

## 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**  
**APRIL 2019**

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
3791	05/16/2019	MICHELLE GARDNER	992	05/16/2019				
	VOID: GAME CANCELLED	Girls Basketball	121	1913808		Yes	(\$70.00)	\$0.00
Total for Check # 3791							(\$70.00)	\$0.00
3793	05/16/2019	BRANDON COBB	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$100.00)	\$0.00
Total for Check # 3793							(\$100.00)	\$0.00
3794	05/16/2019	TIM PFAFF	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$100.00)	\$0.00
Total for Check # 3794							(\$100.00)	\$0.00
3795	05/16/2019	LYNN GRITTON	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$70.00)	\$0.00
Total for Check # 3795							(\$70.00)	\$0.00
3796	05/16/2019	CHRIS KINMAN	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$70.00)	\$0.00
Total for Check # 3796							(\$70.00)	\$0.00
3797	05/16/2019	TODD AUFFREY	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$70.00)	\$0.00
Total for Check # 3797							(\$70.00)	\$0.00
3800	05/16/2019	JACOB DOOLIN	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913850		Yes	(\$60.00)	\$0.00
Total for Check # 3800							(\$60.00)	\$0.00
3816	05/16/2019	JAMES PUCKETT	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$70.00)	\$0.00
Total for Check # 3816							(\$70.00)	\$0.00
3817	05/16/2019	DON MILLER	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$70.00)	\$0.00
Total for Check # 3817							(\$70.00)	\$0.00



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3818	05/16/2019	TYLER SMITH	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913807		Yes	(\$70.00)	\$0.00
Total for Check # 3818							(\$70.00)	\$0.00
3819	05/16/2019	MARCUS CAMACHO	992	05/16/2019				
	VOID: GAME CANCELLED	Girls Basketball	121	1913808		Yes	(\$70.00)	\$0.00
Total for Check # 3819							(\$70.00)	\$0.00
3820	05/16/2019	CHESTER GREGORY	992	05/16/2019				
	VOID: WRONG AMOUNT	D1 Athletics General	101	1913808		Yes	(\$70.00)	\$0.00
Total for Check # 3820							(\$70.00)	\$0.00
3821	05/16/2019	PAT GATEWOOD	992	05/16/2019				
	VOID: GAME CANCELLED	Girls Basketball	121	1913808		Yes	(\$70.00)	\$0.00
Total for Check # 3821							(\$70.00)	\$0.00
3824	05/16/2019	JACOB DOOLIN	992	05/16/2019				
	VOID: GAME CANCELLED	d11 HS boys Basketball	111	1913850		Yes	(\$30.00)	\$0.00
	VOID: GAME CANCELLED	Girls Basketball	121	1913850		Yes	(\$30.00)	\$0.00
Total for Check # 3824							(\$60.00)	\$0.00
3868	05/16/2019	LYNN GRITTON	992	05/16/2019				
	VOID: REFEREE CHANGE	d11 HS boys Basketball	111	1913807		Yes	(\$90.00)	\$0.00
	VOID: REFEREE CHANGE	d11 HS boys Basketball	111	1913807		Yes	(\$70.00)	\$0.00
Total for Check # 3868							(\$160.00)	\$0.00
3872	05/16/2019	BRANDON COBB	992	05/16/2019				
	VOID: GAME CANCELLED	Girls Basketball	121	1913808		Yes	(\$70.00)	\$0.00
Total for Check # 3872							(\$70.00)	\$0.00
3907	04/29/2019	KENTUCKY ASSOC. ACADEMIC	992	04/29/2019				
	VOID: WRONG VENDOR ADDRESS	MS GENERAL	300	3932		No	(\$9.00)	\$0.00
	VOID: WRONG VENDOR ADDRESS	MS GENERAL	300	3932		No	(\$7.95)	\$0.00
Total for Check # 3907							(\$16.95)	\$0.00



