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

Date			Туре	Description	Not	Am
3/28/2011			Check	Richard Newcom - (PO):GC VS TRIMBLE		ST.
Resolution Dates:				Reconciled: Voided: Stopped:		Φ
	PO:		8/2011	1918845 GC VS TRIMBLE	\$110.00	
1 1 The state of the	[022	Girls Sof	all \$110.0	0	
Check Account Breakde	own			D22 Girls Softball	\$110.00	
				D22 Gins Sorban	\$110.00	
3/28/2011	30	739	Check	Brad Frans - (PO):GC VS TRIMBLE		\$
Resolution Dates:	Printed:	3/2	28/2011	Reconciled: 4/07/2011 Voided: Stopped:		
	PO:		8/2011	1918846 GC VS TRIMBLE	\$110.00	
	C	022	Girls Sof	s110.0	0	
Check Account Breakd	own			D22 Girls Softball	\$110.00	
3/29/2011	30	740	Check	Sam's Club - (PO):Membership Dues		9
Resolution Dates:				Reconciled: Voided: Stopped:		
	PO:		9/2011	1918847 Membership Dues	\$35.00	
Charle Assessment Description		03	Upper Er	mentary Cafeteria \$35.0	0	
Check Account Breakdo	uwn			U3 Upper Elementary Cafeteria	\$35.00	
3/29/2011	307	74.1	Check	The Childrens Theatre Of Cincinnati - (PO):Admissi		\$8
Resolution Dates:	Printed: PO:		29/2011 1/2011	Reconciled: Voided: Stopped: 1918692 Admission To Play	\$875.00	
and the second se	1.00		All and a lot of the second	m Field Trips \$875.0		
Check Account Breakdo		~	oppor Er			
Check Account Dieaku	24411			U11 Upper Elem Field Trips	\$875.00	
3/29/2011			Check	KT Smith - (PO):GC VS Trimble Co		\$1
Resolution Dates:	Printed: PO:		29/2011 B/2011	Reconciled: 4/07/2011 Voided: Stopped: 1918841 GC VS Trimble Co	\$125.00	
			Boys Ba			
Check Account Breakdo	own					
				D12 Boys Basebali	\$125.00	
2/22/22/14		- 10	C 1			
3/29/2011			Check	Michael Neel - (PO):GC VS Trimble Reconciled: 4/07/2011 Voided: Stopped:		\$1
Resolution Dates:	PO:		8/2011	1918842 GC VS Trimble	\$125.00	
10000	C	012	Boys Ba	eball \$125.0	0	
Check Account Breakdo	own			D40 Dava Davakali	0105.00	
				D12 Boys Baseball	\$125.00	
3/29/2011	307	744	Check	Jared Hamilton - (PO):GC VS Lloyd		\$1
Resolution Dates:				Reconciled: Voided: Stopped:		Ψ
	PO:	3/28	8/2011	1918843 GC VS Lloyd	\$125.00	
	C)12	Boys Ba	eball \$125.0	0	
Check Account Breakdo	ทพา			D12 Boys Baseball	\$125.00	
					÷120.00	
3/29/2011	307	745	Check	Ryan Morris - (PO):GC VS Lloyd		\$1
			1000	Reconciled: Voided: Stopped:		
Resolution Dates:	Printed: PO:		B/2011	1918844 GC VS Lloyd		

