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
	1/28/2013	32446	Check	Brenda Alexander - (PO):Hometown Pizza	$173.92

Resolution Dates: **Printed:** 1/28/2013 **Reconciled:** 2/04/2013 **Voided:** **Stopped:**
PO: 1/23/2013 19110545 Hometown Pizza $173.92
D21 Girls Basketball $173.92
Check Account Breakdown
D21 Girls Basketball $173.92

	Date	Check #	Type	Description	Amount
	1/28/2013	32447	Check	Brenda Alexander - (PO):Meals For Class A	$1,045.78

Resolution Dates: **Printed:** 1/28/2013 **Reconciled:** 2/04/2013 **Voided:** **Stopped:**
PO: 1/23/2013 19110546 Meals For Class A $1,045.78
D21 Girls Basketball $1,045.78
Check Account Breakdown
D21 Girls Basketball $1,045.78

	Date	Check #	Type	Description	Amount
*	1/29/2013	32448	Check	Maraskeshia Smith - (PO):Official	$65.00

Resolution Dates: **Printed:** 1/29/2013 **Reconciled:** **Voided:** 1/29/2013 **Stopped:**
PO: 1/29/2013 19110557 Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

	Date	Check #	Type	Description	Amount
	1/29/2013	32450	Check	Matt Young - (PO):Official	$50.00

Resolution Dates: **Printed:** 1/29/2013 **Reconciled:** 2/04/2013 **Voided:** **Stopped:**
PO: 1/29/2013 19110553 Official $50.00
D21 Girls Basketball $50.00
Check Account Breakdown
D21 Girls Basketball $50.00

	Date	Check #	Type	Description	Amount
	1/29/2013	32451	Check	Jimmy Colwell - (PO):Official	$50.00

Resolution Dates: **Printed:** 1/29/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/29/2013 19110554 Official $50.00
D21 Girls Basketball $50.00
Check Account Breakdown
D21 Girls Basketball $50.00

	Date	Check #	Type	Description	Amount
	1/29/2013	32452	Check	James Stethen - (PO):Official	$65.00

Resolution Dates: **Printed:** 1/29/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/29/2013 19110555 Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

	Date	Check #	Type	Description	Amount
*	1/29/2013	32453	Check	Jeff Afterkirk - (PO):Official	$65.00

Resolution Dates: **Printed:** 1/29/2013 **Reconciled:** **Voided:** 1/29/2013 **Stopped:**
PO: 1/29/2013 19110556 Official $65.00
D21 Girls Basketball $65.00
Check Account Breakdown
D21 Girls Basketball $65.00

	Date	Check #	Type	Description	Amount
*	1/29/2013	32454	Check	Maraskeshia Smith - (PO):Official (2)	$65.00

Resolution Dates: **Printed:** 1/29/2013 **Reconciled:** **Voided:** 1/29/2013 **Stopped:**
PO: 1/29/2013 19110557 Official $65.00

Date	Check #	Type	Description		Amount
	D21	Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
* 1/29/2013	32455	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 1/29/2013			**Reconciled:** **Voided:** 1/29/2013 **Stopped:**		
PO: 1/29/2013			19110558 Security	$40.00	
	D1	Athletics		$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
1/29/2013	32456	Check	Maraskeshia Smith - (PO):Official (3)		$65.00
Resolution Dates: **Printed:** 1/29/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/29/2013			19110557 Official	$65.00	
	D21	Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/29/2013	32457	Check	Jeff Afterkirk - (PO):Official (2)		$65.00
Resolution Dates: **Printed:** 1/29/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/29/2013			19110556 Official	$65.00	
	D21	Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/29/2013	32458	Check	Deputy - (PO):Security (2)		$40.00
Resolution Dates: **Printed:** 1/29/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/29/2013			19110558 Security	$40.00	
	D1	Athletics		$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
1/30/2013	32459	Check	Aaron Hall - (PO):GC VS Anderson		$50.00
Resolution Dates: **Printed:** 1/30/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/30/2013			19110559 GC VS Anderson	$50.00	
	D11	Boys Basketball		$50.00	
Check Account Breakdown			D11 Boys Basketball	$50.00	
1/30/2013	32460	Check	David Lane - (PO):GC VS Anderson		$50.00
Resolution Dates: **Printed:** 1/30/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/30/2013			19110560 GC VS Anderson	$50.00	
	D11	Boys Basketball		$50.00	
Check Account Breakdown			D11 Boys Basketball	$50.00	
1/30/2013	32461	Check	David Gibson - (PO):GC VS Anderson		$65.00
Resolution Dates: **Printed:** 1/30/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/30/2013			19110561 GC VS Anderson	$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

