

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
1/28/2011	30447	Check	Southern States - (PO):Supplies (3)	\$19.95
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided:	Stopped:	
PO: 7/28/2010	1918109	Supplies		\$19.95
H2 Vo Ag				\$19.95
Check Account Breakdown				
	H2	Vo Ag		\$19.95
1/28/2011	30448	Check	Ryan Durham - (PO):GC VS OLDHAM	\$65.00
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided:	Stopped:	
PO: 1/28/2011	1918622	GC VS OLDHAM		\$65.00
D11 Boys Basketball				\$65.00
Check Account Breakdown				
	D11	Boys Basketball		\$65.00
1/28/2011	30449	Check	Brandon Cobb - (PO):GC VS OLDHAM	\$50.00
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided:	Stopped:	
PO: 1/28/2011	1918623	GC VS OLDHAM		\$50.00
D11 Boys Basketball				\$50.00
Check Account Breakdown				
	D11	Boys Basketball		\$50.00
* 1/28/2011	30450	Check	Deputy - (PO):GC VS OLDHAM	\$50.00
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided: 1/28/2011	Stopped:	
PO: 1/28/2011	1918624	GC VS OLDHAM		\$50.00
D11 Boys Basketball				\$50.00
Check Account Breakdown				
	D11	Boys Basketball		\$50.00
1/28/2011	30451	Check	Deputy - (PO):Security	\$40.00
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided:	Stopped:	
PO: 1/28/2011	1918625	Security		\$40.00
D1 Athletics				\$40.00
Check Account Breakdown				
	D1	Athletics		\$40.00
1/28/2011	30452	Check	Ronnie Saylor - (PO):GC VS OLDHAM	\$65.00
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided:	Stopped:	
PO: 1/27/2011	1918608	GC VS OLDHAM		\$65.00
D11 Boys Basketball				\$65.00
Check Account Breakdown				
	D11	Boys Basketball		\$65.00
1/28/2011	30453	Check	Frank Lewis - (PO):GC VS OLDHAM JV REF	\$50.00
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided:	Stopped:	
PO: 1/27/2011	1918609	GC VS OLDHAM JV REF		\$50.00
D11 Boys Basketball				\$50.00
Check Account Breakdown				
	D11	Boys Basketball		\$50.00
1/28/2011	30454	Check	Don J Huber - (PO):GV VS OLDHAM JV REF	\$50.00
Resolution Dates: Printed: 1/28/2011	Reconciled:	Voided:	Stopped:	
PO: 1/27/2011	1918610	GV VS OLDHAM JV REF		\$50.00

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
	D11	Boys Basketball		\$50.00
Check Account Breakdown				
	D11	Boys Basketball		\$50.00
2/01/2011	30455	Check	Jon Jones - (PO):Reimburse Expense For Ball Tri	\$957.49
Resolution Dates:	Printed: 2/01/2011	Reconciled:	Voided:	Stopped:
	PO: 12/17/2010	1918544	Reimburse Expense Fo	\$957.49
	D11	Boys Basketball		\$957.49
Check Account Breakdown				
	D11	Boys Basketball		\$957.49
2/03/2011	30456	Check	Champs Sports & Corporate Apparel - (PO):Trophies	\$285.00
Resolution Dates:	Printed: 2/03/2011	Reconciled:	Voided:	Stopped:
	PO: 2/02/2011	1918627	Trophies	\$285.00
	D27	Girls Volleyball		\$285.00
Check Account Breakdown				
	D27	Girls Volleyball		\$285.00
2/03/2011	30457	Check	Best Western Hotel - (PO):2/3/11 Rooms For Class A	\$650.00
Resolution Dates:	Printed: 2/03/2011	Reconciled:	Voided:	Stopped:
	PO: 2/02/2011	1918632	2/3/11 Rooms For Cla	\$650.00
	D11	Boys Basketball		\$650.00
Check Account Breakdown				
	D11	Boys Basketball		\$650.00
2/04/2011	30458	Check	Best Western Hotel - (PO):Rooms For Class A 2/4/11	\$650.00
Resolution Dates:	Printed: 2/03/2011	Reconciled:	Voided:	Stopped:
	PO: 2/02/2011	1918633	Rooms For Class A 2/	\$650.00
	D11	Boys Basketball		\$650.00
Check Account Breakdown				
	D11	Boys Basketball		\$650.00
2/05/2011	30459	Check	Best Western Hotel - (PO):Rooms For Class A	\$650.00
Resolution Dates:	Printed: 2/03/2011	Reconciled:	Voided:	Stopped:
	PO: 2/02/2011	1918634	Rooms For Class A	\$650.00
	D11	Boys Basketball		\$650.00
Check Account Breakdown				
	D11	Boys Basketball		\$650.00
2/03/2011	30460	Check	Karen Cooper - (PO):GC VS Williamstown	\$90.00
Resolution Dates:	Printed: 2/03/2011	Reconciled:	Voided:	Stopped:
	PO: 2/02/2011	1918637	GC VS Williamstown	\$90.00
	D11	Boys Basketball		\$90.00
Check Account Breakdown				
	D11	Boys Basketball		\$90.00
2/03/2011	30461	Check	Jimmy Colwell - (PO):GC VS WTOWN	\$90.00
Resolution Dates:	Printed: 2/03/2011	Reconciled:	Voided:	Stopped:
	PO: 2/02/2011	1918638	GC VS WTOWN	\$90.00
	D11	Boys Basketball		\$90.00
Check Account Breakdown				
	D11	Boys Basketball		\$90.00

