

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.

Chairperson: _____

Secretary: _____

Date: _____

December 10, 2018

List of Checks by Check Number
GALLATIN COUNTY SCHOOLS

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
3667	11/14/2018 ROOMS FOR KASBO	MARRIOTT GRIFFIN GATE Central Office	992 600	11/30/2018 1913840	22904-2290	No	\$700.05	\$0.00
Total for Check # 3667							\$700.05	\$0.00
3668	11/14/2018 SECURITY FOR BLUE/WHITE GAME	JACOB DOOLIN D1 Athletics General	992 101	11/30/2018 1913841		Yes	\$60.00	\$0.00
Total for Check # 3668							\$60.00	\$0.00
3669	11/19/2018 MS BOYS BASKETBALL VS OWEN	RYAN MORRIS Boys Middle basketball	992 131	11/30/2018 1913842		Yes	\$70.00	\$0.00
Total for Check # 3669							\$70.00	\$0.00
3670	11/19/2018 MS BOYS BASKETBALL VS OWEN	BRIAN SANDLIN Boys Middle basketball	992 131	11/30/2018 1913843		No	\$70.00	\$0.00
Total for Check # 3670							\$70.00	\$0.00
3671	11/19/2018 MS GIRLS BASKETBALL 11/14	CHRIS RUSSELL Boys Middle basketball	992 131	11/30/2018 1913844		Yes	\$70.00	\$0.00
Total for Check # 3671							\$70.00	\$0.00
3672	11/19/2018 MS BOYS BASKETBALL 11/14	TRENT MADDOX Boys Middle basketball	992 131	11/30/2018 1913845		Yes	\$70.00	\$0.00
Total for Check # 3672							\$70.00	\$0.00
3673	11/19/2018 MS GIRLS VS CARROLL 11/13	BARRY ALEXANDER Girls MS Basketball	992 141	11/30/2018 1913846		Yes	\$70.00	\$0.00
Total for Check # 3673							\$70.00	\$0.00
3674	11/19/2018 MS GIRLS VS CARROLL 11/13	RYAN MORRIS Girls MS Basketball	992 141	11/30/2018 1913847		Yes	\$70.00	\$0.00
Total for Check # 3674							\$70.00	\$0.00
3675	11/20/2018	JANET BALL	992	11/30/2018				

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	HS VOLLEYBALL ASSIGNING FEE	HS Girls Volleyball	127	1913848		Yes	\$115.00	\$0.00
	MS VOLLEYBALL ASSIGNING FEE	Girls MS Volleyball	142	1913748		Yes	\$75.00	\$0.00
Total for Check # 3675							\$190.00	\$0.00
3676	11/20/2018	JIM FARMER	992	11/30/2018				
	3RD GAME ON 9/24/18	Girls MS Volleyball	142			Yes	\$20.00	\$0.00
Total for Check # 3676							\$20.00	\$0.00
3677	11/20/2018	DEBORAH CHIARELLI	992	11/30/2018				
	3RD GAME ON 9/24/18	Girls MS Volleyball	142			Yes	\$20.00	\$0.00
Total for Check # 3677							\$20.00	\$0.00
3678	11/20/2018	KHSCA	992					
	8 COACHES CARDS	COACHES ACCT	151	1913830	18-598	No	\$240.00	\$0.00
Total for Check # 3678							\$240.00	\$0.00
3679	11/20/2018	H & W SPORT SHOP INC	992					
		HS Football	145	1913831	11279	Yes	\$312.07	\$0.00
Total for Check # 3679							\$312.07	\$0.00
3680	11/20/2018	PIONEER ATHLETICS	992	11/30/2018				
		d12 HS Boys Baseball	112	1913644	691881	No	\$382.25	\$0.00
		d16 Boys Soccer	116	1913644	691881	No	\$217.00	\$0.00
		Girls Soccer	126	1913644	691881	No	\$217.00	\$0.00
		HS Football	145	1913644	691881	No	\$469.50	\$0.00
		HS Football	145	1913644	691881	No	\$2,090.00	\$0.00
		HS Girls Softball	122	1913644	691881	No	\$382.25	\$0.00
Total for Check # 3680							\$3,758.00	\$0.00
3681	11/20/2018	H & W SPORT SHOP INC	992	11/30/2018				
		D3 HS Girls Fundraiser	103	1913798	11367	No	\$510.60	\$0.00
Total for Check # 3681							\$510.60	\$0.00
3682	11/20/2018	SYNCHRONY BANK	992	11/30/2018				
	899995436568	Drama Club	220	1913813	8999954365	No	\$138.32	\$0.00
Total for Check # 3682							\$138.32	\$0.00
3683	11/29/2018	8TH REGION POLICY BOARD	992					
	BASEBALL ASSIGNER FEES	d12 HS Boys Baseball	112	1913769	1019-021	No	\$150.00	\$0.00

