#### 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:			 <u>.</u>
Date:			

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\$2,000		Prom Prizes	heck	32651 C	4/17/2013
	\$2,000.00	Stopped:	2013	D: 4/17/2	Resolution Dates: F
	0	\$2,000.00	fter Prom		Check Account Breakdow
	\$2,000.00		H12 After		
. \$25		antha Spade Donatio		32652 CI	4/17/2013
	\$25.00	Stopped:	013	D: 4/17/2	Resolution Dates: F
		\$25.00	fter Prom		Check Account Breakdow
	\$25.00		H12 After		CHECK ACCOUNT DIESKOOW
\$120		Carroll	neck	32653 Ch	4/18/2013
	\$120.00	Stopped:			Resolution Dates: P
		\$120.00	oys Baseball	D12 Bc	
	\$120.00		D12 Boys	1	Check Account Breakdown
6400		Onwell	!	22654 01	4/49/2042
\$120		Carroll Stopped:		32654 Ch rinted: 4/18/2	4/18/2013 Resolution Dates: P
	\$120.00	\$120.00			PC
		Ψ120,00	The second secon		Check Account Breakdow
	\$120.00		D12 Boys		
\$35		Renewal		32655 Ch	4/22/2013
	\$35.00	Stopped:			Resolution Dates: P
		\$35.00	pper Elementary Cafe		
	7. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (			ı <del></del>	Check Account Breakdowr
	\$35.00		U3 Uppe		
\$669.	\$35.00	impionship Games		32656 Ch	4/22/2013
\$669.	\$35.00 \$669.92	mpionship Games Stopped:	eck 2013 Reconciled	rinted: 4/22/2	4/22/2013 Resolution Dates: Po
\$669.	\$669.92	•	neck 2013 Reconciled	rinted: 4/22/2 : 4/22/20	Resolution Dates: P
\$669.	\$669.92	Stopped:	eck 2013 Reconciled 213 1	rinted: 4/22/2 : 4/22/20 D22 Gir	Resolution Dates: P
\$669. \$669.	\$669.92	Stopped:	neck 2013 Reconciled 013 1 rls Softball D22 Girls	rinted: 4/22/2 : 4/22/20 D22 Gir	Resolution Dates: Pr
	\$669.92	Stopped: \$669.92	neck 2013 Reconciled 013 1 rls Softball D22 Girls : eck 2013 Reconciled	rinted: 4/22/20 : 4/22/20 D22 Gir 32657 Chrinted: 4/22/2	Resolution Dates: Pr PC Check Account Breakdown
	\$669.92 \$669.92	Stopped: \$669.92 mpionship Game	neck 2013 Reconciled 213 1 rls Softball  D22 Girls 1 eck 2013 Reconciled	rinted: 4/22/20 : 4/22/20 D22 Gir 32657 Ch rinted: 4/22/20 : 4/22/20	Resolution Dates: Pr PC Check Account Breakdown 4/22/2013 Resolution Dates: Pr PO
	\$669.92 \$669.92	Stopped: \$669.92 mpionship Game Stopped:	D22 Girls:  eck 2013 Reconciled D13 1  D22 Girls:  eck 2013 Reconciled	rinted: 4/22/20 : 4/22/20 D22 Gir 32657 Ch rinted: 4/22/20 : 4/22/20	Resolution Dates: Pr PC Check Account Breakdown 4/22/2013 Resolution Dates: Pr
	\$669.92 \$669.92 \$669.92	Stopped: \$669.92 mpionship Game Stopped:	Policie Reconciled D13 Reconciled D13 Policie Reconciled D13 Reconciled D13 Policie Reconci	rinted: 4/22/20 : 4/22/20 D22 Gir 32657 Ch rinted: 4/22/20 : 4/22/20	Resolution Dates: Pr PC Check Account Breakdown 4/22/2013 Resolution Dates: Pr PO

Date Check # Typ	e Description		Amour
D12 Boys	Baseball \$120.00		
Check Account Breakdown		periodical and the state of the	
	D12 Boys Baseball	\$120.00	
4/22/2042	The Hendrick Application		ድረጋር (
4/22/2013 32659 Cher	` ' ' ' ' '		\$120.