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
2/03/2011	30462	Check	Buck Beverly - (PO):GC VS WTOWN	\$65.00
Resolution Dates: Printed: 2/03/2011 Reconciled: Voided: Stopped:				
	PO:	2/02/2011	1918639 GC VS WTOWN	\$65.00
D11 Boys Basketball				\$65.00
Check Account Breakdown				
		D11	Boys Basketball	\$65.00
2/03/2011	30463	Check	Chris Kinman - (PO):GC VS WTOWN	\$65.00
Resolution Dates: Printed: 2/03/2011 Reconciled: Voided: Stopped:				
	PO:	2/02/2011	1918640 GC VS WTOWN	\$65.00
D11 Boys Basketball				\$65.00
Check Account Breakdown				
		D11	Boys Basketball	\$65.00
2/03/2011	30464	Check	James Puckett - (PO):GC VS WTOWN	\$65.00
Resolution Dates: Printed: 2/03/2011 Reconciled: Voided: Stopped:				
	PO:	2/02/2011	1918641 GC VS WTOWN	\$65.00
D11 Boys Basketball				\$65.00
Check Account Breakdown				
		D11	Boys Basketball	\$65.00
2/03/2011	30465	Check	Deputy - (PO):Security GC VS WTOWN	\$40.00
Resolution Dates: Printed: 2/03/2011 Reconciled: Voided: 2/05/2011 Stopped:				
	PO:	2/02/2011	1918642 Security GC VS WTOWN	\$40.00
D1 Athletics				\$40.00
Check Account Breakdown				
		D1	Athletics	\$40.00
2/03/2011	30466	Check	Brandon Cobb - (PO):Shortage Of Check	\$15.00
Resolution Dates: Printed: 2/03/2011 Reconciled: Voided: Stopped:				
	PO:	2/02/2011	1918629 Shortage Of Check	\$15.00
D11 Boys Basketball				\$15.00
Check Account Breakdown				
		D11	Boys Basketball	\$15.00
2/03/2011	30467	Check	SpiritLine - (PO):Supplies (2)	\$760.22
Resolution Dates: Printed: 2/03/2011 Reconciled: Voided: Stopped:				
	PO:	11/09/2010	1918432 Supplies	\$760.22
E2 LE Counselor				\$760.22
Check Account Breakdown				
		E2	LE Counselor	\$760.22
2/03/2011	30468	Check	All A Classic - (PO):Tickets For Class A	\$2,448.00
Resolution Dates: Printed: 2/03/2011 Reconciled: Voided: Stopped:				
	PO:	2/02/2011	1918636 Tickets For Class A	\$2,448.00
D11 Boys Basketball				\$2,448.00
Check Account Breakdown				
		D11	Boys Basketball	\$2,448.00
2/04/2011	30469	Check	Andy Faust - (PO):Freshman Tourney	\$130.00
Resolution Dates: Printed: 2/04/2011 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