Disbursements List by Check Number from 7/01/2001 to 6/30/2009 (*) Voided Transaction (sp) Stopped Check Not Calculated Check # Type Description Date Amount D12 Boys Baseball \$125.00 Check Account Breakdown D12 Boys Baseball \$125.00 3/29/2011 30746 Check KHSAA - (PO):Assigning Fee \$150.00 Resolution Dates: Printed: 3/29/2011 Voided: Reconciled: Stopped: PO: 3/29/2011 1918852 Assigning Fee \$150.00 D12 Boys Baseball \$150.00 Check Account Breakdown D12 Boys Baseball \$150.00 3/29/2011 30747 Check EHSAA - (PO): Assigning Sec Fee \$150.00 Resolution Dates: Printed: 3/29/2011 Reconciled: Voided: Stopped: 1918851 Assigning Sec Fee PO: \$150.00 3/29/2011 D22 Girls Softball \$150.00 Check Account Breakdown D22 Girls Softball \$150.00 3/29/2011 Karen Cooper - (PO):GC VS OWEN 30748 Check \$110.00 Resolution Dates: **Printed:** 3/29/2011 PO: 3/29/2011 Voided: 3/31/2011 Reconciled: Stopped: 1918857 GC VS OWEN \$65.00 D22 Girls Softball \$65.00 Check Account Breakdown D22 Girls Softball \$110.00 3/29/2011 30749 Check Ryan Morris - (PO):GC VS Owen \$110.00 Resolution Dates: **Printed:** 3/29/2011 PO: 3/29/2011 Reconciled: Voided: 3/31/2011 Stopped: 1918856 GC VS Owen \$65.00 D22 Girls Softball \$65.00 Check Account Breakdown D22 Girls Softball \$110.00 30750 Check Aaron McHargue - (PO):GC VS Henry 3/29/2011 \$110.00 Resolution Dates: Printed: 3/29/2011 Reconciled: Voided: Stopped: PO: 3/29/2011 1918855 GC VS Henry \$110.00 D22 Girls Softball \$110.00 Check Account Breakdown D22 Girls Softball \$110.00 3/29/2011 30751 Check Tim Regan - (PO):GC VS Henry \$110.00 Voided: Resolution Dates: Printed: 3/29/2011 Reconciled: 4/07/2011 Stopped: PO: 3/29/2011 1918854 GC VS Henry \$110.00 D22 Girls Softball \$110.00 Check Account Breakdown D22 Girls Softball \$110.00 3/30/2011 30752 Check Little Ceasars Fundraising Pizza Kit - (PO):Pizza \$1,797.50 Resolution Dates: **Printed:** 3/30/2011 PO: 3/30/2011 Voided: Reconciled: Stopped: 1918858 Pizza Kits \$1,797.50 M12 8th Grade \$1,797.50 Check Account Breakdown M12 8th Grade \$1,797.50 Date Run: 4/21/2011 4:30PM Checkbook: 191 Gallatin County Schools Activity Fund STIBookkeeper Ver: 2.3 Page: 2

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Amo			Description		k # Type	Check	Date
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		Stopped:		Reconcil			Resolution Dates:
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\$7			Matt Young - (PO):Owed Umpire		754 Check	307	3/31/2011
		Stopped:		Reconcil			Resolution Dates:
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	-	\$70.00		uononoun			Check Account Breakd
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	\$65.00		Softball	D22 Gir			
\$6		N (2)	Karen Cooper - (PO):GC VS OWEN (2		756 Check	307	3/31/2011
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Page: 4 Date Run: 4/21/2011 4:30PM Checkbook: 191 Gallatin County Schools Activity Fund STIBookkeeper Ver: 2.3

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Check Account Breakdown		D22 Girls Sc	ftball		\$85.00	
4/18/2011 30	768 Check		Kings Island - (PO):Career Day			\$1,581.
Resolution Dates: Printed: PO:		Reconciled:	Voided: 918812 Career Day	Stopped:	\$1,581.00	ψ1,001.
	H3 FFA			\$1,581.00		
Check Account Breakdown		H3 FFA			\$1,581.00	
4/18/2011 30	769 Check		Mark Selle - (PO):Cancelled Snow Tubin	g Trip		\$20
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4/18/2011 30	770 Check	,	JR McInyre - (PO):Snow Tubing Cancelle	ed		\$20
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4/18/2011 30	771 Check		Troye Jones - (PO):Reimbursement Can	celled		\$20
Resolution Dates: Printed: PO:	4/18/2011	Reconciled:	Volded: 918892 Reimbursement Cancel	Stopped:	\$20.00	
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4/18/2011 30	773 Check		Alyssa Keams - (PO):Reimbursement			\$20
Resolution Dates: Printed: PO:	4/18/2011 4/18/2011	Reconciled:	Voided: 918894 Reimbursement	Stopped:	\$20.00	
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4/18/2011 30	774 Check		Tim Hendrick - (PO):GC VS Carroll			\$125
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4/18/2011 Resolution Dates:			Jimmy Colwell - (PO):GC VS Carroll Reconciled: Voided:	Stopped:		\$125.
		4/18/2011	1918897 GC VS Carroll	oropped.	\$125.00	
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4/18/2011	307	76 Check	Michael Neel - (PO):Owed Umpire Apri	11		\$125.
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4/18/2011 Resolution Dates:		77 Check	Tony Gonzalez - (PO):GC VS Owen Reconciled: Voided:	Stopped:		\$125.
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Check Account Breakdo	wn		D1 Athletics		\$125.00	
			DT Amonos		φ120.00	
4/18/2011	307	78 Check	Brad Vickers - (PO):GC VS Owen			\$125.
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Check Account Breakdo		12 Doys Do	1360All	9120.00		
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		4/18/2011	1918901 GC VS Trimble	Stopped.	\$125.00	
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4/18/2011	307	80 Check	Jimmy Colwell - (PO):GC Vs Trimble			\$125.
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		4/20/2011	1918904 Umpire	Stopped.	\$65.00	
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					+ 50.00	
4/20/2011	307	82 Check	Turk Prather - (PO):Umpire Class A			\$65.