Resolution Dates: Printed: 4/22/20 PO: 4/22/201		\$120.00	
D12 Boys	Baseball \$120.00		
Check Account Breakdown			
	D12 Boys Baseball	\$120.00	
4/22/2013 32660 Chec	ck Bobby Maddox - (PO):4/26 GC VS Grant Co		\$125.
Resolution Dates: Printed: 4/22/20			•
PO: 4/22/201	3 19110780 4/26 GC VS Grant Co	\$125.00	
D12 Boys	Baseball \$125.00	100 (20) 101 (2	
Check Account Breakdown	D12 Boys Baseball	\$125.00	
		,	
4/22/2013 32661 Chec	ck William Chapman - (PO):4/26 GC VS GRANT		\$125.
Resolution Dates: Printed: 4/22/20			
PO: 4/22/201		\$125.00	
D12 Boys	Baseball \$125.00		
Check Account Breakdown	D12 Boys Baseball	\$125.00	
4/22/2013 32662 Chec	· · · · · · · · · · · · · · · · · · ·		\$120.
Resolution Dates: Printed: 4/22/20 PO: 4/22/201		\$120.00	
D22 Girls	•		
Check Account Breakdown		The state of the s	
	D22 Girls Softball	\$120.00	
			¢420.
4/22/2013 32663 Chec	• • • • • • • • • • • • • • • • • • • •		\$120.
Resolution Dates: <b>Printed:</b> 4/22/201 PO: 4/22/201		\$120.00	
D22 Girls	Softball \$120.00	2	
Check Account Breakdown		#420 00	
	D22 Girls Softball	\$120.00	
4/22/2013 32664 Chec	ck Jerry Martin - (PO):GC VS Trimble April 22		\$120.
Resolution Dates: Printed: 4/22/20	· · · · · · · · · · · · · · · · · · ·		
PO: 4/22/201	3 19110768 GC VS Trimble April	\$120.00	
D22 Girls	Softball \$120.00		
Check Account Breakdown	D22 Girls Softball	\$120.00	
4/22/2013 32665 Chec	Peg Wilfong - (PO):GC VS Trimble April 22		\$120.
Resolution Dates: Printed: 4/22/20		<b>#430.00</b>	
PO: 4/22/201		\$120.00	
D22 Girle	Softball \$120.00	one op di port periodi port periodi	
Check Account Breakdown			

Date	Check # Type	Description		Amou
4/22/2013	32666 Check	Melissa Clinkenbeard - (PO):Misc Expenses		\$66.
	s: <b>Printed</b> : 4/22/2013 PO: 3/25/2013	Reconciled: Voided: Stopped: 19110704 Misc Expenses	\$66.24	
Check Account Break	H8 Juniors	\$66.24		
Ondok Noodaii Bicar		H8 Juniors	\$66.24	
4/29/2013	32667 Check	Beverli Pemberton - (PO):Reimbursment For Cake		\$36
Resolution Date	s: <b>Printed:</b> 4/29/2013 PO: 4/29/2013	Reconciled: Voided: Stopped: 19110806 Reimbursment For Cak	\$36.98	
Check Account Break		lementary Cafeteria \$36.98	\$ 5	
Check Account Break	JOWII	U3 Upper Elementary Cafeteria	\$36.98	
4/29/2013	32668 Check	Kenton Sturgill - (PO):V Only		\$67
Resolution Date	s: <b>Printed:</b> 4/29/2013 PO: 4/29/2013	Reconciled: Voided: Stopped: 19110799 V Only	\$67.50	
	D12 Boys B	\$67.50		
Check Account Break	down	D12 Boys Baseball	\$67.50	
4/29/2013	32669 Check	Chris Wood - (PO):Baseball Umpire		\$67
Resolution Date	s: <b>Printed:</b> 4/29/2013 PO: 4/29/2013	Reconciled: Voided: Stopped: 19110798 Baseball Umpire	\$67.50	
Check Account Break	D12 Boys B	seball \$67.50		
		D12 Boys Baseball	\$67.50	
4/29/2013	32670 Check	Michelle Lawrence - (PO):Snacks For Trip		\$600
Resolution Date	s: <b>Printed:</b> 4/29/2013 PO: 4/29/2013	Reconciled: Voided: Stopped: 19110802 Snacks For Trip  \$600:00	\$600.00	
Check Account Break	M12 8th Gra		¢600.00	
		M12 8th Grade	\$600.00	
4/29/2013	32671 Check	Treering Coorporation - (PO):Yearbooks		\$1,208
Resolution Date	s: <b>Printed:</b> 4/29/2013 PO: 4/25/2013		\$1,208.79	
Check Account Break			200 	
		U10 Upper Elementary Yearbook	\$1,208.79	
4/29/2013	32672 Check	Brenda Alexander - (PO):Championship Tourney Expen  Reconciled: Voided: Stopped:		\$779
Resolution Date	s: <b>Printed</b> : 4/29/2013 PO: 4/25/2013	19110791 Championship Tourney	\$779.76	
Check Account Break	D22 Girls So		\$779.76	
		D22 Girls Softball	φιισ.τυ	
4/30/2013	32673 Check	Tim Hendrick - (PO):Umpire		\$67
Resolution Date	s: Printed: 4/30/2013	Reconciled: Voided: 5/06/2013 Stopped:		

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

Date	Check # Type	Description	Amou
Entrance August Aug	PO: 4/30/2013	19110809 Umpire Baseball	\$67.50 7.50
Tribution that completely and one		asebali	7.30
Check Account Breakdo	wn —	D12 Boys Baseball	\$67,50
4/30/2013	32674 Check	Brad Vickers - (PO):Umpire	\$67.