1/30/2013 32462 Check Ryan Durham - (PO):GC VS Anderson $65.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/30/2013 19110562 GC VS Anderson $65.00

D11 Boys Basketball $65.00

Check Account Breakdown
D11 Boys Basketball $65.00

1/30/2013 32463 Check Brian Sandlin - (PO):GC VS Anderson $65.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/30/2013 19110563 GC VS Anderson $65.00

D11 Boys Basketball $65.00

Check Account Breakdown
D11 Boys Basketball $65.00

1/30/2013 32464 Check Deputy - (PO):Security For Game $40.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/30/2013 19110564 Security For Game $40.00

D1 Athletics $40.00

Check Account Breakdown
D1 Athletics $40.00

* 1/30/2013 32465 Check Barry Alexander - (PO):GC VS Henry $50.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** 2/15/2013 **Stopped:**
PO: 1/30/2013 19110565 GC VS Henry $50.00

D21 Girls Basketball $50.00

Check Account Breakdown
D21 Girls Basketball $50.00

* 1/30/2013 32466 Check Troy Alexander - (PO):GC VS Henry $50.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** 2/15/2013 **Stopped:**
PO: 1/30/2013 19110566 GC VS Henry $50.00

D21 Girls Basketball $50.00

Check Account Breakdown
D21 Girls Basketball $50.00

* 1/30/2013 32467 Check Robert Swanigan - (PO):GC VS Henry $65.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** 2/15/2013 **Stopped:**
PO: 1/30/2013 19110567 GC VS Henry $65.00

D21 Girls Basketball $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

* 1/30/2013 32468 Check Brad Vickers - (PO):GC VS Henry $65.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** 2/15/2013 **Stopped:**
PO: 1/30/2013 19110568 GC VS Henry $65.00

D21 Girls Basketball $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

* 1/30/2013 32469 Check Maraskeshia Smith - (PO):GC Vs Henry $65.00

Resolution Dates: **Printed:** 1/30/2013 **Reconciled:** **Voided:** 2/15/2013 **Stopped:**

Date	Check #	Type	Description		Amount
	PO:	1/30/2013	19110569 GC Vs Henry	$65.00	
		D21 Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
* 1/30/2013	32470	Check	Deputy - (PO):Security For Game		$40.00
Resolution Dates: **Printed:** 1/30/2013		**Reconciled:**	**Voided:** 2/15/2013 **Stopped:**		
	PO:	1/30/2013	19110570 Security For Game	$40.00	
		D1 Athletics		$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
1/30/2013	32471	Check	Sam's Club - (PO):Lounge Supplies		$319.82
Resolution Dates: **Printed:** 1/30/2013		**Reconciled:**	**Voided:** **Stopped:**		
	PO:	1/30/2013	19110571 Lounge Supplies	$319.82	
		B2 Gallatin Bus Garage General		$319.82	
Check Account Breakdown			B2 Gallatin Bus Garage General	$319.82	
1/31/2013	32472	Check	Sam's Club - (PO):Concession For High School		$750.68
Resolution Dates: **Printed:** 1/31/2013		**Reconciled:**	**Voided:** **Stopped:**		
	PO:	1/31/2013	19110576 Concession For High	$750.68	
		D1 Athletics		$750.68	
Check Account Breakdown			D1 Athletics	$750.68	
2/04/2013	32473	Check	Robert Swanigan - (PO):Official		$65.00
Resolution Dates: **Printed:** 2/04/2013		**Reconciled:**	**Voided:** **Stopped:**		
	PO:	2/04/2013	19110585 Official	$65.00	
		D21 Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
2/04/2013	32474	Check	Maraskeshia Smith - (PO):Official		$65.00
Resolution Dates: **Printed:** 2/04/2013		**Reconciled:**	**Voided:** **Stopped:**		
	PO:	2/04/2013	19110586 Official	$65.00	
		D21 Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
2/04/2013	32475	Check	Brad Vickers - (PO):Official		$65.00
Resolution Dates: **Printed:** 2/04/2013		**Reconciled:**	**Voided:** **Stopped:**		
	PO:	2/04/2013	19110587 Official	$65.00	
		D21 Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
2/04/2013	32476	Check	Dan Hambrick - (PO):GC VS Trimble		$50.00
Resolution Dates: **Printed:** 2/04/2013		**Reconciled:**	**Voided:** **Stopped:**		
	PO:	2/04/2013	19110577 GC VS Trimble	$50.00	
		D21 Girls Basketball		$50.00	

