

## 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
3/22/2013	32593	Check	Chris Hendrick - (PO):V Only	\$67.50
Resolution Dates: Printed: 3/22/2013 Reconciled: Voided: Stopped:				
	PO: 3/22/2013		19110686 V Only	\$67.50
			D12 Boys Baseball	\$67.50
Check Account Breakdown				
			D12 Boys Baseball	\$67.50
3/22/2013	32594	Check	Tim Hendrick - (PO):V Only	\$67.50
Resolution Dates: Printed: 3/22/2013 Reconciled: Voided: Stopped:				
	PO: 3/22/2013		19110685 V Only	\$67.50
			D12 Boys Baseball	\$67.50
Check Account Breakdown				
			D12 Boys Baseball	\$67.50
3/26/2013	32595	Check	Summit View Middle School - (PO):Lineman Chute	\$400.00
Resolution Dates: Printed: 3/26/2013 Reconciled: Voided: Stopped:				
	PO: 3/25/2013		19110691 Lineman Chute	\$400.00
			D10 High School Football Fundraise	\$400.00
Check Account Breakdown				
			D10 High School Football Fundraiser	\$400.00
3/26/2013	32596	Check	KSA Events - (PO):Trip Deposit For FL	\$3,600.00
Resolution Dates: Printed: 3/26/2013 Reconciled: Voided: Stopped:				
	PO: 3/25/2013		19110711 Trip Deposit For FL	\$3,600.00
			D4 Boys High School Basketball F	\$3,600.00
Check Account Breakdown				
			D4 Boys High School Basketball Fundraiser	\$3,600.00
3/26/2013	32597	Check	Quill - (PO):Office Supplies	\$286.28
Resolution Dates: Printed: 3/26/2013 Reconciled: Voided: Stopped:				
	PO: 3/05/2013		19110655 Office Supplies	\$286.28
			B2 Gallatin Bus Garage General	\$286.28
Check Account Breakdown				
			B2 Gallatin Bus Garage General	\$286.28
3/26/2013	32598	Check	Trophy Awards - (PO):Sports Awards	\$662.00
Resolution Dates: Printed: 3/26/2013 Reconciled: Voided: Stopped:				
	PO: 5/04/2012		1919923 Sports Awards	\$662.00
			D1 Athletics	\$662.00
Check Account Breakdown				
			D1 Athletics	\$662.00
3/26/2013	32599	Check	Trophy Awards - (PO):All Tourney Trophies	\$210.60
Resolution Dates: Printed: 3/26/2013 Reconciled: Voided: Stopped:				
	PO: 5/30/2012		19110013 All Tourney Trophies	\$210.60
			D22 Girls Softball	\$210.60
Check Account Breakdown				
			D22 Girls Softball	\$210.60
3/27/2013	32600	Check	Gallatin County Board Of Education - (PO):Gallatin	\$30,000.00
Resolution Dates: Printed: 3/27/2013 Reconciled: 4/15/2013 Voided: Stopped:				
	PO: 3/27/2013		19110712 Gallatin Steel Donat	\$30,000.00