	Printed: 4/30/2013 PO: 4/30/2013	19110810 Umpire	\$67.50
Check Account Breakdo	D12 Boys I	Baseball \$	7.50
Olleck Account Breakdo	***	D12 Boys Baseball	\$67.50
5/02/2013	32675 Check	Georgetown College - (PO):Lunch	\$600.
	<b>Printed:</b> 5/02/2013 PO: 4/29/2013	Reconciled: Voided: Stopped: 19110804 Lunch	\$600.00
	M2 MSFe	es \$6	0.00
Check Account Breakdo	wn ————	M2 MS Fees	\$600.00
5/02/2013	32676 Check	Cincinnati Zoo - (PO):Admissions	\$300.0
	Printed: 5/02/2013 PO: 4/09/2013	Reconciled: Voided: Stopped: 19110733 Admissions	\$300.00
	A procedure of the control of the co	tary Field Trips \$3	0.00
Check Account Breakdor	wn ·	E5 Elementary Field Trips	\$300.00
5/06/2013	32677 Check	Chris Hendrick - (PO):Owed Umpire 3/22	\$67.
	Printed: 5/06/2013 PO: 5/06/2013	Reconciled: Voided: Stopped: 19110819 Owed Umpire 3/22	\$67.50
	D12 Boys I	aseball \$	7.50
Check Account Breakdo	wn	D12 Boys Baseball	\$67.50
5/06/2013	32678 Check	Tim Hendrick - (PO):Owed Umpire 3/22	\$67.5
	Printed: 5/06/2013 PO: 5/06/2013	Reconciled: Voided: Stopped: 19110818 Owed Umpire 3/22	\$67.50
	D12 Boys I	aseball \$	7.50
Check Account Breakdo	wn	D12 Boys Baseball	\$67.50
5/06/2013	32679 Check	Tim Hendrick - (PO):Show Up Fee	\$67.
	<b>Printed:</b> 5/06/2013 PO: 5/06/2013	Reconciled: Voided: Stopped: 19110817 Show Up Fee	\$67.50
description of the control of the co	D12 Boys I	aseball \$	7.50
Check Account Breakdox	wn ————	D12 Boys Baseball	\$67.50
5/06/2013	32680 Check	Phil Cummins - (PO):Show Up Fee	\$67.
	Printed: 5/06/2013 PO: 5/06/2013	Reconciled: Voided: Stopped: 19110816 Show Up Fee	\$67.50

191 Gallatin County Schools Activity Fund

/oided Transaction (sp) Stopped Check			Calculate
Date Check # Type Description			Amou
Check Account Breakdown D12 Boys Baseball		\$67.50	
5/06/2013 32681 Check Amber Kennedy - (PO):Found Lost Book	ς .		\$16.
