

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: _____ 5-22-2018

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.
3317	04/20/2018	SYNCHRONY BANK	992					
	Parrot Mambo FPV B074TKNHD9	Drone Technology	308	3420	4878483534	Yes	\$179.99	\$0.00
	Parrot Mambo Mission B074TKNHXX	Drone Technology	308	3420		No	\$576.00	\$0.00
Total for Check # 3317							\$755.99	\$0.00
3318	04/23/2018	KHSADA	992	04/30/2018				
	conference registration	D1 Athletics General	101	3361		No	\$150.00	\$0.00
	LTC 720 Class	D1 Athletics General	101	3361		No	\$80.00	\$0.00
Total for Check # 3318							\$230.00	\$0.00
3319	04/23/2018	RAMADA PLAZA HOTEL	992					
	2 nights room	D1 Athletics General	101	3362		No	\$242.16	\$0.00
Total for Check # 3319							\$242.16	\$0.00
3320	04/23/2018	CENTRAL SCREEN PRINTING	992					
	shipping	FFA	203	3247		No	\$23.00	\$0.00
	shirts	FFA	203	3247		No	\$327.50	\$0.00
Total for Check # 3320							\$350.50	\$0.00
3321	04/23/2018	JOSH BYSTRY	992	04/30/2018				
	tips for bus drivers etc	8TH FIELD TRIP	312	3500		No	\$500.00	\$0.00
Total for Check # 3321							\$500.00	\$0.00
3322	04/23/2018	JOSH BYSTRY	992	04/30/2018				
	emergency cash misc expense	8TH FIELD TRIP	312	3499		No	\$500.00	\$0.00
Total for Check # 3322							\$500.00	\$0.00
3323	04/23/2018	JOSH BYSTRY	992	04/30/2018				
	student snacks not to exceed	8TH FIELD TRIP	312	3501		No	\$500.00	\$0.00
Total for Check # 3323							\$500.00	\$0.00
3324	04/24/2018	LOUISVILLE BATS LLC	992					
	baseball club tickets	MS Field Trips	307	3498		No	\$224.00	\$0.00
Total for Check # 3324							\$224.00	\$0.00
3325	04/26/2018	LOUISVILLE ZOO	992					
	tricketts for zoo admission	HS FMD Class	237	3502		No	\$248.00	\$0.00

