

## 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.
3785	01/14/2019	VARSITY CHEER	992	01/31/2019				
	SMOKEY MOUNTAIN CHAMPIONSHIP	HS Cheerleaders	128	3783		No	\$1,122.00	\$0.00
Total for Check # 3785							\$1,122.00	\$0.00
3786	01/14/2019	JAY KEPPERLING	992	01/31/2019				
	GIRLS BASKETBALL VS WTOWN 1/14	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
	VARSITY GIRLS VS WTOWN 1/14/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3786							\$120.00	\$0.00
3787	01/14/2019	MARK HOWELL	992	01/31/2019				
	GIRLS BASKETBALL VS WTOWN 1/14	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
	VARSITY GIRLS VS WTOWN 1/14/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3787							\$120.00	\$0.00
3788	01/14/2019	JEFF AFTERKIRK	992	01/31/2019				
	VARSITY GIRLS 1/14/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3788							\$70.00	\$0.00
3789	01/14/2019	CHRIS KINMAN	992	01/31/2019				
	JV GIRLS 1/18/19	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
	VARSITY GIRLS 1/18/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3789							\$120.00	\$0.00
3790	01/14/2019	LOGAN CURRY	992	01/31/2019				
	JV GIRLS 1/18/19	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
Total for Check # 3790							\$50.00	\$0.00
3791	01/14/2019	MICHELLE GARDNER	992					
	VARSITY GIRLS 1/18/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3791							\$70.00	\$0.00
3792	01/14/2019	BRANDON VOELKER	992	01/31/2019				
	VARSITY GIRLS 1/18/19	Girls Basketball	121	1913808		Yes	\$70.00	\$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 # 3792							\$70.00	\$0.00
3793	01/14/2019	BRANDON COBB	992					
	FR/JV BOYS BASKETBALL 1/19/19	d11 HS boys Basketball	111	1913807		Yes	\$100.00	\$0.00
Total for Check # 3793							\$100.00	\$0.00
3794	01/14/2019	TIM PFAFF	992					
	FR/JV BOYS BASKETBALL 1/19/19	d11 HS boys Basketball	111	1913807		Yes	\$100.00	\$0.00
Total for Check # 3794							\$100.00	\$0.00
3795	01/14/2019	LYNN GRITTON	992					
	Varsity Boys 1/19/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3795							\$70.00	\$0.00
3796	01/14/2019	CHRIS KINMAN	992					
	Varsity Boys 1/19/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3796							\$70.00	\$0.00
3797	01/14/2019	TODD AUFFREY	992					
	Varsity Boys 1/19/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3797							\$70.00	\$0.00
3798	01/14/2019	JACOB DOOLIN	992	01/31/2019				
	SECURITY FOR 1/14/19	Girls Basketball	121	1913850		Yes	\$60.00	\$0.00
Total for Check # 3798							\$60.00	\$0.00
3799	01/14/2019	JACOB DOOLIN	992	01/31/2019				
	SECURITY FOR 1/18/19	Girls Basketball	121	1913850		Yes	\$60.00	\$0.00
Total for Check # 3799							\$60.00	\$0.00
3800	01/14/2019	JACOB DOOLIN	992					
	SECURITY FOR 1/19/19	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
Total for Check # 3800							\$60.00	\$0.00
3801	01/16/2019	BROOKE DARNELL	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	BOYS HOTEL ROOMS FOR NATIONAL FFA	FFA	203	3895		No	\$399.98	\$0.00