Resolution Dates: Printed: 5/06/2013 Reconciled: Voided: PO: 2/19/2013 19110632 Found Lost Book	Stopped:	\$16.54	
H18 H S Library	\$16,54		
Check Account Breakdown H18 H S Library		\$16.54	
5/06/2013 32682 Check UCA Regionals - (PO):Camp Deposit			\$595
Resolution Dates: Printed: 5/06/2013 Reconciled: Voided: PO: 5/06/2013 19110813 Camp Deposit	Stopped:	\$595.00	
D28 H S Cheerleaders  Check Account Breakdown	\$595.00		
Check Account Breakdown D28 H S Cheerleaders		\$595.00	
5/06/2013 32683 Check Subway - (PO):Teacher Appreciation			\$250
Resolution Dates: Printed: 5/06/2013 Reconciled: Voided: PO: 5/06/2013 19110815 Teacher Appreciation	Stopped:	\$250.00	
M01 M S Teachers	\$250.00	Control of the contro	
Check Account Breakdown M01 M S Teachers		\$250.00	
5/06/2013 32684 Check Earth Friendly Fund Rasining - (PO):Col	orful Sprin		\$149
Resolution Dates: Printed: 5/06/2013 Reconciled: Voided: PO: 4/25/2013 19110790 Colorful Spring Sale	Stopped:	\$149.65	
H23 Spanish Club	\$149.65		
Check Account Breakdown H23 Spanish Club		\$149.65	
5/08/2013 32685 Check Cincinnati Zoo - (PO):Admission			\$310
Resolution Dates: Printed: 5/08/2013 Reconciled: Voided: PO: 4/10/2013 19110737 Admission	Stopped:	\$310.00	
E5 Elementary Field Trips  Check Account Breakdown ————————————————————————————————————	\$310.00	\$	
E5 Elementary Field Trips		\$310.00	
5/10/2013 32686 Check Sun Rock Farm - (PO):Admissions F Tri	p (K)		\$886
Resolution Dates: Printed: Reconciled: Voided: 5/10/2013 PO: 4/22/2013 19110774 Admissions F Trip (K	Stopped:	\$886.50	
E5 Elementary Field Trips	\$886.50	3 3 8	
Check Account Breakdown E5 Elementary Field Trips		\$886.50	
5/10/2013 32687 Check Sun Rock Farm - (PO):Admissions F Tri			\$886
Resolution Dates: Printed: 5/10/2013 Reconciled: Voided: PO: 4/22/2013 19110774 Admissions F Trip (K	Stopped:	\$886.50	
E5 Elementary Field Trips	\$886.50		
Check Account Breakdown E5 Elementary Field Trips		\$886.50	

Amoı			cription	Des	k#Type	Checl	Date
\$67			n Tice - (PO):Umpire 5/9/13	Jasor	688 Check	326	5/10/2013
	\$67.50	Stopped:	<b>Voided:</b> 27 Umpire 5/9/13	Reconciled: 1911082	5/10/2013 5/10/2013		Resolution Dates:
	<b>)</b>	\$67.50		seball	D12 Boys Ba	1 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Check Account Breakd
	\$67.50		all	D12 Boys Baseb		<b>,,,,</b> ,	Oncon / nocount breakd
\$67			Delaney - (PO):Umpire 5/9		689 Check		5/10/2013
	\$67.50	Stopped:	Voided: 26 Umpire 5/9		5/10/2013	PO:	Resolution Dates:
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$67.50		seball	D12 Boys Ba	D	
	\$67.50		all	D12 Boys Baseba		own	Check Account Breakd
\$605		ssion To Muse	ville Slugger Museum - (PO):Adm	Louis	690 Check	326	5/10/2013
	\$605.00	Stopped:	Voided:	Reconciled:			Resolution Dates:
	•	\$605,00	36 Admission To Museum	em Field Trips	5/10/2013		
	Control of			anti idia itipa	A INTERNATIONAL PROPERTY OF THE PROPERTY OF TH		Check Associate Propied
	\$605.00		Field Trips	U11 Upper Elem F		JWI T	Check Account Breakdo
\$3,200			Events - (PO):2nd Installment	KSA I	691 Check		5/10/2013
	\$3,200.00	Stopped:	Voided: 37 2nd Installment	Reconciled: 1911083	5/10/2013 5/10/2013		Resolution Dates:
	*** *** *** *** *** *** *** *** *** **	\$3,200.00		jh School Basketball F			
	Comment from		And the second s			wn —	Check Account Breakdo
	\$3,200.00		chool Basketball Fundraiser	D4 Boys High S			
\$50			s Hill - (PO):Umpire	Travis	692 Check	326	5/10/2013
	\$50.00	Stopped:	Voided: 2 Umpire	Reconciled:	5/10/2013 5/10/2013		Resolution Dates:
		\$50,00			012 Boys Ba		
	\$50.00		ail	D12 Boys Baseba	***************************************	wn —	Check Account Breakdo
\$50			el Myers - (PO):Umpire	Danie	393 Check	326	5/10/2013
	\$50.00	Stopped:	Voided: 1 Umpire	Reconciled: 1911084	5/10/2013 5/10/2013		Resolution Dates:
		\$50.00		seball.	012 Boys Ba		The second secon
	\$50.00		all	D12 Boys Baseba		mwn ———	Check Account Breakdo
\$346			e Kentucky - (PO):Canoe Rental	Cano	394 Check		5/14/2013
	\$346.50	Stopped:	Voided: 3 Canoe Rental	Reconciled: 1911082	5/14/2013 5/06/2013		Resolution Dates:
	100 (100 (100 (100 (100 (100 (100 (100	\$346.50			H3 FFA	Assessment of the second of th	Check Account Breakdo
	\$346.50			H3 FFA		*****	OTHER MODULE DISTANCE
\$50			I Myers - (PO):Umpire NCKC		695 Check		5/14/2013
•	\$50.00	Stopped:	Voided: 6 Umpire NCKC	Reconciled: 1911084	5/14/2013 5/14/2013		Resolution Dates:

Date (	Check # Type	Description		Amour
And the second s	D12 Boys Ba	seball \$50	.00	
Check Account Breakdown		D12 Boys Baseball	\$50.00	
		•••	,	
5/14/2013	32696 Check	Travis Hill - (PO):Umpire NCKC Tourney		\$50.0
Resolution Dates: Pri		Reconciled: Voided: Stopped: 19110845 Umpire NCKC Tourney	\$50.00	
		seball \$50		
Check Account Breakdown	_		#EQ QQ	
		D12 Boys Baseball	\$50.00	
5/14/2013	32697 Check	Leukemia & Lumphoma Society - (PO):Donation Penr	ie	\$370.9
Resolution Dates: Pri		Reconciled: Voided: Stopped:	ቀ270 00	
PO:	4/22/2013 H19 H S Beta	19110771 Donation Pennies For \$370	\$370.90 90	
Check Account Breakdown				
		H19 H S Beta Club	\$370.90	
5/15/2013	32698 Check	Samantha Weaver - (PO):Club Portion Of Tshirts		\$56.4
Resolution Dates: Pri		Reconciled: Voided: Stopped:		,
PO:		19110828 Club Portion Of Tshi	\$56.48	
	H23 Spanish	Slub. \$56	446 min min	
Check Account Breakdown	Association and the second	H23 Spanish Club	\$56.48	
		O world a life a way (PO) O of O world a		\$56.
5/15/2013 Resolution Dates: Pri	32699 Check	Samantha Weaver - (PO):Craft Supplies  Reconciled: Voided: Stopped:		φυσ
PO:	5/10/2013	19110829 Craft Supplies	\$56.30	
7 Mangach Landson and Carlot C	H23 Spanish	Club \$56	30	
Check Account Breakdown		H23 Spanish Club	\$56.30	
				<b>.</b>
5/15/2013	32700 Check	J's Video - (PO):Pizza  Reconciled: Voided: Stopped:		\$154.6
Resolution Dates: <b>Pri</b> PO:	5/14/2013	Reconciled: Voided: Stopped: 19110843 Pizza	\$154.00	
	D1 Athletics	\$154	00	
Check Account Breakdown		D1 Athletics	\$154.00	
5/15/2013	32701 Check	Scholastic Book Fairs, Inc (PO):Book Fair	-	\$1,599.4
Resolution Dates: Pri PO:	nted: 5/15/2013 3/27/2013	Reconciled: Voided: Stopped: 19110714 Book Fair	\$1,599.45	
	U15 Upper El	ementary Library \$1,599	45	
Check Account Breakdown		U15 Upper Elementary Library	\$1,599.45	
		Of Opper Elementary Library	**,******	
5/15/2013	32702 Check	Graduate Services - (PO):Certificates And Medals		\$791.