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

Date	Check #	Type	Description		Amount
Check Account Breakdown			D21 Girls Basketball	$50.00	
2/04/2013	32477	Check	Tim Hendrick - (PO):GC VS Trimble		$50.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110578 GC VS Trimble	$50.00	
			D11 Boys Basketball $50.00		
Check Account Breakdown			D21 Girls Basketball	$50.00	
2/04/2013	32478	Check	Russel Drollinger - (PO):GC VS Trimble		$65.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110579 GC VS Trimble	$65.00	
			D21 Girls Basketball $65.00		
Check Account Breakdown			D21 Girls Basketball	$65.00	
2/04/2013	32479	Check	Jeff Afterkirk - (PO):GC VS Trimble		$65.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110580 GC VS Trimble	$65.00	
			D21 Girls Basketball $65.00		
Check Account Breakdown			D21 Girls Basketball	$65.00	
2/04/2013	32480	Check	Chris Kinman - (PO):GC VS Trimble		$65.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110581 GC VS Trimble	$65.00	
			D21 Girls Basketball $65.00		
Check Account Breakdown			D21 Girls Basketball	$65.00	
2/04/2013	32481	Check	Lynn Gritton - (PO):GC VS Trimble		$65.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110582 GC VS Trimble	$65.00	
			D11 Boys Basketball $65.00		
Check Account Breakdown			D11 Boys Basketball	$65.00	
2/04/2013	32482	Check	Brad Pruitt - (PO):Official		$65.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110583 Official	$65.00	
			D11 Boys Basketball $65.00		
Check Account Breakdown			D11 Boys Basketball	$65.00	
2/04/2013	32483	Check	Ryan Durham - (PO):Official		$65.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110584 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
2/04/2013	32484	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110588 Security	$40.00	
D1 Athletics				$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
2/04/2013	32485	Check	Deputy - (PO):Security Ball Game		$40.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/04/2013			19110589 Security Ball Game	$40.00	
D1 Athletics				$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
2/04/2013	32486	Check	Pride Cheer Academy - (PO):Gymnastics		$160.00
Resolution Dates: **Printed:** 2/04/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 9/12/2012			19110201 Gymnastics	$160.00	
M9 M S Cheerleaders				$160.00	
Check Account Breakdown			M9 M S Cheerleaders	$160.00	
2/06/2013	32487	Check	Kevin Flood - (PO):Official		$50.00
Resolution Dates: **Printed:** 2/06/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/06/2013			19110597 Official	$50.00	
D21 Girls Basketball				$50.00	
Check Account Breakdown			D21 Girls Basketball	$50.00	
2/06/2013	32488	Check	Jimmy Colwell - (PO):Official		$50.00
Resolution Dates: **Printed:** 2/06/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/06/2013			19110598 Official	$50.00	
D21 Girls Basketball				$50.00	
Check Account Breakdown			D21 Girls Basketball	$50.00	
2/06/2013	32489	Check	David Watkins - (PO):Official		$90.00
Resolution Dates: **Printed:** 2/06/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/06/2013			19110599 Official	$90.00	
D21 Girls Basketball				$90.00	
Check Account Breakdown			D21 Girls Basketball	$90.00	
2/06/2013	32490	Check	Jason Beckham - (PO):Official		$90.00
Resolution Dates: **Printed:** 2/06/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/06/2013			19110600 Official	$90.00	
D21 Girls Basketball				$90.00	
Check Account Breakdown			D21 Girls Basketball	$90.00	
2/07/2013	32491	Check	Deputy - (PO):Security 2/9/13		$40.00
Resolution Dates: **Printed:** 2/07/2013			**Reconciled:** **Voided:** **Stopped:**		
PO: 2/07/2013			19110608 Security 2/9/13	$40.00	

