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
12/15/2014	34100	Check	Ryan Morris - (PO):Official			$75.00
Resolution Dates:	Printed: 12/15/2014		Reconciled:	Voided:	Stopped:	
	PO: 12/15/2014		19112203 Official		$75.00	
			D31 Boys Middle School Basketball	$75.00		
Check Account Breakdown			D31 Boys Middle School Basketball		$75.00	
12/15/2014	34101	Check	Brad Vickers - (PO):Official MS Boys			$75.00
Resolution Dates:	Printed: 12/15/2014		Reconciled:	Voided:	Stopped:	
	PO: 12/15/2014		19112204 Official MS Boys		$75.00	
			D31 Boys Middle School Basketball	$75.00		
Check Account Breakdown			D31 Boys Middle School Basketball		$75.00	
12/15/2014	34102	Check	David Watkins - (PO):Official 12/15/2014			$65.00
Resolution Dates:	Printed: 12/15/2014		Reconciled:	Voided:	Stopped:	
	PO: 12/15/2014		19112205 Official 12/15/2014		$65.00	
			D21 Girls Basketball	$65.00		
Check Account Breakdown			D21 Girls Basketball		$65.00	
12/15/2014	34103	Check	Terry Coldiron - (PO):Official			$65.00
Resolution Dates:	Printed: 12/15/2014		Reconciled: 1/13/2015	Voided:	Stopped:	
	PO: 12/15/2014		19112206 Official		$65.00	
			D21 Girls Basketball	$65.00		
Check Account Breakdown			D21 Girls Basketball		$65.00	
* 12/15/2014	34104	Check	Kevin Flood - (PO):Offiical			$65.00
Resolution Dates:	Printed: 12/15/2014		Reconciled:	Voided: 12/15/2014	Stopped:	
	PO: 12/15/2014		19112207 Offiical		$50.00	
			D21 Girls Basketball	$50.00		
Check Account Breakdown			D21 Girls Basketball		$65.00	
12/15/2014	34105	Check	Tim Pfaff - (PO):Official			$50.00
Resolution Dates:	Printed: 12/15/2014		Reconciled: 1/13/2015	Voided:	Stopped:	
	PO: 12/15/2014		19112208 Official		$50.00	
			D21 Girls Basketball	$50.00		
Check Account Breakdown			D21 Girls Basketball		$50.00	
12/15/2014	34106	Check	Deputy - (PO):Security			$40.00
Resolution Dates:	Printed: 12/15/2014		Reconciled: 1/13/2015	Voided:	Stopped:	
	PO: 12/15/2014		19112209 Security		$40.00	
			D21 Girls Basketball	$40.00		
Check Account Breakdown			D21 Girls Basketball		$40.00	
12/15/2014	34107	Check	Dan Hambrick - (PO):Official			$65.00
Resolution Dates:	Printed: 12/15/2014		Reconciled: 1/13/2015	Voided:	Stopped:	
	PO: 12/15/2014		19112210 Official		$65.00	