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 3325							\$248.00	\$0.00
3326	04/26/2018	CHRIS WADE	992					
	JV/V officials	d12 HS Boys Baseball	112	3506		Yes	\$127.50	\$0.00
Total for Check # 3326							\$127.50	\$0.00
3327	04/26/2018	ROY GENTRY	992					
	JV/V officials	d12 HS Boys Baseball	112	3505		Yes	\$127.50	\$0.00
Total for Check # 3327							\$127.50	\$0.00
3328	04/26/2018	CHRISTOPHER WEATHERS	992					
	JV/V officials	HS Girls Softball	122	3504		Yes	\$122.50	\$0.00
Total for Check # 3328							\$122.50	\$0.00
3329	04/26/2018	MARK HOWELL	992					
	JV/V officials	HS Girls Softball	122	3503		Yes	\$122.50	\$0.00
Total for Check # 3329							\$122.50	\$0.00
3330	04/27/2018	KRISPY KREME DONUTS	992					
	donuts	HS Seniors	210	3507		No	\$248.00	\$0.00
Total for Check # 3330							\$248.00	\$0.00
3331	04/30/2018	TIM REGAN	992	05/01/2018				
	softball official	HS Girls Softball	122	3510		Yes	\$67.50	\$0.00
	VOID: can	HS Girls Softball	122	3510		Yes	(\$67.50)	\$0.00
Total for Check # 3331							\$0.00	\$0.00
3332	04/30/2018	JEFF AFTERKIRK	992	05/01/2018				
	softball official	HS Girls Softball	122	3509		Yes	\$67.50	\$0.00
	VOID: cancellation	HS Girls Softball	122	3509		Yes	(\$67.50)	\$0.00
Total for Check # 3332							\$0.00	\$0.00
3333	04/30/2018	KATIE HOWELL	992					
	paper plates, food, decoratoins	Junior Class	208	3343		No	\$200.80	\$0.00
Total for Check # 3333							\$200.80	\$0.00
3334	05/02/2018	KATIE HOWELL	992					
	reimburse for student hotelroom	Future Educators Assoc.	243	3515		No	\$212.63	\$0.00
Total for Check # 3334							\$212.63	\$0.00
3335	05/02/2018	BRETT MADDOX	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	softball official	HS Girls Softball	122	3518		Yes	\$70.00	\$0.00
Total for Check # 3335							\$70.00	\$0.00
3336	05/02/2018	MARTY REINERT	992					
	softball official	HS Girls Softball	122	3517		Yes	\$70.00	\$0.00
Total for Check # 3336							\$70.00	\$0.00
3337	05/02/2018	BEREA COMMUNITY HIGH SCH	992					
	JV/V games	d11 HS boys Basketball	111	3519		No	\$250.00	\$0.00
Total for Check # 3337							\$250.00	\$0.00
3338	05/02/2018	METCALFE COUNTY HIGH SCH	992					
	team summer camp	d11 HS boys Basketball	111	3520		No	\$120.00	\$0.00
Total for Check # 3338							\$120.00	\$0.00
3339	05/02/2018	TREERING CORPORTATION	992					
	expedited shipping	UE Yearbook	410	3521		No	\$61.60	\$0.00
	yearbook sales	UE Yearbook	410	3521		No	\$849.15	\$0.00
Total for Check # 3339							\$910.75	\$0.00
3340	05/04/2018	CINCINNATI ZOO	992					
	admission	Elem Field Trip	505	3476		No	\$1,144.00	\$0.00
Total for Check # 3340							\$1,144.00	\$0.00
3341	05/04/2018	CINCINNATI ZOO	992					
	(grant) student admission	Elem Field Trip	505	3438		No	\$0.00	\$0.00
	chaperone admission	Elem Field Trip	505	3438		No	\$422.50	\$0.00
	free chaperone admission	Elem Field Trip	505	3438		No	\$0.00	\$0.00
Total for Check # 3341							\$422.50	\$0.00
3342	05/04/2018	ROY GENTRY	992					
	umpire	d12 HS Boys Baseball	112	3522		Yes	\$70.00	\$0.00
Total for Check # 3342							\$70.00	\$0.00
3343	05/04/2018	BRYSON CALDWELL	992					
	umpire	d12 HS Boys Baseball	112	3523		Yes	\$70.00	\$0.00
Total for Check # 3343							\$70.00	\$0.00
3344	05/07/2018	EMERSON'S BAKERY	992					
	discount 10%	INTEREST	603	3534		No	(\$35.00)	\$0.00

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	donuts for staff apprecation	INTEREST	603	3534		No	\$350.00	\$0.00
Total for Check # 3344							\$315.00	\$0.00
3345	05/07/2018	LOUISVILLE BATS LLC	992					
	meal deals	HS Seniors	210	3524		No	\$12.00	\$0.00
	tickets	HS Seniors	210	3524		No	\$325.00	\$0.00
Total for Check # 3345							\$337.00	\$0.00
3346	05/07/2018	EDUCATORS RISING NATIONAL	992					
	registration national conference	Future Educators Assoc.	243	3447		No	\$627.00	\$0.00
Total for Check # 3346							\$627.00	\$0.00
3347	05/14/2018	KENTUCKY HORSE PARK	992					
	chaperones and students	Elem Field Trip	505	3427		No	\$507.00	\$0.00
Total for Check # 3347							\$507.00	\$0.00
3348	05/14/2018	TURK PRATHER	992					
	umpire	HS Girls Softball	122	3544		Yes	\$70.00	\$0.00
Total for Check # 3348							\$70.00	\$0.00
3349	05/14/2018	BARRY ALEXANDER	992					
	ump	HS Girls Softball	122	3545		Yes	\$70.00	\$0.00
Total for Check # 3349							\$70.00	\$0.00
3350	05/14/2018	KINGS ISLAND	992	05/14/2018				
	admissions tickets	HS Seniors	210	3546		No	\$2,432.74	\$0.00
	VOID: wrong amount	HS Seniors	210	3546		No	(\$2,432.74)	\$0.00
Total for Check # 3350							\$0.00	\$0.00
3351	05/14/2018	KINGS ISLAND	992					
	admission	HS Seniors	210	3551		No	\$1,736.00	\$0.00
	meal vouchers	HS Seniors	210	3551		No	\$727.74	\$0.00
Total for Check # 3351							\$2,463.74	\$0.00
3352	05/16/2018	HOME DEPOT	992					
	16x8x1.75 concrete blocks	MS GENERAL	300	3557		No	\$47.20	\$0.00
	3/8 10 inc landscaping spikes	MS GENERAL	300	3557		No	\$9.38	\$0.00
	5gal Behr Waterproofing Stain and Sealer	MS GENERAL	300	3557		No	\$161.00	\$0.00

