53.86	
Check Account Breakdown				
		H2 Vo Ag	$53.86	

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

Date	Check #	Type	Description		Amount
1/24/2013	32443	Check	Future Educators Association - (PO):International		$60.00
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/19/2012			19110471 International And St	$60.00	
			H43 Future Educators Association	$60.00	
Check Account Breakdown			H43 Future Educators Association	$60.00	
1/24/2013	32444	Check	Gallatin County Board Of Education - (PO):Driver M		$954.09
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/24/2013			19110552 Driver Mileage	$954.09	
			M7 M S Field Trips	$954.09	
Check Account Breakdown			M7 M S Field Trips	$954.09	
1/24/2013	32445	Check	Chamber Theatre Productions - (PO):Student Admissi		$16.95
Resolution Dates: **Printed:** 1/24/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/24/2013			19110551 Student Admission	$16.95	
			M7 M S Field Trips	$16.95	
Check Account Breakdown			M7 M S Field Trips	$16.95	

Total of Disbursements in Range:	**$44,421.55**
Total Voided in Range, but Created Outside of Range: -	**$0.00**
Total Stopped in Range, but Created Outside of Range: -	**$0.00**
	$44,421.55