Date	Check #	Type	Description		Amount
	D1	Athletics		$40.00	
Check Account Breakdown			D1 Athletics	$40.00	
2/07/2013	32492	Check	Chris Kinman - (PO):Official 2/9/2013		$65.00
Resolution Dates: Printed: 2/07/2013		Reconciled:	Voided:	Stopped:	
PO: 2/07/2013			19110603 Official 2/9/2013	$65.00	
	D11	Boys Basketball		$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
2/07/2013	32493	Check	Don Arnold - (PO):Official		$65.00
Resolution Dates: Printed: 2/07/2013		Reconciled:	Voided:	Stopped:	
PO: 2/07/2013			19110604 Official	$65.00	
	D11	Boys Basketball		$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
2/07/2013	32494	Check	Jeff Afterkirk - (PO):Official 2/9/13		$65.00
Resolution Dates: Printed: 2/07/2013		Reconciled:	Voided:	Stopped:	
PO: 2/07/2013			19110605 Official 2/9/13	$65.00	
	D11	Boys Basketball		$65.00	
Check Account Breakdown			D11 Boys Basketball	$65.00	
2/07/2013	32495	Check	Tif Pfaff - (PO):Official 2/9/13		$50.00
Resolution Dates: Printed: 2/07/2013		Reconciled:	Voided:	Stopped:	
PO: 2/07/2013			19110606 Official 2/9/13	$50.00	
	D11	Boys Basketball		$50.00	
Check Account Breakdown			D11 Boys Basketball	$50.00	
2/07/2013	32496	Check	David Lane - (PO):Official 2/9/13		$50.00
Resolution Dates: Printed: 2/07/2013		Reconciled:	Voided:	Stopped:	
PO: 2/07/2013			19110607 Official 2/9/13	$50.00	
	D11	Boys Basketball		$50.00	
Check Account Breakdown			D11 Boys Basketball	$50.00	
2/12/2013	32498	Check	Nova Tours And Travel - (PO):Trip Deposit		$3,600.00
Resolution Dates: Printed: 2/12/2013		Reconciled:	Voided:	Stopped:	
PO: 11/20/2012			19110393 Trip Deposit	$3,600.00	
	M12	8th Grade		$3,600.00	
Check Account Breakdown			M12 8th Grade	$3,600.00	
2/12/2013	32499	Check	NACKES - (PO):Particiaption Fees		$60.00
Resolution Dates: Printed: 2/12/2013		Reconciled:	Voided:	Stopped:	
PO: 2/06/2013			19110596 Particiaption Fees	$60.00	
	M1	Middle School General		$60.00	
Check Account Breakdown			M1 Middle School General	$60.00	

Date	Check #	Type	Description		Amount
2/12/2013	32500	Check	James Puckett - (PO):Official		$65.00

Resolution Dates: **Printed:** 2/12/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/12/2013 19110612 Official $65.00

D21 Girls Basketball $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description		Amount
2/12/2013	32501	Check	Paul Curry - (PO):Official		$65.00

Resolution Dates: **Printed:** 2/12/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/12/2013 19110613 Official $65.00

D21 Girls Basketball $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description		Amount
2/12/2013	32502	Check	David Watkins - (PO):Offiicial		$65.00

Resolution Dates: **Printed:** 2/12/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/12/2013 19110614 Offiicial $65.00

D21 Girls Basketball $65.00

Check Account Breakdown
D21 Girls Basketball $65.00

Date	Check #	Type	Description		Amount
2/12/2013	32503	Check	Deputy - (PO):Security		$40.00

Resolution Dates: **Printed:** 2/12/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/12/2013 19110615 Security $40.00

D1 Athletics $40.00

Check Account Breakdown
D1 Athletics $40.00

Date	Check #	Type	Description		Amount
2/12/2013	32504	Check	Larry McDonald - (PO):Official		$65.00

Resolution Dates: **Printed:** 2/12/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/12/2013 19110616 Official $65.00

D11 Boys Basketball $65.00

Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description		Amount
2/12/2013	32505	Check	Mark Howell - (PO):Official		$65.00

Resolution Dates: **Printed:** 2/12/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/12/2013 19110617 Official $65.00

D11 Boys Basketball $65.00

Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description		Amount
* 2/13/2013	32506	Check	David Lane - (PO):Official JV Districts		$50.00

Resolution Dates: **Printed:** 2/13/2013 **Reconciled:** **Voided:** 2/19/2013 **Stopped:**
PO: 2/13/2013 19110618 Official JV District $50.00