Date	Check #	Type	Description		Amount
	D21	Girls Basketball		$65.00	
Check Account Breakdown		D21	Girls Basketball	$65.00	
12/15/2014	34108	Check	Kevin Flood - (PO):Offiical (2)		$50.00
Resolution Dates: **Printed:** 12/15/2014		**Reconciled:** 1/13/2015	**Voided:**	**Stopped:**	
PO: 12/15/2014		19112207 Offiical		$50.00	
	D21	Girls Basketball		$50.00	
Check Account Breakdown		D21	Girls Basketball	$50.00	
12/16/2014	34109	Check	Alivia Neale - (PO):Reimbursement Cancelled Trip		$300.00
Resolution Dates: **Printed:** 12/16/2014		**Reconciled:** 1/13/2015	**Voided:**	**Stopped:**	
PO: 12/11/2014		19112194 Reimbursement Cancel		$300.00	
	H4	High School Trip		$300.00	
Check Account Breakdown		H4	High School Trip	$300.00	
12/16/2014	34110	Check	Samantha Freeman - (PO):Reimbursement Cancelled Tr		$100.00
Resolution Dates: **Printed:** 12/16/2014		**Reconciled:** 1/13/2015	**Voided:**	**Stopped:**	
PO: 12/16/2014		19112228 Reimbursement Cancel		$100.00	
	H4	High School Trip		$100.00	
Check Account Breakdown		H4	High School Trip	$100.00	
12/16/2014	34111	Check	Taryn Axon - (PO):Reimbursment Cancelled Trip		$100.00
Resolution Dates: **Printed:** 12/16/2014		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/16/2014		19112227 Reimbursment Cancell		$100.00	
	H4	High School Trip		$100.00	
Check Account Breakdown		H4	High School Trip	$100.00	
12/16/2014	34112	Check	Jessica Parker - (PO):Reimburse Cancelled Trip		$100.00
Resolution Dates: **Printed:** 12/16/2014		**Reconciled:** 1/13/2015	**Voided:**	**Stopped:**	
PO: 12/16/2014		19112226 Reimburse Cancelled		$100.00	
	H4	High School Trip		$100.00	
Check Account Breakdown		H4	High School Trip	$100.00	
12/16/2014	34113	Check	Tyler Hillenbrand - (PO):Reimbursement Cancelled T		$500.00
Resolution Dates: **Printed:** 12/16/2014		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/16/2014		19112225 Reimbursement Cancel		$500.00	
	H4	High School Trip		$500.00	
Check Account Breakdown		H4	High School Trip	$500.00	
12/16/2014	34114	Check	Christian Smith - (PO):Reimbursement Trip Cancelle		$1,100.00
Resolution Dates: **Printed:** 12/16/2014		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/16/2014		19112222 Reimbursement Trip C		$1,100.00	
	H4	High School Trip		$1,100.00	
Check Account Breakdown		H4	High School Trip	$1,100.00	

Date	Check #	Type	Description	Amount
12/16/2014	34115	Check	Katrina Wallace - (PO):Reimburse Cancelled Trip	$300.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** 1/13/2015 **Voided:** **Stopped:**
PO: 12/16/2014 19112223 Reimburse Cancelled $300.00
H4 High School Trip $300.00
Check Account Breakdown
H4 High School Trip $300.00

Date	Check #	Type	Description	Amount
12/16/2014	34116	Check	Chauntel Todd - (PO):Reimbursement Cancelled Trip	$300.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** **Voided:** **Stopped:**
PO: 12/16/2014 19112224 Reimbursement Cancel $300.00
H4 High School Trip $300.00
Check Account Breakdown
H4 High School Trip $300.00

Date	Check #	Type	Description	Amount
12/16/2014	34117	Check	Mark Howell - (PO):V Official VS OWEN	$65.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** 1/13/2015 **Voided:** **Stopped:**
PO: 12/16/2014 19112217 V Official VS OWEN $65.00
D11 Boys Basketball $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description	Amount
12/16/2014	34118	Check	Ronnie Saylor - (PO):V Official VS Owen	$65.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** **Voided:** **Stopped:**
PO: 12/16/2014 19112216 V Official VS Owen $65.00
D11 Boys Basketball $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description	Amount
12/16/2014	34119	Check	Jimmy Colwell - (PO):JV Official VS Owen	$50.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** **Voided:** **Stopped:**
PO: 12/16/2014 19112213 JV Official VS Owen $50.00
D11 Boys Basketball $50.00
Check Account Breakdown
D11 Boys Basketball $50.00

Date	Check #	Type	Description	Amount
12/16/2014	34120	Check	Kyle Stewart - (PO):JV Official	$50.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** **Voided:** **Stopped:**
PO: 12/16/2014 19112214 JV Official $50.00
D11 Boys Basketball $50.00
Check Account Breakdown
D11 Boys Basketball $50.00

Date	Check #	Type	Description	Amount
12/16/2014	34121	Check	Deputy - (PO):Security For Ball Game	$40.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** 1/13/2015 **Voided:** **Stopped:**
PO: 12/16/2014 19112212 Security For Ball Ga $40.00
D11 Boys Basketball $40.00
Check Account Breakdown
D11 Boys Basketball $40.00

Date	Check #	Type	Description	Amount
12/16/2014	34122	Check	Terry Coldiron - (PO):V Official VS OWEN	$65.00

Resolution Dates: **Printed:** 12/16/2014 **Reconciled:** 1/13/2015 **Voided:** **Stopped:**