Page: 6 Date Run: 4/21/2011 4:30PM Checkbook: 191 Gallatin County Schools Activity Fund STIBookkeeper Ver: 2.3

Disbursements List by Check Number from 7/01/2001 to 6/30/2009 (*) Voided Transaction (sp) Stopped Check Not Calculated Check # Type Description Date Amount D22 Girls Softball \$65.00 Check Account Breakdown D22 Girls Softball \$65.00 Todd Rankin - (PO):Umpire Class A 4/21/2011 30783 Check \$65.00 Resolution Dates: Printed: 4/21/2011 Voided: **Reconciled:** Stopped: PO: 4/20/2011 1918906 Umpire Class A \$65.00 D22 Girls Softball \$65.00 Check Account Breakdown D22 Girls Softball \$65.00 4/21/2011 30784 Check Interstate Greenhouse - (PO): Plugs For Greenhouse \$197.25 Resolution Dates: Printed: 4/21/2011 Reconciled: Voided: Stopped: 1918617 Plugs For Greenhouse \$197.25 PO 1/28/2011 H2 Vo Ag \$197.25 Check Account Breakdown H2 Vo Ag \$197.25 \$1,967,93 4/21/2011 30785 Check Nasco - (PO):Science Supplies Resolution Dates: **Printed:** 4/21/2011 PO: 3/23/2011 Voided: Reconciled: Stopped: PO: 1918829 Science Supplies \$1,967.93 M11 Gallatin Steel Money \$1,967.93 Check Account Breakdown M11 Gallatin Steel Money \$1,967.93 Custom Designs - (PO):Tshirts \$709.00 4/21/2011 30786 Check Resolution Dates: Printed: 4/21/2011 Reconciled: Voided: Stopped: 1918706 Tshirts PO: 2/28/2011 \$709.00 M9 M S Cheerleaders \$709.00 Check Account Breakdown M9 M S Cheerleaders \$709.00 30787 Check Gallatin County Food Service - (PO): Snacks For Tes \$181.55 4/21/2011 Reconciled: Voided: 1918864 Snacks For Testing Resolution Dates: Printed: 4/21/2011 Stopped: \$181.55 PO: 4/01/2011 H1 High School General \$181.55 Check Account Breakdown H1 High School General \$181.55 4/21/2011 30788 Check Quill - (PO):Staples, Envelopes Etc \$131.03 Resolution Dates: Printed: 4/21/2011 Reconciled: Voided: Stopped: PO: 3/14/2011 1918809 Staples, Envelopes E \$131.03 E1 Elementary General \$131.03 Check Account Breakdown E1 Elementary General \$131.03 4/21/2011 30789 Check Proven Learning - (PO):Rechargeable Pen \$170.00 Resolution Dates: **Printed:** 4/21/2011 PO: 2/28/2011 Voided: Reconciled: Stopped: 1918708 Rechargeable Pen \$170.00 E1 Elementary General \$170.00 Check Account Breakdown E1 Elementary General \$170.00 Page: 7 Date Run: 4/21/2011 4:30PM Checkbook: 191 Gallatin County Schools Activity Fund STIBookkeeper Ver: 2.3