Resolution Dates: Pri	nted: 5/15/2013 4/15/2013	Reconciled: Voided: Stopped: 19110753 Certificates And Med	\$791.20	
PO:		ool General \$791		
principles of the second secon			**************************************	
Check Account Breakdown		H1 High School General	\$791.20	

Amo			ption	Descri	eck # Type	Chec	Date
\$344		(PO)·Books	e Books EDC Services - (	Usborne	32703 Check	32	5/15/2013
ΨΟΙ	*****	Stopped:	Voided:	Reconciled:	ed: 5/15/2013	es: Printed:	Resolution Dates
	\$344.91	\$344.91		19110689 ary Library	3/25/2013 E3 Elementa	PO:	Value on the state of the state
	5505 5405 6405	Ψ044.01			EV Licinania	akdown —	Check Account Break
	\$344.91		rary	E3 Elementary Libr			
\$90		ards	ichool Supply - (PO):Awar	Jones S	32704 Check	32	5/15/2013
	\$90.01	Stopped:	Voided: Awards	Reconciled: 19110801	ed: 5/15/2013 4/29/2013	es: Printed: PO:	Resolution Dates
	ent las	\$90.01		ry General	E1 Elementa	Service Control of the Control of th	
	\$90.01		neral	E1 Elementary Ger		ikdown ——	Check Account Break
\$54		r Library	& Noble - (PO):Books For	Barnes &	32705 Check	32	5/15/2013
		Stopped:	Voided:	Reconciled:	ed: 5/15/2013	es: Printed:	Resolution Dates
	\$54.36	\$54.36	Books For Library		5/06/2013 E3 Elementa	PO:	
	A P. 1.00						Check Account Break
	\$54.36		ary	E3 Elementary Libr			
\$19		ibrary Stamp	on Office Supply - (PO):Lif	Carrolito	32706 Check	327	5/15/2013
	\$19.60	Stopped:	Voided: Library Stamp		ed: 5/15/2013 4/09/2013	es: Printed: PO:	Resolution Dates
		\$19.60		ry Library			
	\$19.60		ary	E3 Elementary Libra		kdown	Check Account Break
\$2,224		):Classroom Books	tic Book Fairs, Inc (PO)	Scholast	32707 Check	327	5/15/2013
	en 224 e4	Stopped:	Voided:	Reconciled:	d: 5/15/2013	es: Printed:	Resolution Dates
	\$2,224.64	\$2,224.64	Classroom Books		3/27/2013 U2 Upper Ele	PO:	All a conference completes and a consequence of the conference of
	\$2,224.64						Check Account Breako
	\$2,224.04		38	U2 Upper Elem Fee			
\$8€		als And Ribbons	chool Supply - (PO):Meda	Jones So	32708 Check	327	5/15/2013
	\$86.70	Stopped:	Voided: Medals And Ribbons	Reconciled: 19110785	d: 5/15/2013 4/25/2013	es: Printed: PO:	Resolution Dates
	7.7.2 7.7.2 7.7.3 7.7.3 7.7.3 7.7.3 7.7.3	\$86.70		and	U7 UE/MS Ba		
	\$86.70			U7 UE/MS Band	The state of the s	kdown	Check Account Breako
\$32		avolonos Dadas Hald	District (DO):OI	01	20700 01 :	<b>-</b>	5145(05.15
φ32		Stopped:	om Direct - (PO):Clear En Voided:	Classroo Reconciled:	32709 Check d: 5/15/2013		5/15/2013 Resolution Dates
	\$32.97	 \$32.97	Clear Envelopes Badg		4/25/2013	PO:	The second secon
	100 100 100 100 100 100 100 100 100 100	<b>V</b> -V			OI OPPELLIE		Check Account Breako
	\$32.97		ry General	U1 Upper Elementa			
\$59		Directors Award For	rocessing Center - (PO):[	Award P	32710 Check	327	5/15/2013
							Resolution Dates

Amo			ption	Descri	heck # Type	Chec	Date
	\$59.00		Directors Award For	19110788	4/25/2013	PO:	V 07-7a a 2
		\$59.00		3and Sand	U7 UE/MS B		
	\$59.00			U7 UE/MS Band	Glameter 1 Principles - Andrée (Carlon Andrée) (Carlon Andrée) - Andrée (Carlon Andrée) (Carlo	reakdown	Check Account Brea