	GIRLS HOTEL ROOMS FOR NATIONAL FFA	FFA	203	3895		No	\$399.98	\$0.00
	TAX	FFA	203	3895		No	\$96.00	\$0.00
Total for Check # 3801							\$895.96	\$0.00
3802	01/16/2019	RIBBONS & ROSES	992					
	CARNATIONS FOR HOMECOMING	d11 HS boys Basketball	111	3886		No	\$22.00	\$0.00
	CARNATIONS FOR HOMECOMING	Girls Basketball	121	3886		No	\$22.00	\$0.00
Total for Check # 3802							\$44.00	\$0.00
3803	01/17/2019	DONALD ALLNUT	992	01/31/2019				
	CONCESSION STAND FOOD, DRINKS, SUPPLIES	D1 Athletics General	101	3905		No	\$1,500.00	\$0.00
Total for Check # 3803							\$1,500.00	\$0.00
3804	01/17/2019	DONALD ALLNUT	992	01/31/2019				
	CONCESSION STAND START UP MONEY	D1 Athletics General	101	3904		No	\$200.00	\$0.00
Total for Check # 3804							\$200.00	\$0.00
3805	01/17/2019	8TH REGION POLICY BOARD	992					
	POLICY BOARD DUES	D1 Athletics General	101	3897		No	\$25.00	\$0.00
Total for Check # 3805							\$25.00	\$0.00
3806	01/22/2019	NATIONAL ASSOCIATION FOR	992	01/22/2019				
	KMEA MEMBERSHIP	Band	221	3908		No	\$127.00	\$0.00
	VOID: PRINTED AS PREVIEW ONLY	Band	221	3908		No	(\$127.00)	\$0.00
Total for Check # 3806							\$0.00	\$0.00
3807	01/22/2019	NATIONAL ASSOCIATION FOR	992					
		Band	221	1913908	1743170-P9	No	\$127.00	\$0.00
Total for Check # 3807							\$127.00	\$0.00
3808	01/22/2019	DEREK BOTTOMS	992	01/31/2019				
	BOYS VARSITY VS HENRY 1/22/19	d11 HS boys Basketball	111	1913007		Yes	\$70.00	\$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.
3817	01/22/2019	DON MILLER	992					
	BOYS VAR VS. LLOYD 1/26/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3817							\$70.00	\$0.00
3818	01/22/2019	TYLER SMITH	992					
	BOYS VAR VS. LLOYD 1/26/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3818							\$70.00	\$0.00
3819	01/22/2019	MARCUS CAMACHO	992					
	GIRLS VARSITY VS LLOYD 1/26	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3819							\$70.00	\$0.00
3820	01/22/2019	CHESTER GREGORY	992					
	GIRLS VARSITY VS LLOYD 1/26	D1 Athletics General	101	1913808		Yes	\$70.00	\$0.00
Total for Check # 3820							\$70.00	\$0.00
3821	01/22/2019	PAT GATEWOOD	992					
	GIRLS VARSITY VS LLOYD 1/26	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3821							\$70.00	\$0.00
3822	01/22/2019	JACOB DOOLIN	992	01/31/2019				
	SECURITY HSBB 1/22/19	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
Total for Check # 3822							\$60.00	\$0.00
3823	01/22/2019	JACOB DOOLIN	992	01/31/2019				
	SECURITY FOR BOYS HSBB 1/23/19	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
Total for Check # 3823							\$60.00	\$0.00
3824	01/22/2019	JACOB DOOLIN	992					
	SECURITY FOR BOYS HSBB 1/26/19	d11 HS boys Basketball	111	1913850		Yes	\$30.00	\$0.00
	SECURITY FOR GIRLS HSBB 1/26/1	Girls Basketball	121	1913850		Yes	\$30.00	\$0.00
Total for Check # 3824							\$60.00	\$0.00
3825	01/23/2019	NATIONAL MEMBERSHIP DUES	992					
	MEMBERSHIP REGISTRATION	FBLA	230	3903		No	\$110.00	\$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.