D21 Girls Basketball $50.00

Check Account Breakdown
D21 Girls Basketball $50.00

Date	Check #	Type	Description		Amount
2/13/2013	32507	Check	Jason Beckham - (PO):Official		$50.00

Resolution Dates: **Printed:** 2/13/2013 **Reconciled:** **Voided:** **Stopped:**

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

Date	Check # Type	Description		Amount
PO:	2/13/2013	19110619 Official	$50.00	
	D21 Girls Basketball		$50.00	
Check Account Breakdown		D21 Girls Basketball	$50.00	
* 2/13/2013	32508 Check	Jeff Afterkirk - (PO):JV Districts		$50.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** 2/19/2013 **Stopped:**		
PO:	2/13/2013	19110620 JV Districts	$90.00	
	D21 Girls Basketball		$90.00	
Check Account Breakdown		D21 Girls Basketball	$50.00	
2/13/2013	32509 Check	Brandon Cobb - (PO):JV Districts		$50.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO:	2/13/2013	19110621 JV Districts	$50.00	
	D21 Girls Basketball		$50.00	
Check Account Breakdown		D21 Girls Basketball	$50.00	
2/13/2013	32510 Check	Don Arnold - (PO):GC VS WILLIAMSTOWN		$65.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO:	2/13/2013	19110622 GC VS WILLIAMSTOWN	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
2/13/2013	32511 Check	Michael Rash - (PO):GC VS WILLIAMSTOWN		$65.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO:	2/13/2013	19110623 GC VS WILLIAMSTOWN	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
2/13/2013	32512 Check	Jeff Afterkirk - (PO):GC VS WILLIAMSTOWN		$65.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO:	2/13/2013	19110624 GC VS WILLIAMSTOWN	$65.00	
	D21 Girls Basketball		$65.00	
Check Account Breakdown		D21 Girls Basketball	$65.00	
2/13/2013	32513 Check	Kevin Flood - (PO):GC VS WILLIAMSTOWN		$50.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO:	2/13/2013	19110625 GC VS WILLIAMSTOWN	$50.00	
	D21 Girls Basketball		$50.00	
Check Account Breakdown		D21 Girls Basketball	$50.00	
2/13/2013	32514 Check	Andy Faust - (PO):GC VS WILLIAMSTOWN		$50.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO:	2/13/2013	19110626 GC VS WILLIAMSTOWN	$50.00	
	D21 Girls Basketball		$50.00	

Date	Check # Type	Description		Amount
Check Account Breakdown				
		D21 Girls Basketball	$50.00	
2/13/2013	32515 Check	Deputy - (PO):SECURITY		$40.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 2/13/2013		19110627 SECURITY	$40.00	
	D1 Athletics		$40.00	
Check Account Breakdown				
		D1 Athletics	$40.00	
2/13/2013	32516 Check	Ronnie Saylor - (PO):OWED 2/12/13		$65.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 2/13/2013		19110628 OWED 2/12/13	$65.00	
	D11 Boys Basketball		$65.00	
Check Account Breakdown				
		D11 Boys Basketball	$65.00	
2/13/2013	32517 Check	Jeff Afterkirk - (PO):JV Districts (2)		$90.00
Resolution Dates: **Printed:** 2/13/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 2/13/2013		19110620 JV Districts	$90.00	
	D21 Girls Basketball		$90.00	
Check Account Breakdown				
		D21 Girls Basketball	$90.00	
2/15/2013	32518 Check	Krispy Kreme Donuts - (PO):Donuts		$571.20
Resolution Dates: **Printed:** 2/15/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 2/14/2013		19110629 Donuts	$571.20	
	H39 Y-Club		$571.20	
Check Account Breakdown				
		H39 Y-Club	$571.20	
2/19/2013	32519 Check	Touchtone Energy All "A" Classic - (PO):2013-2014		$200.00
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 2/19/2013		19110630 2013-2014 All A Dues	$200.00	
	D1 Athletics		$200.00	
Check Account Breakdown				
		D1 Athletics	$200.00	
2/25/2013	32520 Check	10th Planet - (PO):Polo Shirts Embroided		$84.00
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 1/22/2013		19110541 Polo Shirts Embroide	$84.00	
	H3 FFA		$84.00	
Check Account Breakdown				
		H3 FFA	$84.00	
2/25/2013	32521 Check	KY FFA Leadership Training Center - (PO):Donation		$50.00
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:** **Stopped:**		
PO: 2/06/2013		19110591 Donation For Mattres	$50.00	
	H3 FFA		$50.00	
Check Account Breakdown				
		H3 FFA	$50.00	

