

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: _____

List of Checks by Check Number

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 3740		\$211.79	\$0.00
3741	12/13/2018	BSN SPORTS LLC	992					
	LETTERING FOR POLO	COACHES ACCT	151	1913683	903194367	No	\$362.25	\$0.00
					Total for Check # 3741		\$362.25	\$0.00
3742	12/13/2018	KTCCCA	992					
	KTCCCA MEET OF CHAMPIONS 10/20	d14 cross country	114	1913870	605535	No	\$20.00	\$0.00
					Total for Check # 3742		\$20.00	\$0.00
3743	12/13/2018	OWEN COUNTY HIGH SCHOOL	992					
	DISTRICT SOCCER SHARE	d7 Tournament Account	107	1913862		No	\$300.76	\$0.00
					Total for Check # 3743		\$300.76	\$0.00
3744	12/13/2018	CARROLL COUNTY HIGH SCHC	992					
	DISTRICT SOCCER SHARE	d7 Tournament Account	107	1913864		No	\$300.76	\$0.00
					Total for Check # 3744		\$300.76	\$0.00
3745	12/13/2018	HENRY COUNTY HIGH SCHOOL	992					
	DISTRICT SOCCER SHARE	d7 Tournament Account	107	1913863		No	\$300.76	\$0.00
					Total for Check # 3745		\$300.76	\$0.00
3746	12/13/2018	ROBY'S COUNTRY GARDENS TR	992					
	FRUIT	FFA	203	1913856	00686082	No	\$1,617.50	\$0.00
					Total for Check # 3746		\$1,617.50	\$0.00
3747	12/13/2018	RIBBONS & ROSES	992					
	FLOWERS FOR HOMECOMING	D1 Athletics General	101	1913648	015621	No	\$58.00	\$0.00
					Total for Check # 3747		\$58.00	\$0.00
3748	12/13/2018	LIFETOUGH NATIONAL SCHOOL	992					
	BANNERS FOR GYM	d11 HS boys Basketball	111	1913865	120618GCHS	Yes	\$150.00	\$0.00
	BANNERS FOR GYM	Girls Basketball	121	1913865	120618GCHS	Yes	\$60.00	\$0.00
	BANNERS FOR GYM	HS Cheerleaders	128	1913865	120618GCHS	Yes	\$90.00	\$0.00
					Total for Check # 3748		\$300.00	\$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.
3749	12/13/2018	DAVID CHAPPELL	992					
	LG MUMS	FFA	203	1913855	INV-1	No	\$360.00	\$0.00
Total for Check # 3749							\$360.00	\$0.00
3750	12/13/2018	VARSITY SPIRIT FASHIONS & S	992					
	CHEERLEADING	COACHES ACCT	151	3732	81502413	Yes	\$5,464.12	\$0.00
	UNIFORMS							
Total for Check # 3750							\$5,464.12	\$0.00
3751	12/17/2018	JON JONES	992	12/31/2018				
	EXPENSES FOR	D4 HS Boys BBall Fund	104	3884		No	\$3,000.00	\$0.00
	HOLIDAY TRIP							
Total for Check # 3751							\$3,000.00	\$0.00
3752	12/17/2018	SKATING PARTNERS INC.	992	12/31/2018				
	ENTRY TO ICE	Freshman Mentors	240	3875		Yes	\$450.00	\$0.00
	CENTER							
Total for Check # 3752							\$450.00	\$0.00
3753	12/17/2018	NIKKI GAMBLE	992					
	REFUND	Middle School Yearbook	305	3883		No	\$20.00	\$0.00
	YEARBOOK COST							
Total for Check # 3753							\$20.00	\$0.00
3754	12/18/2018	CENTRAL SCREEN PRINTING	992					
	T-SHIRTS	FFA	203	3857		No	\$339.00	\$0.00
Total for Check # 3754							\$339.00	\$0.00
3755	01/04/2019	HANOVER SPORTS	992					
	MAGNETS	D3 HS Girls Fundraiser	103	3849		No	\$279.00	\$0.00
	NON MINIMUM	D3 HS Girls Fundraiser	103	3849		No	\$65.00	\$0.00