	NATIONAL SCHOLARSHIP DONATION	FBLA	230	3903		No	\$5.00	\$0.00
Total for Check # 3825							\$115.00	\$0.00
3826	01/23/2019	NATIONAL MEMBERSHIP DUES	992					
	MEMBERSHIP REGISTRATION	FBLA	230	3903		No	\$10.00	\$0.00
Total for Check # 3826							\$10.00	\$0.00
3827	01/25/2019	YOUNGS SCREEN PRINTING&C	992					
	FRESHMAN/JV TOURNAMENT SHIRTS FOR	d11 HS boys Basketball	111	3896		No	\$210.00	\$0.00
Total for Check # 3827							\$210.00	\$0.00
3828	01/28/2019	JEFF AFTERKIRK	992	01/31/2019				
	JV&VARSITY GIRLS VS. LUDLOW	Girls Basketball	121	1913808		Yes	\$120.00	\$0.00
Total for Check # 3828							\$120.00	\$0.00
3829	01/28/2019	CLIFTON FLORENCE	992					
	JV&VARSITY GIRLS VS. LUDLOW	Girls Basketball	121	1913808		Yes	\$120.00	\$0.00
Total for Check # 3829							\$120.00	\$0.00
3830	01/28/2019	EDDIE ORMEROD	992					
	VARSITY GIRLS VS. LUDLOW	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3830							\$70.00	\$0.00
3831	01/28/2019	JACOB DOOLIN	992	01/31/2019				
	SECURITY FOR HSGB 1/28/19	Girls Basketball	121	1913850		Yes	\$60.00	\$0.00
Total for Check # 3831							\$60.00	\$0.00
3832	01/28/2019	DICK BLICK	992					
	CARVER ET 12/PC.	Art Club	229	3910		No	\$137.80	\$0.00
Total for Check # 3832							\$137.80	\$0.00
3833	02/01/2019	SEAN MORGAN	992					
	HSGB VS. HENRY 2/1/19	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00

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Total for Check # 3833							\$50.00	\$0.00
3834	02/01/2019	JAMES SHAW	992					
	HSGB VS. HENRY 2/1/19	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
Total for Check # 3834							\$50.00	\$0.00
3835	02/01/2019	JAMES BROWN	992					
	HSGB VARSITY VS HENRY 2/1/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3835							\$70.00	\$0.00
3836	02/01/2019	BRANDON COBB	992					
	HSGB VARSITY VS HENRY 2/1/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3836							\$70.00	\$0.00
3837	02/01/2019	JESSE CURRENS	992					
	HSGB VARSITY VS HENRY 2/1/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3837							\$70.00	\$0.00
3838	02/01/2019	JAMES SHAW	992					
	GIRLS FR&JV VS GRANT 2/2/19	Girls Basketball	121	1913808		Yes	\$100.00	\$0.00
Total for Check # 3838							\$100.00	\$0.00
3839	02/01/2019	DEREK BOTTOMS	992					
	GIRLS VARISTY VS GRANT 2/1/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3839							\$70.00	\$0.00
3840	02/01/2019	BAILEY BREWER	992					
	GIRLS VARISTY VS GRANT 2/1/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3840							\$70.00	\$0.00
3841	02/01/2019	PAUL CURRY	992					
	GIRLS VARISTY VS GRANT 2/1/19	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3841							\$70.00	\$0.00
3842	02/04/2019	DRAKE RILEY	992					
	GIRLS FR&JV VS GRANT 2/2/19	Girls Basketball	121	1913808		Yes	\$100.00	\$0.00



Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
					Total for Check # 3842		\$100.00	\$0.00
3843	02/04/2019	JACOB DOOLIN	992					
	SECURITY FOR 2/1/19 & 2/2/19	Girls Basketball	121	1913850		Yes	\$120.00	\$0.00
					Total for Check # 3843		\$120.00	\$0.00
3844	02/04/2019	DONALD ALLNUT	992					
	CONCESSION STAND MONEY	D1 Athletics General	101	3913		No	\$750.00	\$0.00
					Total for Check # 3844		\$750.00	\$0.00
3845	02/05/2019	REGION 4 FBLA	992					
	ADVISER FEE	FBLA	230	3902		No	\$60.00	\$0.00
	CHAPTER DOOR PRIZES	FBLA	230	3902		No	\$10.00	\$0.00
	STUDENT REGISTRATION FEE	FBLA	230	3902		No	\$1,025.00	\$0.00
					Total for Check # 3845		\$1,095.00	\$0.00
3846	02/05/2019	THE PRICKEL BARN	992					