Date	Check #	Type	Description			Amount
PO:	12/16/2014		19112215 V Official VS OWEN		$65.00	
	D11 Boys Basketball			$65.00		
Check Account Breakdown			D11 Boys Basketball		$65.00	
12/16/2014	34123	Check	Deputy - (PO):Secuirty For Ball Game			$40.00
Resolution Dates: **Printed:** 12/16/2014			**Reconciled:** 1/13/2015 **Voided:**	**Stopped:**		
PO:	12/16/2014		19112229 Secuirty For Ball Ga		$40.00	
	D1 Athletics			$40.00		
Check Account Breakdown			D1 Athletics		$40.00	
12/16/2014	34124	Check	Hands On Orginals - (PO):Tshirts Hoodies			$482.00
Resolution Dates: **Printed:** 12/16/2014			**Reconciled:** 1/13/2015 **Voided:**	**Stopped:**		
PO:	12/16/2014		19112221 Tshirts Hoodies		$482.00	
	H55 FCA			$482.00		
Check Account Breakdown			H55 FCA		$482.00	
12/22/2014	34125	Check	Kevin Flood - (PO):JV Official 12/22			$50.00
Resolution Dates: **Printed:** 12/22/2014			**Reconciled:** 1/13/2015 **Voided:**	**Stopped:**		
PO:	12/22/2014		19112232 JV Official 12/22		$50.00	
	D21 Girls Basketball			$50.00		
Check Account Breakdown			D21 Girls Basketball		$50.00	
12/22/2014	34126	Check	Timothy Poynter - (PO):JV OFFICIAL 12/22			$50.00
Resolution Dates: **Printed:** 12/22/2014			**Reconciled:** **Voided:**	**Stopped:**		
PO:	12/22/2014		19112233 JV OFFICIAL 12/22		$50.00	
	D21 Girls Basketball			$50.00		
Check Account Breakdown			D21 Girls Basketball		$50.00	
12/22/2014	34127	Check	DANA DAVIS - (PO):V OFFICIAL 12/22			$65.00
Resolution Dates: **Printed:** 12/22/2014			**Reconciled:** 1/13/2015 **Voided:**	**Stopped:**		
PO:	12/22/2014		19112234 V OFFICIAL 12/22		$65.00	
	D21 Girls Basketball			$65.00		
Check Account Breakdown			D21 Girls Basketball		$65.00	
12/22/2014	34128	Check	James Stethen - (PO):V OFFIICAL 12/22			$65.00
Resolution Dates: **Printed:** 12/22/2014			**Reconciled:** 1/13/2015 **Voided:**	**Stopped:**		
PO:	12/22/2014		19112235 V OFFIICAL 12/22		$65.00	
	D21 Girls Basketball			$65.00		
Check Account Breakdown			D21 Girls Basketball		$65.00	
12/22/2014	34129	Check	David Watkins - (PO):V OFFICIAL			$65.00
Resolution Dates: **Printed:** 12/22/2014			**Reconciled:** **Voided:**	**Stopped:**		
PO:	12/22/2014		19112236 V OFFICIAL		$65.00	
	D21 Girls Basketball			$65.00		

Date	Check #	Type	Description		Amount
Check Account Breakdown			D21 Girls Basketball	$65.00	
12/22/2014	34130	Check	Deputy - (PO):SECURITY		$40.00
Resolution Dates: **Printed:** 12/22/2014		**Reconciled:** 1/13/2015	**Voided:**	**Stopped:**	
PO: 12/22/2014			19112237 SECURITY	$40.00	
			D21 Girls Basketball	**$40.00**	
Check Account Breakdown			D21 Girls Basketball	$40.00	
1/05/2015	34131	Check	Timothy Poynter - (PO):Official		$50.00
Resolution Dates: **Printed:** 1/05/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/05/2015			19112238 Official	$50.00	
			D11 Boys Basketball	**$50.00**	
Check Account Breakdown			D11 Boys Basketball	$50.00	
1/05/2015	34132	Check	Chris Russell - (PO):Official		$50.00
Resolution Dates: **Printed:** 1/05/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/05/2015			19112239 Official	$50.00	
			D11 Boys Basketball	**$50.00**	
Check Account Breakdown			D11 Boys Basketball	$50.00	
1/05/2015	34133	Check	Deputy - (PO):Security For Ball Game		$40.00
Resolution Dates: **Printed:** 1/05/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/05/2015			19112240 Security For Ball Ga	$40.00	
			D11 Boys Basketball	**$40.00**	
Check Account Breakdown			D11 Boys Basketball	$40.00	
1/05/2015	34134	Check	Jeff Afterkirk - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/05/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/05/2015			19112241 Official	$65.00	
			D11 Boys Basketball	**$65.00**	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/05/2015	34135	Check	Dan Hambrick - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/05/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/05/2015			19112242 Official	$65.00	
			D11 Boys Basketball	**$65.00**	
Check Account Breakdown			D11 Boys Basketball	$65.00	
1/05/2015	34136	Check	Marcus Camacho - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/05/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/05/2015			19112243 Official	$65.00	
			D11 Boys Basketball	**$65.00**	
Check Account Breakdown			D11 Boys Basketball	$65.00	