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3933	05/16/2019	CHRIS RUSSELL	992	05/16/2019				
	VOID: GAME CANCELLED	d12 HS Boys Baseball	112	1913950		Yes	(\$127.50)	\$0.00
Total for Check # 3933							(\$127.50)	\$0.00
3934	05/16/2019	CHRIS WADE	992	05/16/2019				
	VOID: GAME CANCELLED	d12 HS Boys Baseball	112	1913950		Yes	(\$127.50)	\$0.00
Total for Check # 3934							(\$127.50)	\$0.00
3967	04/16/2019	CINCINNATI MUSEUM CENTER	992					
	EARLY OPEN FEE	HS FMD Class	237	3929		No	\$25.00	\$0.00
	GROUP ADULT PASS	HS FMD Class	237	3929		No	\$64.00	\$0.00
	SCHOOL GROUP CHILD	HS FMD Class	237	3929		No	\$64.00	\$0.00
Total for Check # 3967							\$153.00	\$0.00
3968	04/16/2019	JACOB DOOLIN	992					
	SECURITY FOR PROM- MAY4, 2019 (4HRS.)	Junior Class	208	3918		Yes	\$100.00	\$0.00
Total for Check # 3968							\$100.00	\$0.00
3969	04/16/2019	DYNAMIC DJ SERVICES	992					
	DJ SERVICES FOR PROM-MAY 4,2019	Junior Class	208	3921		No	\$450.00	\$0.00
Total for Check # 3969							\$450.00	\$0.00
3970	04/16/2019	PARADISE ICE RENTAL	992					
	CHOCOLATE FOUNTAIN	Junior Class	208	3914		No	\$310.00	\$0.00
Total for Check # 3970							\$310.00	\$0.00
3971	04/16/2019	INTERNATIONAL GREENHOUS	992	04/30/2019				
	CASE OF TRADITIONAL INSERTS 1203	Vo. Ag	202	3964		No	\$59.85	\$0.00
	CASE OF TRADITIONAL INSERTS 1204	Vo. Ag	202	3964		No	\$59.85	\$0.00
Total for Check # 3971							\$119.70	\$0.00
3972	04/16/2019	COCA COLA REFRESHMENTS	992	04/30/2019				
	COKE MACHINE	Band	221	3971		No	\$166.75	\$0.00









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3980	04/16/2019	LUDLOW INDEPENDENT SCHO	992	04/30/2019				
	GIRLS	Girls Basketball	121	3972	2019	No	\$250.00	\$0.00
	BASKETBALL							
	SUMMER CAMP							
Total for Check # 3980							\$250.00	\$0.00
3981	04/16/2019	KY DEPARTMENT OF FISH AND	992	04/30/2019				
	CHAPERONES	UE Field Trips	411	3978		Yes	\$78.00	\$0.00
	PARTICIPANTS	UE Field Trips	411	3978		No	\$327.00	\$0.00
	OVER 5							
Total for Check # 3981							\$405.00	\$0.00
3982	04/16/2019	TOM BROCK FORMS	992	04/30/2019				
	Purchase orders	INTEREST	603	3968		No	\$397.74	\$0.00
	-3000							
Total for Check # 3982							\$397.74	\$0.00
3983	04/17/2019	MAMMOTH CAVE ADVENTURE	992	04/30/2019				
	TICKETS FOR	HS Seniors	210	3988		No	\$875.00	\$0.00
	ZIPLINING							
Total for Check # 3983							\$875.00	\$0.00
3984	04/17/2019	FRIENDS OF THE LOST RIVER	992					
	BOAT TOUR	HS Seniors	210	3989	644	No	\$200.00	\$0.00
	-STUDENTS							
	BOAT TOUR-NO	HS Seniors	210	3989		No	\$0.00	\$0.00
	CHARGE							
	BOAT	HS Seniors	210	3989		No	\$34.00	\$0.00
	TOUR-PARENTS							
Total for Check # 3984							\$234.00	\$0.00
3985	04/17/2019	MAMMOTH CAVE CANOE & KAY	992	04/30/2019				
	BOATS FOR	HS Seniors	210	3990		No	\$672.00	\$0.00
	CANOE							
Total for Check # 3985							\$672.00	\$0.00
3986	04/19/2019	DONALD ALLNUT	992	04/30/2019				
	PURCHASE ITEMS	D1 Athletics General	101	3992		No	\$500.00	\$0.00
	FOR CONCESSION							
	STAND							
Total for Check # 3986							\$500.00	\$0.00
3987	04/22/2019	MARCUS CAMACHO	992	04/30/2019				
	JV SOFTBALL	HS Girls Softball	122	1913949		Yes	\$52.50	\$0.00
	GAME 4/11/19							