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

Date	Check #	Type	Description	Amount
2/25/2013	32522	Check	J's Video - (PO):Jan Pizza	$560.00

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/11/2013 19110610 Jan Pizza $560.00
D1 Athletics $560.00
Check Account Breakdown
D1 Athletics $560.00

Date	Check #	Type	Description	Amount
2/25/2013	32523	Check	Ribbons & Roses - (PO):Flowers For K Jones Mother	$42.00

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/17/2013 19110513 Flowers For K Jones $42.00
H01 High School Teachers $42.00
Check Account Breakdown
H01 High School Teachers $42.00

Date	Check #	Type	Description	Amount
2/19/2013	32524	Check	Ribbons & Roses - (PO):Carnations	$43.50

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 11/20/2012 19110396 Carnations $43.50
D1 Athletics $43.50
Check Account Breakdown
D1 Athletics $43.50

Date	Check #	Type	Description	Amount
2/25/2013	32525	Check	H&W Sport Shop - (PO):Sweats Shirt & Jacket	$1,120.00

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 11/02/2012 19110354 Sweats Shirt & Jacke $1,120.00
D21 Girls Basketball $1,120.00
Check Account Breakdown
D21 Girls Basketball $1,120.00

Date	Check #	Type	Description	Amount
2/25/2013	32526	Check	KHSAA - (PO):Assigning Secretary Fee	$150.00

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 2/07/2013 19110601 Assigning Secretary $150.00
D12 Boys Baseball $150.00
Check Account Breakdown
D12 Boys Baseball $150.00

Date	Check #	Type	Description	Amount
2/25/2013	32527	Check	Gallatin County Food Service - (PO):Ice Cream Sand	$99.00

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/22/2013 19110542 Ice Cream Sandwich $99.00
M2 M S Fees $99.00
Check Account Breakdown
M2 M S Fees $99.00

Date	Check #	Type	Description	Amount
2/25/2013	32528	Check	CDWG - (PO):Toshiba DVR/VCR Combo	$152.13

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2013 19110505 Toshiba DVR/VCR Comb $152.13
M10 M S Library $152.13
Check Account Breakdown
M10 M S Library $152.13

Date	Check #	Type	Description	Amount
2/19/2013	32529	Check	J's Video - (PO):Reward Pizza	$56.00

Resolution Dates: **Printed:** 2/19/2013 **Reconciled:** **Voided:** **Stopped:**
PO: 1/30/2013 19110573 Reward Pizza $56.00

Date	Check # Type	Description		Amount
	M1 Middle School General		$56.00	
Check Account Breakdown		M1 Middle School General	$56.00	
2/25/2013	32530 Check	Beth Oldendick - (PO):Supplies		$56.25
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/15/2013		19110511 Supplies	$56.25	
	M10 M S Library		$56.25	
Check Account Breakdown		M10 M S Library	$56.25	
2/25/2013	32531 Check	Deepspace Technologies - (PO):Tri Fold Boards		$1,224.27
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/11/2012		19110453 Tri Fold Boards	$1,224.27	
	M1 Middle School General		$1,224.27	
Check Account Breakdown		M1 Middle School General	$1,224.27	
2/25/2013	32532 Check	J's Video - (PO):Pizza		$98.00
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/22/2013		19110543 Pizza	$98.00	
	M2 M S Fees		$98.00	
Check Account Breakdown		M2 M S Fees	$98.00	
2/25/2013	32533 Check	Sumpreme School Supply - (PO):Admission Slips		$32.36
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/14/2013		19110508 Admission Slips	$32.36	
	U1 Upper Elementary General		$32.36	
Check Account Breakdown		U1 Upper Elementary General	$32.36	
2/25/2013	32534 Check	Quill - (PO):Pencil Sharpener		$45.26
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/07/2013		19110488 Pencil Sharpener	$45.26	
	M10 M S Library		$45.26	
Check Account Breakdown		M10 M S Library	$45.26	
2/25/2013	32535 Check	Country Meats - (PO):Case Of Beef Jerky		$89.00
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/11/2012		19110446 Case Of Beef Jerky	$89.00	
	H8 Juniors		$89.00	
Check Account Breakdown		H8 Juniors	$89.00	
2/25/2013	32536 Check	Perfect Noth Slopes - (PO):Admission		$580.00
Resolution Dates: **Printed:** 2/19/2013	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/19/2012		19110468 Admission	$580.00	
	H3 FFA		$580.00	
Check Account Breakdown		H3 FFA	$580.00	