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
1/06/2015	34137	Check	Phillip Price - (PO):JV Official		$50.00
Resolution Dates: **Printed:** 1/06/2015 PO: 1/06/2015			**Reconciled:** 19112244 JV Official **Voided:** **Stopped:**	$50.00	
	D21	Girls Basketball		$50.00	
Check Account Breakdown			D21 Girls Basketball	$50.00	
1/06/2015	34138	Check	Timothy Poynter - (PO):JV Official		$50.00
Resolution Dates: **Printed:** 1/06/2015 PO: 1/06/2015			**Reconciled:** 19112245 JV Official **Voided:** **Stopped:**	$50.00	
	D21	Girls Basketball		$50.00	
Check Account Breakdown			D21 Girls Basketball	$50.00	
1/06/2015	34139	Check	Scott Kennedy - (PO):V Official Vs Cambell Co		$65.00
Resolution Dates: **Printed:** 1/06/2015 PO: 1/06/2015			**Reconciled:** 19112246 V Official Vs Cambel **Voided:** **Stopped:**	$65.00	
	D21	Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/06/2015	34140	Check	Troy Alexander - (PO):V Official		$65.00
Resolution Dates: **Printed:** 1/06/2015 PO: 1/06/2015			**Reconciled:** 19112247 V Official **Voided:** **Stopped:**	$65.00	
	D21	Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
1/06/2015	34141	Check	David Watkins - (PO):V Official		$65.00
Resolution Dates: **Printed:** 1/06/2015 PO: 1/06/2015			**Reconciled:** 19112248 V Official **Voided:** **Stopped:**	$65.00	
	D21	Girls Basketball		$65.00	
Check Account Breakdown			D21 Girls Basketball	$65.00	
* 1/06/2015	34142	Check	Deputy - (PO):Security		$40.00
Resolution Dates: **Printed:** 1/06/2015 PO: 1/06/2015			**Reconciled:** 19112249 Security **Voided:** 1/06/2015 **Stopped:**	$40.00	
	D21	Girls Basketball		$40.00	
Check Account Breakdown			D21 Girls Basketball	$40.00	
1/06/2015	34143	Check	Deputy - (PO):Security (2)		$40.00
Resolution Dates: **Printed:** 1/06/2015 PO: 1/06/2015			**Reconciled:** 19112249 Security **Voided:** **Stopped:**	$40.00	
	D21	Girls Basketball		$40.00	
Check Account Breakdown			D21 Girls Basketball	$40.00	
1/06/2015	34144	Check	Laura Fallis - (PO):Food For Hospitality Room		$600.00
Resolution Dates: **Printed:** 1/06/2015 PO: 12/11/2014			**Reconciled:** 19112200 Food For Hospitality **Voided:** **Stopped:**	$600.00	

