

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	
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	
2/18/2010	29600	Check	Jon Jones - (PO):Conession Items	\$281.68	
Resolution Dates:		Printed: 2/18/2010	Reconciled: 3/03/2010	Voided:	Stopped:
PO:		2/18/2010	1917758	Conession Items	\$281.68
D1 Athletics				\$281.68	
Check Account Breakdown					
D1 Athletics				\$281.68	
2/18/2010	29601	Check	Tim Pfaff - (PO):JV Official	\$50.00	
Resolution Dates:		Printed: 2/18/2010	Reconciled:	Voided:	Stopped:
PO:		2/18/2010	1917753	JV Official	\$50.00
D21 Girls Basketball				\$50.00	
Check Account Breakdown					
D21 Girls Basketball				\$50.00	
2/23/2010	29602	Check	Country Meats - (PO):Bee Jerky	\$2,805.00	
Resolution Dates:		Printed: 2/18/2010	Reconciled:	Voided:	Stopped:
PO:		2/12/2010	1917748	Bee Jerky	\$2,805.00
H3 FFA				\$2,805.00	
Check Account Breakdown					
H3 FFA				\$2,805.00	
2/18/2010	29603	Check	The Secret Garden - (PO):Carnations	\$121.80	
Resolution Dates:		Printed: 2/18/2010	Reconciled: 3/03/2010	Voided:	Stopped:
PO:		2/12/2010	1917749	Carnations	\$121.80
H2 Vo Ag				\$121.80	
Check Account Breakdown					
H2 Vo Ag				\$121.80	
2/23/2010	29604	Check	Region 4 FBLA - (PO):Registration	\$765.00	
Resolution Dates:		Printed: 2/18/2010	Reconciled:	Voided:	Stopped:
PO:		2/08/2010	1917735	Registration	\$765.00
H30 FBLA				\$765.00	
Check Account Breakdown					
H30 FBLA				\$765.00	
2/23/2010	29605	Check	Gallatin County FFA Alumni Assoc. - (PO):Reimburse	\$1,200.00	
Resolution Dates:		Printed: 2/18/2010	Reconciled:	Voided:	Stopped:
PO:		1/27/2010	1917678	Reimbursement	\$1,200.00
H3 FFA				\$1,200.00	
Check Account Breakdown					
H3 FFA				\$1,200.00	
2/23/2010	29606	Check	David Watkins - (PO):Official	\$75.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917762	Official	\$75.00

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
		D7	Tournaments	\$75.00
Check Account Breakdown				
		D7	Tournaments	\$75.00
2/23/2010	29607	Check	Lynn Gritton - (PO):Official	\$80.00
Resolution Dates:	Printed: 2/23/2010	Reconciled: 3/03/2010	Voided:	Stopped:
	PO: 2/23/2010	1917763 Official		\$80.00
		D7	Tournaments	\$80.00
Check Account Breakdown				
		D7	Tournaments	\$80.00
2/23/2010	29608	Check	Marcus Camacho - (PO):Official	\$65.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010	1917764 Official		\$65.00
		D7	Tournaments	\$65.00
Check Account Breakdown				
		D7	Tournaments	\$65.00
2/23/2010	29609	Check	Gary Teague - (PO):Official	\$60.00
Resolution Dates:	Printed: 2/23/2010	Reconciled: 3/03/2010	Voided:	Stopped:
	PO: 2/23/2010	1917765 Official		\$60.00
		D7	Tournaments	\$60.00
Check Account Breakdown				
		D7	Tournaments	\$60.00
2/23/2010	29610	Check	James Puckett - (PO):Official	\$95.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010	1917766 Official		\$95.00
		D7	Tournaments	\$95.00
Check Account Breakdown				
		D7	Tournaments	\$95.00
2/23/2010	29611	Check	Jay Kepperling - (PO):Official	\$60.00
Resolution Dates:	Printed: 2/23/2010	Reconciled: 3/03/2010	Voided:	Stopped:
	PO: 2/23/2010	1917767 Official		\$60.00
		D7	Tournaments	\$60.00
Check Account Breakdown				
		D7	Tournaments	\$60.00
2/23/2010	29612	Check	Terry Coldiron - (PO):Official	\$75.00
Resolution Dates:	Printed: 2/23/2010	Reconciled: 3/03/2010	Voided:	Stopped:
	PO: 2/23/2010	1917768 Official		\$75.00
		D7	Tournaments	\$75.00
Check Account Breakdown				
		D7	Tournaments	\$75.00
2/23/2010	29613	Check	Bruce Colpo - (PO):Official	\$80.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010	1917769 Official		\$80.00
		D7	Tournaments	\$80.00
Check Account Breakdown				
		D7	Tournaments	\$80.00