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Date	Check #	Type	Description	Amount
		B3 Interest		\$30,000.00
Check Account Breakdown				
		B3 Interest		\$30,000.00
3/28/2013	32601	Check	Tim Hendrick - (PO):4/3/13 Vs Frankfort	\$125.00
Resolution Dates: Printed: 3/28/2013	Reconciled:	Voided:	Stopped:	
PO: 3/28/2013	19110719	4/3/13 Vs Frankfort		\$125.00
		D12 Boys Baseball		\$125.00
Check Account Breakdown				
		D12 Boys Baseball		\$125.00
3/28/2013	32602	Check	Phil Cummins - (PO):4/3/2013 Vs Frankfort	\$125.00
Resolution Dates: Printed: 3/28/2013	Reconciled:	Voided:	Stopped:	
PO: 3/28/2013	19110720	4/3/2013 Vs Frankfor		\$125.00
		D12 Boys Baseball		\$125.00
Check Account Breakdown				
		D12 Boys Baseball		\$125.00
3/28/2013	32603	Check	Marcus Camacho - (PO):4/4/2013 Vs Trimble	\$125.00
Resolution Dates: Printed: 3/28/2013	Reconciled:	Voided:	Stopped:	
PO: 3/28/2013	19110721	4/4/2013 Vs Trimble		\$125.00
		D12 Boys Baseball		\$125.00
Check Account Breakdown				
		D12 Boys Baseball		\$125.00
3/28/2013	32604	Check	Don Delaney - (PO):4/4/13 Vs Trimble	\$125.00
Resolution Dates: Printed: 3/28/2013	Reconciled:	Voided:	Stopped:	
PO: 3/28/2013	19110722	4/4/13 Vs Trimble		\$125.00
		D12 Boys Baseball		\$125.00
Check Account Breakdown				
		D12 Boys Baseball		\$125.00
3/28/2013	32605	Check	Ramada Plaza Hotel - (PO):Room For AD Conference	\$320.49
Resolution Dates: Printed: 3/28/2013	Reconciled:	Voided:	Stopped:	
PO: 3/28/2013	19110723	Room For AD Conferen		\$320.49
		D1 Athletics		\$320.49
Check Account Breakdown				
		D1 Athletics		\$320.49
3/28/2013	32606	Check	KHSADA - (PO):Conf KHSADA NIAAA LEADERSHIP D	\$360.00
Resolution Dates: Printed: 3/28/2013	Reconciled:	Voided:	Stopped:	
PO: 3/27/2013	19110717	Conf KHSADA NIAAA LE		\$360.00
		D1 Athletics		\$360.00
Check Account Breakdown				
		D1 Athletics		\$360.00
4/08/2013	32607	Check	Little Ceasars Fundraising Pizza Kit - (PO):Pizza	\$1,986.00
Resolution Dates: Printed: 4/08/2013	Reconciled:	Voided:	Stopped:	
PO: 4/08/2013	19110724	Pizza Kits		\$1,986.00
		M12 8th Grade		\$1,986.00
Check Account Breakdown				
		M12 8th Grade		\$1,986.00

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(\*) Voided Transaction (sp) Stopped Check

*Not Calculated*

Date	Check #	Type	Description	Amount
4/09/2013	32608	Check	Nova Tours And Travel - (PO):Final Payment	\$12,337.00
Resolution Dates: Printed: 4/09/2013      Reconciled:      Voided:      Stopped:				
	PO: 4/09/2013		19110729 Final Payment	\$12,337.00
		M12 8th Grade		\$12,337.00
Check Account Breakdown				
		M12 8th Grade		\$12,337.00
4/09/2013	32609	Check	Turk Prather - (PO):Umpire 4/9	\$120.00
Resolution Dates: Printed: 4/09/2013      Reconciled:      Voided:      Stopped:				
	PO: 4/09/2013		19110725 Umpire 4/9	\$120.00
		D22 Girls Softball		\$120.00
Check Account Breakdown				
		D22 Girls Softball		\$120.00
4/09/2013	32610	Check	R. C. Cummins - (PO):Umpire	\$120.00
Resolution Dates: Printed: 4/09/2013      Reconciled:      Voided:      Stopped:				
	PO: 4/09/2013		19110726 Umpire	\$120.00
		D22 Girls Softball		\$120.00
Check Account Breakdown				
		D22 Girls Softball		\$120.00
4/09/2013	32611	Check	Peg Wilfong - (PO):Umpire 4/11	\$120.00
Resolution Dates: Printed: 4/09/2013      Reconciled:      Voided:      Stopped:				
	PO: 4/09/2013		19110727 Umpire 4/11	\$120.00
		D22 Girls Softball		\$120.00
Check Account Breakdown				
		D22 Girls Softball		\$120.00
4/09/2013	32612	Check	Randy Whitt - (PO):Umpire 4/11	\$120.00
Resolution Dates: Printed: 4/09/2013      Reconciled:      Voided:      Stopped:				
	PO: 4/09/2013		19110728 Umpire 4/11	\$120.00
		D22 Girls Softball		\$120.00
Check Account Breakdown				
		D22 Girls Softball		\$120.00
4/10/2013	32613	Check	Barry Alexander - (PO):Replacement Umpire	\$120.00
Resolution Dates: Printed: 4/10/2013      Reconciled:      Voided:      Stopped:				
	PO: 4/10/2013		19110745 Replacement Umpire	\$120.00
		D22 Girls Softball		\$120.00
Check Account Breakdown				
		D22 Girls Softball		\$120.00
4/12/2013	32614	Check	Marcus Camacho - (PO):Resch Game 4/12	\$67.50
Resolution Dates: Printed: 4/12/2013      Reconciled:      Voided:      Stopped:				
	PO: 4/12/2013		19110750 Resch Game 4/12	\$67.50
		D12 Boys Baseball		\$67.50
Check Account Breakdown				
		D12 Boys Baseball		\$67.50
4/12/2013	32615	Check	Bobby Maddox - (PO):Game Resch To 4/12/13	\$67.50
Resolution Dates: Printed: 4/12/2013      Reconciled:      Voided:      Stopped:				