	BALANCE ON VENUE FOR PROM MAY 4, 2019	Junior Class	208	3912		No	\$2,250.00	\$0.00
					Total for Check # 3846		\$2,250.00	\$0.00
3847	02/05/2019	H & W SPORT SHOP INC	992					
	ADIDAS CHEER SHOES	MS Cheerleaders	309	3839		No	\$39.00	\$0.00
	BODY SUITS	MS Cheerleaders	309	3839		No	\$510.00	\$0.00
	SHIPPING	MS Cheerleaders	309	3839		No	\$30.00	\$0.00
	SHORTS	MS Cheerleaders	309	3839		No	\$204.00	\$0.00
					Total for Check # 3847		\$783.00	\$0.00
3848	02/05/2019	BUMBLEBEE TEAM SPORTS	992					
	7 PAD GIRDLES- (FPGU17)	d10 HS Fball Fundraiser	110	3604		No	\$300.00	\$0.00
	SHIPPING	d10 HS Fball Fundraiser	110	3604		No	\$20.84	\$0.00
					Total for Check # 3848		\$320.84	\$0.00
3849	02/05/2019	TIM HENDRICK	992					
	FR&JV BOYS VS TRIMBLE 2/5/19	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
					Total for Check # 3849		\$90.00	\$0.00



Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
3859	02/06/2019	GEORGE HUFF	992					
	GIRLS JV VS. LLOYD 2/7/19	Girls Basketball	121	1913807		Yes	\$50.00	\$0.00
Total for Check # 3859							\$50.00	\$0.00
3860	02/06/2019	STEVEN LOWERY	992					
	JV GIRLS 2/7/19	Girls Basketball	121	1913807		Yes	\$50.00	\$0.00
Total for Check # 3860							\$50.00	\$0.00
3861	02/06/2019	CHESTER GREGORY	992					
	GIRLS VARSITY VS LLOYD 2/7	Girls Basketball	121	1913807		Yes	\$70.00	\$0.00
Total for Check # 3861							\$70.00	\$0.00
3862	02/06/2019	PAT GATEWOOD	992					
	GIRLS VARSITY VS LLOYD 2/7	Girls Basketball	121	1913807		Yes	\$70.00	\$0.00
Total for Check # 3862							\$70.00	\$0.00
3863	02/06/2019	MARCUS CAMACHO	992					
	GIRLS VARSITY VS LLOYD 2/7	Girls Basketball	121	1913807		Yes	\$70.00	\$0.00
Total for Check # 3863							\$70.00	\$0.00
3864	02/06/2019	JACOB DOOLIN	992					
	SECURITY FOR 2/7/19	Girls Basketball	121	1913850		Yes	\$60.00	\$0.00
Total for Check # 3864							\$60.00	\$0.00
3865	02/08/2019	TIM PFAFF	992					
	FR&JV BOYS VS. OWEN 2/8/19	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
Total for Check # 3865							\$90.00	\$0.00
3866	02/08/2019	TYLER SMITH	992					
	BOYS VARSITY VS. OWEN 2/8/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3866							\$70.00	\$0.00
3867	02/08/2019	BEAU JONES	992					
	BOYS VARSITY VS. OWEN 2/8/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3867							\$70.00	\$0.00

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3868	02/08/2019	LYNN GRITTON	992					
	BOYS VARSITY VS. OWEN 2/8/19	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
	FR/JV BOYS BOYS VS. OWEN 2/8	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
Total for Check # 3868							\$160.00	\$0.00
3869	02/08/2019	SEAN MORGAN	992					
	JV GIRLS VS PENDLETON 2/8/19	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
Total for Check # 3869							\$50.00	\$0.00
3870	02/08/2019	JAMES SHAW	992					
	JV GIRLS VS PENDLETON 2/8/19	Girls Basketball	121	1913808		Yes	\$50.00	\$0.00
Total for Check # 3870							\$50.00	\$0.00
3871	02/08/2019	MARCUS CAMACHO	992					
	Varsity Girls vs. Pendleton	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3871							\$70.00	\$0.00
3872	02/08/2019	BRANDON COBB	992					
	Varsity Girls vs. Pendleton	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3872							\$70.00	\$0.00
3873	02/08/2019	LYNN GRITTON	992					
	Varsity Girls vs. Pendleton	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3873							\$70.00	\$0.00
3874	02/08/2019	JACOB DOOLIN	992					
	SECURITY FOR HSBB 2/8/2019	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