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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	
2/23/2010	29614	Check	Lynn Gritton - (PO):Official	\$80.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917770 Official		\$80.00
D7 Tournaments				\$80.00	
Check Account Breakdown			D7 Tournaments	\$80.00	
2/23/2010	29615	Check	Mark Howell - (PO):Official	\$95.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917771 Official		\$95.00
D7 Tournaments				\$95.00	
Check Account Breakdown			D7 Tournaments	\$95.00	
2/23/2010	29616	Check	James Stethen - (PO):Official	\$65.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917772 Official		\$65.00
D7 Tournaments				\$65.00	
Check Account Breakdown			D7 Tournaments	\$65.00	
2/23/2010	29617	Check	Ryan Durham - (PO):Official	\$65.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917773 Official		\$65.00
D7 Tournaments				\$65.00	
Check Account Breakdown			D7 Tournaments	\$65.00	
2/23/2010	29618	Check	Gary Teague - (PO):Official	\$65.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917774 Official		\$65.00
D7 Tournaments				\$65.00	
Check Account Breakdown			D7 Tournaments	\$65.00	
2/23/2010	29619	Check	Jacob Asher - (PO):Official	\$85.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917775 Official		\$85.00
D7 Tournaments				\$85.00	
Check Account Breakdown			D7 Tournaments	\$85.00	
2/23/2010	29620	Check	David Watkins - (PO):Official	\$70.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
PO:		2/23/2010	1917776 Official		\$70.00
D7 Tournaments				\$70.00	
Check Account Breakdown			D7 Tournaments	\$70.00	
2/23/2010	29621	Check	Brian Sandlin - (PO):Official	\$65.00	
Resolution Dates:		Printed: 2/23/2010	Reconciled:	Voided:	Stopped:

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

(*) Voided Transaction		(sp) Stopped Check		<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
	PO: 2/23/2010		1917777 Official	\$65.00
		D7 Tournaments		\$65.00
Check Account Breakdown				
		D7 Tournaments		\$65.00
2/23/2010	29622	Check	Ronnie Saylor - (PO):Official	\$95.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010		1917778 Official	\$95.00
		D7 Tournaments		\$95.00
Check Account Breakdown				
		D7 Tournaments		\$95.00
2/23/2010	29623	Check	Terry Coldiron - (PO):Official	\$75.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010		1917779 Official	\$75.00
		D7 Tournaments		\$75.00
Check Account Breakdown				
		D7 Tournaments		\$75.00
2/23/2010	29624	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010		1917780 Security	\$40.00
		D7 Tournaments		\$40.00
Check Account Breakdown				
		D7 Tournaments		\$40.00
2/23/2010	29625	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010		1917781 Security	\$40.00
		D7 Tournaments		\$40.00
Check Account Breakdown				
		D7 Tournaments		\$40.00
2/23/2010	29626	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010		1917782 Security	\$40.00
		D7 Tournaments		\$40.00
Check Account Breakdown				
		D7 Tournaments		\$40.00
2/23/2010	29627	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/23/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010		1917783 Security	\$40.00
		D7 Tournaments		\$40.00
Check Account Breakdown				
		D7 Tournaments		\$40.00
2/24/2010	29628	Check	Nova Tours And Travel - (PO):Trip Attendees	\$4,000.00
Resolution Dates:	Printed: 2/24/2010	Reconciled:	Voided:	Stopped:
	PO: 12/17/2009		1917603 Trip Attendees	\$4,000.00
		M12 8th Grade		\$4,000.00