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Date	Check #	Type	Description	Amount
PO: 4/12/2013			19110749 Game Resch To 4/12/1	\$67.50
	D12	Boys Baseball		\$67.50
Check Account Breakdown		D12	Boys Baseball	\$67.50
4/12/2013	32616	Check	Jon Jones - (PO):Concession Items	\$310.35
Resolution Dates: Printed: 4/12/2013		Reconciled:	Voided:	Stopped:
PO: 4/12/2013		19110748	Concession Items	\$310.35
	D1	Athletics		\$310.35
Check Account Breakdown		D1	Athletics	\$310.35
4/12/2013	32617	Check	St Jude Childrens Research Hospital - (PO):Mathath	\$369.00
Resolution Dates: Printed: 4/12/2013		Reconciled:	Voided:	Stopped:
PO: 4/10/2013		19110735	Mathathon Donation	\$369.00
	U1	Upper Elementary General		\$369.00
Check Account Breakdown		U1	Upper Elementary General	\$369.00
4/15/2013	32618	Check	Ryan Morris - (PO):Umpire 4/15/2013 Wtown	\$120.00
Resolution Dates: Printed: 4/15/2013		Reconciled:	Voided:	Stopped:
PO: 4/15/2013		19110756	Umpire 4/15/2013 Wto	\$120.00
	D12	Boys Baseball		\$120.00
Check Account Breakdown		D12	Boys Baseball	\$120.00
4/15/2013	32619	Check	Phil Cummins - (PO):Umpire Vs Wtown	\$120.00
Resolution Dates: Printed: 4/15/2013		Reconciled:	Voided:	Stopped:
PO: 4/15/2013		19110757	Umpire Vs Wtown	\$120.00
	D12	Boys Baseball		\$120.00
Check Account Breakdown		D12	Boys Baseball	\$120.00
4/17/2013	32620	Check	Gallatin County Board Of Education - (PO):FFA To G	\$169.56
Resolution Dates: Printed: 4/17/2013		Reconciled:	Voided:	Stopped:
PO: 4/17/2013		19110759	FFA To Grant County	\$169.56
	H3	FFA		\$169.56
Check Account Breakdown		H3	FFA	\$169.56
4/17/2013	32621	Check	Gallatin County Board Of Education - (PO):Iceland	\$563.78
Resolution Dates: Printed: 4/17/2013		Reconciled:	Voided:	Stopped:
PO: 4/17/2013		19110758	Iceland F Trip	\$563.78
	H40	Freshman Mentors		\$563.78
Check Account Breakdown		H40	Freshman Mentors	\$563.78
4/17/2013	32622	Check	Andersons - (PO):King/Queen Crowns	\$50.93
Resolution Dates: Printed: 4/17/2013		Reconciled:	Voided:	Stopped:
PO: 3/15/2013		19110676	King/Queen Crowns	\$50.93
	H8	Juniors		\$50.93