Total for Check # 3874							\$60.00	\$0.00
3875	02/08/2019	JACOB DOOLIN	992					
	SECURITY FOR HSGB 2/9/2019	Girls Basketball	121	1913850		Yes	\$60.00	\$0.00
Total for Check # 3875							\$60.00	\$0.00
3876	02/11/2019	DONALD ALLNUT	992					

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Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
	Money for Concessions	D1 Athletics General	101	3925		No	\$500.00	\$0.00
Total for Check # 3876							\$500.00	\$0.00
3877	02/11/2019	COACH OF THE YEAR, INC	992					
	REGISTRATIONS	HS Football	145	3920		No	\$160.00	\$0.00
Total for Check # 3877							\$160.00	\$0.00
3878	02/12/2019	CHRIS KINMAN	992					
	JV/VARSITY BOYS	d11 HS boys Basketball	111	1913807		Yes	\$50.00	\$0.00
	VS LLOYD 2/12							
	JV/VARSITY BOYS	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
	VS LLOYD 2/12							
Total for Check # 3878							\$120.00	\$0.00
3879	02/12/2019	JASON BECKHAM	992					
	JV/VARSITY BOYS	d11 HS boys Basketball	111	1913807		Yes	\$50.00	\$0.00
	VS LLOYD 2/12							
	JV/VARSITY BOYS	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
	VS LLOYD 2/12							
Total for Check # 3879							\$120.00	\$0.00
3880	02/12/2019	LYNN GRITTON	992					
	VARSITY BOYS VS	d11 HS boys Basketball	111	1913807		No	\$70.00	\$0.00
	LLOYD 2/12							
Total for Check # 3880							\$70.00	\$0.00
3881	02/12/2019	DRAKE RILEY	992					
	BOYS JV TOURNEY	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
	2 GAMES							
Total for Check # 3881							\$90.00	\$0.00
3882	02/12/2019	BEAU JONES	992					
	JV BOYS TOURNEY	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
	2 GAMES 2/13							
Total for Check # 3882							\$90.00	\$0.00
3883	02/12/2019	PAT GATEWOOD	992					
	JV BOYS TOURNEY	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
	2 GAMES 2/13							
Total for Check # 3883							\$90.00	\$0.00
3884	02/12/2019	TIM HENDRICK	992					
	JV BOYS TOURNEY	d11 HS boys Basketball	111	1913807		Yes	\$90.00	\$0.00
	2 GAMES 2/13							

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Total for Check # 3884							\$90.00	\$0.00
3885	02/12/2019	DEAN SANTINI	992					
	JV BOYS VS ANDERSON 2/14	d11 HS boys Basketball	111	1913807		Yes	\$50.00	\$0.00
Total for Check # 3885							\$50.00	\$0.00
3886	02/12/2019	DRAKE RILEY	992					
	JV BOYS VS ANDERSON 2/14	d11 HS boys Basketball	111	1913807		Yes	\$50.00	\$0.00
Total for Check # 3886							\$50.00	\$0.00
3887	02/12/2019	BOBBY GREEN	992					
	BOYS VARSITY VS ANDERSON 2/14	d11 HS boys Basketball	111	1913807		No	\$70.00	\$0.00
Total for Check # 3887							\$70.00	\$0.00
3888	02/12/2019	JAMES PUCKETT	992					
	BOYS VARSITY VS ANDERSON 2/14	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3888							\$70.00	\$0.00
3889	02/12/2019	KYLE STEWART	992					
	BOYS VARSITY VS ANDERSON 2/14	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3889							\$70.00	\$0.00
3890	02/12/2019	TIM PFAFF	992					
	GIRLS VARSITY VS. SHELBY 2/15	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3890							\$70.00	\$0.00
3891	02/12/2019	DRAKE RILEY	992					
	GIRLS VARSITY VS. SHELBY 2/15	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3891							\$70.00	\$0.00
3892	02/12/2019	GREG BUKY	992					
	GIRLS VARSITY VS. SHELBY 2/15	Girls Basketball	121	1913808		Yes	\$70.00	\$0.00
Total for Check # 3892							\$70.00	\$0.00
3893	02/12/2019	BOBBY GREEN	992					
	BOYS VARSITY VS SHELBY 2/15	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$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.