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	BASKETBALL ASSIGNER FEES	d11 HS boys Basketball	111	1913769	1019-021	No	\$106.25	\$0.00
	BASKETBALL ASSIGNER FEES	Girls Basketball	121	1913769	1019-021	No	\$106.25	\$0.00
	SOFTBALL ASSIGNER FEES	HS Girls Softball	122	1913769	1019-021	No	\$150.00	\$0.00
Total for Check # 3683							\$512.50	\$0.00
3684	11/29/2018	PERFORMANCE HEALTH SUPPL	992					
	FOOTBALL SUPPLIES	HS Football	145	1913731	IN90717070	No	\$397.62	\$0.00
Total for Check # 3684							\$397.62	\$0.00
3685	11/29/2018	JACOB DOOLIN	992	11/30/2018				
	SECURITY 11/26/18 BOYS BBALL	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
	SECURITY 11/27/18 GIRLS BBALL	Girls Basketball	121	1913850		Yes	\$60.00	\$0.00
	SECURITY 11/28/18 BOY/GIRL BB	Girls Basketball	121	1913850		Yes	\$30.00	\$0.00
	SECURITY 11/28/18 BOY/GIRLS BB	d11 HS boys Basketball	111	1913850		Yes	\$30.00	\$0.00
Total for Check # 3685							\$180.00	\$0.00
3686	11/29/2018	JACOB DOOLIN	992					
	SECURITY 12/01/18 BOYS BBALL	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
	SECURITY 12/01/18 GIRLS BBALL	Girls Basketball	121	1913850		Yes	\$60.00	\$0.00
Total for Check # 3686							\$120.00	\$0.00
3687	11/29/2018	JAMES SHAW	992					
	11/26/18 JV BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$50.00	\$0.00
Total for Check # 3687							\$50.00	\$0.00
3688	11/29/2018	DEAN SANTINI	992					
	11/26/18 JV BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$50.00	\$0.00
Total for Check # 3688							\$50.00	\$0.00
3689	11/29/2018	ROBERT SWANIGAN	992					
	11/26/18 VARSITY BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3689							\$70.00	\$0.00
3690	11/29/2018	LYNN GRITTON	992					

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	11/26/18 VARSITY BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3690							\$70.00	\$0.00
3691	11/29/2018	KYLE STEWART	992					
	11/26/18 VARSITY BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3691							\$70.00	\$0.00
3692	11/29/2018	TYLER SMITH	992					
	11/27/18 JV GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
Total for Check # 3692							\$50.00	\$0.00
3693	11/29/2018	MATT BLACKABY	992					
	11/27/18 JV GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
	11/27/18 VARSITY GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3693							\$120.00	\$0.00
3694	11/29/2018	LYNN GRITTON	992					
	11/27/18 VARSITY GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3694							\$70.00	\$0.00
3695	11/29/2018	TYLER SMITH	992					
	11/27/18 VARSITY GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3695							\$70.00	\$0.00
3696	11/29/2018	KYLE STEWART	992					
	11/28/18 GIRLS VARSITY BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3696							\$70.00	\$0.00
3697	11/29/2018	ROBERT SWANIGAN	992					
	11/28/18 GIRLS VARSITY BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3697							\$70.00	\$0.00
3698	11/29/2018	DON ARNOLD	992					
	11/28/18 GIRLS VARSITY BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3698							\$70.00	\$0.00