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Date	Check #	Type	Description	Amount
Check Account Breakdown				
		M12	8th Grade	\$4,000.00
2/25/2010	29629	Check	Deputy - (PO):District Tourney	\$40.00
Resolution Dates:	Printed: 2/25/2010	Reconciled:	Voided:	Stopped:
	PO: 2/25/2010	1917784	District Tourney	\$40.00
		D7	Tournaments	\$40.00
Check Account Breakdown				
		D7	Tournaments	\$40.00
2/25/2010	29630	Check	Deputy - (PO):District Tourney	\$40.00
Resolution Dates:	Printed: 2/25/2010	Reconciled:	Voided:	Stopped:
	PO: 2/25/2010	1917785	District Tourney	\$40.00
		D7	Tournaments	\$40.00
Check Account Breakdown				
		D7	Tournaments	\$40.00
2/25/2010	29631	Check	Deputy - (PO):District Tourney	\$40.00
Resolution Dates:	Printed: 2/25/2010	Reconciled:	Voided:	Stopped:
	PO: 2/25/2010	1917786	District Tourney	\$40.00
		D7	Tournaments	\$40.00
Check Account Breakdown				
		D7	Tournaments	\$40.00
2/25/2010	29632	Check	Deputy - (PO):District Tourney	\$40.00
Resolution Dates:	Printed: 2/25/2010	Reconciled:	Voided:	Stopped:
	PO: 2/25/2010	1917787	District Tourney	\$40.00
		D7	Tournaments	\$40.00
Check Account Breakdown				
		D7	Tournaments	\$40.00
2/26/2010	29633	Check	Jon Jones - (PO):Concessions	\$309.59
Resolution Dates:	Printed: 2/26/2010	Reconciled:	Voided:	Stopped:
	PO: 2/18/2010	1917757	Concessions	\$309.59
		D1	Athletics	\$309.59
Check Account Breakdown				
		D1	Athletics	\$309.59
3/09/2010	29634	Check	Strikers Bowling Alley - (PO):Bowling	\$320.00
Resolution Dates:	Printed: 3/09/2010	Reconciled:	Voided:	Stopped:
	PO: 2/12/2010	1917750	Bowling	\$320.00
		H40	Freshman Mentors	\$320.00
Check Account Breakdown				
		H40	Freshman Mentors	\$320.00
3/09/2010	29635	Check	Kim Jones - (PO):Book Keeper	\$30.00
Resolution Dates:	Printed: 3/09/2010	Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917797	Book Keeper	\$30.00
		D7	Tournaments	\$30.00
Check Account Breakdown				
		D7	Tournaments	\$30.00

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(*) Voided Transaction		(sp) Stopped Check		<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
3/09/2010	29636	Check	Brenda Alexander - (PO):Book Keeper	\$30.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917798	Stopped:
			Book Keeper	\$30.00
			D7 Tournaments	\$30.00
Check Account Breakdown				
			D7 Tournaments	\$30.00
3/09/2010	29637	Check	Nathan Dossett - (PO):Clock Keeper	\$60.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917799	Stopped:
			Clock Keeper	\$60.00
			D7 Tournaments	\$60.00
Check Account Breakdown				
			D7 Tournaments	\$60.00
3/09/2010	29638	Check	Chad Morris - (PO):Announcer	\$60.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917800	Stopped:
			Announcer	\$60.00
			D7 Tournaments	\$60.00
Check Account Breakdown				
			D7 Tournaments	\$60.00
3/09/2010	29639	Check	Linda Edmondson - (PO):Tourney Manager	\$200.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917801	Stopped:
			Tourney Manager	\$200.00
			D7 Tournaments	\$200.00
Check Account Breakdown				
			D7 Tournaments	\$200.00
3/09/2010	29640	Check	Rob Ullery - (PO):Trainer	\$90.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917802	Stopped:
			Trainer	\$90.00
			D7 Tournaments	\$90.00
Check Account Breakdown				
			D7 Tournaments	\$90.00
3/09/2010	29641	Check	Carolyn White - (PO):Gate Keeper	\$60.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917803	Stopped:
			Gate Keeper	\$60.00
			D7 Tournaments	\$60.00
Check Account Breakdown				
			D7 Tournaments	\$60.00
3/09/2010	29642	Check	Jackie Satchwell - (PO):Gate Keeper	\$40.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917804	Stopped:
			Gate Keeper	\$40.00
			D7 Tournaments	\$40.00
Check Account Breakdown				
			D7 Tournaments	\$40.00
3/09/2010	29643	Check	Holly Eversole - (PO):Gate Keeper	\$60.00
Resolution Dates:		Printed: 3/09/2010	Reconciled:	Voided:
		PO: 3/01/2010	1917805	Stopped:
			Gate Keeper	\$60.00