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
	2/25/2013	32537	Check	Herff Jones, Inc - (PO):Diploma And Covers		$18.88
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO: 1/07/2013			19110489 Diploma And Covers	$18.88	
		H15 Pre Registration			$18.88	
	Check Account Breakdown			H15 Pre Registration	$18.88	
*	2/25/2013	32538	Check	Ribbons & Roses - (PO):K Jones Mother Flowers		$75.00
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** 2/25/2013 **Stopped:**		
	PO: 1/17/2013			19110512 K Jones Mother Flowe	$75.00	
		M01 M S Teachers			$75.00	
	Check Account Breakdown			M01 M S Teachers	$75.00	
*	2/25/2013	32539	Check	Sumpreme School Supply - (PO):Disciplinary Forms,		$117.40
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** 2/25/2013 **Stopped:**		
	PO: 1/23/2013			19110550 Disciplinary Forms,	$117.40	
		M1 Middle School General			$117.40	
	Check Account Breakdown			M1 Middle School General	$117.40	
*	2/25/2013	32540	Check	Heifer International - (PO):Heathly Home, Hope Bas		$150.00
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** 2/25/2013 **Stopped:**		
	PO: 1/31/2013			19110574 Heathly Home, Hope B	$150.00	
		H23 Spanish Club			$150.00	
	Check Account Breakdown			H23 Spanish Club	$150.00	
*	2/25/2013	32541	Check	School Speciality Inc - (PO):Erasers, Plastic Wrap		$138.12
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** 2/25/2013 **Stopped:**		
	PO: 12/11/2012			19110449 Erasers, Plastic Wra	$138.12	
		H29 Art Club			$138.12	
	Check Account Breakdown			H29 Art Club	$138.12	
	2/19/2013	32543	Check	H&W Sport Shop - (PO):Derrick Rose Shoes		$320.00
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO: 11/02/2012			19110353 Derrick Rose Shoes	$320.00	
		D21 Girls Basketball			$320.00	
	Check Account Breakdown			D21 Girls Basketball	$320.00	
	2/19/2013	32544	Check	Sumpreme School Supply - (PO):Disciplinary Forms,		$117.40
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** **Stopped:**		
	PO: 1/23/2013			19110550 Disciplinary Forms,	$117.40	
		M1 Middle School General			$117.40	
	Check Account Breakdown			M1 Middle School General	$117.40	
	2/25/2013	32545	Check	Heifer International - (PO):Heathly Home, Hope Bas		$150.00
	Resolution Dates: **Printed:** 2/19/2013			**Reconciled:** **Voided:** **Stopped:**		

Date	Check # Type		Description		Amount
PO:	1/31/2013		19110574 Heathly Home, Hope B	$150.00	
	H23 Spanish Club			$150.00	
Check Account Breakdown					
		H23	Spanish Club	$150.00	
2/25/2013	32546 Check		School Speciality Inc - (PO):Erasers, Plastic Wrap		$138.12
Resolution Dates: **Printed:** 2/19/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO:	12/11/2012		19110449 Erasers, Plastic Wra	$138.12	
	H29 Art Club			$138.12	
Check Account Breakdown					
		H29	Art Club	$138.12	
2/25/2013	32547 Check		Ribbons & Roses - (PO):K Jones Mother Flowers (2)		$75.00
Resolution Dates: **Printed:** 2/19/2013		**Reconciled:**	**Voided:**	**Stopped:**	
PO:	1/17/2013		19110512 K Jones Mother Flowe	$75.00	
	M01 M S Teachers			$75.00	
Check Account Breakdown					
		M01	M S Teachers	$75.00	

Total of Disbursements in Range:	**$16,338.09**
Total Voided in Range, but Created Outside of Range: -	**$0.00**
Total Stopped in Range, but Created Outside of Range: -	**$0.00**
	$16,338.09