\$840		O):Regional Banqu	County Food Service - (PC	Gallatin	32711 Check	327	5/15/2013
	\$840.00	Stopped:	Voided: Regional Banquet		ted: 5/15/2013 3/15/2013	PO:	Resolution Dat
		\$840.00			H31 FFA Nort		Check Account Brea
	\$840.00		egion	H31 FFA Northern R			
\$81			ret Garden - (PO):Flowers		32712 Check		5/15/2013
	\$81.25	Stopped:	Voided: Flowers For Design C	Reconciled: 19110760	ted: 5/15/2013 4/17/2013	PO:	Resolution Dat
		\$81,25			H2 Vo Ag		Check Account Brea
	\$81.25			H2 Vo Ag		Cardown	Oncor Account Dice
\$167			FFA Association - (PO):Ja	National	32713 Check		5/15/2013
	\$167.00	Stopped:	Voided: Jacket	Reconciled: 19110740	ed: 5/15/2013 4/10/2013	PO:	Resolution Date
	9 9 9	\$167.00			H3 FFA		Check Account Brea
	\$167.00			H3 FFA			
\$307			Above Awards & More - (PC	A Step A	32714 Check	327	5/15/2013
	\$307.65	Stopped:	Voided: Plaques For Chapter	Reconciled: 19110671	ed: 5/15/2013 3/15/2013	PO:	Resolution Date
	141 142 143 144 145 147	\$307.65			H3 FFA		Check Account Brea
	\$307.65			H3 FFA		Carcaowiii	oncon Moodin Dice
\$348		•	Country Gardens Inc (PO	Roby's C	32715 Check		5/15/2013
	\$348.00	Stopped:	Voided: Fruit	Reconciled: 19110441	ed: 5/15/2013 12/11/2012		Resolution Date
		\$348.00			H3 FFA		
	\$348.00			H3 FFA		eakdown ———	Check Account Brea
\$847		cates And Medals	chool Supply - (PO):Certific	Jones S	32716 Check	327	5/15/2013
	\$847.76	Stopped:	Voided: Certificates And Med	Reconciled: 19110754	ed: 5/15/2013 4/15/2013		Resolution Date
		\$847.76		ementary General	U1 Upper Ele		Check Account Brea
	\$847.76		ry General	U1 Upper Elementa		Cardomi	Oneon Modulik Diga
\$12		<b>.</b>	choa - (PO):Found Book	_	32717 Check		5/15/2013
	\$12.71	Stopped:	Voided: Found Book	Reconciled: 19110795	ed: 5/15/2013 4/25/2013		Resolution Date

Voided Transaction	(sp) Stopped (	Jneck	Not	t Calculat
Date C	Check # Type	Description		Amoı
Check Account Breakdown		U15 Upper Elementary Library	\$12.71	
5/15/2013	32718 Check	J's Video - (PO):Pizza For Christmas Party		\$116
Resolution Dates: <b>Prir</b> PO:	nted: 5/15/2013 12/11/2012	Reconciled: Voided: Stopped: 19110442 Food Christmas Party	\$116.96	
Check Account Breakdown	H3 FFA	\$116.96		
Onest / toosant Broatcown		H3 FFA	\$116.96	
5/15/2013	32719 Check	Pro Crescent Promotions - (PO):FEA Student Cord		\$2
Resolution Dates: Prin	nted: 5/15/2013 3/25/2013	Reconciled: Voided: Stopped: 19110690 FEA Student Cord	\$26.95	
Check Account Breakdown		ducators Association \$26.95		
STEEK / SCOUNT DICERCOWN		H43 Future Educators Association	\$26.95	
5/15/2013	32720 Check	Gallatin County Food Service - (PO):Cookie Dough C		\$4
Resolution Dates: Prin	4/22/2013	Reconciled: Voided: Stopped: 19110766 Cookie Dough Cake Mi	\$44.97	
Check Account Breakdown -	U3 Upper Ele	ementary Cafeteria \$44.97		
Shoot vicesant Broakdom		U3 Upper Elementary Cafeteria	\$44.97	
5/15/2013	32721 Check	Advantage Awards - (PO):Plaque Order		\$8
Resolution Dates: Prin PO:	4/12/2013	Reconciled: Voided: Stopped: 19110746 Plaque Order	\$86.50	
Check Account Breakdown		hern Region \$86.50		