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3699	11/29/2018	JAMES PUCKETT	992					
	11/28/18 BOYS VARSITY BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3699							\$70.00	\$0.00
3700	11/29/2018	TIM PATTON	992					
	11/28/18 BOYS VARSITY BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3700							\$70.00	\$0.00
3701	11/29/2018	REGINALD RILEY	992					
	11/28/18 BOYS VARSITY BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3701							\$70.00	\$0.00
3702	11/29/2018	CLIFTON FLORENCE	992					
	12/1/18 FR.&JV BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
Total for Check # 3702							\$90.00	\$0.00
3703	11/29/2018	DON ARNOLD	992					
	12/1/18 FR.&JV BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
Total for Check # 3703							\$90.00	\$0.00
3704	11/29/2018	BOBBY GREEN	992					
	12/1/18 VARSITY BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3704							\$70.00	\$0.00
3705	11/29/2018	DEREK BOTTOMS	992					
	12/1/18 VARSITY BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3705							\$70.00	\$0.00
3706	11/29/2018	PAUL CURRY	992					
	12/1/18 VARSITY BOYS BBALL	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3706							\$70.00	\$0.00
3707	11/29/2018	DAVID SNYDER	992					
	12/1/18 JV GIRLS BASKETBALL	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
Total for Check # 3707							\$50.00	\$0.00

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3708	11/29/2018	BOBBY YOUNG	992					
	12/1/18 JV GIRLS BASKETBALL	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
Total for Check # 3708							\$50.00	\$0.00
3709	11/29/2018	BRANDON VOELKER	992					
	12/1/18 VARSITY GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3709							\$70.00	\$0.00
3710	11/29/2018	ROBERT SWANIGAN	992					
	12/1/18 VARSITY GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3710							\$70.00	\$0.00
3711	11/29/2018	BRAD VICKERS	992					
	12/1/18 VARSITY GIRLS BBALL	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3711							\$70.00	\$0.00
3712	11/29/2018	SNAPPY TOMATO PIZZA	992					
	REPORT CARD NIGHT-STUDENT PIZZ	MS GENERAL	300	1913727		No	\$225.00	\$0.00
Total for Check # 3712							\$225.00	\$0.00
3713	11/29/2018	THE NATIONAL BETA CLUB	992					
	NEW MEMBER DUES	Beta Club	219	1913851		No	\$163.31	\$0.00
Total for Check # 3713							\$163.31	\$0.00
3714	11/29/2018	BROOKE DARNELL	992					
	REIMBURSEMENT FOR VAN GAS	FFA	203	1913853		No	\$76.75	\$0.00
Total for Check # 3714							\$76.75	\$0.00
3715	11/29/2018	NCKC	992					
	18-19 MEMBERSHIP DUES	D1 Athletics General	101	1913767		No	\$550.00	\$0.00
Total for Check # 3715							\$550.00	\$0.00
3716	11/29/2018	PARK GROVE INN	992					
	HOTEL ROOMS FOR CHEER COMP	HS Cheerleaders	128	1913820		No	\$1,126.90	\$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 # 3716							\$1,126.90	\$0.00
3717	12/05/2018	BARRY ALEXANDER	992					
	MS BOYS BASKETBALL 12/4/18	Boys Middle basketball	131	1913871		Yes	\$70.00	\$0.00
	MS BOYS BASKETBALL 12/5/18	Boys Middle basketball	131	1913871		Yes	\$70.00	\$0.00
	MS GIRLS BASKETBALL 11/16/18	Girls MS Basketball	141	1913871		Yes	\$70.00	\$0.00
Total for Check # 3717							\$210.00	\$0.00
3718	12/05/2018	TRENT MADDOX	992					
	MS GIRLS BASKETBALL 11/16/18	Girls MS Basketball	141	1913872		Yes	\$70.00	\$0.00
Total for Check # 3718							\$70.00	\$0.00
3719	12/05/2018	JAMES SHAW	992					
	MS BOYS BASKETBALL 12/5/18	Boys Middle basketball	131	1913873		Yes	\$70.00	\$0.00
Total for Check # 3719							\$70.00	\$0.00
3720	12/05/2018	BOBBY MADDOX	992					
	MS BOYS BASKETBALL 12/4/18	Boys Middle basketball	131	1913874		Yes	\$70.00	\$0.00
Total for Check # 3720							\$70.00	\$0.00
3721	12/05/2018	BROOKE FOSTER	992					
	REIMBURSEMENT FOR PURCHASE	D4 HS Boys BBall Fund	104	1913858		No	\$37.00	\$0.00
Total for Check # 3721							\$37.00	\$0.00
3722	12/10/2018	BRETT MADDOX	992					
	MS GIRLS VS OWEN	Girls MS Basketball	141	1913881		Yes	\$70.00	\$0.00
Total for Check # 3722							\$70.00	\$0.00
3723	12/10/2018	BARRY ALEXANDER	992					
	MS GIRLS VS OWEN	Girls MS Basketball	141	1913880		Yes	\$70.00	\$0.00
Total for Check # 3723							\$70.00	\$0.00

