activity Funds

## 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 Chairperson.	-	•				
Board Secretary	:				 	
Date:		3	-20-	2018		

## List of Checks by Check Number GALLATIN COUNTY SCHOOLS

Check No.	Date	Payee Account Name	GL Acet Account	Date Cancel Purchase	led Invoice No.	1099	Amount	Tax Amt.
	Note			rurchase	invoice ivo.	1077		
3241	02/19/2018	KRISPY KREME DONUTS  HS Seniors	992	3400		N.	\$283.50	\$0.00
	chocolate covered	HS Seniors	210 210	3400		No No	\$283.30 \$50.00	\$0.00
	delivery fee glazed	HS Seniors	210	3400		No	\$261.00	\$0.00
	ginzou		2.0		Total for Check #	=	\$594.50	\$0.00
					Total for Check	7 3271	<b>\$354.50</b>	\$0.00
3242	02/23/2018	CROSWELL VIP MOTORCOACH		2.102				
	final payment for trip	HS Seniors	210	3402		No =	\$14,000.00	\$0.00
					Total for Check	¥ 3242	\$14,000.00	\$0.00
3243	03/02/2018	THE PRICKEL BARN	992					
	final payment for prom	Junior Class	208	3321		No _	\$2,250.00	\$0.00
					Total for Check	# 3243	\$2,250.00	\$0.00
3244	03/12/2018	KENTUCKY ALL A CLASSIC	992					
	annual fees	D1 Athletics General	101	3421		No _	\$200.00	\$0.00 <sup>°</sup>
					Total for Check	± 3244	\$200.00	\$0.00
3245	03/12/2018	LITTLE CEASAR PIZZA	992					
	Little Ceasar pizza kits	HS Seniors	210	3416		No	\$1,205.00	\$0.00
					Total for Check	# 3245	\$1,205.00	\$0.00
3246	03/13/2018	GLENSTONE LODGE	992					
	deposit to hold rooms for boys ball	D4 HS Boys BBall Fund	104	3425		No	\$175.00	\$0.00
rooms	tourney deposit to hold rooms for girls ball tourney	D3 HS Girls Fundraiser	103	3425		No	\$175.00	\$0.00
					Total for Check	# 3246	\$350.00	\$0.00
3247	03/13/2018	GATLINBURG-PITTMAN HIGH !	992					
	entry fee for	D3 HS Girls Fundraiser	103	3424		No	\$300.00	\$0.00
	Christmas Tourney entry fee for christmas tourney	D4 HS Boys BBall Fund	104	3424		No	\$300.00	\$0.00
	•				Total for Check	# 3247	\$600.00	\$0.00
3248	03/15/2018	JW PEPPER	992					
	Misc Music for concerts, classes	Band	221	3386		No	\$744.44	\$0,00
					Total for Check	# 3248	\$744.44	\$0.00
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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancel Purchase	lled Invoice No.	1099	Amount	Tax Amt.
		BUMBLEBEE FUNDRAISING, LI		r ur chase	11110100 1101	10,,		
3249	03/15/2018 pretzel cases	HS Yearbook	213	3406		No	\$288.00	\$0,00
	pretzer cases		213				3286.00	ψ0,00
					Total for Check	:# 3249	\$288.00	\$0.00
3250	03/15/2018	CONNIE WITT	992					
	advisor fee	FBLA	230	3408		No	\$90.00	\$0.00
	chapter fee	FBLA	230	3408		No	\$10,00	\$0.00
	Member fee	FBLA	230	3408		No	\$1,210.00	\$0.00
					Total for Check	# 3250	\$1,310.00	\$0.00
3251	03/15/2018	THE COSTUMER	992					
	coupon for shipping	Drama Club	220	3401		No	(\$3.09)	\$0.00
	Faux Suede Tricorn Hat	Drama Club	220	3401		No	\$9.98	\$0.00
	Peg Leg Pirate Socks	Drama Club	220	3401		No	\$10.98	\$0.00
	Pirate Vest	Drama Club	220	3401		No	\$9.98	\$0.00
	shipping	Drama Club	220	3401		No	\$9.95	\$0.00
					Total for Check	# 3251	\$37.80	\$0.00
3252	03/15/2018	GALLATIN COUNTY EXTENSIO	992					
	recycled bottle cap benches	LE GENERAL	500	3329		No	\$140.00	\$0,00
					Total for Check	# 3252	\$140.00	\$0.00
3253	03/15/2018	EGGELSTORN-MAYNARD	992					
	jugs screen net	Baseball Fundraiser	132	3422		No	\$174.99	\$0.00
	NFHS Game balls	Baseball Fundraiser	132	3422		No	\$293.93	\$0,00
					Total for Check	# 3253	\$468.92	\$0.00
3254	03/15/2018	COUNTRY MEATS	992					
	beef jerky	HS Seniors	210	3403		No	\$267.00	\$0.00
					Total for Check	# 3254	\$267.00	\$0.00
3255	03/15/2018	GALLATIN COUNTY BOARD OF	992					
	busdriver mileage Perfect North	HS Seniors	210	3407		No	\$309.34	\$0.00
	busdriver mileage Perfect North	HS Seniors	210	3407		No	\$312.19	\$0.00
					Total for Check	# 3255	\$621.53	\$0.00
256	03/15/2018	RIBBONS & ROSES	992					
	flowers for C Sanders mom	Bus Garage	602	3394		No	\$36.50	\$0.00
					Total for Check	# 3256	\$36.50	\$0.00