Total for Check # 3893							\$70.00	\$0.00
3894	02/12/2019	BAILEY BREWER	992					
	BOYS VARSITY VS SHELBY 2/15	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3894							\$70.00	\$0.00
3895	02/12/2019	JESSE CURRENS	992					
	BOYS VARSITY VS SHELBY 2/15	d11 HS boys Basketball	111	1913807		Yes	\$70.00	\$0.00
Total for Check # 3895							\$70.00	\$0.00
3896	02/12/2019	BEAU JONES	992					
	CHANGE IN OFFICIALS 2/8/19	d11 HS boys Basketball	111	1913807		Yes	\$50.00	\$0.00
Total for Check # 3896							\$50.00	\$0.00
3897	02/12/2019	LYNN GRITTON	992					
	CHANGE IN OFFICIALS 2/8/19	d11 HS boys Basketball	111	1913807		Yes	\$120.00	\$0.00
Total for Check # 3897							\$120.00	\$0.00
3898	02/12/2019	JACOB DOOLIN	992					
	SECURITY FOR 2/12/19 VS LLOYD	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
Total for Check # 3898							\$60.00	\$0.00
3899	02/12/2019	JACOB DOOLIN	992					
	SECURITY FOR 2/14/19 VS ANDERS	d11 HS boys Basketball	111	1913850		Yes	\$60.00	\$0.00
Total for Check # 3899							\$60.00	\$0.00
3900	02/12/2019	JACOB DOOLIN	992					
	SECURITY FOR 2/15/19 VS SHELBY	d11 HS boys Basketball	111	1913850		Yes	\$30.00	\$0.00
	SECURITY FOR 2/15/19 VS SHELBY	Girls Basketball	121	1913850		Yes	\$30.00	\$0.00
Total for Check # 3900							\$60.00	\$0.00
3901	02/13/2019	NASCO	992					
	MODEL VISION COW 4-D	Vo. Ag	202	3923		No	\$53.92	\$0.00
	SHIPPING	Vo. Ag	202	3923		No	\$1.63	\$0.00
Total for Check # 3901							\$55.55	\$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.
3902	02/13/2019	KENTUCKY TREASURER	992					
	REGISTRATION FOR STATE EDUCATORS	Future Educators Assoc.	243	3919		No	\$70.00	\$0.00
Total for Check # 3902							\$70.00	\$0.00
3903	02/13/2019	KAREN MAXWELL	992					
	SWEETHEART DANCE CONCESSION	8th Grade Dinner Dance	315	3899		No	\$183.13	\$0.00
Total for Check # 3903							\$183.13	\$0.00
3904	02/13/2019	QUILL CORPORATION	992					
	BULLETIN BOARD PAPER	8th Grade Dinner Dance	315	3900		No	\$59.99	\$0.00
Total for Check # 3904							\$59.99	\$0.00
Total of all Checks Selected:							\$18,024.27	\$180.00

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