Voided Transactio				NG	ot Calcula
Date	Check #	Type	Description	5	Amo
4/21/2011	30790	Check	Fromuth Tennis - (PO): Tennis Balls And Grips		\$41
Resolution Dates: I			Reconciled: Voided: Stopped:		
P		23/2011	1918825 Tennis Balls And Gri	\$419.11	
Charle Assessed Breaking		Boys Ter	nis \$41	9.11	
Check Account Breakdov	wn		D15 Boys Tennis	\$419.11	
4/21/2011	30791	Check	EAI Education - (PO):Calculators		\$3,95
Resolution Dates: I		/21/2011 23/2011	Reconciled: Voided: Stopped: 1918831 Calculators	\$3,953.14	
12.028.000			ool General \$3,95		
Check Account Breakdov	vn		H1 High School General	\$3,953.14	
4/21/2011 Resolution Dates: I		Check /21/2011	Swiss Alps Printing - (PO):Prom Tickets Reconciled: Voided: Stopped:		\$3
P	-Galeri deXee	23/2011	1918833 Prom Tickets	\$32.00	
Check Account Breakdow		Juniors	64	2.00	
			H8 Juniors	\$32.00	
4/21/2011	30793	Check	Barnes & Noble - (PO):Books		\$1
Decel Har Date	Deleterate Al	01/0011			
Resolution Dates: I				A	
	0: 3/2	23/2011	1918834 Books	\$16.77	
P	O: 3/2 U15	23/2011	1918834 Books	\$16.77 6.77	
	O: 3/2 U15	23/2011	1918834 Books	Province Description Pro-	
P	O: 3/2 U15 m	23/2011	1918834 Books ementary Library \$1	6.77	\$51
P Check Account Breakdow 4/21/2011 Resolution Dates: 1	O: 3/2 U15 vn 30794 Printed: 4/	23/2011 Upper Ele Check /21/2011	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped:	\$16.77	\$51
P Check Account Breakdow 4/21/2011 Resolution Dates: 1	O: 3/2 U15 vn 30794 Printed: 4/ O: 3/1	23/2011 Upper Ek Check (21/2011 6/2011	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan	\$16.77 \$16.77 \$513.00	\$51
P Check Account Breakdow 4/21/2011 Resolution Dates: I P	O: 3/2 U15 Vn 30794 Printed: 4/ O: 3/1 E32	23/2011 Upper Ele Check /21/2011	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan	\$16.77	\$51
P Check Account Breakdow 4/21/2011 Resolution Dates: 1	O: 3/2 U15 Vn 30794 Printed: 4/ O: 3/1 E32	23/2011 Upper Ek Check (21/2011 6/2011	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan	\$16.77 \$16.77 \$513.00	\$51
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P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I	O: 3/2 U15 vn 30794 Printed: 4/ O: 3/1 E32 vn 30795 Printed: 4/	23/2011 Upper Ek Check (21/2011 6/2011 Kinderga Check (21/2011	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan ten \$51 E32 Kindergarten Ft. Thomas Florist - (PO):Greenhouse Plugs Reconciled: Voided: Stopped:	\$16.77 \$16.77 \$513.00 \$513.00	
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P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I P	O: 3/2 U15 Vn 30794 Printed: 4/ O: 3/1 E32 Vn 30795 Printed: 4/ O: 3/0 H2	23/2011 Upper Ek Check (21/2011 6/2011 Kinderga Check (21/2011	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan ten \$51 E32 Kindergarten Ft. Thomas Florist - (PO):Greenhouse Plugs Reconciled: Voided: Stopped:	6.77 \$16.77 \$513.00 \$513.00 \$513.00	- 42 - 42 - 42 - 42 - 42 - 42
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P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I	O: 3/2 U15 Vm 30794 Printed: 4/ O: 3/1 E32 Vn 30795 Printed: 4/ O: 3/0 H2 Vn 30796 Printed: 4/	23/2011 Upper Ek Check (21/2011 6/2011 Kinderga Check (21/2011 Vo Ag Check (21/2011 Vo Ag	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan ten \$51 E32 Kindergarten Ft. Thomas Florist - (PO):Greenhouse Plugs Reconciled: Voided: Stopped: 1918756 Greenhouse Plugs \$84 H2 Vo Ag Country Meats - (PO):Beef Jerky Reconciled: Voided: Stopped:	6.77 \$16.77 \$513.00 \$513.00 \$513.00 \$846.50 \$846.50	\$84
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P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I	O: 3/2 U15 Vn Printed: 4/ O: 3/1 E32 Vn 30795 Printed: 4/ O: 3/0 H2 Vn 30796 Printed: 4/ O: 11/1 S0796	23/2011 Upper Ek Check (21/2011 6/2011 Kinderga Check (21/2011 Vo Ag Check (21/2011 Vo Ag Check (21/2011 8/2010	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan ten \$51 E32 Kindergarten Ft. Thomas Florist - (PO):Greenhouse Plugs Reconciled: Voided: Stopped: 1918756 Greenhouse Plugs \$84 H2 Vo Ag Country Meats - (PO):Beef Jerky Reconciled: Voided: Stopped: 1918446 Beef Jerky	5.77 \$16.77 \$513.00 \$513.00 \$513.00 \$846.50 \$846.50 \$846.50	\$84
P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I P Check Account Breakdow 4/21/2011 Resolution Dates: I P	O: 3/2 U15 Vm 30794 Printed: 4/ O: 3/1 E32 Vn 30795 Printed: 4/ O: 3/0 H2 Vn 30796 Printed: 4/ O: 11/1 H3 Vn	23/2011 Upper Ek Check (21/2011 6/2011 Kinderga Check (21/2011 Vo Ag Check (21/2011 Vo Ag Check (21/2011 8/2010	1918834 Books ementary Library \$1 U15 Upper Elementary Library The Childrens Theatre Of Cincinnati - (PO):Admissi Reconciled: Voided: Stopped: 1918811 Admission Peter Pan ten \$51 E32 Kindergarten Ft. Thomas Florist - (PO):Greenhouse Plugs Reconciled: Voided: Stopped: 1918756 Greenhouse Plugs \$84 H2 Vo Ag Country Meats - (PO):Beef Jerky Reconciled: Voided: Stopped: 1918446 Beef Jerky \$1,02	6.77 \$16.77 \$513.00 \$513.00 \$513.00 \$846.50 \$846.50 \$846.50 \$1,020.00	\$51 \$84 \$1,02 \$15