Not Calculated

Date	Check #	Type	Description	Amount
	PO: 2/04/2011		1918643 Freshman Tourney	\$130.00
		D11 Boys Basketball		\$130.00
Check Account Breakdown				
		D11 Boys Basketball		\$130.00
2/04/2011	30470	Check	Chuck Vogt - (PO):Freshman Tourney	\$130.00
Resolution Dates:	Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO: 2/04/2011	1918644	Freshman Tourney	\$130.00
		D11 Boys Basketball		\$130.00
Check Account Breakdown				
		D11 Boys Basketball		\$130.00
2/07/2011	30471	Check	Chuck Vogt - (PO):2/7/2011	\$90.00
Resolution Dates:	Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO: 2/04/2011	1918645	2/7/2011	\$90.00
		D11 Boys Basketball		\$90.00
Check Account Breakdown				
		D11 Boys Basketball		\$90.00
2/07/2011	30472	Check	Don Lortz - (PO):2/7/2011	\$90.00
Resolution Dates:	Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO: 2/04/2011	1918646	2/7/2011	\$90.00
		D11 Boys Basketball		\$90.00
Check Account Breakdown				
		D11 Boys Basketball		\$90.00
2/04/2011	30473	Check	Karen Cooper - (PO):2/7/2011	\$65.00
Resolution Dates:	Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO: 2/04/2011	1918647	2/7/2011	\$65.00
		D11 Boys Basketball		\$65.00
Check Account Breakdown				
		D11 Boys Basketball		\$65.00
2/04/2011	30474	Check	Don Arnold - (PO):2/7/2011	\$65.00
Resolution Dates:	Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO: 2/04/2011	1918648	2/7/2011	\$65.00
		D11 Boys Basketball		\$65.00
Check Account Breakdown				
		D11 Boys Basketball		\$65.00
2/07/2011	30475	Check	Marcus Camacho - (PO):2/7/2011	\$65.00
Resolution Dates:	Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO: 2/04/2011	1918649	2/7/2011	\$65.00
		D11 Boys Basketball		\$65.00
Check Account Breakdown				
		D11 Boys Basketball		\$65.00
2/08/2011	30476	Check	Troy Alexander - (PO):GC VS Trimble Co	\$90.00
Resolution Dates:	Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO: 2/04/2011	1918650	GC VS Trimble Co	\$90.00
		D11 Boys Basketball		\$90.00

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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	
Check Account Breakdown					
		D11	Boys Basketball	\$90.00	
2/08/2011	30477	Check	Frank Lewis - (PO):GC VS TRIMBLE	\$90.00	
Resolution Dates:		Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO:	2/04/2011	1918651	GC VS TRIMBLE	\$90.00
D11 Boys Basketball				\$90.00	
Check Account Breakdown					
		D11	Boys Basketball	\$90.00	
2/08/2011	30478	Check	Greg Buky - (PO):GC VS TRIMBLE	\$65.00	
Resolution Dates:		Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO:	2/04/2011	1918652	GC VS TRIMBLE	\$65.00
D11 Boys Basketball				\$65.00	
Check Account Breakdown					
		D11	Boys Basketball	\$65.00	
2/08/2011	30479	Check	Bruce Colpo - (PO):GC VS TRIMBLE	\$65.00	
Resolution Dates:		Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO:	2/04/2011	1918653	GC VS TRIMBLE	\$65.00
D11 Boys Basketball				\$65.00	
Check Account Breakdown					
		D11	Boys Basketball	\$65.00	
2/08/2011	30480	Check	Mark Howell - (PO):GC VS TRIMBLE	\$65.00	
Resolution Dates:		Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO:	2/04/2011	1918654	GC VS TRIMBLE	\$65.00
D11 Boys Basketball				\$65.00	
Check Account Breakdown					
		D11	Boys Basketball	\$65.00	
2/07/2011	30481	Check	Deputy - (PO):Security 2/7/2011	\$40.00	
Resolution Dates:		Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO:	2/04/2011	1918655	Security 2/7/2011	\$40.00
D1 Athletics				\$40.00	
Check Account Breakdown					
		D1	Athletics	\$40.00	
2/08/2011	30482	Check	Deputy - (PO):Security GC VS TRIMBLE	\$40.00	
Resolution Dates:		Printed: 2/04/2011	Reconciled:	Voided:	Stopped:
	PO:	2/04/2011	1918656	Security GC VS TRIMB	\$40.00
D1 Athletics				\$40.00	
Check Account Breakdown					
		D1	Athletics	\$40.00	
2/08/2011	30483	Check	Official - (PO):2/8/11	\$90.00	
Resolution Dates:		Printed: 2/08/2011	Reconciled:	Voided:	Stopped:
	PO:	2/08/2011	1918659	2/8/11	\$90.00
D11 Boys Basketball				\$90.00	
Check Account Breakdown					
		D11	Boys Basketball	\$90.00	