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Total for Check # 3987							\$52.50	\$0.00
3988	04/22/2019	CHRIS RUSSELL	992	04/30/2019				
	JV SOFTBALL GAME 4/11/19	HS Girls Softball	122	1913949		Yes	\$52.50	\$0.00
Total for Check # 3988							\$52.50	\$0.00
3989	04/22/2019	LYNN GRITTON	992	04/30/2019				
	VARSITY SOFTBALL VS SPENCER	HS Girls Softball	122	1913949		Yes	\$70.00	\$0.00
Total for Check # 3989							\$70.00	\$0.00
3990	04/22/2019	TIM HENDRICK	992					
	VARSITY SOFTBALL VS SPENCER	HS Girls Softball	122	1913949		Yes	\$70.00	\$0.00
Total for Check # 3990							\$70.00	\$0.00
3991	04/22/2019	GRADUATE SERVICES INC	992	04/30/2019				
	SALUTATORIAN MEDALS	HS General	200	3943	18-417	No	\$29.80	\$0.00
	VALEDICTORIAN MEDALS	HS General	200	3943	18-417	No	\$29.80	\$0.00
Total for Check # 3991							\$59.60	\$0.00
3992	04/22/2019	ACCU-TEX SIGNS & BANNERS	992					
	SIGNS FOR HOLE SPONSORS	Principals Scholarship Fu	263	3975	54192	Yes	\$156.00	\$0.00
Total for Check # 3992							\$156.00	\$0.00
3993	04/23/2019	DON HUBER	992					
	JV/VARSITY VS OWEN 4/23/19	d12 HS Boys Baseball	112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3993							\$127.50	\$0.00
3994	04/23/2019	KT SMITH	992					
	JV/VARSITY VS OWEN 4/23/19	d12 HS Boys Baseball	112	1913950		Yes	\$127.50	\$0.00
Total for Check # 3994							\$127.50	\$0.00
3995	04/30/2019	KENTUCKY ASSOC. FOR ACAD	992					
	QUICK RECALL 1ST PLACE MEDALS SHIPPING	MS GENERAL	300	3932		No	\$9.00	\$0.00
		MS GENERAL	300	3932		No	\$7.95	\$0.00