SHOOK / ROOM / BROWN SHOOK		H31 FFA Northern Region	\$86.50	
5/15/2013	32722 Check	Gallatin County IGA - (PO):Bologna, Bread Water		\$2
Resolution Dates: Prin PO:	4/22/2013	19110765 Bologna, Bread Water	\$23.76	
Check Account Breakdown -	M1 Middle Sc	chool General \$23.76	0	
		M1 Middle School General	\$23.76	
5/15/2013	32723 Check	Wert Music - (PO):Clarinet Repair		\$9
Resolution Dates: Prin PO:	4/12/2013	Reconciled: Voided: Stopped: 19110751 Clarinet Repair	\$95.00	
Check Account Breakdown -	U7 UE/MS B	and \$95.00		
		U7 UE/MS Band	\$95.00	
5/15/2013	32724 Check	Laura Rooks - (PO):Found Book		\$
Resolution Dates: Prin PO:	4/22/2013	Reconciled: Voided: Stopped: 19110784 Found Book	\$3.00	
Check Account Breakdown -	E3 Elementa	ry Library \$3,00	10 m	
Angon Account Diedkuowii =		E3 Elementary Library	\$3.00	

Date Ch	neck # Type	Description		Amour
5/15/2013	32725 Check	Sharron Robinson - (PO):Found Lost Book		\$8.0
Resolution Dates: Print PO:	ed: 5/15/2013 4/22/2013	Reconciled: Voided: Stopped: 19110775 Found Lost Book	\$8.00	
	E3 Elementa	ary Library \$8.00	(6) (6) (6) (6) (6)	
Check Account Breakdown —		E3 Elementary Library	\$8.00	
5/15/2013	32726 Check	Hermitage Art - (PO):Graduation Programs		\$87.1
Resolution Dates: Printo PO:	3/25/2013	Reconciled: Voided: Stopped: 19110709 Graduation Programs	\$87.10	
	H10 Seniors	\$87.10		
Check Account Breakdown —		H10 Seniors	\$87.10	
5/15/2013	32727 Check	Country Meats - (PO):Beef Jerky		\$534.0
Resolution Dates: Printo PO:	ed: 5/15/2013 4/10/2013	Reconciled: Voided: Stopped: 19110734 Beef Jerky	\$534.00	
	H3 FFA	\$534.00		
Check Account Breakdown —		H3 FFA	\$534.00	
5/15/2013	32728 Check	Gallatin County IGA - (PO):Test Reward Ice Cream S		\$241.
Resolution Dates: Printe PO:	ed: 5/15/2013 4/29/2013	Reconciled: Voided: Stopped: 19110797 Test Reward Ice Crea	\$241.15	
A control of the cont	M1 Middle So	chool General \$241.15		
Check Account Breakdown —		M1 Middle School General	\$241.15	
5/15/2013	32729 Check	IGA - (PO):Food For Staff During Testing		\$257.
Resolution Dates: <b>Printe</b> PO:	ed: 5/15/2013 3/05/2013	Reconciled: Voided: Stopped: 19110657 Food For Staff Durin	\$257.52	
	M01. M S Tead	hers \$257,52		
Check Account Breakdown —		M01 M S Teachers	\$257.52	·
5/15/2013	32730 Check	National FFA Organization - (PO):Fruit (2)		\$348.
Resolution Dates: <b>Printe</b> PO:	ed: 5/15/2013 12/11/2012	Reconciled: Voided: Stopped:	\$348.00	
A second	H3 FFA	\$348.00		
Check Account Breakdown —		H3 FFA	\$348.00	
5/15/2013	32731 Check	Deaton's - (PO):Food Christmas Party (2)		<b>\$</b> 116.
Resolution Dates: Printe		Reconciled: Voided: Stopped:	¢116 06	
PO:	12/11/2012 H3_FFA	19110442 Food Christmas Party \$116.96	\$116.96	
Charles A Account he had a series at the ser	The second secon	\$110.30	§	
Check Account Breakdown —			\$116.96	

# 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 Total of Disbursements in Range: \$26,857.06 Total Voided in Range, but Created Outside of Range: -\$0.00 Total Stopped in Range, but Created Outside of Range: -\$0.00 \$26,857.06