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
2/10/2011	30484	Check	Jon Jones - (PO):Meals And Misc Expense	\$473.33
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: 2/10/2011 Stopped:				
		PO:	2/04/2011 1918658 Meals And Misc Expen	\$472.65
		D11	Boys Basketball	\$472.65
Check Account Breakdown				
		D11	Boys Basketball	\$473.33
2/10/2011	30485	Check	Pepsi - (PO):Soft Drinks	\$1,958.59
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: Stopped:				
		PO:	1/20/2011 1918597 Soft Drinks	\$1,958.59
		D1	Athletics	\$1,958.59
Check Account Breakdown				
		D1	Athletics	\$1,958.59
2/10/2011	30486	Check	Pepsi - (PO):Drinks	\$603.20
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: Stopped:				
		PO:	11/18/2010 1918450 Drinks	\$603.20
		D1	Athletics	\$603.20
Check Account Breakdown				
		D1	Athletics	\$603.20
2/10/2011	30487	Check	Pepsi - (PO):Drinks	\$348.56
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: Stopped:				
		PO:	11/18/2010 1918449 Drinks	\$348.56
		D1	Athletics	\$348.56
Check Account Breakdown				
		D1	Athletics	\$348.56
2/10/2011	30488	Check	Jon Jones - (PO):Meals And Misc Expense (2)	\$472.65
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: Stopped:				
		PO:	2/04/2011 1918658 Meals And Misc Expen	\$472.65
		D11	Boys Basketball	\$472.65
Check Account Breakdown				
		D11	Boys Basketball	\$472.65
2/10/2011	30489	Check	Jason Booth - (PO):GC VS Henry Co	\$65.00
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: Stopped:				
		PO:	2/10/2011 1918660 GC VS Henry Co	\$65.00
		D21	Girls Basketball	\$65.00
Check Account Breakdown				
		D21	Girls Basketball	\$65.00
2/10/2011	30490	Check	Jeff Drury - (PO):GC VS Henry	\$65.00
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: Stopped:				
		PO:	2/10/2011 1918661 GC VS Henry	\$65.00
		D21	Girls Basketball	\$65.00
Check Account Breakdown				
		D21	Girls Basketball	\$65.00
2/10/2011	30491	Check	Brian Sandlin - (PO):GC VS Henry	\$65.00
Resolution Dates: Printed: 2/10/2011 Reconciled: Voided: Stopped:				
		PO:	2/10/2011 1918662 GC VS Henry	\$65.00