Calcula	No) Stopped C		
Amo			iption	Descri	k # Type	Check	Date
	\$159.00		Tshirts	1918807	3/14/2011	PO:	
		\$159.00		D Club	122 HS SAD	H	Service of the
	\$159.00		b	H22 H S SADD Ciut		nwo	Check Account Breakd
	\$ 100.00						
\$14		al Supplies	Garden - (PO):Regional Flora	Secret (798 Check	307	4/21/2011
		Stopped:	Voided:	Reconciled:			Resolution Dates:
	\$145.25		Regional Floral Supp		3/04/2011		
		\$145.25		thern Region	131 FFA Nort		
	\$145.25		Region	H31 FFA Northern F		own	Check Account Breakde
\$36			(PO):Drinks	Pepsi -	799 Check	307	4/21/2011
	\$364.79	Stopped:	Voided:	Reconciled: 1918827	4/21/2011 3/23/2011		Resolution Dates:
	φ00 4 .73	\$364.79	Diffica	1910027	D1 Athletics		
		\$00 m 0					Check Account Breakdo
	\$364.79			D1 Athletics			
		to the mark of the					
\$13			ann - (PO):Minilessons Add 8		300 Check		4/21/2011
	\$131.73	Stopped:	Voided: Minilessons Add & Su	Reconciled: 1918751	3/04/2011	a suggestion of the	Resolution Dates:
	1	\$131.73	DAR HORNEY	ementary General	U1 Upper El	ι	and the second second
						own	Check Account Breakd
	\$131.73		ary General	U1 Upper Elementa			
\$19		2	PO):Pencil Sharpner, Pencils	Ouill /	301 Check	200	4/21/2011
φισ		Stopped:	Voided:	Reconciled:			Resolution Dates:
	\$199.21	oropped.	Pencil Sharpner, Pen		3/21/2011		
		\$199.21		ementary Fees	U2 Upper El	ι	AND ADD T
	\$199.21		any Fees	U2 Upper Elementa		nwa	Check Account Breakdo
	\$100.21						
\$4			rown - (PO):Floral Supplies	Katie Br	302 Check	308	4/21/2011
		Stopped:	Voided:	Reconciled:			Resolution Dates:
	\$43.20	010.00	Floral Supplies	1918628	2/02/2011		
		\$43.20	1741,2371,317,317		H2 Vo Ag		
	\$43.20			H2 Vo Ag		nwo	Check Account Breakdo
\$2		uation	eo - (PO):State Degree Evalua	J's Vide	303 Check	308	4/21/2011
	\$26.00	Stopped:	Voided: State Degree Evaluat	Reconciled:	4/21/2011 3/23/2011	a an end of a second	Resolution Dates:
	Ψ20.00	\$26.00	State Dogi eo Evaluat		I31 FFA Nort		
				and and a state			Check Account Breakdo
	\$26.00		Region	H31 FFA Northern F			
			s & Roses - (PO):FLowers		304 Check		4/21/2011
\$3		Oterand					
\$3	\$36.50	Stopped:	Voided: FLowers	Reconciled: 1918043	6/03/2010		Resolution Dates:

Page: 9 Date Run: 4/21/2011 4:30PM Checkbook: 191 Gallatin County Schools Activity Fund STIBookkeeper Ver: 2.3

Date Che	ck #	Туре	Description	Amou
Check Account Breakdown			D1 Athletics \$36.50)
4/21/2011 30)805	Check	KY FFA Leadership Training Center - (PO):Camp Depo	\$1,000
Resolution Dates: Printed PO:		21/2011 7/2010	Reconciled: Voided: Stopped: 1918541 Camp Deposit \$1,000.00)
101	11.25	FFA	\$1,000.00	, ,
Check Account Breakdown				-
			H3 FFA \$1,000.00)
4/21/2011 30)806	Check	Angie Herndon - (PO):Reimburse From Theater Ticket	\$21
Resolution Dates: Printed			Reconciled: Voided: Stopped:	
PO:		1/2011	1918861 Reimburse From Theat \$21.00 em Field Trips \$21.00)
Check Account Breakdown	UII	Obhai Ei	em Field Trips \$21.00	
Shook house breakdown			U11 Upper Elem Field Trips \$21.00)
1/01/0011		0		A.7
4/21/2011 30 Resolution Dates: Printed		Check 21/2011	Samantha Weaver - (PO):Gift Cards Reconciled: Voided: Stopped:	\$75
PO:		3/2011	1918832 Gift Cards \$75.00)
	H23	Spanish	Club \$75.00	
Check Account Breakdown			H23 Spanish Club \$75.00)
4/21/2011 30	808	Check	A Step Above Awards & More - (PO):Reginonal Banque	\$1,68
Resolution Dates: Printed PO:		21/2011 4/2011	Reconciled: Voided: Stopped: 1918806 Reginonal Banquet Su \$1,687.10	
			hern Region \$1,687.10	
Check Account Breakdown				
			H31 FFA Northern Region \$1,687.10)
4/21/2011 30	809	Check	Murray State University - (PO):Training Course	\$25
Resolution Dates: Printed			Reconciled: Voided: Stopped:	ΨL.
PO:		4/2011	1918881 Training Course \$25.00)
	НЗ	FFA	\$25.00	
Check Account Breakdown			H3 FFA \$25.00)
		Check	Gallatin County Board Of Education - (PO):Crime La	\$242
			Reconciled: Volded: Stopped: 1918907 Crime Lab Trip Bus A \$242.84	
4/21/2011 30 Resolution Dates: Printed PO:		1/2011	and the second se	
Resolution Dates: Printed	4/2	High Sch	ool General \$242.84	
Resolution Dates: Printed	4/2			-
Resolution Dates: Printed PO:	4/2		H1 High School General \$242.84	
Resolution Dates: Printed PO:	4/2		H1 High School General \$242.84	
Resolution Dates: Printed PO:	4/2	High Sch	H1 High School General \$242.84 Total of Disbursements in Range: \$41,692	.01
Resolution Dates: Printed PO:	4/2 H1	High Sch	H1 High School General \$242.84	.01 .00

Page: 10 Date Run: 4/21/2011 4:30PM Checkbook: 191 Gallatin County Schools Activity Fund

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