Check No.	Date	Payee	GL Acct	Date Cancelled	Invoice No.	1099	Amount	Tax Amt.
3724	12/10/2018	PAT GATEWOOD	992					
	12/10/18 VS TRIMBLE	Girls Basketball	121			Yes	\$50.00	\$0.00
Total for Check # 3724							\$50.00	\$0.00
3725	12/10/2018	KENNY POTTER	992					
	12/10/18 VS TRIMBLE	Girls Basketball	121			No	\$50.00	\$0.00
Total for Check # 3725							\$50.00	\$0.00
3726	12/10/2018	JAMES PUCKETT	992					
	12/10/18 VS TRIMBLE	Girls Basketball	121			Yes	\$70.00	\$0.00
Total for Check # 3726							\$70.00	\$0.00
3727	12/10/2018	REGINALD RILEY	992					
	12/10/18 VS TRIMBLE	Girls Basketball	121			Yes	\$70.00	\$0.00
Total for Check # 3727							\$70.00	\$0.00
3728	12/10/2018	BOBBY GREEN	992					
	12/10/18 VS TRIMBLE	Girls Basketball	121			Yes	\$70.00	\$0.00
Total for Check # 3728							\$70.00	\$0.00
3729	12/10/2018	SKATING PARTNERS INC.	992					
	ENTRY TO ICE CENTER	Freshman Mentors	240	1913875		Yes	\$660.00	\$0.00
Total for Check # 3729							\$660.00	\$0.00
3730	12/10/2018	REGAL CINEMAS	992					
	MOVIE TICKETS	Elem Field Trip	505	1913877		No	\$1,232.56	\$0.00
Total for Check # 3730							\$1,232.56	\$0.00
3731	12/10/2018	KROGER	992					
	GIFT CARDS	LE Staff Account	501	1913878		No	\$1,050.00	\$0.00
Total for Check # 3731							\$1,050.00	\$0.00
3732	12/10/2018	JACOB DOOLIN	992					
	SECURITY FOR 12/10/18	Girls Basketball	121			Yes	\$60.00	\$0.00
Total for Check # 3732							\$60.00	\$0.00

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Total of all Checks Selected:							\$15,370.68	\$0.00

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