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
	D11	Boys Basketball		\$65.00
Check Account Breakdown				
	D11	Boys Basketball		\$65.00
2/10/2011	30492	Check	Bruce Colpo - (PO):GC VS HENRY	\$65.00
Resolution Dates:	Printed: 2/10/2011	Reconciled:	Voided:	Stopped:
PO:	2/10/2011	1918663	GC VS HENRY	\$65.00
	D11	Boys Basketball		\$65.00
Check Account Breakdown				
	D11	Boys Basketball		\$65.00
2/10/2011	30493	Check	Larry Mestel - (PO):GC VS Henry	\$65.00
Resolution Dates:	Printed: 2/10/2011	Reconciled:	Voided:	Stopped:
PO:	2/10/2011	1918664	GC VS Henry	\$65.00
	D11	Boys Basketball		\$65.00
Check Account Breakdown				
	D11	Boys Basketball		\$65.00
2/10/2011	30494	Check	Andy Faust - (PO):JV District Tourney	\$130.00
Resolution Dates:	Printed: 2/10/2011	Reconciled:	Voided:	Stopped:
PO:	2/10/2011	1918665	JV District Tourney	\$130.00
	D11	Boys Basketball		\$130.00
Check Account Breakdown				
	D11	Boys Basketball		\$130.00
2/10/2011	30495	Check	Russel Drollinger - (PO):JV District Tourney	\$130.00
Resolution Dates:	Printed: 2/10/2011	Reconciled:	Voided:	Stopped:
PO:	2/10/2011	1918666	JV District Tourney	\$130.00
	D11	Boys Basketball		\$130.00
Check Account Breakdown				
	D11	Boys Basketball		\$130.00
2/10/2011	30496	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/10/2011	Reconciled:	Voided:	Stopped:
PO:	2/10/2011	1918667	Security	\$40.00
	D1	Athletics		\$40.00
Check Account Breakdown				
	D1	Athletics		\$40.00
2/15/2011	30497	Check	Brian Sandlin - (PO):GC VS Grant Co	\$65.00
Resolution Dates:	Printed: 2/15/2011	Reconciled:	Voided:	Stopped:
PO:	2/14/2011	1918676	GC VS Grant Co	\$65.00
	D11	Boys Basketball		\$65.00
Check Account Breakdown				
	D11	Boys Basketball		\$65.00
2/15/2011	30498	Check	Jay Kepperling - (PO):GC VS GRANT	\$65.00
Resolution Dates:	Printed: 2/15/2011	Reconciled:	Voided:	Stopped:
PO:	2/14/2011	1918677	GC VS GRANT	\$65.00
	D11	Boys Basketball		\$65.00
Check Account Breakdown				
	D11	Boys Basketball		\$65.00

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(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
2/15/2011	30499	Check	James LaPointe - (PO):GC VS GRANT	\$65.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918678	GC VS GRANT		\$65.00
	D11	Boys Basketball		\$65.00
Check Account Breakdown		D11	Boys Basketball	\$65.00
2/15/2011	30500	Check	Deputy - (PO):Security	\$40.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918679	Security		\$40.00
	D1	Athletics		\$40.00
Check Account Breakdown		D1	Athletics	\$40.00
2/15/2011	30501	Check	Matt Young - (PO):GC VS GRANT	\$65.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918680	GC VS GRANT		\$65.00
	D21	Girls Basketball		\$65.00
Check Account Breakdown		D21	Girls Basketball	\$65.00
2/15/2011	30502	Check	Brad Vickers - (PO):GC VS GRANT	\$65.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918681	GC VS GRANT		\$65.00
	D21	Girls Basketball		\$65.00
Check Account Breakdown		D21	Girls Basketball	\$65.00
2/15/2011	30503	Check	Buck Beverly - (PO):GC VS GRANT	\$65.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918682	GC VS GRANT		\$65.00
	D21	Girls Basketball		\$65.00
Check Account Breakdown		D21	Girls Basketball	\$65.00
2/15/2011	30504	Check	Bruce Colpo - (PO):GC VS WTOWN	\$65.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918683	GC VS WTOWN		\$65.00
	D21	Girls Basketball		\$65.00
Check Account Breakdown		D21	Girls Basketball	\$65.00
2/15/2011	30505	Check	Karen Cooper - (PO):GC VS WTOWN	\$65.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918684	GC VS WTOWN		\$65.00
	D21	Girls Basketball		\$65.00
Check Account Breakdown		D21	Girls Basketball	\$65.00
2/15/2011	30506	Check	Gary Teague - (PO):GC VS WTOWN	\$65.00
Resolution Dates: Printed: 2/15/2011	Reconciled:	Voided:	Stopped:	

