

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
GALLATIN COUNTY SCHOOLS**

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
3929	03/18/2019 VARSITY VS. VILLA MADONNA	CHRIS RUSSELL d12 HS Boys Baseball	992 112	03/31/2019 1913950		Yes	\$70.00	\$0.00
Total for Check # 3929							\$70.00	\$0.00
3930	03/18/2019 VARSITY VS. VILLA MADONNA	DANIEL MYERS d12 HS Boys Baseball	992 112	03/31/2019 1913950		Yes	\$70.00	\$0.00
Total for Check # 3930							\$70.00	\$0.00
3931	03/18/2019 VARSITY VS. BELLEVUE	EDWARD MALEY d12 HS Boys Baseball	992 112	1913950		Yes	\$70.00	\$0.00
Total for Check # 3931							\$70.00	\$0.00
3932	03/18/2019 VARSITY VS. BELLEVUE	CAMERON WOOD d12 HS Boys Baseball	992 112	03/31/2019 1913950		Yes	\$70.00	\$0.00
Total for Check # 3932							\$70.00	\$0.00
3933	03/18/2019 JV/VARSITY VS LLOYD	CHRIS RUSSELL d12 HS Boys Baseball	992 112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3933							\$127.50	\$0.00
3934	03/18/2019 JV/VARSITY VS LLOYD	CHRIS WADE d12 HS Boys Baseball	992 112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3934							\$127.50	\$0.00
3935	03/18/2019 110 TICKETS TO OMNIMAX MUSEUM FOR	CINCINNATI MUSEUM CENTER Sophomore Class	992 207	3926		No	\$800.00	\$0.00
Total for Check # 3935							\$800.00	\$0.00
3936	03/21/2019 CHAPTER FEE STUDENT REGISTRATION	KENTUCKY FBLA FBLA FBLA	992 230 230	03/31/2019 3945 3945		No No	\$10.00 \$1,320.00	\$0.00 \$0.00
Total for Check # 3936							\$1,330.00	\$0.00
3937	03/21/2019 STUDENT CONCERT TICKETS	CINCINNATI SYMPHONY ORCF Middle School Chorus/band	992 319	03/31/2019 3947		No	\$92.00	\$0.00

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Total for Check # 3937							\$92.00	\$0.00
3938	03/21/2019	ANGELA BLEDSOE	992					
	ITEMS NEEDED FOR UPCOMING CHEER COMP	HS Cheerleaders	128	3909		No	\$327.23	\$0.00
Total for Check # 3938							\$327.23	\$0.00
3939	03/21/2019	GTM SPORTSWARE	992	03/31/2019				
	WARMS UPS FOR NEW CHEERLEADERS	HS Cheerleaders	128	3821		No	\$187.00	\$0.00
Total for Check # 3939							\$187.00	\$0.00
3940	03/21/2019	EVERY SLICE MATTERS, INC.	992	03/31/2019				
	HOMETOWN COUPON BOOKS	Baseball Fundraiser	132	3937		No	\$200.00	\$0.00
Total for Check # 3940							\$200.00	\$0.00
3941	03/22/2019	BRYSON CALDWELL	992	03/31/2019				
	VARSIITY VS CONNER 3/22/19	d12 HS Boys Baseball	112	1913950		Yes	\$70.00	\$0.00
Total for Check # 3941							\$70.00	\$0.00
3942	03/22/2019	CHRIS RUSSELL	992	03/31/2019				
	VARSIITY VS CONNER 3/22/19	d12 HS Boys Baseball	112	19139502		Yes	\$70.00	\$0.00
Total for Check # 3942							\$70.00	\$0.00
3943	03/22/2019	HIGHLANDS HIGH SCHOOL	992	03/31/2019				
	HIGHLANDS MIDDLE SCHOOL INV.19	d18 track	118	1913955		No	\$20.00	\$0.00
Total for Check # 3943							\$20.00	\$0.00
3944	03/26/2019	COUNTRY MEATS	992					
	CASES OF SMOKED SNACK STICKS	FFA	203	3938		No	\$158.40	\$0.00
	SHIPPING	FFA	203	3938		No	\$19.60	\$0.00
Total for Check # 3944							\$178.00	\$0.00
3945	03/26/2019	BSN SPORTS LLC	992					
	HELMETS-VARSIT Y VENGEANCE PRO	d10 HS Fball Fundraiser	110	3951		No	\$1,099.95	\$0.00

