

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: _____ 12-12-17

List of Checks by Check Number
GALLATIN COUNTY SCHOOLS

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
3052	11/14/2017	RYAN MORRIS	992	11/30/2017				
	official	Boys Middle basketball	131	3191		Yes	\$70.00	\$0.00
Total for Check # 3052							\$70.00	\$0.00
3053	11/20/2017	CINEMARK USA INC	992					
	admission adults	UE Field Trips	411	3150		No	\$319.00	\$0.00
	student admission	UE Field Trips	411	3150		No	\$1,809.50	\$0.00
Total for Check # 3053							\$2,128.50	\$0.00
3054	11/20/2017	BARRY ALEXANDER	992	11/30/2017				
	girls bball	Girls MS Basketball	141	3201		Yes	\$70.00	\$0.00
Total for Check # 3054							\$70.00	\$0.00
3055	11/20/2017	RYAN MORRIS	992					
	girls bball	Girls MS Basketball	141	3202		Yes	\$70.00	\$0.00
Total for Check # 3055							\$70.00	\$0.00
3056	11/30/2017	DEPUTY	992					
	security	d11 HS boys Basketball	111	3208		Yes	\$60.00	\$0.00
Total for Check # 3056							\$60.00	\$0.00
3057	11/30/2017	TERRY RUWET	992					
	official	d11 HS boys Basketball	111	3209		Yes	\$50.00	\$0.00
Total for Check # 3057							\$50.00	\$0.00
3058	11/30/2017	RICK LYBARGER	992					
	official	d11 HS boys Basketball	111	3210		Yes	\$50.00	\$0.00
Total for Check # 3058							\$50.00	\$0.00
3059	11/30/2017	JEFF AFTERKIRK	992					
	official	d11 HS boys Basketball	111	3211		Yes	\$70.00	\$0.00
Total for Check # 3059							\$70.00	\$0.00
3060	11/30/2017	ROBERT SWANIGAN	992					
	official	d11 HS boys Basketball	111	3213		Yes	\$70.00	\$0.00
Total for Check # 3060							\$70.00	\$0.00
3061	11/30/2017	LEE BAILEY	992					
	official	Girls Basketball	121	3214		Yes	\$50.00	\$0.00
Total for Check # 3061							\$50.00	\$0.00
3062	11/30/2017	JEFF AFTERKIRK	992					

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	official	Girls Basketball	121	3216		Yes	\$70.00	\$0.00
Total for Check # 3062							\$70.00	\$0.00
3063	11/30/2017	DEAN SANTINI	992					
	official	Girls Basketball	121	3215		Yes	\$50.00	\$0.00
Total for Check # 3063							\$50.00	\$0.00
3064	11/30/2017	JESSE CURENS	992					
	official	Girls Basketball	121	3217		Yes	\$70.00	\$0.00
Total for Check # 3064							\$70.00	\$0.00
3065	11/30/2017	KYLE STEWART	992					
	official	Girls Basketball	121	3218		Yes	\$70.00	\$0.00
Total for Check # 3065							\$70.00	\$0.00
3066	11/30/2017	GLENSTONE LODGE	992					
	remaining balance	D3 HS Girls Fundraiser	103	3219		No	\$1,259.50	\$0.00
	remaining balance	D4 HS Boys BBall Fund	104	3219		No	\$1,259.50	\$0.00
Total for Check # 3066							\$2,519.00	\$0.00
3067	11/30/2017	HOLIDAY INN EXPRESS	992					
	rooms x 2 nights	D4 HS Boys BBall Fund	104	3224		No	\$1,785.27	\$0.00
Total for Check # 3067							\$1,785.27	\$0.00
3068	11/30/2017	JASON BECKHAM	992					
	official	d11 HS boys Basketball	111	3212		Yes	\$70.00	\$0.00
Total for Check # 3068							\$70.00	\$0.00
3069	11/30/2017	DEPUTY	992					
	security	Girls Basketball	121	3226		Yes	\$60.00	\$0.00
Total for Check # 3069							\$60.00	\$0.00
3070	12/04/2017	TROPHY AWARDS	992					
	trophy awards	Girls Soccer	126	3231		No	\$52.50	\$0.00
Total for Check # 3070							\$52.50	\$0.00
3071	12/04/2017	RYAN MORRIS	992					
	official	Boys Middle basketball	131	3230		Yes	\$70.00	\$0.00
Total for Check # 3071							\$70.00	\$0.00
3072	12/04/2017	BARRY ALEXANDER	992					
	official	Boys Middle basketball	131	3229		Yes	\$70.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 3072							\$70.00	\$0.00
3073	12/04/2017	RYAN MORRIS	992					
	official	Girls MS Basketball	141	3228		Yes	\$70.00	\$0.00
Total for Check # 3073							\$70.00	\$0.00
3074	12/04/2017	BARRY ALEXANDER	992					
	official	Girls MS Basketball	141	3227		Yes	\$70.00	\$0.00
Total for Check # 3074							\$70.00	\$0.00
3075	12/05/2017	CINEMARK USA INC	992					
	Ferdinand Movie	Elem Field Trip	505	3014		No	\$819.50	\$0.00
Total for Check # 3075							\$819.50	\$0.00
3076	12/05/2017	DEPUTY	992					
	boy/girl Varsity Only	d11 HS boys Basketball	111	3244		Yes	\$60.00	\$0.00
	boy/girl Varsity Only	Girls Basketball	121	3244		Yes	\$60.00	\$0.00
Total for Check # 3076							\$120.00	\$0.00
3077	12/05/2017	FRANK LEWIS JR	992					
	boy/girl Varsity Only	d11 HS boys Basketball	111	3243		Yes	\$70.00	\$0.00
	boy/girl Varsity Only	Girls Basketball	121	3243		Yes	\$70.00	\$0.00
Total for Check # 3077							\$140.00	\$0.00
3078	12/05/2017	MARK HOWELL	992					
	girl/boy Varsity only	d11 HS boys Basketball	111	3242		Yes	\$70.00	\$0.00
	girl/boy Varsity only	Girls Basketball	121	3242		Yes	\$70.00	\$0.00
Total for Check # 3078							\$140.00	\$0.00
3079	12/05/2017	REGINALD RILEY	992					
	boy/girl Varsity Only	d11 HS boys Basketball	111	3241		Yes	\$70.00	\$0.00
	boy/girl Varsity Only	Girls Basketball	121	3241		Yes	\$70.00	\$0.00
Total for Check # 3079							\$140.00	\$0.00
3080	12/05/2017	DEPUTY	992					
	security	d11 HS boys Basketball	111	3240		Yes	\$60.00	\$0.00
Total for Check # 3080							\$60.00	\$0.00
3081	12/05/2017	LYNN GRITTON	992					
	Triple Header Boys	d11 HS boys Basketball	111	3239		Yes	\$70.00	\$0.00
Total for Check # 3081							\$70.00	\$0.00