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(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
	PO: 2/14/2011		1918685 GC VS WTOWN	\$65.00
		D21 Girls Basketball		\$65.00
Check Account Breakdown				
		D21 Girls Basketball		\$65.00
2/15/2011	30507	Check	Deputy - (PO):Security	\$40.00
Resolution Dates:	Printed: 2/15/2011	Reconciled:	Voided:	Stopped:
	PO: 2/14/2011		1918686 Security	\$40.00
		D1 Athletics		\$40.00
Check Account Breakdown				
		D1 Athletics		\$40.00
2/16/2011	30518	Check	Meta Sherman - (PO):Student Meals At Hometown	\$89.51
Resolution Dates:	Printed: 2/16/2011	Reconciled:	Voided:	Stopped:
	PO: 12/20/2010		1918549 Student Meals At Hom	\$89.51
		M17 Ms. Marsh's Class		\$89.51
Check Account Breakdown				
		M17 Ms. Marsh's Class		\$89.51
2/18/2011	30519	Check	Gary Teague - (PO):Varsity Girls	\$65.00
Resolution Dates:	Printed: 2/18/2011	Reconciled:	Voided:	Stopped:
	PO: 2/18/2011		1918687 Varsity Girls	\$65.00
		D21 Girls Basketball		\$65.00
Check Account Breakdown				
		D21 Girls Basketball		\$65.00
2/18/2011	30520	Check	Karen Cooper - (PO):Varsity Girls	\$65.00
Resolution Dates:	Printed: 2/18/2011	Reconciled:	Voided:	Stopped:
	PO: 2/18/2011		1918688 Varsity Girls	\$65.00
		D21 Girls Basketball		\$65.00
Check Account Breakdown				
		D21 Girls Basketball		\$65.00
2/18/2011	30521	Check	Troy Alexander - (PO):GC VS WTOWN	\$50.00
Resolution Dates:	Printed: 2/18/2011	Reconciled:	Voided:	Stopped:
	PO: 2/18/2011		1918690 GC VS WTOWN	\$50.00
		D21 Girls Basketball		\$50.00
Check Account Breakdown				
		D21 Girls Basketball		\$50.00
2/18/2011	30522	Check	Don J Huber - (PO):GC VS WTOWN	\$50.00
Resolution Dates:	Printed: 2/18/2011	Reconciled:	Voided:	Stopped:
	PO: 2/18/2011		1918691 GC VS WTOWN	\$50.00
		D21 Girls Basketball		\$50.00
Check Account Breakdown				
		D21 Girls Basketball		\$50.00
2/21/2011	30523	Check	Pepsi - (PO):Drinks	\$1,265.22
Resolution Dates:	Printed: 2/21/2011	Reconciled:	Voided:	Stopped:
	PO: 2/21/2011		1918695 Drinks	\$1,265.22
		D1 Athletics		\$1,265.22

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				
		D1	Athletics	\$1,265.22
2/21/2011	30524	Check	Mike Estep - (PO):Replacement Official	\$90.00
Resolution Dates: Printed: 2/21/2011		Reconciled:	Voided:	Stopped:
PO: 2/21/2011		1918696	Replacement Official	\$90.00
	D11	Boys Basketball		\$90.00
Check Account Breakdown				
		D11	Boys Basketball	\$90.00
2/22/2011	30525	Check	Little Ceasars Fundraising Pizza Kit - (PO):Pizza	\$708.00
Resolution Dates: Printed: 2/22/2011		Reconciled:	Voided:	Stopped:
PO: 2/14/2011		1918674	Pizza Kits	\$708.00
	H21	TSA		\$708.00
Check Account Breakdown				
		H21	TSA	\$708.00
2/22/2011	30526	Check	Technology Student Association - (PO):Membership F	\$154.00
Resolution Dates: Printed: 2/22/2011		Reconciled:	Voided:	Stopped:
PO: 2/22/2011		1918704	Membership Fees	\$154.00
	H21	TSA		\$154.00
Check Account Breakdown				
		H21	TSA	\$154.00
2/22/2011	30527	Check	Dan Sullivan - (PO):Jr League Fees	\$300.00
Resolution Dates: Printed: 2/22/2011		Reconciled:	Voided:	Stopped:
PO: 2/22/2011		1918702	Jr League Fees	\$300.00
	D2	Basketball Camp		\$300.00
Check Account Breakdown				
		D2	Basketball Camp	\$300.00
2/22/2011	30528	Check	David White - (PO):GC VS TRIMBLE	\$65.00
Resolution Dates: Printed: 2/22/2011		Reconciled:	Voided:	Stopped:
PO: 2/22/2011		1918701	GC VS TRIMBLE	\$65.00
	D21	Girls Basketball		\$65.00
Check Account Breakdown				
		D21	Girls Basketball	\$65.00
2/22/2011	30529	Check	Bruce Colpo - (PO):Varsity Girls	\$65.00
Resolution Dates: Printed: 2/22/2011		Reconciled:	Voided:	Stopped:
PO: 2/18/2011		1918689	Varsity Girls	\$65.00
	D21	Girls Basketball		\$65.00
Check Account Breakdown				
		D21	Girls Basketball	\$65.00
2/24/2011	30530	Check	Gallatin County Board Of Education - (PO):Bus Driv	\$285.90
Resolution Dates: Printed: 2/24/2011		Reconciled:	Voided:	Stopped:
PO: 2/24/2011		1918705	Bus Driver & Mileage	\$285.90
	H29	Art Club		\$285.90
Check Account Breakdown				
		H29	Art Club	\$285.90