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Total for Check # 3995							\$16.95	\$0.00
3996	04/30/2019	NOTRE DAME ACADEMY	992					
	GC MIDDLE SCHOOL 2 PARTICIPANT	d18 track	118	1913955		No	\$10.00	\$0.00
Total for Check # 3996							\$10.00	\$0.00
3997	04/30/2019	SCOTT COUNTY HIGH SCHOOL	992					
	GC PARTICIPANT-1 SCOTT CLASSIC	d18 track	118	1913955		No	\$5.00	\$0.00
Total for Check # 3997							\$5.00	\$0.00
3998	04/30/2019	OCHS TRACK TEAM	992					
	GLASS TRACK INV- GALLATIN CO.	d18 track	118	1913955		No	\$20.00	\$0.00
Total for Check # 3998							\$20.00	\$0.00
3999	04/30/2019	YOGI BEARS JELLYSTONE PAR	992					
	AMISH CABINS-2 NIGHT	HS Seniors	210	3977		Yes	\$836.73	\$0.00
	BOOBOO'S BUNGALOW-2NIG HT	HS Seniors	210	3977		Yes	\$500.49	\$0.00
Total for Check # 3999							\$1,337.22	\$0.00
4000	04/30/2019	MAINES HARDWARE	992					
	1"X6"X8' WOOD BOARDS	Vo. Ag	202	3991	170344	No	\$119.60	\$0.00
Total for Check # 4000							\$119.60	\$0.00
4001	04/30/2019	JEWELLS ON MAIN	992					
	DINNER FOR PROM	Junior Class	208	3917		No	\$2,350.00	\$0.00
Total for Check # 4001							\$2,350.00	\$0.00
4002	04/30/2019	KAREN MAXWELL	992					
	DRINKS AND SNACKS FOR 8TH GRADE TRIP	8TH FIELD TRIP	312	3986		No	\$234.88	\$0.00
Total for Check # 4002							\$234.88	\$0.00
4003	04/30/2019	WALSWORTH	992					
	YEARBOOK DEPOSIT	HS Yearbook	213	3976		No	\$1,759.25	\$0.00









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4011	05/02/2019	SYNCHRONY BANK	992					
	SHIPPING	Vo. Ag	202	3993		Yes	\$18.25	\$0.00
	STALWART 16OZ CLAW HAMMER	Vo. Ag	202	3993		No	\$109.95	\$0.00
Total for Check # 4011							\$128.20	\$0.00
4012	05/02/2019	SYNCHRONY BANK	992					
	CHROMEBOOK SCREENS	GC High School	605	3936		No	\$1,070.04	\$0.00
Total for Check # 4012							\$1,070.04	\$0.00
4013	05/03/2019	SCHOLASTIC BOOKS FAIR	992					
	TEACHER CLASSROOM BOOKS BUY 1 GET	uE GENERAL	400	3962		No	\$1,927.97	\$0.00
Total for Check # 4013							\$1,927.97	\$0.00
4014	05/03/2019	GTB HOLDINGS, INC	992					
	POCKET T	8TH FIELD TRIP	312	3974		No	\$31.90	\$0.00
	POCKET T	8TH FIELD TRIP	312	3974		No	\$479.15	\$0.00
Total for Check # 4014							\$511.05	\$0.00
4015	05/03/2019	COUNTRY BLOOMS GARDEN &	992					
	FLATS OF FLOWERS FOR LANDSCAPE	Vo. Ag	202	4011	2273	No	\$67.90	\$0.00
Total for Check # 4015							\$67.90	\$0.00
4016	05/03/2019	HYATT CORPORATION	992					
	2 HOTEL ROOMS FRO 2 NIGHTS AT ED. RISING CONF.	Future Educators Assoc.	243	3958		Yes	\$871.36	\$0.00
Total for Check # 4016							\$871.36	\$0.00
4017	05/13/2019	FAN CLOTH	992					
	ITEMS SOLD FOR FUNDRAISER	Baseball Fundraiser	132	3987		No	\$1,089.00	\$0.00
Total for Check # 4017							\$1,089.00	\$0.00
4018	05/13/2019	CEV MULTIMEDIA	992					
	ICEV CERTIFICATION VOUCHERS	Vo. Ag	202	4014	107759	Yes	\$480.00	\$0.00
Total for Check # 4018							\$480.00	\$0.00