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	burning bush	MS GENERAL	300	3557		No	\$99.96	\$0.00
	case of 12 sanding sponges	MS GENERAL	300	3557		No	\$47.64	\$0.00
	landscaping adhesive	MS GENERAL	300	3557		No	\$34.79	\$0.00
	rebar 1/2 x 4ft #4	MS GENERAL	300	3557		No	\$140.00	\$0.00
	rhododendrum	MS GENERAL	300	3557		No	\$89.94	\$0.00
	screws	MS GENERAL	300	3557		No	\$7.94	\$0.00
Total for Check # 3352							\$637.85	\$0.00
3353	05/17/2018	RANDY WHITT	992					
	4 games for 2 days	HS Girls Softball	122	3558		Yes	\$245.00	\$0.00
Total for Check # 3353							\$245.00	\$0.00
3354	05/17/2018	JAMES STETHEN	992					
	4 games for 2 days	HS Girls Softball	122	3559		Yes	\$245.00	\$0.00
Total for Check # 3354							\$245.00	\$0.00
3355	05/17/2018	BRIAN SANDLIN	992					
	owed softball umpire	HS Girls Softball	122	3560		Yes	\$122.50	\$0.00
Total for Check # 3355							\$122.50	\$0.00
3356	05/17/2018	TIM REGAN	992					
	owed softball umpire	HS Girls Softball	122	3561		Yes	\$122.50	\$0.00
Total for Check # 3356							\$122.50	\$0.00
3357	05/17/2018	JIMMY COLWELL	992					
	baseball umpire	d12 HS Boys Baseball	112	3562		Yes	\$35.00	\$0.00
Total for Check # 3357							\$35.00	\$0.00
3358	05/17/2018	BRETT MADDOX	992					
	owed baseball	d12 HS Boys Baseball	112	3563		Yes	\$35.00	\$0.00
Total for Check # 3358							\$35.00	\$0.00
3359	05/17/2018	EDWARD MALEY	992					
	owed baseball	d12 HS Boys Baseball	112	3564		Yes	\$35.00	\$0.00
Total for Check # 3359							\$35.00	\$0.00
3360	05/17/2018	TYLER NUTTER	992					
	owed baseball	d12 HS Boys Baseball	112	3565		No	\$35.00	\$0.00
Total for Check # 3360							\$35.00	\$0.00
3361	05/17/2018	MARTY ALEXANDER	992					
	owed softball umpire	HS Girls Softball	122	3566		Yes	\$127.50	\$0.00

