

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 6/30/2009

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
1/20/2010	29529	Check	J's Video - (PO):Pizza	\$585.00
Resolution Dates:		Printed: 1/20/2010	Reconciled:	Voided:
PO:		12/10/2009	1917579 Pizza	Stopped:
				\$585.00
D1 Athletics				\$585.00
Check Account Breakdown				
			D1 Athletics	\$585.00
1/22/2010	29530	Check	Jon Jones - (PO):Concession Items	\$368.40
Resolution Dates:		Printed: 1/22/2010	Reconciled: 2/05/2010	Voided:
PO:		1/22/2010	1917676 Concession Items	Stopped:
				\$368.40
D1 Athletics				\$368.40
Check Account Breakdown				
			D1 Athletics	\$368.40
1/27/2010	29531	Check	Nathan Dossett - (PO):Clock Keeper	\$60.00
Resolution Dates:		Printed: 1/27/2010	Reconciled:	Voided:
PO:		1/27/2010	1917679 Clock Keeper	Stopped:
				\$60.00
D7 Tournaments				\$60.00
Check Account Breakdown				
			D7 Tournaments	\$60.00
1/27/2010	29532	Check	Chad Morris - (PO):Announcer	\$60.00
Resolution Dates:		Printed: 1/27/2010	Reconciled:	Voided:
PO:		1/27/2010	1917680 Announcer	Stopped:
				\$60.00
D7 Tournaments				\$60.00
Check Account Breakdown				
			D7 Tournaments	\$60.00
1/27/2010	29533	Check	Brenda Alexander - (PO):Bookkeeper	\$60.00
Resolution Dates:		Printed: 1/27/2010	Reconciled:	Voided:
PO:		1/27/2010	1917681 Bookkeeper	Stopped:
				\$60.00
D7 Tournaments				\$60.00
Check Account Breakdown				
			D7 Tournaments	\$60.00
1/27/2010	29534	Check	Linda Edmondson - (PO):Tournament Manager	\$150.00
Resolution Dates:		Printed: 1/27/2010	Reconciled:	Voided:
PO:		1/27/2010	1917682 Tournament Manager	Stopped:
				\$150.00
D7 Tournaments				\$150.00
Check Account Breakdown				
			D7 Tournaments	\$150.00
1/27/2010	29535	Check	Carolyn White - (PO):Gate Keeper	\$50.00
Resolution Dates:		Printed: 1/27/2010	Reconciled:	Voided:
PO:		1/27/2010	1917683 Gate Keeper	Stopped:
				\$50.00
D7 Tournaments				\$50.00
Check Account Breakdown				
			D7 Tournaments	\$50.00
1/27/2010	29536	Check	KHSAA - (PO):Basketball 1/2 Assigining Fee	\$212.50
Resolution Dates:		Printed: 1/27/2010	Reconciled:	Voided:
PO:		1/27/2010	1917685 Basketball 1/2 Assig	Stopped:
				\$212.50

Gallatin County School District Activity Fund
Disbursements List by Check Number from 7/01/2001 to 6/30/2009