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3082	12/05/2017	JESSE CURRENS	992					
	Triple Header Boys	d11 HS boys Basketball	111	3238		Yes	\$70.00	\$0.00
Total for Check # 3082							\$70.00	\$0.00
3083	12/05/2017	CHRIS HENDRICK	992					
	Triple Header Boys	d11 HS boys Basketball	111	3237		Yes	\$70.00	\$0.00
Total for Check # 3083							\$70.00	\$0.00
3084	12/05/2017	CONON BROOKS	992					
	Triple Header Boys	d11 HS boys Basketball	111	3236		Yes	\$90.00	\$0.00
Total for Check # 3084							\$90.00	\$0.00
3085	12/05/2017	RICK LYBARGER	992					
	Triple Header Boys	d11 HS boys Basketball	111	3235		Yes	\$90.00	\$0.00
Total for Check # 3085							\$90.00	\$0.00
3086	12/11/2017	ROBY'S COUNTRY GARDENS II	992					
	fruit payment	FFA	203	3252		No	\$1,199.75	\$0.00
Total for Check # 3086							\$1,199.75	\$0.00
3087	12/11/2017	UK SPORTS MEDICINE	992					
	pre wrap	Girls Basketball	121	3221		No	\$44.00	\$0.00
Total for Check # 3087							\$44.00	\$0.00
3088	12/11/2017	STAGE ONE FAMILY THEATRE	992					
	admission	MS Field Trips	307	3245	21204	No	\$856.00	\$0.00
	chaperone	MS Field Trips	307	3245		No	\$0.00	\$0.00
Total for Check # 3088							\$856.00	\$0.00
3089	12/11/2017	TROPHY AWARDS	992					
	award plaque	HS Football	145	3207		No	\$115.50	\$0.00
Total for Check # 3089							\$115.50	\$0.00
3090	12/11/2017	8TH REGION BASKETBALL ASS	992					
	coaches assoc dues	d11 HS boys Basketball	111	3232		No	\$50.00	\$0.00
	coaches assoc dues	Girls Basketball	121	3232		No	\$50.00	\$0.00
Total for Check # 3090							\$100.00	\$0.00
3091	12/11/2017	KENTUCKY YMCA YOUTH ASS	992					
	discount	MS Student Council	306	3116		No	(\$305.00)	\$0.00
	KYA advisor Fees	MS Student Council	306	3116		No	\$400.00	\$0.00
	KYA Student Fees	MS Student Council	306	3116		No	\$3,500.00	\$0.00

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Total for Check # 3091							\$3,595.00	\$0.00
3092	12/11/2017	CRISTINA SINK	992					
	ice cream for	HS Seniors	210	3203		No	\$62.45	\$0.00
	Basketball game							
Total for Check # 3092							\$62.45	\$0.00
3093	12/11/2017	PIONEER ATHLETICS	992					
	1/2 SHIPPING	Girls Soccer	126	3017		No	\$17.50	\$0.00
	1/2 SHIPPING	HS Football	145	3017		No	\$17.50	\$0.00
	5 GALLON WHITE STRIPE	HS Football	145	3017		No	\$990.00	\$0.00
	CASE OF GOLD YELLOW	d16 Boys Soccer	116	3017		No	\$77.25	\$0.00
	CASE OF GOLD YELLOW	Girls Soccer	126	3017		No	\$77.25	\$0.00
Total for Check # 3093							\$1,179.50	\$0.00
3094	12/11/2017	US BANK ARENA	992					
	cyclone tickets	FBLA	230	3153		No	\$165.00	\$0.00
	processing fee	FBLA	230	3153		No	\$3.00	\$0.00
Total for Check # 3094							\$168.00	\$0.00
3095	12/11/2017	RIBBONS & ROSES	992					
	flowers	HS Football	145	3152		No	\$26.25	\$0.00
Total for Check # 3095							\$26.25	\$0.00
3096	12/11/2017	ORIENTAL TRADING	992					
	discount	uE GENERAL	400	3162		No	(\$6.20)	\$0.00
	simple santa 48/7357	uE GENERAL	400	3162		No	\$63.96	\$0.00
	snowman stocking IN48/6363	uE GENERAL	400	3162		No	\$59.97	\$0.00
Total for Check # 3096							\$117.73	\$0.00
3097	12/11/2017	RICHARD CRAWFORD	992					
	reimburse for not received candle	HS Cheerleaders	128	3246		No	\$20.00	\$0.00
Total for Check # 3097							\$20.00	\$0.00
Total of all Checks Selected:							\$17,008.95	\$0.00

***Note: This report does not include the Journal Adjustments**