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
2/24/2011	30531	Check	Creative Images - (PO):Embroidery	\$403.50
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918671	Embroidery		\$403.50
D28 H S Cheerleaders				\$403.50
Check Account Breakdown				
	D28	H S Cheerleaders		\$403.50
2/24/2011	30532	Check	Tony Jury - (PO):Food Items	\$89.77
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 1/27/2011	1918612	Food Items		\$89.77
H31 FFA Northern Region				\$89.77
Check Account Breakdown				
	H31	FFA Northern Region		\$89.77
2/28/2011	30533	Check	University Of KY Ag Ed Dept - (PO):Leadership Work	\$112.00
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 1/28/2011	1918616	Leadership Workshop		\$112.00
H3 FFA				\$112.00
Check Account Breakdown				
	H3	FFA		\$112.00
2/28/2011	30534	Check	Growers Supply - (PO):Aquacool Evaporative Cooling	\$1,503.42
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 2/02/2011	1918631	Aquacool Evaporative		\$1,503.42
H2 Vo Ag				\$1,503.42
Check Account Breakdown				
	H2	Vo Ag		\$1,503.42
2/24/2011	30535	Check	Pat Hendren - (PO):Toothbrushes, Deodrant	\$96.00
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 2/14/2011	1918668	Toothbrushes, Deodra		\$96.00
U8 Family Resource Center				\$96.00
Check Account Breakdown				
	U8	Family Resource Center		\$96.00
2/28/2011	30536	Check	CDWG - (PO):Camera And Lens	\$727.00
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 1/06/2011	1918578	Camera And Lens		\$727.00
H13 H S Yearbook				\$727.00
Check Account Breakdown				
	H13	H S Yearbook		\$727.00
2/28/2011	30537	Check	Ribbons & Roses - (PO):Flowers Homecoming Court	\$50.00
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 12/07/2010	1918500	Flowers Homecoming C		\$50.00
D1 Athletics				\$50.00
Check Account Breakdown				
	D1	Athletics		\$50.00
2/28/2011	30538	Check	Riddell - (PO):Helmet Reconditioning	\$2,952.85
Resolution Dates: Printed: 2/24/2011	Reconciled:	Voided:	Stopped:	
PO: 11/29/2010	1918465	Helmet Reconditionin		\$2,952.85

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
	D45	High School Football		\$2,952.85
Check Account Breakdown				
	D45	High School Football		\$2,952.85
2/28/2011	30539	Check	8th Region Policy Board - (PO):Coaches Fee	\$100.00
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 1/20/2011	1918596	Coaches Fee	\$100.00
	D11	Boys Basketball		\$100.00
Check Account Breakdown				
	D11	Boys Basketball		\$100.00
2/28/2011	30540	Check	Extreme Sportswear - (PO):Class Shirts	\$337.50
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 11/01/2010	1918403	Class Shirts	\$337.50
	H8	Juniors		\$337.50
Check Account Breakdown				
	H8	Juniors		\$337.50
2/28/2011	30541	Check	Image Market - (PO):T Shirts	\$131.40
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 1/06/2011	1918577	T Shirts	\$131.40
	H29	Art Club		\$131.40
Check Account Breakdown				
	H29	Art Club		\$131.40
2/28/2011	30542	Check	Deaton's - (PO):Pumpkins For Pumpkin Festival	\$75.00
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 9/14/2010	1918250	Pumpkins For Pumpkin	\$75.00
	H3	FFA		\$75.00
Check Account Breakdown				
	H3	FFA		\$75.00
2/28/2011	30543	Check	Bonnie Humphries - (PO):Literacy Incentive	\$77.43
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 12/07/2010	1918510	Literacy Incentive	\$77.43
	E1	Elementary General		\$77.43
Check Account Breakdown				
	E1	Elementary General		\$77.43
2/28/2011	30544	Check	J's Video - (PO):January Pizza	\$520.00
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 1/27/2011	1918614	January Pizza	\$520.00
	D1	Athletics		\$520.00
Check Account Breakdown				
	D1	Athletics		\$520.00
2/28/2011	30545	Check	Maines Hardware - (PO):Construction Materials	\$108.76
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 10/12/2010	1918346	Construction Materia	\$108.76
	H2	Vo Ag		\$108.76
Check Account Breakdown				
	H2	Vo Ag		\$108.76