	MET							
	SCREEN	D3 HS Girls Fundraiser	103	3849		No	\$45.00	\$0.00
	SCREEN	D3 HS Girls Fundraiser	103	3849		No	\$50.00	\$0.00
	SHIPPING	D3 HS Girls Fundraiser	103	3849		No	\$113.00	\$0.00
	YARD SIGNS	D3 HS Girls Fundraiser	103	3849		No	\$444.00	\$0.00
Total for Check # 3755							\$996.00	\$0.00
3756	01/04/2019	JEWELLS ON MAIN	992					
	STAFF CHRISTMAS	LE Staff Account	501	1913869	0342520	No	\$285.00	\$0.00
	DINNER							
Total for Check # 3756							\$285.00	\$0.00
3757	01/04/2019	TRACI CUTTER	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	REIMBURSEMENT FOR CHRISTMAS IT	LE Staff Account	501	1913876	113-768510	No	\$399.68	\$0.00
Total for Check # 3757							\$399.68	\$0.00
3758	01/04/2019 JV/VAR GAME 1/2/19 VS.EMINENCE	TERRY COLDIRON d11 HS boys Basketball	992 111	1913807		No	\$120.00	\$0.00
Total for Check # 3758							\$120.00	\$0.00
3759	01/04/2019 JV GAME 1/2/19 EMINENCE	SEAN MORGAN d11 HS boys Basketball	992 111	1913807		No	\$50.00	\$0.00
Total for Check # 3759							\$50.00	\$0.00
3760	01/04/2019 VARSITY GAME 1/2/19 EMINENCE	JESSE CURRENS d11 HS boys Basketball	992 111	1913807		No	\$70.00	\$0.00
Total for Check # 3760							\$70.00	\$0.00
3761	01/04/2019 VARSITY GAME 1/2/19 EMINENCE	MARCUS CAMACHO d11 HS boys Basketball	992 111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3761							\$70.00	\$0.00
3762	01/04/2019 SECURITY HSBB 1/2/19 SECURITY HSBB 1/4/19	JACOB DOOLIN d11 HS boys Basketball d11 HS boys Basketball	992 111 111	1913850 1913850		Yes Yes	\$60.00 \$60.00	\$0.00 \$0.00
Total for Check # 3762							\$120.00	\$0.00
3763	01/04/2019 FR/JV BOYS BASKETBALL 1/4/19	DAVID SNYDER d11 HS boys Basketball	992 111	1913807		Yes	\$90.00	\$0.00
Total for Check # 3763							\$90.00	\$0.00
3764	01/04/2019 FR/JV BOYS BASKETBALL 1/4/19	PAT GATEWOOD d11 HS boys Basketball	992 111	1913807		Yes	\$90.00	\$0.00
Total for Check # 3764							\$90.00	\$0.00
3765	01/04/2019	BOBBY GREEN	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
		d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
	VARSITY BOYS 1/4/19 VS CARROLL							
Total for Check # 3765							\$70.00	\$0.00
3766	01/04/2019	SEAN LOWERY	992					
		d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
	VARSITY BOYS 1/4/19 VS CARROLL							
Total for Check # 3766							\$70.00	\$0.00
3767	01/04/2019	JAMES BROWN	992					
		d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
	VARSITY BOYS 1/4/19 VS CARROLL							
Total for Check # 3767							\$70.00	\$0.00
3768	01/04/2019	JEFF AFTERKIRK	992					
		Girls Basketball	121	1913808		Yes	\$90.00	\$0.00
	FR/JV GIRLS 1/5/19							
Total for Check # 3768							\$90.00	\$0.00
3769	01/04/2019	CLIFTON FLORENCE	992					
		Girls Basketball	121	1913808		Yes	\$90.00	\$0.00
	FR/JV GIRLS 1/5/19							
Total for Check # 3769							\$90.00	\$0.00