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
D11 Boys Basketball				\$212.50
Check Account Breakdown				
		D11	Boys Basketball	\$212.50
1/27/2010	29537	Check	H&W Sport Shop - (PO):Shoes	\$400.00
Resolution Dates: Printed: 1/27/2010 Reconciled: Voided: Stopped:				
	PO: 11/03/2009		1917443 Shoes	\$400.00
D21 Girls Basketball				\$400.00
Check Account Breakdown				
		D21	Girls Basketball	\$400.00
1/28/2010	29538	Check	Jon Jones - (PO):Trip Expense	\$3,198.36
Resolution Dates: Printed: 1/28/2010 Reconciled: Voided: Stopped:				
	PO: 12/17/2009		1917602 Trip Expense	\$3,198.36
D2 Basketball Camp				\$3,198.36
Check Account Breakdown				
		D2	Basketball Camp	\$3,198.36
* 1/29/2010	29539	Check	Chris Kinman - (PO):Official	\$75.00
Resolution Dates: Printed: 1/29/2010 Reconciled: Voided: 1/29/2010 Stopped:				
	PO: 1/29/2010		1917686 Official	\$75.00
D21 Girls Basketball				\$75.00
Check Account Breakdown				
		D21	Girls Basketball	\$75.00
* 1/29/2010	29540	Check	Karen Cooper - (PO):Official	\$75.00
Resolution Dates: Printed: 1/29/2010 Reconciled: Voided: 1/29/2010 Stopped:				
	PO: 1/29/2010		1917687 Official	\$75.00
D21 Girls Basketball				\$75.00
Check Account Breakdown				
		D21	Girls Basketball	\$75.00
* 1/29/2010	29541	Check	Tim Pfaff - (PO):Official	\$50.00
Resolution Dates: Printed: 1/29/2010 Reconciled: Voided: 1/30/2010 Stopped:				
	PO: 1/29/2010		1917688 Official	\$50.00
D21 Girls Basketball				\$50.00
Check Account Breakdown				
		D21	Girls Basketball	\$50.00
* 1/29/2010	29542	Check	Don J Huber - (PO):Official	\$50.00
Resolution Dates: Printed: 1/29/2010 Reconciled: Voided: 1/30/2010 Stopped:				
	PO: 1/29/2010		1917689 Official	\$50.00
D21 Girls Basketball				\$50.00
Check Account Breakdown				
		D21	Girls Basketball	\$50.00
* 1/29/2010	29543	Check	Deputy - (PO):Security	\$40.00
Resolution Dates: Printed: 1/29/2010 Reconciled: Voided: 1/29/2010 Stopped:				
	PO: 1/29/2010		1917690 Security	\$40.00
D21 Girls Basketball				\$40.00
Check Account Breakdown				
		D21	Girls Basketball	\$40.00

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(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
1/29/2010	29544	Check	Chris Kinman - (PO):Official (2)	\$75.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided: 1/30/2010
	PO: 1/29/2010		1917686 Official	Stopped:
				\$75.00
			D21 Girls Basketball	\$75.00
Check Account Breakdown				
			D21 Girls Basketball	\$75.00
1/29/2010	29545	Check	Karen Cooper - (PO):Official (2)	\$75.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided: 1/30/2010
	PO: 1/29/2010		1917687 Official	Stopped:
				\$75.00
			D21 Girls Basketball	\$75.00
Check Account Breakdown				
			D21 Girls Basketball	\$75.00
1/29/2010	29546	Check	Deputy - (PO):Security (2)	\$40.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided: 1/30/2010
	PO: 1/29/2010		1917690 Security	Stopped:
				\$40.00
			D21 Girls Basketball	\$40.00
Check Account Breakdown				
			D21 Girls Basketball	\$40.00
1/29/2010	29547	Check	James Stethen - (PO):Owed Official	\$60.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided:
	PO: 1/29/2010		1917691 Owed Official	Stopped:
				\$60.00
			D21 Girls Basketball	\$60.00
Check Account Breakdown				
			D21 Girls Basketball	\$60.00
1/29/2010	29548	Check	Chris Kinman - (PO):Owed For Game	\$60.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided:
	PO: 1/29/2010		1917692 Owed For Game	Stopped:
				\$60.00
			D21 Girls Basketball	\$60.00
Check Account Breakdown				
			D21 Girls Basketball	\$60.00
1/29/2010	29549	Check	Bob Dunlap - (PO):Owed Official	\$60.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided:
	PO: 1/29/2010		1917693 Owed Official	Stopped:
				\$60.00
			D21 Girls Basketball	\$60.00
Check Account Breakdown				
			D21 Girls Basketball	\$60.00
1/29/2010	29550	Check	Troy Alexander - (PO):Official	\$50.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided:
	PO: 1/29/2010		1917694 Official	Stopped:
				\$50.00
			D21 Girls Basketball	\$50.00
Check Account Breakdown				
			D21 Girls Basketball	\$50.00
1/29/2010	29551	Check	David Snyder - (PO):Owed For Game	\$50.00
Resolution Dates:	Printed: 1/29/2010		Reconciled:	Voided:
				Stopped:

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Not Calculated

Date	Check #	Type	Description	Amount
	PO: 1/29/2010		1917695 Owed For Game	\$50.00
	D21	Girls Basketball		\$50.00
Check Account Breakdown				
		D21	Girls Basketball	\$50.00
2/02/2010	29552	Check	Don Arnold - (PO):Official	\$75.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917696	Official	\$75.00
	D11	Boys Basketball		\$75.00
Check Account Breakdown				
		D11	Boys Basketball	\$75.00
2/02/2010	29553	Check	Jeff Afterkirk - (PO):Official	\$75.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917697	Official	\$75.00
	D11	Boys Basketball		\$75.00
Check Account Breakdown				
		D11	Boys Basketball	\$75.00
2/02/2010	29554	Check	Jimmy Colwell - (PO):Official	\$50.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917698	Official	\$50.00
	D11	Boys Basketball		\$50.00
Check Account Breakdown				
		D11	Boys Basketball	\$50.00
2/02/2010	29555	Check	Matt Young - (PO):Official	\$50.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917699	Official	\$50.00
	D11	Boys Basketball		\$50.00
Check Account Breakdown				
		D11	Boys Basketball	\$50.00
2/02/2010	29556	Check	Bob McConnel - (PO):Offiical2/4/10	\$90.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917700	Offiical2/4/10	\$90.00
	D11	Boys Basketball		\$90.00
Check Account Breakdown				
		D11	Boys Basketball	\$90.00
2/02/2010	29557	Check	Tim Pfaff - (PO):Official 2/4/10	\$90.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917701	Official 2/4/10	\$90.00
	D11	Boys Basketball		\$90.00
Check Account Breakdown				
		D11	Boys Basketball	\$90.00
2/02/2010	29558	Check	Bob Dunlap - (PO):Official 2/4/10	\$50.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917702	Official 2/4/10	\$50.00
	D11	Boys Basketball		\$50.00

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Date	Check #	Type	Description	Amount
Check Account Breakdown				
		D11	Boys Basketball	\$50.00
2/02/2010	29559	Check	Troy Alexander - (PO):Official	\$50.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917703	Official	\$50.00
D11 Boys Basketball				\$50.00
Check Account Breakdown				
		D11	Boys Basketball	\$50.00
2/02/2010	29560	Check	Larry Mestel - (PO):Official 2/6/10	\$60.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917704	Official 2/6/10	\$60.00
D11 Boys Basketball				\$60.00
Check Account Breakdown				
		D11	Boys Basketball	\$60.00
2/02/2010	29561	Check	Ryan Durham - (PO):Official	\$60.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917705	Official	\$60.00
D11 Boys Basketball				\$60.00
Check Account Breakdown				
		D11	Boys Basketball	\$60.00
2/02/2010	29562	Check	Terry Coldiron - (PO):Official	\$60.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917706	Official	\$60.00
D11 Boys Basketball				\$60.00
Check Account Breakdown				
		D11	Boys Basketball	\$60.00
2/02/2010	29563	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917708	Security	\$40.00
D11 Boys Basketball				\$40.00
Check Account Breakdown				
		D11	Boys Basketball	\$40.00
2/02/2010	29564	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917709	Security	\$40.00
D11 Boys Basketball				\$40.00
Check Account Breakdown				
		D11	Boys Basketball	\$40.00
2/02/2010	29565	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/02/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917710	Security	\$40.00
D11 Boys Basketball				\$40.00
Check Account Breakdown				
		D11	Boys Basketball	\$40.00

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Not Calculated

Date	Check #	Type	Description	Amount
2/04/2010	29566	Check	Chris Kinman - (PO):Official	\$75.00
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917711 Official		\$75.00
D21 Girls Basketball				\$75.00
Check Account Breakdown		D21 Girls Basketball		\$75.00
2/04/2010	29567	Check	Karen Cooper - (PO):Official	\$75.00
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917712 Official		\$75.00
D21 Girls Basketball				\$75.00
Check Account Breakdown		D21 Girls Basketball		\$75.00
2/04/2010	29568	Check	Tim Pfaff - (PO):Official	\$50.00
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917713 Official		\$50.00
D21 Girls Basketball				\$50.00
Check Account Breakdown		D21 Girls Basketball		\$50.00
2/04/2010	29569	Check	Don J Huber - (PO):Official	\$50.00
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917714 Official		\$50.00
D21 Girls Basketball				\$50.00
Check Account Breakdown		D21 Girls Basketball		\$50.00
2/04/2010	29570	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917715 Security		\$40.00
D21 Girls Basketball				\$40.00
Check Account Breakdown		D21 Girls Basketball		\$40.00
2/04/2010	29571	Check	Rob Ullery - (PO):Trainer	\$120.00
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917716 Trainer		\$120.00
D7 Tournaments				\$120.00
Check Account Breakdown		D7 Tournaments		\$120.00
2/04/2010	29572	Check	Williamstown Indep School Athletic Dept. - (PO):Sh	\$583.22
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917721 Share		\$583.22
D7 Tournaments				\$583.22
Check Account Breakdown		D7 Tournaments		\$583.22
2/04/2010	29573	Check	Eminence High School - (PO):Tournament Share	\$583.22
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917720 Tournament Share		\$583.22