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
2/28/2011	30546	Check	Image Market - (PO):T Shirts	\$286.20
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
PO:	1/06/2011	1918576	T Shirts	\$286.20
H13 H S Yearbook				\$286.20
Check Account Breakdown				
		H13	H S Yearbook	\$286.20
2/28/2011	30547	Check	Secret Garden - (PO):Floral Arrangements	\$161.80
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
PO:	1/20/2011	1918594	Floral Arrangements	\$161.80
H2 Vo Ag				\$161.80
Check Account Breakdown				
		H2	Vo Ag	\$161.80
2/28/2011	30548	Check	National Geographic Bee - (PO):Registration Fee	\$110.00
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
PO:	10/12/2010	1918330	Registration Fee	\$110.00
M1 Middle School General				\$110.00
Check Account Breakdown				
		M1	Middle School General	\$110.00
2/28/2011	30549	Check	Oriental Trading - (PO):Jingle Bell Charms Lit Nig	\$18.36
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
PO:	11/22/2010	1918458	Jingle Bell Charms L	\$18.36
U1 Upper Elementary General				\$18.36
Check Account Breakdown				
		U1	Upper Elementary General	\$18.36
2/24/2011	30550	Check	Heather Hill - (PO):Cleaning Supplies	\$87.67
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
PO:	1/28/2011	1918621	Cleaning Supplies	\$87.67
H2 Vo Ag				\$87.67
Check Account Breakdown				
		H2	Vo Ag	\$87.67
2/24/2011	30551	Check	J's Video - (PO):Pizza	\$240.50
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
PO:	1/27/2011	1918611	Pizza	\$240.50
H31 FFA Northern Region				\$240.50
Check Account Breakdown				
		H31	FFA Northern Region	\$240.50
2/24/2011	30552	Check	FBLA - (PO):Registration For Reg	\$284.00
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
PO:	2/21/2011	1918697	Registration For Reg	\$284.00
H30 FBLA				\$284.00
Check Account Breakdown				
		H30	FBLA	\$284.00
2/28/2011	30553	Check	EAI Education - (PO):Math Balances	\$94.88
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:

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
	PO: 1/20/2011		1918599 Math Balances	\$94.88
		E1 Elementary General		\$94.88
Check Account Breakdown				
		E1 Elementary General		\$94.88
2/28/2011	30554	Check	Quill - (PO):Pencil Sharpners, Labler	\$666.56
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 1/20/2011		1918598 Pencil Sharpners, La	\$666.56
		E1 Elementary General		\$666.56
Check Account Breakdown				
		E1 Elementary General		\$666.56
2/28/2011	30555	Check	Campus Teamwear - (PO):Warm Ups	\$937.18
Resolution Dates:	Printed: 2/24/2011	Reconciled:	Voided:	Stopped:
	PO: 9/17/2010		1918258 Warm Ups	\$937.18
		D28 H S Cheerleaders		\$937.18
Check Account Breakdown				
		D28 H S Cheerleaders		\$937.18

Total of Disbursements in Range:	\$26,971.40
Total Voided in Range, but Created Outside of Range: -	\$0.00
Total Stopped in Range, but Created Outside of Range: -	\$0.00
	\$26,971.40