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Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown				
		H8	Juniors	\$50.93
4/17/2013	32623	Check	Shea Sickles - (PO):KAAE Regional Scholarship	\$250.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 4/10/2013	19110744	KAAE Regional Schola		\$250.00
	H31	FFA Northern Region		\$250.00
Check Account Breakdown				
		H31	FFA Northern Region	\$250.00
4/17/2013	32624	Check	Hunter Sutton - (PO):KAAE Regional Scholar	\$250.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 4/10/2013	19110741	KAAE Regional Schola		\$250.00
	H31	FFA Northern Region		\$250.00
Check Account Breakdown				
		H31	FFA Northern Region	\$250.00
4/17/2013	32625	Check	Mariah Gullion - (PO):KAAE	\$250.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 4/10/2013	19110743	KAAE		\$250.00
	H31	FFA Northern Region		\$250.00
Check Account Breakdown				
		H31	FFA Northern Region	\$250.00
4/17/2013	32626	Check	Tiffany Lawson - (PO):KAAE Regional Scholar	\$250.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 4/10/2013	19110742	KAAE Regional Schola		\$250.00
	H31	FFA Northern Region		\$250.00
Check Account Breakdown				
		H31	FFA Northern Region	\$250.00
4/17/2013	32627	Check	Pioneer - (PO):Quick Sorb/White Paint	\$760.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/27/2013	19110713	Quick Sorb/White Pai		\$760.00
	D12	Boys Baseball		\$760.00
Check Account Breakdown				
		D12	Boys Baseball	\$760.00
4/17/2013	32628	Check	Pepsi - (PO):Drinks	\$584.74
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 4/15/2013	19110755	Drinks		\$584.74
	D1	Athletics		\$584.74
Check Account Breakdown				
		D1	Athletics	\$584.74
4/17/2013	32629	Check	H&W Sport Shop - (PO):Polo Shirts	\$948.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/04/2013	19110651	Polo Shirts		\$948.00
	D50	Athletic Speedway		\$948.00
Check Account Breakdown				
		D50	Athletic Speedway	\$948.00

**Gallatin County School District Activity Fund**

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(\*) Voided Transaction (sp) Stopped Check

*Not Calculated*

Date	Check #	Type	Description	Amount
4/17/2013	32630	Check	A Step Above Awards & More - (PO):Plaques For Regi	\$1,251.60
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	3/15/2013	19110670 Plaques For Regional	\$1,251.60
			<b>H31 FFA Northern Region</b>	<b>\$1,251.60</b>
Check Account Breakdown				
			H31 FFA Northern Region	\$1,251.60
4/17/2013	32631	Check	Barnes & Noble - (PO):Country Books For Library	\$233.43
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	3/05/2013	19110660 Country Books For Li	\$233.43
			<b>E3 Elementary Library</b>	<b>\$233.43</b>
Check Account Breakdown				
			E3 Elementary Library	\$233.43
4/17/2013	32632	Check	Kentucky FFA Assoc - (PO):Registration For St Conv	\$260.00
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	3/25/2013	19110693 Registration For St	\$260.00
			<b>H3 FFA</b>	<b>\$260.00</b>
Check Account Breakdown				
			H3 FFA	\$260.00
4/17/2013	32633	Check	Beth Oldendick - (PO):Museum Box Year Subscription	\$91.72
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	2/22/2013	19110639 Museum Box Year Subs	\$91.72
			<b>U15 Upper Elementary Library</b>	<b>\$91.72</b>
Check Account Breakdown				
			U15 Upper Elementary Library	\$91.72
4/17/2013	32634	Check	Suzuki Music USA - (PO):Soprano Recorder	\$35.25
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	3/15/2013	19110664 Soprano Recorder	\$35.25
			<b>U14 Upper Elementary Music</b>	<b>\$35.25</b>
Check Account Breakdown				
			U14 Upper Elementary Music	\$35.25
4/17/2013	32635	Check	Custom Trophy & Apparel - (PO):8th Grade Shirts	\$624.00
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	2/06/2013	19110594 8th Grade Shirts	\$624.00
			<b>M9 M S Cheerleaders</b>	<b>\$624.00</b>
Check Account Breakdown				
			M9 M S Cheerleaders	\$624.00
4/17/2013	32636	Check	Scholastic Book Fairs, Inc. - (PO):Bookfair	\$1,752.84
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	9/12/2012	19110197 Bookfair	\$1,752.84
			<b>E3 Elementary Library</b>	<b>\$1,752.84</b>
Check Account Breakdown				
			E3 Elementary Library	\$1,752.84
4/17/2013	32637	Check	H&W Sport Shop - (PO):Embroidery Of Coaches Shirts	\$35.25
Resolution Dates: <b>Printed:</b> 4/17/2013 <b>Reconciled:</b> <b>Voided:</b> <b>Stopped:</b>				
	PO:	3/25/2013	19110692 Embroidery Of Coache	\$35.25