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Total for Check # 3361							\$127.50	\$0.00
3362	05/17/2018	TIM HENDRICK	992					
	owed softball umpire	HS Girls Softball	122	3567		Yes	\$127.50	\$0.00
Total for Check # 3362							\$127.50	\$0.00
3363	05/17/2018	THE PRICKEL BARN	992					
	deposit for 2019 prom	Junior Class	208	3554		No	\$750.00	\$0.00
Total for Check # 3363							\$750.00	\$0.00
3364	05/17/2018	JOSTENS	992					
	additional order	HS General	200	3484		No	\$286.38	\$0.00
	blue royal	HS General	200	3484		No	\$162.50	\$0.00
	kelley green military	HS General	200	3484		No	\$52.00	\$0.00
	purple gray silver	HS General	200	3484		No	\$6.50	\$0.00
	red	HS General	200	3484		No	\$110.50	\$0.00
	shipping	HS General	200	3484		No	\$41.72	\$0.00
	white	HS General	200	3484		No	\$227.50	\$0.00
Total for Check # 3364							\$887.10	\$0.00
3365	05/17/2018	JOSTENS	992					
	royal/gold cords	FBLA	230	3482		No	\$117.00	\$0.00
	shipping	FBLA	230	3482		No	\$17.70	\$0.00
Total for Check # 3365							\$134.70	\$0.00
3366	05/17/2018	JOSTENS	992					
	blue neck ribbons	HS General	200	3464		No	\$0.00	\$0.00
	salutatorian 97-03	HS General	200	3464		No	\$28.95	\$0.00
	shipping	HS General	200	3464		No	\$16.28	\$0.00
	valedictorian 97-06	HS General	200	3464		No	\$28.95	\$0.00
	yellow neck ribbons	HS General	200	3464		No	\$0.00	\$0.00
Total for Check # 3366							\$74.18	\$0.00
3367	05/17/2018	JOSTENS	992					
	handling	Drama Club	220	3496		No	\$17.70	\$0.00
	pink grad cords	Drama Club	220	3496		No	\$130.00	\$0.00
Total for Check # 3367							\$147.70	\$0.00
3368	05/17/2018	SIMON KENTON HIGH SCHOOL	992					
	summer camp fee	d11 HS boys Basketball	111	3555		No	\$200.00	\$0.00
Total for Check # 3368							\$200.00	\$0.00
3369	05/17/2018	WORLDS FINEST CHOCOLATE	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	final payment	HS Seniors	210	3513		No	\$3,930.00	\$0.00
Total for Check # 3369							\$3,930.00	\$0.00
3370	05/17/2018	KENTUCKY ASSOC. ACADEMIC	992					
	quick recall 1st place medals	MS GENERAL	300	3483		No	\$9.00	\$0.00
	shipping	MS GENERAL	300	3483		No	\$7.95	\$0.00
Total for Check # 3370							\$16.95	\$0.00
3371	05/17/2018	SARAH JACKMAN	992					
	reimburse dbl payment prom	Junior Class	208	3538		No	\$35.00	\$0.00
Total for Check # 3371							\$35.00	\$0.00
3372	05/17/2018	RIBBONS & ROSES	992					
	flowers for prom	Junior Class	208	3322		No	\$105.00	\$0.00
Total for Check # 3372							\$105.00	\$0.00
3373	05/17/2018	MAINES HARDWARE	992					
	wood	Vo. Ag	202	3495		No	\$249.50	\$0.00
Total for Check # 3373							\$249.50	\$0.00
3374	05/17/2018	THE NATIONAL BETA CLUB	992					
	honor stoles	HS General	200	3525		No	\$525.00	\$0.00
	G-575AG shipping	HS General	200	3525		No	\$21.98	\$0.00
Total for Check # 3374							\$546.98	\$0.00
3375	05/17/2018	JOSTENS	992					
	4-h cords Double green and white	HS General	200	3465		No	\$0.00	\$0.00
	double white	HS General	200	3465		No	\$13.00	\$0.00
	shipping	HS General	200	3465		No	\$10.70	\$0.00
Total for Check # 3375							\$23.70	\$0.00
3376	05/17/2018	QUILL CORPORATION	992					
	1 inch black binders w clearview	uE GENERAL	400	3535		No	\$600.00	\$0.00
	top loading sheet protectors	uE GENERAL	400	3535		No	\$108.20	\$0.00
Total for Check # 3376							\$708.20	\$0.00
3377	05/17/2018	JEWELLS ON MAIN	992					
	staff appreciation lunch	UE Staff Account	401	3467		No	\$405.00	\$0.00