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(*) Voided Transaction		(sp) Stopped Check		<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
		D7	Tournaments	\$60.00
Check Account Breakdown				
		D7	Tournaments	\$60.00
3/09/2010	29644	Check	Carroll County Athletics Department - (PO):Tourney	\$2,265.75
Resolution Dates: Printed: 3/09/2010		Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917806	Tourney Share	\$2,265.75
		D7	Tournaments	\$2,265.75
Check Account Breakdown				
		D7	Tournaments	\$2,265.75
3/09/2010	29645	Check	Henry County High School - (PO):Tournament Shares	\$2,265.75
Resolution Dates: Printed: 3/09/2010		Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917807	Tournament Shares	\$2,265.75
		D7	Tournaments	\$2,265.75
Check Account Breakdown				
		D7	Tournaments	\$2,265.75
3/09/2010	29646	Check	Owen County Athletic Department - (PO):Tournament	\$2,265.75
Resolution Dates: Printed: 3/09/2010		Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917808	Tournament Shares	\$2,265.75
		D7	Tournaments	\$2,265.75
Check Account Breakdown				
		D7	Tournaments	\$2,265.75
3/11/2010	29650	Check	Jerry Doolin - (PO):All A Soccer Fee	\$100.00
Resolution Dates: Printed: 3/11/2010		Reconciled:	Voided:	Stopped:
	PO: 3/11/2010	1917815	All A Soccer Fee	\$100.00
		D15	Boys Tennis	\$100.00
Check Account Breakdown				
		D15	Boys Tennis	\$100.00
3/22/2010	29651	Check	J's Video - (PO):Pizza	\$52.00
Resolution Dates: Printed: 3/16/2010		Reconciled:	Voided:	Stopped:
	PO: 1/20/2010	1917675	Pizza	\$52.00
		M1	Middle School General	\$52.00
Check Account Breakdown				
		M1	Middle School General	\$52.00
3/23/2010	29652	Check	3-D Graphics - (PO):T Shirts	\$199.37
Resolution Dates: Printed: 3/16/2010		Reconciled:	Voided:	Stopped:
	PO: 2/18/2010	1917752	T Shirts	\$199.37
		H3	FFA	\$199.37
Check Account Breakdown				
		H3	FFA	\$199.37
3/23/2010	29653	Check	Deepspace Technologies - (PO):Tri Fold Boards	\$621.00
Resolution Dates: Printed: 3/16/2010		Reconciled:	Voided:	Stopped:
	PO: 12/15/2009	1917587	Tri Fold Boards	\$621.00
		M1	Middle School General	\$621.00
Check Account Breakdown				
		M1	Middle School General	\$621.00

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Date	Check #	Type	Description	Amount
3/23/2010	29654	Check	Hermitage Art - (PO):Bulletins	\$91.76
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/08/2010	1917732	Bulletins	\$91.76
		H10	Seniors	\$91.76
Check Account Breakdown				
		H10	Seniors	\$91.76
3/23/2010	29655	Check	APL - (PO):Graduation Cord	\$311.50
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/08/2010	1917734	Graduation Cord	\$311.50
		H30	FBLA	\$311.50
Check Account Breakdown				
		H30	FBLA	\$311.50
3/23/2010	29656	Check	The Image Shop - (PO):Balloon Paper Design	\$111.83
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/08/2010	1917733	Balloon Paper Design	\$111.83
		H10	Seniors	\$111.83
Check Account Breakdown				
		H10	Seniors	\$111.83
3/16/2010	29657	Check	The Image Shop - (PO):Balloon Paper Design (2)	\$111.83
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/08/2010	1917733	Balloon Paper Design	\$111.83
		H10	Seniors	\$111.83
Check Account Breakdown				
		H10	Seniors	\$111.83
3/23/2010	29658	Check	H&W Sport Shop - (PO):Basketball Shoes	\$1,595.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 10/27/2009	1917432	Basketball Shoes	\$1,595.00
		D31	Boys Middle School Basketball	\$1,595.00
Check Account Breakdown				
		D31	Boys Middle School Basketball	\$1,595.00
3/23/2010	29659	Check	Really Good Stuff - (PO):Books-Phonics Sets	\$76.83
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/23/2010	1917760	Books-Phonics Sets	\$76.83
		U1	Upper Elementary General	\$76.83
Check Account Breakdown				
		U1	Upper Elementary General	\$76.83
3/23/2010	29660	Check	Kentucky TSA - (PO):Registration Fees	\$630.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/08/2010	1917738	Registration Fees	\$630.00
		H21	TSA	\$630.00
Check Account Breakdown				
		H21	TSA	\$630.00
3/23/2010	29661	Check	Dunbar TSA - (PO):Rooms	\$50.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:

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(*) Voided Transaction		(sp) Stopped Check		<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
	PO: 3/01/2010		1917793 Rooms	\$50.00
		H21 TSA		\$50.00
Check Account Breakdown				
		H21 TSA		\$50.00
3/23/2010	29662	Check	Murray Promotions - (PO):T Shirts Districts	\$312.25
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/01/2010		1917796 T Shirts Districts	\$312.25
		D11 Boys Basketball		\$312.25
Check Account Breakdown				
		D11 Boys Basketball		\$312.25
3/23/2010	29663	Check	Contemporary Drama Service - (PO):Play Books Royal	\$228.29
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 1/14/2010		1917661 Play Books Royalty	\$228.29
		H20 H S Drama Club		\$228.29
Check Account Breakdown				
		H20 H S Drama Club		\$228.29
3/23/2010	29664	Check	Riversweet Fundraising Citrus - (PO):Cookie Dough	\$441.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/08/2010		1917736 Cookie Dough	\$441.00
		H21 TSA		\$441.00
Check Account Breakdown				
		H21 TSA		\$441.00
3/23/2010	29665	Check	Peripoloe-Bergerault - (PO):Recorders	\$361.82
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010		1917725 Recorders	\$361.82
		E37 Related Arts		\$361.82
Check Account Breakdown				
		E37 Related Arts		\$361.82
3/23/2010	29666	Check	National FFA Organization - (PO):Scrapbook Supplie	\$82.50
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/09/2010		1917813 Scrapbook Supplies	\$82.50
		H3 FFA		\$82.50
Check Account Breakdown				
		H3 FFA		\$82.50
3/23/2010	29667	Check	J's Video - (PO):Pizza And Drinks	\$567.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/09/2010		1917812 Pizza And Drinks	\$567.00
		H31 FFA Northern Region		\$567.00
Check Account Breakdown				
		H31 FFA Northern Region		\$567.00
3/23/2010	29668	Check	Brandon Stropko - (PO):Reimbursement	\$292.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/02/2010		1917707 Reimbursement	\$292.00
		H29 Art Club		\$292.00

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				
		H29	Art Club	\$292.00
3/23/2010	29669	Check	Muncie Novelty Gaming Products - (PO):Single Roll	\$64.62
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 2/04/2010	1917728	Single Roll	\$64.62
		U1	Upper Elementary General	\$64.62
Check Account Breakdown				
		U1	Upper Elementary General	\$64.62
3/23/2010	29670	Check	Ribbons & Roses - (PO):Foil Wrap	\$12.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 1/14/2010	1917664	Foil Wrap	\$12.00
		H2	Vo Ag	\$12.00
Check Account Breakdown				
		H2	Vo Ag	\$12.00
3/16/2010	29671	Check	Pioneer - (PO):Soil Conditioner	\$270.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/13/2010	1917818	Soil Conditioner	\$270.00
		D12	Boys Baseball	\$270.00
Check Account Breakdown				
		D12	Boys Baseball	\$270.00
3/23/2010	29672	Check	J's Video - (PO):Pizza For Jan	\$513.50
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917790	Pizza For Jan	\$513.50
		D1	Athletics	\$513.50
Check Account Breakdown				
		D1	Athletics	\$513.50
3/23/2010	29673	Check	J's Video - (PO):Pizza For Feb	\$845.00
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917791	Pizza For Feb	\$845.00
		D1	Athletics	\$845.00
Check Account Breakdown				
		D1	Athletics	\$845.00
3/23/2010	29674	Check	Pepsi - (PO):Drinks	\$903.27
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917788	Drinks	\$903.27
		D1	Athletics	\$903.27
Check Account Breakdown				
		D1	Athletics	\$903.27
3/23/2010	29675	Check	Pepsi - (PO):Drinks	\$919.50
Resolution Dates:	Printed: 3/16/2010	Reconciled:	Voided:	Stopped:
	PO: 3/01/2010	1917789	Drinks	\$919.50
		D1	Athletics	\$919.50
Check Account Breakdown				
		D1	Athletics	\$919.50

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
3/23/2010	29676	Check	3-D Graphics - (PO):Tshirts	\$1,107.21

Resolution Dates: **Printed:** 3/16/2010 **Reconciled:** **Voided:** **Stopped:**
 PO: 2/18/2010 1917751 Tshirts \$1,107.21

H31 FFA Northern Region \$1,107.21

Check Account Breakdown		Amount
H31	FFA Northern Region	\$1,107.21

Total of Disbursements in Range:	\$29,919.37
Total Voided in Range, but Created Outside of Range:	\$0.00
Total Stopped in Range, but Created Outside of Range:	\$0.00
	\$29,919.37