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	Date	Payee	GL Acct	Date Cancel	lled			
Check No.	Note	Account Name	Account	Purchase	Invoice No.	1099	Amount	Tax Amt.
3257	03/15/2018	QUILL CORPORATION	992					
	handling	MS GENERAL	300	3327		No	\$7.99	\$0.00
	twizzlers for student	MS GENERAL	300	3327		No	\$31.96	\$0.00
	Led Conferences							
					Total for Check	# 3257	\$39.95	\$0.00
3258	03/15/2018	BUSKEN BAKERY	992					
	payment for	HS Seniors	210	3387		No	\$459.00	\$0.00
	fundraiser							
					Total for Check	# 3258	\$459.00	\$0.00
3259	03/15/2018	NATIONAL FFA ORGANIZATIO:	992					
	FFA Jacket	FFA	203	3395		No	\$80.00	\$0.00
						=		
					Total for Check	# 3259	\$80.00	\$0.00
3260	03/15/2018	ANDERSONS	992					
	crown for prom king queen	Junior Class	208	3344		No	\$79.99	\$0.00
	prom invites	Junior Class	208	3344		No	\$260.75	\$0.00
	APGA90X	r		22.1				
	shipping	Junior Class	208	3344		No =	\$54.99	\$0.00
<del></del>					Total for Check	# 3260	\$395.73	\$0.00
3261	03/15/2018	SAVE A LOT	992					
	club day supplies	MS GENERAL	300	3196		No	\$0.00	\$0.00
	club day supplies	MS GENERAL	300	3196		No	\$76.68	\$0.00
					Total for Check	# 3261	\$76.68	\$0.00
3262	03/15/2018	KOALA TEE SCREENPRINTING	992					
	rush fee set up	MS Student Council	306	3301		No	\$64.41	\$0,00
	student council shirt	MS Student Council	306	3301		No	\$322.05	\$0.00
					Total for Check	# 3262	\$386.46	\$0.00
					Total for Check	# 5202	\$300.10	40.00
3263	03/15/2018	SCHOOL SPECIALTY	992					
	paint tempura daber tip	MS GENERAL	300	3328		No	\$68.70	\$0.00
	stencil 3' helvetica	MS GENERAL	300	3328		No	\$10.08	\$0.00
	stencils 4' helvetica	MS GENERAL	300	3328		No	\$14.04	\$0.00
	stencils plasic 3' set of 60	MS GENERAL	300	3328		No	\$3.69	\$0.00
					Total for Check	# 3263	\$96.51	\$0.00
					Total of all Checks Se	lected:	\$24,648.02	\$0.00

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