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Not Calculated

Date	Check #	Type	Description	Amount
D7 Tournaments				\$583.22
Check Account Breakdown				
		D7	Tournaments	\$583.22
2/04/2010	29574	Check	Carroll County Athletics Department - (PO):Tournam	\$583.22
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917719	Tournament Share	\$583.22
D7 Tournaments				\$583.22
Check Account Breakdown				
		D7	Tournaments	\$583.22
2/04/2010	29575	Check	Owen County Athletic Department - (PO):Share	\$583.22
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917718	Share	\$583.22
D7 Tournaments				\$583.22
Check Account Breakdown				
		D7	Tournaments	\$583.22
2/04/2010	29576	Check	Trimble County High Athletic Dept - (PO):Share	\$583.22
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917717	Share	\$583.22
D7 Tournaments				\$583.22
Check Account Breakdown				
		D7	Tournaments	\$583.22
2/04/2010	29577	Check	Walton-Verona High School Athletic Dept - (PO):Sha	\$583.22
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917722	Share	\$583.22
D7 Tournaments				\$583.22
Check Account Breakdown				
		D7	Tournaments	\$583.22
2/04/2010	29578	Check	Touchtone Energy All "A" Classic - (PO):Trophy	\$199.98
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917723	Trophy	\$199.98
D7 Tournaments				\$199.98
Check Account Breakdown				
		D7	Tournaments	\$199.98
2/04/2010	29579	Check	Champs Sports & Corporate Apparel - (PO):Trophy	\$265.00
Resolution Dates:	Printed: 2/04/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917724	Trophy	\$265.00
D7 Tournaments				\$265.00
Check Account Breakdown				
		D7	Tournaments	\$265.00
2/12/2010	29580	Check	Melissa Clinkenbeard - (PO):Cash For Dance Money B	\$150.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917741	Cash For Dance Money	\$150.00
H8 Juniors				\$150.00
Check Account Breakdown				
		H8	Juniors	\$150.00

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Not Calculated

Date	Check #	Type	Description	Amount
2/12/2010	29581	Check	Jeff Afterkirk - (PO):Official (2)	\$75.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010	1917697 Official		\$75.00
D11 Boys Basketball				\$75.00
Check Account Breakdown		D11 Boys Basketball		\$75.00
2/12/2010	29582	Check	Jerry Derrickson - (PO):Official	\$90.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917742 Official		\$90.00
D21 Girls Basketball				\$90.00
Check Account Breakdown		D21 Girls Basketball		\$90.00
2/12/2010	29583	Check	Brad Vickers - (PO):Official	\$90.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917743 Official		\$90.00
D21 Girls Basketball				\$90.00
Check Account Breakdown		D21 Girls Basketball		\$90.00
2/12/2010	29584	Check	Jay Kepperling - (PO):Official	\$60.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917744 Official		\$60.00
D21 Girls Basketball				\$60.00
Check Account Breakdown		D21 Girls Basketball		\$60.00
2/12/2010	29585	Check	James Puckett - (PO):Official	\$60.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917745 Official		\$60.00
D21 Girls Basketball				\$60.00
Check Account Breakdown		D21 Girls Basketball		\$60.00
2/12/2010	29586	Check	Brian Sandlin - (PO):Official	\$60.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917746 Official		\$60.00
D21 Girls Basketball				\$60.00
Check Account Breakdown		D21 Girls Basketball		\$60.00
2/12/2010	29587	Check	Deputy - (PO):Security For Bball	\$40.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917747 Security For Bball		\$40.00
D21 Girls Basketball				\$40.00
Check Account Breakdown		D21 Girls Basketball		\$40.00
2/12/2010	29588	Check	Jeff Afterkirk - (PO):Owed Freshman Game (2)	\$40.00
Resolution Dates:	Printed: 2/12/2010	Reconciled:	Voided:	Stopped:

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Not Calculated

Date	Check #	Type	Description	Amount
	PO: 1/19/2010		1917672 Owed Freshman Game	\$40.00
		D21	Girls Basketball	\$40.00
Check Account Breakdown				
		D21	Girls Basketball	\$40.00
2/23/2010	29589	Check	Roby's Country Gardens Inc. - (PO):Fruit	\$72.50
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/14/2010		1917663 Fruit	\$72.50
		H3	FFA	\$72.50
Check Account Breakdown				
		H3	FFA	\$72.50
2/23/2010	29590	Check	3-D Graphics - (PO):Tshirts	\$199.37
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/14/2010		1917662 Tshirts	\$199.37
		H3	FFA	\$199.37
Check Account Breakdown				
		H3	FFA	\$199.37
2/23/2010	29591	Check	Sumpreme School Supply - (PO):Admission Slips	\$37.80
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/19/2010		1917668 Admission Slips	\$37.80
		U1	Upper Elementary General	\$37.80
Check Account Breakdown				
		U1	Upper Elementary General	\$37.80
2/23/2010	29592	Check	Kentucky FFA Assoc - (PO):Registration	\$595.00
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 12/01/2009		1917516 Registration	\$595.00
		H3	FFA	\$595.00
Check Account Breakdown				
		H3	FFA	\$595.00
2/23/2010	29593	Check	Ribbons & Roses - (PO):Flowers	\$71.50
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 11/23/2009		1917490 Flowers	\$71.50
		M01	M S Teachers	\$71.50
Check Account Breakdown				
		M01	M S Teachers	\$71.50
2/23/2010	29594	Check	H&W Sport Shop - (PO):Pullovers	\$560.00
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 12/10/2009		1917574 Pullovers	\$560.00
		D31	Boys Middle School Basketball	\$560.00
Check Account Breakdown				
		D31	Boys Middle School Basketball	\$560.00
2/23/2010	29595	Check	Kentucky FFA Assoc - (PO):Truck Tickets	\$284.00
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/27/2010		1917677 Truck Tickets	\$284.00
		H3	FFA	\$284.00

Gallatin County School District Activity Fund

Disbursements List by Check Number from 7/01/2001 to 6/30/2009

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

Date	Check #	Type	Description	Amount
Check Account Breakdown				
		H3	FFA	\$284.00
2/23/2010	29596	Check	KACTE - (PO):Registration Fee	\$125.00
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/14/2010	1917660	Registration Fee	\$125.00
H3 FFA				\$125.00
Check Account Breakdown				
		H3	FFA	\$125.00
2/17/2010	29597	Check	National FFA Organization - (PO):FFA Flag, Jackets	\$386.00
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/11/2010	1917629	FFA Flag, Jackets	\$386.00
H3 FFA				\$386.00
Check Account Breakdown				
		H3	FFA	\$386.00
2/23/2010	29598	Check	Larry Vaught - (PO):Activities Teach Team Bldg	\$73.97
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/27/2010	1917684	Activities Teach Tea	\$73.97
H56 Care Program				\$73.97
Check Account Breakdown				
		H56	Care Program	\$73.97
2/23/2010	29599	Check	Pat Hendren - (PO):Shoes For Student	\$97.97
Resolution Dates:	Printed: 2/17/2010	Reconciled:	Voided:	Stopped:
	PO: 1/11/2010	1917627	Shoes For Student	\$97.97
U8 Family Resource Center				\$97.97
Check Account Breakdown				
		U8	Family Resource Center	\$97.97

Total of Disbursements in Range:	\$14,276.67
Total Voided in Range, but Created Outside of Range:	- \$0.00
Total Stopped in Range, but Created Outside of Range:	- \$0.00
	\$14,276.67