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	HELMETS-VARSITY VENGEANCE PRO SHIPPING	HS Football d10 HS Fball Fundraiser	145 110	3951 3951		No No	\$1,099.95 \$30.00	\$0.00 \$0.00
Total for Check # 3945							\$2,229.90	\$0.00
3946	03/26/2019	EMBROIDERY EXPRESSIONS	992					
	SPORT TEK LADIES-LST354	Girls Tennis Fundraiser	152	3942		No	\$192.00	\$0.00
	SPORT TEK ST354	d15 HS Boys Tennis	115	3942		No	\$192.00	\$0.00
Total for Check # 3946							\$384.00	\$0.00
3947	03/26/2019	CARROLLTON OFFICE SUPPLY	992					
	COFFEE FILTER PACKS	HS Staff Account	201	3952		No	\$303.28	\$0.00
Total for Check # 3947							\$303.28	\$0.00
3948	03/26/2019	KENTUCKY FFA LEADERSHIP 1	992					
	AIR CONDITIONER FEE	FFA	203	3939		No	\$40.00	\$0.00
	FFA MEMBER REGISTRATION	FFA	203	3939		No	\$450.00	\$0.00
Total for Check # 3948							\$490.00	\$0.00
3949	03/26/2019	LYNN GRITTON	992	03/31/2019				
	JV/VARSITY BASEBALL VS. HENRY	d12 HS Boys Baseball	112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3949							\$127.50	\$0.00
3950	03/26/2019	BRETT MADDOX	992	03/31/2019				
	JV/VARSITY BASEBALL VS. HENRY	d12 HS Boys Baseball	112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3950							\$127.50	\$0.00
3951	03/26/2019	LEE WALKER	992					
	JV/VARSITY VS GRANT	d12 HS Boys Baseball	112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3951							\$127.50	\$0.00
3952	03/26/2019	DON HUBER	992					
	JV/VARSITY VS GRANT	d12 HS Boys Baseball	112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3952							\$127.50	\$0.00

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3953	03/26/2019	MARCUS CAMACHO	992					
	JV/VAR SOFTBALL VS HENRY	HS Girls Softball	122	1913949		Yes	\$122.50	\$0.00
Total for Check # 3953							\$122.50	\$0.00
3954	03/26/2019	BRIAN SANDLIN	992					
	JV/VAR SOFTBALL VS HENRY	HS Girls Softball	122	1913949		Yes	\$122.50	\$0.00
Total for Check # 3954							\$122.50	\$0.00
3955	03/26/2019	RANDY WHITT	992					
	JV/VAR VS CARROLL	HS Girls Softball	122	1913949		Yes	\$122.50	\$0.00
Total for Check # 3955							\$122.50	\$0.00
3956	03/26/2019	RICHARD NEWCOMB	992					
	JV/VAR SOFTBALL VS CARROLL	HS Girls Softball	122	1913949		Yes	\$122.50	\$0.00
Total for Check # 3956							\$122.50	\$0.00
3957	03/27/2019	DONALD ALLNUT	992	03/31/2019				
	CONCESSION STANDS	D1 Athletics General	101	3967		No	\$300.00	\$0.00
Total for Check # 3957							\$300.00	\$0.00
3958	04/01/2019	CAMPBELL COUNTY HIGH SCE	992					
	AVA MYLOR/DJ CAYTON	d18 track	118	1913955		No	\$10.00	\$0.00
Total for Check # 3958							\$10.00	\$0.00
3959	04/01/2019	HANDS ON ORIGINAL	992					
	JACKETS	Wildcat Emporium	262	3944		No	\$345.83	\$0.00
	POLO	Wildcat Emporium	262	3944		No	\$95.78	\$0.00
	TSHIRTS	Wildcat Emporium	262	3944		No	\$712.93	\$0.00
	T-SHIRTS	Wildcat Emporium	262	3944		No	\$709.29	\$0.00
Total for Check # 3959							\$1,863.83	\$0.00
3960	04/08/2019	FLORENCE FREEDOM	992					
	FLORENCE FREEDOM TICKET FUNDRAISER	Band	221	3960		No	\$520.00	\$0.00
Total for Check # 3960							\$520.00	\$0.00
3961	04/08/2019	COOPER HIGHSCHOOL	992					

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	MS JAGUAR INV 2019	d18 track	118	1913955		No	\$20.00	\$0.00
Total for Check # 3961							\$20.00	\$0.00
3962	04/08/2019	JIMMY COLWELL	992					
	VARSITY VS DAYTON 3/27/19	d12 HS Boys Baseball	112	1913850		Yes	\$70.00	\$0.00
Total for Check # 3962							\$70.00	\$0.00
3963	04/08/2019	TIM BESSELMAN	992					
	VARSITY VS. DAYTON 3/27	d12 HS Boys Baseball	112	1913950		No	\$70.00	\$0.00
Total for Check # 3963							\$70.00	\$0.00
3964	04/08/2019	SAVE A LOT	992					
	ICE CREAM FOR IMPROVEMENT	MS GENERAL	300	3953		No	\$31.20	\$0.00
Total for Check # 3964							\$31.20	\$0.00
3965	04/11/2019	MARCUS CAMACHO	992					
	VARSITY SOFTBALL 4/11/19	HS Girls Softball	122	1913949		Yes	\$70.00	\$0.00
Total for Check # 3965							\$70.00	\$0.00
3966	04/11/2019	CHRIS RUSSELL	992					
	VARSITY SOFTBALL 4/11/19	HS Girls Softball	122	1913949		Yes	\$70.00	\$0.00
Total for Check # 3966							\$70.00	\$0.00
Total of all Checks Selected:							\$11,241.44	\$0.00

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