Date	Check #	Type	Description		Amount
	D7	Tournaments		$600.00	
Check Account Breakdown	D7	Tournaments		$600.00	
1/06/2015	34145	Check	The Cure Starts Now Cancer Foundation - (PO):Lay U		$2,326.50
Resolution Dates: **Printed:** 1/06/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/06/2015			19112250 Lay Up For Lauren Ch	$2,326.50	
	H8	**Juniors**		$2,326.50	
Check Account Breakdown	H8	Juniors		$2,326.50	
1/07/2015	34146	Check	Jon Jones - (PO):Concession Items		$1,000.00
Resolution Dates: **Printed:** 1/07/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/07/2015			19112252 Concession Items	$1,000.00	
	D1	**Athletics**		$1,000.00	
Check Account Breakdown	D1	Athletics		$1,000.00	
1/08/2015	34147	Check	Gwenella Marshall - (PO):JV Official		$50.00
Resolution Dates: **Printed:** 1/08/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/08/2015			19112254 JV Official	$50.00	
	D21	**Girls Basketball**		$50.00	
Check Account Breakdown	D21	Girls Basketball		$50.00	
1/08/2015	34148	Check	Jerry Martin - (PO):Official		$50.00
Resolution Dates: **Printed:** 1/08/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/08/2015			19112255 Official	$50.00	
	D21	**Girls Basketball**		$50.00	
Check Account Breakdown	D21	Girls Basketball		$50.00	
1/08/2015	34149	Check	James Stethen - (PO):V Official		$65.00
Resolution Dates: **Printed:** 1/08/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/08/2015			19112256 V Official	$65.00	
	D21	**Girls Basketball**		$65.00	
Check Account Breakdown	D21	Girls Basketball		$65.00	
1/08/2015	34150	Check	James Puckett - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/08/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/08/2015			19112257 Official	$65.00	
	D21	**Girls Basketball**		$65.00	
Check Account Breakdown	D21	Girls Basketball		$65.00	
1/08/2015	34151	Check	Bruce Colpo - (PO):Official		$65.00
Resolution Dates: **Printed:** 1/08/2015		**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/08/2015			19112258 Official	$65.00	
	D21	**Girls Basketball**		$65.00	
Check Account Breakdown	D21	Girls Basketball		$65.00	

Date	Check #	Type	Description	Amount
1/08/2015	34152	Check	Deputy - (PO):Security	$40.00

Resolution Dates: **Printed:** 1/08/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/08/2015 19112259 Security $40.00
D21 Girls Basketball $40.00
Check Account Breakdown
D21 Girls Basketball $40.00

Date	Check #	Type	Description	Amount
1/08/2015	34153	Check	Paul Curry - (PO):V Official	$65.00

Resolution Dates: **Printed:** 1/08/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/08/2015 19112260 V Official $65.00
D11 Boys Basketball $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description	Amount
1/08/2015	34154	Check	Todd Skaggs - (PO):V Official	$65.00

Resolution Dates: **Printed:** 1/08/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/08/2015 19112261 V Official $65.00
D11 Boys Basketball $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description	Amount
1/08/2015	34155	Check	Dan Hambrick - (PO):Official	$65.00

Resolution Dates: **Printed:** 1/08/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/08/2015 19112262 Official $65.00
D11 Boys Basketball $65.00
Check Account Breakdown
D11 Boys Basketball $65.00

Date	Check #	Type	Description	Amount
1/08/2015	34156	Check	Deputy - (PO):Security	$40.00

Resolution Dates: **Printed:** 1/08/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/08/2015 19112263 Security $40.00
D11 Boys Basketball $40.00
Check Account Breakdown
D11 Boys Basketball $40.00

Date	Check #	Type	Description	Amount
1/08/2015	34157	Check	Jim Brinkman - (PO):9/JV Official	$90.00

Resolution Dates: **Printed:** 1/08/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/08/2015 19112264 9/JV Official $90.00
D11 Boys Basketball $90.00
Check Account Breakdown
D11 Boys Basketball $90.00

Date	Check #	Type	Description	Amount
1/08/2015	34158	Check	Kevin Flood - (PO):Official	$90.00

Resolution Dates: **Printed:** 1/08/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/08/2015 19112265 Official $90.00
D11 Boys Basketball $90.00
Check Account Breakdown
D11 Boys Basketball $90.00

Date	Check #	Type	Description	Amount
1/12/2015	34159	Check	Jay Kepperling - (PO):Gallatin Vs Carroll	$65.00

Resolution Dates: **Printed:** 1/12/2015 **Reconciled:** **Voided:** **Stopped:**