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4019	05/13/2019	SARAH WEBSTER	992					
	PIZZAS	HS Yearbook	213	4016		No	\$18.55	\$0.00
	PIZZAS	HS Yearbook	213	4016		No	\$37.10	\$0.00
Total for Check # 4019							\$55.65	\$0.00
4020	05/13/2019	KATIE HOWELL	992					
	DRINKS FOR PROM, BALLOONS, SUPPLIES, MISC.	Junior Class	208	3916		No	\$192.17	\$0.00
Total for Check # 4020							\$192.17	\$0.00
4021	05/13/2019	CINCINNATI ZOO	992					
	CHAPERONE ADMISSION	Elem Field Trip	505	3983		No	\$546.00	\$0.00
	FREE CHAPERONE ADMISSION	Elem Field Trip	505	3983		No	\$0.00	\$0.00
	GRANT-STUDENT ADMISSION	Elem Field Trip	505	3983		No	\$0.00	\$0.00
Total for Check # 4021							\$546.00	\$0.00
4022	05/13/2019	8TH REGION AD ASSOCIATION	992					
	2018-19 8TH AD ASSOC. DUES	D1 Athletics General	101	4019		No	\$200.00	\$0.00
Total for Check # 4022							\$200.00	\$0.00
4023	05/13/2019	8TH REGION AD ASSOCIATION	992					
	AD ASSOCIATION BANQUET	D1 Athletics General	101	4026		No	\$40.00	\$0.00
Total for Check # 4023							\$40.00	\$0.00
4024	05/13/2019	KENTUCKY HORSE PARK	992					
	TICKETS	Elem Field Trip	505	4031		No	\$533.00	\$0.00
Total for Check # 4024							\$533.00	\$0.00
4025	05/13/2019	OLDHAM COUNTY MIDDLE SC	992					
	OCMS INVITATIONAL MAY 11,2019	d18 track	118	4033		No	\$20.00	\$0.00
Total for Check # 4025							\$20.00	\$0.00
4026	05/13/2019	BARRY ALEXANDER	992					
	JV/VARSITY DOUBLEHEADERS	HS Girls Softball	122	4034		Yes	\$122.50	\$0.00
Total for Check # 4026							\$122.50	\$0.00



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4027	05/13/2019	BILL REYNOLDS	992					
	JV/VARSITY	HS Girls Softball	122	4035		Yes	\$122.50	\$0.00
	DOUBLEHEADERS							
Total for Check # 4027							\$122.50	\$0.00
4028	05/13/2019	BRAD VICKERS	992					
	JV/VARSITY	d12 HS Boys Baseball	112	4036		Yes	\$127.50	\$0.00
	DOUBLEHEADERS							
	MAY 10							
Total for Check # 4028							\$127.50	\$0.00
4029	05/13/2019	JARAD HAMILTON	992					
	JV/VARSITY	d12 HS Boys Baseball	112	4037		Yes	\$127.50	\$0.00
	DOUBLEHEADERS							
	MAY 10							
Total for Check # 4029							\$127.50	\$0.00
4030	05/13/2019	CHRIS RUSSELL	992					
	VARSITY ONLY	d12 HS Boys Baseball	112	4038		Yes	\$70.00	\$0.00
	MAY13							
Total for Check # 4030							\$70.00	\$0.00
4031	05/13/2019	JIMMY COLWELL	992					
	VARSITY ONLY	d12 HS Boys Baseball	112	4039		Yes	\$70.00	\$0.00
	MAY13							
Total for Check # 4031							\$70.00	\$0.00
4032	05/13/2019	BILLY BEACH	992					
	JV/VARSITY	d12 HS Boys Baseball	112	4040		No	\$127.50	\$0.00
	DOUBLEHEADERS							
	APRIL 24							
Total for Check # 4032							\$127.50	\$0.00
4033	05/13/2019	JIMMY COLWELL	992					
	JV/VARSITY VS	d12 HS Boys Baseball	112			Yes	\$127.50	\$0.00
	OWEN 4/24/19							
Total for Check # 4033							\$127.50	\$0.00
4034	05/13/2019	TIM BESSELMAN	992					
	JV/VARSITY VS	d12 HS Boys Baseball	112			Yes	\$127.50	\$0.00
	LLOYD							
Total for Check # 4034							\$127.50	\$0.00
4035	05/13/2019	CHRIS RUSSELL	992					
	JV/VARSITY VS	d12 HS Boys Baseball	112			Yes	\$127.50	\$0.00
	LLOYD							