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Date	Check #	Type	Description	Amount
		D1 Athletics		\$35.25
Check Account Breakdown				
		D1 Athletics		\$35.25
4/17/2013	32638	Check	J's Video - (PO):Feb Pizza	\$357.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/25/2013	19110708	Feb Pizza		\$357.00
		D1 Athletics		\$357.00
Check Account Breakdown				
		D1 Athletics		\$357.00
4/17/2013	32639	Check	Gallatin County Food Service - (PO):Coffee, Creame	\$327.43
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/05/2013	19110659	Coffee, Creamer, Sug		\$327.43
		H01 High School Teachers		\$327.43
Check Account Breakdown				
		H01 High School Teachers		\$327.43
4/17/2013	32640	Check	Secret Garden - (PO):Supplies For Reginal Contest	\$254.18
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/04/2013	19110653	Supplies For Reginal		\$254.18
		H31 FFA Northern Region		\$254.18
Check Account Breakdown				
		H31 FFA Northern Region		\$254.18
4/17/2013	32641	Check	Gallatin County Board Of Education - (PO):Quick Im	\$9.90
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/25/2013	19110698	Quick Image Ipad App		\$9.90
		E3 Elementary Library		\$9.90
Check Account Breakdown				
		E3 Elementary Library		\$9.90
4/17/2013	32642	Check	Ribbons & Roses - (PO):Balloons For Academic Regio	\$14.50
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/15/2013	19110678	Balloons For Academi		\$14.50
		U1 Upper Elementary General		\$14.50
Check Account Breakdown				
		U1 Upper Elementary General		\$14.50
4/17/2013	32643	Check	Quill - (PO):Nexus Pad	\$1,494.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 2/06/2013	19110592	Nexus Pad		\$1,494.00
		M11 Gallatin Steel Money		\$1,494.00
Check Account Breakdown				
		M11 Gallatin Steel Money		\$1,494.00
4/17/2013	32644	Check	Misty Clark - (PO):Refund For Found Book	\$3.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 4/09/2013	19110730	Refund For Found Boo		\$3.00
		E3 Elementary Library		\$3.00
Check Account Breakdown				
		E3 Elementary Library		\$3.00



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Date	Check #	Type	Description	Amount
4/17/2013	32645	Check	Colonial Press Printers - (PO):Prom Invites	\$116.45
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/25/2013	19110703	Prom Invites		\$116.45
	H8 Juniors			\$116.45
Check Account Breakdown		H8 Juniors		\$116.45
4/17/2013	32646	Check	Kaycee Thompson - (PO):Donation In Samantha Spade	\$25.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/27/2013	19110716	Donation In Samantha		\$25.00
	H8 Juniors			\$25.00
Check Account Breakdown		H8 Juniors		\$25.00
4/17/2013	32647	Check	Jake Thomson - (PO):DJ For Prom	\$350.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/25/2013	19110702	DJ For Prom		\$350.00
	H8 Juniors			\$350.00
Check Account Breakdown		H8 Juniors		\$350.00
4/17/2013	32648	Check	Deputy - (PO):Security For Prom	\$100.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/25/2013	19110699	Security For Prom		\$100.00
	H8 Juniors			\$100.00
Check Account Breakdown		H8 Juniors		\$100.00
4/17/2013	32649	Check	Paradise Ice Rental - (PO):Chocolate Fountain	\$325.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/25/2013	19110705	Chocolate Fountain		\$325.00
	H8 Juniors			\$325.00
Check Account Breakdown		H8 Juniors		\$325.00
4/17/2013	32650	Check	Receptions - (PO):Prom Fees	\$4,880.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 3/25/2013	19110700	Prom Fees		\$4,880.00
	H8 Juniors			\$4,880.00
Check Account Breakdown		H8 Juniors		\$4,880.00
4/17/2013	32651	Check	Regina Danaher Smith - (PO):After Prom Prizes	\$2,000.00
Resolution Dates: Printed: 4/17/2013	Reconciled:	Voided:	Stopped:	
PO: 4/17/2013	19110761	After Prom Prizes		\$2,000.00
	H12 After Prom			\$2,000.00
Check Account Breakdown		H12 After Prom		\$2,000.00

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(\*) Voided Transaction (sp) Stopped Check

*Not Calculated*

Date	Check #	Type	Description	Amount
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<b>Total of Disbursements in Range:</b>			<b>\$71,069.28</b>
<b>Total Voided in Range, but Created Outside of Range: -</b>			<b>\$0.00</b>
<b>Total Stopped in Range, but Created Outside of Range: -</b>			<b>\$0.00</b>
			<b>\$71,069.28</b>