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

Date	Check #	Type	Description		Amount
PO: 1/12/2015			19112268 Gallatin Vs Carroll	$65.00	
	D7	Tournaments	$65.00		
Check Account Breakdown					
	D7	Tournaments		$65.00	
1/12/2015	34160	Check	Terry Coldiron - (PO):Gallatin Vs Carroll		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 1/12/2015			19112269 Gallatin Vs Carroll	$65.00	
	D7	Tournaments	$65.00		
Check Account Breakdown					
	D7	Tournaments		$65.00	
1/12/2015	34161	Check	James Puckett - (PO):Gallatin Vs Carroll		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 1/12/2015			19112270 Gallatin Vs Carroll	$65.00	
	D7	Tournaments	$65.00		
Check Account Breakdown					
	D7	Tournaments		$65.00	
1/12/2015	34162	Check	Gary Teague - (PO):Eminence Vs Trimble Co		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 1/12/2015			19112271 Eminence Vs Trimble	$65.00	
	D7	Tournaments	$65.00		
Check Account Breakdown					
	D7	Tournaments		$65.00	
1/12/2015	34163	Check	Reginald Riley - (PO):Eminence Vs Trimble Co		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 1/12/2015			19112272 Eminence Vs Trimble	$65.00	
	D7	Tournaments	$65.00		
Check Account Breakdown					
	D7	Tournaments		$65.00	
1/12/2015	34164	Check	David Watkins - (PO):Eminence Vs Trimble Co		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 1/12/2015			19112273 Eminence Vs Trimble	$65.00	
	D7	Tournaments	$65.00		
Check Account Breakdown					
	D7	Tournaments		$65.00	
1/12/2015	34165	Check	Lynn Gritton - (PO):Walton Verona Vs W Town		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 1/12/2015			19112274 Walton Verona Vs W T	$65.00	
	D7	Tournaments	$65.00		
Check Account Breakdown					
	D7	Tournaments		$65.00	
1/12/2015	34166	Check	Mark Howell - (PO):Walton Verona Vs W Town		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**		
PO: 1/12/2015			19112275 Walton Verona Vs W T	$65.00	
	D7	Tournaments	$65.00		

Date	Check # Type	Description		Amount
Check Account Breakdown		D7 Tournaments	$65.00	
1/12/2015	34167 Check	Ronnie Saylor - (PO):Walton Verona Vs W Town		$65.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/12/2015		19112276 Walton Verona Vs W T	$65.00	
	D7 Tournaments		$65.00	
Check Account Breakdown		D7 Tournaments	$65.00	
1/12/2015	34168 Check	Deputy - (PO):Security Class A		$40.00
Resolution Dates: **Printed:** 1/12/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/12/2015		19112277 Security Class A	$40.00	
	D7 Tournaments		$40.00	
Check Account Breakdown		D7 Tournaments	$40.00	
1/14/2015	34169 Check	Terry Coldiron - (PO):GCHS VS Owen Rd 2		$65.00
Resolution Dates: **Printed:** 1/14/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/14/2015		19112278 GCHS VS Owen Rd 2	$65.00	
	D7 Tournaments		$65.00	
Check Account Breakdown		D7 Tournaments	$65.00	
1/14/2015	34170 Check	Lynn Gritton - (PO):GCHS VS OWEN Rd 2		$65.00
Resolution Dates: **Printed:** 1/14/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/14/2015		19112279 GCHS VS OWEN Rd 2	$65.00	
	D7 Tournaments		$65.00	
Check Account Breakdown		D7 Tournaments	$65.00	
1/14/2015	34171 Check	Jason Booth - (PO):GCHS VS OWEN Rd 2		$65.00
Resolution Dates: **Printed:** 1/14/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/14/2015		19112280 GCHS VS OWEN Rd 2	$65.00	
	D7 Tournaments		$65.00	
Check Account Breakdown		D7 Tournaments	$65.00	
1/14/2015	34172 Check	Bruce Colpo - (PO):Game 2 Class A		$65.00
Resolution Dates: **Printed:** 1/14/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/14/2015		19112281 Game 2 Class A	$65.00	
	D7 Tournaments		$65.00	
Check Account Breakdown		D7 Tournaments	$65.00	
1/14/2015	34173 Check	Jay Kepperling - (PO):Game 2 Class A		$65.00
Resolution Dates: **Printed:** 1/14/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/14/2015		19112282 Game 2 Class A	$65.00	
	D7 Tournaments		$65.00	
Check Account Breakdown		D7 Tournaments	$65.00	

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
1/14/2015	34174	Check	Ronnie Saylor - (PO):Rd 2 Class A Official	$65.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112283 Rd 2 Class A Officia $65.00
D7 Tournaments $65.00
Check Account Breakdown
D7 Tournaments $65.00

Date	Check #	Type	Description	Amount
1/14/2015	34175	Check	Deputy - (PO):Security For Class A	$40.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112284 Security For Class A $40.00
D7 Tournaments $40.00
Check Account Breakdown
D7 Tournaments $40.00

Date	Check #	Type	Description	Amount
1/14/2015	34176	Check	Ronnie Saylor - (PO):Championship Game Official	$65.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112285 Championship Game Of $65.00
D7 Tournaments $65.00
Check Account Breakdown
D7 Tournaments $65.00