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Total for Check # 3377							\$405.00	\$0.00
3378	05/17/2018	VANDEBUR INDUSTRIAL PRC	992					
	K1630 Keys	MS GENERAL	300	3405		No	\$75.00	\$0.00
	shipping	MS GENERAL	300	3405		No	\$7.75	\$0.00
Total for Check # 3378							\$82.75	\$0.00
3379	05/17/2018	JONES SCHOOL SUPPLY	992					
	6835 GOM Readers are leaders	LE GENERAL	500	3479		No	\$12.90	\$0.00
	7003 perfect attendance	LE GENERAL	500	3479		No	\$1.90	\$0.00
	905 Math	LE GENERAL	500	3479		No	\$22.40	\$0.00
	913 Spelling	LE GENERAL	500	3479		No	\$7.00	\$0.00
	914 handwriting	LE GENERAL	500	3479		No	\$7.00	\$0.00
	916 Readers are Leaders cert	LE GENERAL	500	3479		No	\$14.00	\$0.00
	941 Outstanding Effort	LE GENERAL	500	3479		No	\$35.00	\$0.00
	944 Citizenship	LE GENERAL	500	3479		No	\$14.00	\$0.00
	964 Writing	LE GENERAL	500	3479		No	\$14.00	\$0.00
	987 Most Improved attendance	LE GENERAL	500	3479		No	\$35.00	\$0.00
	PAW39 Attendance Paw Gold	LE GENERAL	500	3479		No	\$14.00	\$0.00
	reading	LE GENERAL	500	3479		No	\$71.40	\$0.00
	TRPW Pawtrophy	LE GENERAL	500	3479		No	\$42.00	\$0.00
Total for Check # 3379							\$34.65	\$0.00
Total for Check # 3379							\$325.25	\$0.00
3380	05/17/2018	JONES SCHOOL SUPPLY	992					
	5003 BL/WH Neckribbon	LE GENERAL	500	3479		No	\$49.00	\$0.00
	918 special recognition	LE GENERAL	500	3479		No	\$35.00	\$0.00
	shipping	LE GENERAL	500	3479		No	\$20.46	\$0.00
Total for Check # 3380							\$104.46	\$0.00
3381	05/17/2018	EGGELSTORN-MAYNARD	992					
	champ pro uniforms	Baseball Fundraiser	132	3508		No	\$510.00	\$0.00
Total for Check # 3381							\$510.00	\$0.00
3382	05/17/2018	NATIONAL FFA ORGANIZATIO	992					
	officer pins	FFA	203	3472		No	\$31.00	\$0.00
	shipping	FFA	203	3472		No	\$14.00	\$0.00
	twisted grad cords w char mult	FFA	203	3472		No	\$105.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
Total for Check # 3382							\$150.00	\$0.00
3383	05/17/2018	NATIONAL BETA CLUB	992					
	beta club cords	Beta Club	219	3475		No	\$135.00	\$0.00
	honor stoles	Beta Club	219	3475		No	\$225.00	\$0.00
	salutatorian stoles	Beta Club	219	3475		No	\$30.00	\$0.00
	shipping	Beta Club	219	3475		No	\$18.74	\$0.00
	valedictorian stoles	Beta Club	219	3475		No	\$60.00	\$0.00
Total for Check # 3383							\$468.74	\$0.00
3384	05/17/2018	MARTHA ELMORE	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3527		No	\$15.00	\$0.00
Total for Check # 3384							\$15.00	\$0.00
3385	05/17/2018	TERRI CHAPMAN	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3531		No	\$15.00	\$0.00
Total for Check # 3385							\$15.00	\$0.00
3386	05/17/2018	CYNTHIA CAVANAUGH	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3532		No	\$15.00	\$0.00
Total for Check # 3386							\$15.00	\$0.00
3387	05/17/2018	ELIZABETH LEE	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3526		No	\$15.00	\$0.00
Total for Check # 3387							\$15.00	\$0.00
3388	05/17/2018	OLIVIA MCINTRYRE	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3529		No	\$15.00	\$0.00
Total for Check # 3388							\$15.00	\$0.00
3389	05/17/2018	CRYSTAL MILLER	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3528		No	\$15.00	\$0.00
Total for Check # 3389							\$15.00	\$0.00
3390	05/17/2018	MICHELLE MONTOYA	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3530		No	\$15.00	\$0.00
Total for Check # 3390							\$15.00	\$0.00