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Total for Check # 4035							\$127.50	\$0.00
4036	05/13/2019	LYNN GRITTON	992					
	JV/VARSITY VS WV MAY 6,2019	d12 HS Boys Baseball	112			Yes	\$127.50	\$0.00
Total for Check # 4036							\$127.50	\$0.00
4037	05/13/2019	JAMES MEYERS	992					
	JV/VARSITY VS WV MAY 6,2019	d12 HS Boys Baseball	112			Yes	\$127.50	\$0.00
Total for Check # 4037							\$127.50	\$0.00
4038	05/13/2019	KATIE HOWELL	992					
	STUDENT AIRFARE CVG-DFW	Future Educators Assoc.	243	3957		No	\$725.20	\$0.00
Total for Check # 4038							\$725.20	\$0.00
4039	05/13/2019	KATIE HOWELL	992					
	MONEY FOR STUDENT MEALS & ACT. EDUC.	Future Educators Assoc.	243	3984		No	\$550.00	\$0.00
Total for Check # 4039							\$550.00	\$0.00
4040	05/14/2019	NATIONAL FFA ORGANIZATIO	992					
	SHIPPING	FFA	203	4007		No	\$5.00	\$0.00
	TWISTED GRADUATION CORD	FFA	203	4007		No	\$42.00	\$0.00
Total for Check # 4040							\$47.00	\$0.00
4041	05/14/2019	CUSTOM INK	992					
	LARGE SHIRT	Drama Club	220	4010		No	\$96.48	\$0.00
	MEDIUM SHIRT	Drama Club	220	4010		No	\$48.24	\$0.00
	SHIPPING	Drama Club	220	4010		No	\$16.15	\$0.00
	SMALL SHIRT	Drama Club	220	4010		No	\$72.36	\$0.00
	XL HOODIE	Drama Club	220	4010	30534575	Yes	\$27.89	\$0.00
	XL SHIRT	Drama Club	220	4010		No	\$24.12	\$0.00
Total for Check # 4041							\$285.24	\$0.00
4042	05/14/2019	LITTLE CAESAR PIZZA	992					
	FUNDRAISER -NOT TO EXCEED 6000.00	8th Grade Dinner Dance	315	4025	367406	No	\$3,453.00	\$0.00
Total for Check # 4042							\$3,453.00	\$0.00







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4050	05/16/2019	KAREN MAXWELL	992					
	DRINKS, DECORATIONS FOR BANQUET	8th Grade Dinner Dance	315	4021		No	\$234.88	\$0.00
Total for Check # 4050							\$234.88	\$0.00
4051	05/16/2019	FUN ZONE INFLATABLES LLC	992					
	INFLATABLE RENT-2 DAYS	uE GENERAL	400	3961	1306	No	\$300.00	\$0.00
Total for Check # 4051							\$300.00	\$0.00
4052	05/17/2019	SIMON KENTON HIGH SCHOOL	992					
	3 DAYS SUMMER BASKETBALL	d11 HS boys Basketball	111	4045	SKBB19	No	\$250.00	\$0.00
Total for Check # 4052							\$250.00	\$0.00
4053	05/17/2019	GALT HOUSE HOTEL	992					
	HOTEL ROOMS FOR APRIL 15-17,2019	FBLA	230	3946		No	\$565.04	\$0.00
	HOTEL ROOMS FOR FBLA	FBLA	230	3946		No	\$1,826.52	\$0.00
Total for Check # 4053							\$2,391.56	\$0.00
4054	05/17/2019	DAIRY QUEEN	992					
	ICE CREAM 1ST GRADE WALKING TRIP	LE GENERAL	500	4044		No	\$152.61	\$0.00
Total for Check # 4054							\$152.61	\$0.00
Total of all Checks Selected:							\$36,640.80	\$0.00

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