Date	Check #	Type	Description	Amount
1/14/2015	34177	Check	Chris Kinman - (PO):Class A Championship Game	$65.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112286 Class A Championship $65.00
D7 Tournaments $65.00
Check Account Breakdown
D7 Tournaments $65.00

Date	Check #	Type	Description	Amount
1/14/2015	34178	Check	Bruce Colpo - (PO):Championship Game Class A	$65.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112287 Championship Game Cl $65.00
D7 Tournaments $65.00
Check Account Breakdown
D7 Tournaments $65.00

Date	Check #	Type	Description	Amount
1/14/2015	34179	Check	Deputy - (PO):Security Championship Game	$40.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112288 Security Championshi $40.00
D7 Tournaments $40.00
Check Account Breakdown
D7 Tournaments $40.00

Date	Check #	Type	Description	Amount
1/14/2015	34180	Check	Gold Medal Products Company - (PO):Nacho Cheese	$397.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112289 Nacho Cheese $397.00
D1 Athletics $397.00
Check Account Breakdown
D1 Athletics $397.00

Date	Check #	Type	Description	Amount
1/14/2015	34181	Check	Touchtone Energy All "A" Classic - (PO):Championsh	$250.00

Resolution Dates: **Printed:** 1/14/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 1/14/2015 19112290 Championship Trophie $250.00

Date	Check # Type	Description		Amount
	D7 Tournaments		$250.00	
Check Account Breakdown				
	D7 Tournaments		$250.00	
1/16/2015	34182 Check	Gallatin County Board Of Education - (PO):Bus Driv		$376.23
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 1/16/2015		19112291 Bus Driver Mileage R	$376.23	
	H7 Sophomores		**$376.23**	
Check Account Breakdown				
	H7 Sophomores		$376.23	
1/16/2015	34183 Check	Omni Cheer - (PO):Shoes Hair Bows		$494.66
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 5/21/2014		19111720 Shoes Hair Bows	$494.66	
	M9 M S Cheerleaders		**$494.66**	
Check Account Breakdown				
	M9 M S Cheerleaders		$494.66	
1/16/2015	34184 Check	Omni Cheer - (PO):Cheer Accessories		$104.05
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/04/2014		19112174 Cheer Accessories	$104.05	
	M9 M S Cheerleaders		**$104.05**	
Check Account Breakdown				
	M9 M S Cheerleaders		$104.05	
1/16/2015	34185 Check	Hands On Orginals - (PO):Shirts		$204.00
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/05/2014		19112184 Shirts	$204.00	
	H63 FCCLA		**$204.00**	
Check Account Breakdown				
	H63 FCCLA		$204.00	
1/16/2015	34186 Check	J's Video - (PO):August Pizza		$329.00
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 8/28/2014		19111890 August Pizza	$329.00	
	D1 Athletics		**$329.00**	
Check Account Breakdown				
	D1 Athletics		$329.00	
1/16/2015	34187 Check	TumblTrak - (PO):Incline Mat		$627.10
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/04/2014		19112175 Incline Mat	$627.10	
	M9 M S Cheerleaders		**$627.10**	
Check Account Breakdown				
	M9 M S Cheerleaders		$627.10	
1/16/2015	34188 Check	That's My Pan - (PO):Pans		$469.00
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO: 12/16/2014		19112219 Pans	$469.00	
	H30 FBLA		**$469.00**	
Check Account Breakdown				
	H30 FBLA		$469.00	