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GALLATIN COUNTY SCHOOLS

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3391	05/17/2018	RACHEL RIDDLE	992					
	reimburse for banquet ticket	8th Grade Dinner Dance	315	3533		No	\$15.00	\$0.00
Total for Check # 3391							\$15.00	\$0.00
3392	05/17/2018	SCHOLASTIC BOOKS FAIR	992					
	classroom books	uE GENERAL	400	3432		No	\$3,000.00	\$0.00
	BIG1 shipping	uE GENERAL	400	3432		No	\$28.44	\$0.00
Total for Check # 3392							\$3,028.44	\$0.00
3393	05/17/2018	SWITZERLAND COUNTY YMCA	992					
	student admission	MS Field Trips	307	3497		No	\$290.00	\$0.00
Total for Check # 3393							\$290.00	\$0.00
3394	05/17/2018	COUNTRY MEATS	992					
	beef jerky payment	HS Seniors	210	3514		No	\$267.00	\$0.00
Total for Check # 3394							\$267.00	\$0.00
3395	05/17/2018	RIBBONS & ROSES	992					
	blocks sahara foam for landscape	Vo. Ag	202	3481		No	\$20.00	\$0.00
Total for Check # 3395							\$20.00	\$0.00
3396	05/17/2018	HARCOURT INDUSTRIES, INC	992					
	bic mechanic Bic-V	MS Student Council	306	3419		No	\$200.00	\$0.00
	CADDOOZLES	MS Student Council	306	3419		No	\$175.00	\$0.00
	zEGRA discount	MS Student Council	306	3419		No	(\$0.96)	\$0.00
	Dr Seuss HR Seuss Asst	MS Student Council	306	3419		No	\$28.80	\$0.00
	EMOJI HFW EMOJI	MS Student Council	306	3419		No	\$0.00	\$0.00
	NBA HR NBA	MS Student Council	306	3419		No	\$27.36	\$0.00
	shipping	MS Student Council	306	3419		No	\$46.00	\$0.00
	Stop bullying HR Bully	MS Student Council	306	3419		No	\$28.80	\$0.00
Total for Check # 3396							\$505.00	\$0.00
3397	05/17/2018	SCHOLASTIC BOOK CLUB	992					
	additional	uE GENERAL	400	3446		No	\$32.50	\$0.00
	flat stanley	uE GENERAL	400	3446		No	\$10.00	\$0.00
	worldwide adventures	uE GENERAL	400	3446		No	\$50.00	\$0.00
	harry potter paperback box set	uE GENERAL	400	3446		No	\$12.00	\$0.00
	humphrey tiny tales 6 pack	uE GENERAL	400	3446		No	\$12.00	\$0.00

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.
	Little Critter Savings Pack	uE GENERAL	400	3446		No	\$16.00	\$0.00
	little house box set	uE GENERAL	400	3446		No	\$34.00	\$0.00
	Little Legends Adventure 3 pack	uE GENERAL	400	3446		No	\$10.00	\$0.00
	National Geographic kids	uE GENERAL	400	3446		No	\$20.00	\$0.00
	ordinary people change the world 8 pack	uE GENERAL	400	3446		No	\$23.00	\$0.00
	Percy Jackson & the Olympian pack	uE GENERAL	400	3446		No	\$20.00	\$0.00
	the hunger games	uE GENERAL	400	3446		No	\$7.00	\$0.00
					Total for Check # 3397		\$234.50	\$0.00
3398	05/17/2018	CUSTOM TROPHY AND APPAR	992					
	8th trip shirts	8TH FIELD TRIP	312	3492		No	\$585.00	\$0.00
	upsizes	8TH FIELD TRIP	312	3492		No	\$15.00	\$0.00
					Total for Check # 3398		\$600.00	\$0.00
3399	05/17/2018	PIONEER ATHLETICS	992					
	aerosol white	d12 HS Boys Baseball	112	3448		No	\$98.00	\$0.00
	split paint and shipping	HS Girls Softball	122	3448		No	\$98.00	\$0.00
					Total for Check # 3399		\$196.00	\$0.00
3400	05/17/2018	KATIE HOWELL	992					
	reimburse for student airfare	Future Educators Assoc.	243	3512		No	\$311.30	\$0.00
					Total for Check # 3400		\$311.30	\$0.00
3401	05/17/2018	GTB HOLDINGS, INC	992					
	peoples choice shirts	HS General	200	3539		No	\$311.00	\$0.00
					Total for Check # 3401		\$311.00	\$0.00
3402	05/17/2018	GALLATIN COUNTY BOARD OF	992					
	8th YMCA	MS Field Trips	307	3572		No	\$136.62	\$0.00
	Jones Bro Farms	Vo. Ag	202	3572		No	\$47.54	\$0.00
	louisville bats	MS Field Trips	307	3572		No	\$222.89	\$0.00
	louisville	FFA	203	3572		No	\$355.26	\$0.00
	louisville Galt House	FBLA	230	3572		No	\$578.21	\$0.00
	mainevent	HS Seniors	210	3572		No	\$691.42	\$0.00
	Marriott KUNA	MS Student Council	306	3572		No	\$596.79	\$0.00
	NKU FBLA	FBLA	230	3572		No	\$366.89	\$0.00
	NKU -Gamble	MS Field Trips	307	3572		No	\$757.21	\$0.00
					Total for Check # 3402		\$3,752.83	\$0.00

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.
3403	05/17/2018	GALT HOUSE HOTEL	992					
	Hotel Room FBLA Competition	FBLA	230	3409		No	\$1,931.64	\$0.00
Total for Check # 3403							\$1,931.64	\$0.00
Total of all Checks Selected:							\$35,419.84	\$0.00

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