3770	01/04/2019	CHRIS KINMAN	992					
		Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
	VARSITY GIRLS 1/5/19 VS CARROL							
Total for Check # 3770							\$70.00	\$0.00
3771	01/04/2019	BEAU JONES	992					
		Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
	VARSITY GIRLS 1/5/19 VS CARROL							
Total for Check # 3771							\$70.00	\$0.00
3772	01/04/2019	JASON BECKHAM	992					
		Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
	VARSITY GIRLS 1/5/19 VS CARROL							
Total for Check # 3772							\$70.00	\$0.00
3773	01/04/2019	JACOB DOOLIN	992					
		Girls Basketball	121	1913808		Yes	\$60.00	\$0.00
	SECURITY FOR 1/5/2019							
Total for Check # 3773							\$60.00	\$0.00
3774	01/08/2019	CHARLES HUDEPOHL	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	REFUND FOR FINDING LOST CHROMEBOOK	GC High School	605	3893		No	\$179.00	\$0.00
Total for Check # 3774							\$179.00	\$0.00
3775	01/08/2019	YOUNGS SCREEN PRINTING&E	992					
	COACHES SHIRTS-BASKETBA LL	COACHES ACCT	151	3860		No	\$100.00	\$0.00
Total for Check # 3775							\$100.00	\$0.00
3776	01/08/2019	KENTUCKY FOOTBALL COACH	992					
	Coaches Membership	HS Football	145	3692		No	\$200.00	\$0.00
Total for Check # 3776							\$200.00	\$0.00
3777	01/08/2019	8TH REGION BASKETBALL ASS	992					
	Coach Association	d11 HS boys Basketball	111	3887		No	\$50.00	\$0.00
	Coach Association	Girls Basketball	121	3887		No	\$50.00	\$0.00
Total for Check # 3777							\$100.00	\$0.00
3778	01/08/2019	RANDY MEFFORD	992					
	REIMBURSEMENT FOR GAS FROM GATLINBURG	D3 HS Girls Fundraiser	103	3888		No	\$1,410.16	\$0.00
Total for Check # 3778							\$1,410.16	\$0.00
3779	01/08/2019	CARLA BROWN	992					
	REIMBURSEMENT FOR GAS FROM GATLINBURG	D3 HS Girls Fundraiser	103	3894		No	\$41.43	\$0.00
Total for Check # 3779							\$41.43	\$0.00
3780	01/08/2019	HANDS ON ORIGINAL	992					
	INVOICE #-15686, 15687,15688	Wildcat Emporium	262	1913885		No	\$1,683.23	\$0.00
Total for Check # 3780							\$1,683.23	\$0.00
3781	01/11/2019	EPES	992					
	RENEWAL INVOICE WEB ACCOUNTING	INTEREST	603			No	\$173.00	\$0.00
Total for Check # 3781							\$173.00	\$0.00
3782	01/11/2019	VOLUNTEER COLLECTIBLES	992					
	MINI FOOTBALLS	d10 HS Fball Fundraiser	110	3861		No	\$199.50	\$0.00
	SHIPPING	d10 HS Fball Fundraiser	110	3861		No	\$20.84	\$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 # 3782							\$220.34	\$0.00
3783	01/11/2019	WALSWORTH	992					
	FIRST	HS Yearbook	213	3892		No	\$1,150.75	\$0.00
	INSTALLMENT							
Total for Check # 3783							\$1,150.75	\$0.00
3784	01/11/2019	KENTUCKY FFA LEADERSHIP 1	992					
	CAMP DEPOSIT	FFA	203	3889		No	\$0.00	\$0.00
	DUE							
	CAMP DEPOSIT	FFA	203	3889		No	\$450.00	\$0.00
	DUE							
Total for Check # 3784							\$450.00	\$0.00
Total of all Checks Selected:							\$26,801.29	\$0.00

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