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

Date	Check #	Type	Description		Amount
1/16/2015	34189	Check	Park Seed Wholesale - (PO):Seeds For Greenhouse		$360.39
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/05/2014			19112185 Seeds For Greenhouse	$360.39	
H2 Vo Ag				$360.39	
Check Account Breakdown			H2 Vo Ag	$360.39	
1/16/2015	34190	Check	Atomic Designs - (PO):Class Shirts		$825.00
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/05/2014			19112190 Class Shirts	$825.00	
H40 Freshman Mentors				$825.00	
Check Account Breakdown			H40 Freshman Mentors	$825.00	
1/16/2015	34191	Check	Champs Sports & Corporate Apparel - (PO):Trophies		$445.00
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		
PO: 1/07/2015			19112251 Trophies All A	$445.00	
D7 Tournaments				$445.00	
Check Account Breakdown			D7 Tournaments	$445.00	
1/16/2015	34192	Check	Pepsi - (PO):Drinks		$1,311.88
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		
PO: 12/16/2014			19112211 Drinks	$1,311.88	
D1 Athletics				$1,311.88	
Check Account Breakdown			D1 Athletics	$1,311.88	
1/16/2015	34193	Check	National FFA Organization - (PO):Scrapbook And Sup		$123.25
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		
PO: 10/13/2014			19112015 Scrapbook And Suppli	$123.25	
H3 FFA				$123.25	
Check Account Breakdown			H3 FFA	$123.25	
1/16/2015	34194	Check	Dramatists Play Service Inc - (PO):Royalities Fees		$300.00
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		
PO: 11/19/2014			19112132 Royalities Fees Book	$300.00	
H20 H S Drama Club				$300.00	
Check Account Breakdown			H20 H S Drama Club	$300.00	
1/16/2015	34195	Check	Eggelstorn-Maynard - (PO):Tshirts Shorts		$735.68
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		
PO: 8/21/2014			19111854 Tshirts Shorts	$735.68	
D10 High School Football Fundraise				$735.68	
Check Account Breakdown			D10 High School Football Fundraiser	$735.68	
1/16/2015	34196	Check	Country Meats - (PO):Cases Of Beef Jerky		$712.00
Resolution Dates: **Printed:** 1/16/2015			**Reconciled:** **Voided:** **Stopped:**		

Date	Check # Type	Description		Amount
PO:	12/05/2014	19112187 Cases Of Beef Jerky	$712.00	
	H3 FFA		$712.00	
Check Account Breakdown		H3 FFA	$712.00	
1/16/2015	34197 Check	J's Video - (PO):Pizza End Of Season		$56.00
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	12/11/2014	19112199 Pizza End Of Season	$56.00	
	D31 Boys Middle School Basketball		$56.00	
Check Account Breakdown		D31 Boys Middle School Basketball	$56.00	
1/16/2015	34198 Check	Roby's Country Gardens Inc. - (PO):Fruit		$2,225.50
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	10/01/2014	19112011 Fruit	$2,225.50	
	H3 FFA		$2,225.50	
Check Account Breakdown		H3 FFA	$2,225.50	
1/16/2015	34199 Check	Woodcraft Of Louisville - (PO):Brake Cartridge		$153.99
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	10/23/2014	19112065 Brake Cartridge	$153.99	
	H2 Vo Ag		$153.99	
Check Account Breakdown		H2 Vo Ag	$153.99	
1/16/2015	34200 Check	Ribbons & Roses - (PO):Homecoming Roses		$46.50
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	11/11/2014	19112130 Homecoming Roses	$46.50	
	D11 Boys Basketball		$46.50	
Check Account Breakdown		D11 Boys Basketball	$46.50	
1/16/2015	34201 Check	UK Sports Medicine - (PO):Athletic Tape		$879.70
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	8/21/2014	19111857 Athletic Tape	$879.70	
	D1 Athletics		$879.70	
Check Account Breakdown		D1 Athletics	$879.70	
1/16/2015	34202 Check	J&J Sports - (PO):Jacket And Pant Sets		$1,496.00
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	12/11/2014	19112201 Jacket And Pant Sets	$1,496.00	
	D21 Girls Basketball		$1,496.00	
Check Account Breakdown		D21 Girls Basketball	$1,496.00	
1/16/2015	34203 Check	Quill - (PO):Muti Colored Numbered Tickets (2)		$40.44
Resolution Dates: **Printed:** 1/16/2015	**Reconciled:**	**Voided:**	**Stopped:**	
PO:	12/04/2014	19112183 Muti Colored Numbere	$40.44	
	D1 Athletics		$40.44	

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
Check Account Breakdown		D1	Athletics	$40.44	
1/16/2015	34204	Check	Fan Cloth Products LLC - (PO):Fan Cloth Fund Payme		$5,789.00

Resolution Dates: **Printed:** 1/16/2015 **Reconciled:** **Voided:** **Stopped:**
PO: 11/05/2014 19112105 Fan Cloth Fund Payme $5,789.00
D10 High School Football Fundraise $5,789.00

Check Account Breakdown
D10 High School Football Fundraiser $5,789.00

Total of Disbursements in Range:	**$29,969.87**
Total Voided in Range, but Created Outside of Range: -	**$0.00**
Total Stopped in Range, but Created Outside of Range: -	**$0.00**
	$29,969.87