

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.

Board Chairperson: \_\_\_\_\_

Board Secretary : \_\_\_\_\_

Date: \_\_\_\_\_

Page 1 of 6

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No.	1099	Amount	Tax Amt.
2893	09/25/2017	VERNON ROBBINS	992					
	JV Football Ref	HS Football	145	3036		Yes	\$50.00	\$0.00
					Total for Check # 2893		\$50.00	\$0.00
2894	09/25/2017	TONY GRIZOVIC	992	09/30/2017				
	JV Football Ref	HS Football	145	3035		Yes	\$50.00	\$0.00
					Total for Check # 2894		\$50.00	\$0.00
2895	09/25/2017	STEVE LANGSDALE	992					
	JV Football Ref	HS Football	145	3034		Yes	\$50.00	\$0.00
					Total for Check # 2895		\$50.00	\$0.00
2896	09/25/2017	MICHAEL SCHAFER	992					
	JV Football Ref	HS Football	145	3033		Yes	\$50.00	\$0.00
					Total for Check # 2896		\$50.00	\$0.00
2897	09/25/2017	TONY HOWELL	992					
	JV Football Ref	HS Football	145	3032		Yes	\$50.00	\$0.00
					Total for Check # 2897		\$50.00	\$0.00
2898	09/25/2017	KRISPY KREME DONUTS	992	09/30/2017				
	delivery fee	d10 HS Fball Fundraiser	110	3037		No	\$39.25	\$0.00
	glazed donuts	d10 HS Fball Fundraiser	110	3037		No	\$571.50	\$0.00
	specialty	d10 HS Fball Fundraiser	110	3037		No	\$535.50	\$0.00
					Total for Check # 2898		\$1,146.25	\$0.00
2899	09/25/2017	GRANT CO HIGH SCHOOL	992					
	regional tourney	Girls Golf	123	3008		No	\$125.00	\$0.00
					Total for Check # 2899		\$125.00	\$0.00
2900	09/28/2017	JEFF BUTLER	992					
	vb official	HS Girls Volleyball	127	3058		Yes	\$105.00	\$0.00
					Total for Check # 2900		\$105.00	\$0.00
2901	09/28/2017	ANDY MEEKS	992					
	vb official	HS Girls Volleyball	127	3057		Yes	\$105.00	\$0.00
					Total for Check # 2901		\$105.00	\$0.00
2902	09/28/2017	DANNY RASP	992					
	football official	HS Football	145	3056		Yes	\$80.00	\$0.00
					Total for Check # 2902		\$80.00	\$0.00

**List of Checks by Check Number**  
**GALLATIN COUNTY SCHOOLS**

**October Ledger**

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2903	09/28/2017	DOUG MCGAHA	992					
	football official	HS Football	145	3055		Yes	\$80.00	\$0.00
Total for Check # 2903							\$80.00	\$0.00
2904	09/28/2017	JEREMY DONELAN	992					
	football official	HS Football	145	3054		Yes	\$80.00	\$0.00
Total for Check # 2904							\$80.00	\$0.00
2905	09/28/2017	CHARLES COLSTON	992					
	football official	HS Football	145	3053		Yes	\$80.00	\$0.00
Total for Check # 2905							\$80.00	\$0.00
2906	09/28/2017	ANTHONY D DELEBREAU	992	09/28/2017				
	football official	HS Football	145	3052		Yes	\$80.00	\$0.00
	VOID: checks printed out of order	HS Football	145	3052		Yes	(\$80.00)	\$0.00
Total for Check # 2906							\$0.00	\$0.00
2907	09/28/2017	JAMES MEYERS	992	09/28/2017				
	soccer official	d16 Boys Soccer	116	3051		Yes	\$56.50	\$0.00
	soccer official	Girls Soccer	126	3051		Yes	\$56.50	\$0.00
	VOID: checks printed out of order	d16 Boys Soccer	116	3051		Yes	(\$56.50)	\$0.00
	VOID: checks printed out of order	Girls Soccer	126	3051		Yes	(\$56.50)	\$0.00
Total for Check # 2907							\$0.00	\$0.00
2908	09/28/2017	KURT KRUMPELMAN	992	09/28/2017				
	soccer official	d16 Boys Soccer	116	3050		Yes	\$52.00	\$0.00
	soccer official	Girls Soccer	126	3050		Yes	\$52.00	\$0.00
	VOID: checks printed out of order	d16 Boys Soccer	116	3050		Yes	(\$52.00)	\$0.00
	VOID: checks printed out of order	Girls Soccer	126	3050		Yes	(\$52.00)	\$0.00
Total for Check # 2908							\$0.00	\$0.00
2909	09/28/2017	JOHN SCHURSUSHTER	992	09/28/2017				
	owed for Bellevue Game	HS Football	145	3049		Yes	\$80.00	\$0.00
	VOID: checks out of order	HS Football	145	3049		Yes	(\$80.00)	\$0.00
Total for Check # 2909							\$0.00	\$0.00
2910	09/28/2017	KENTUCKY FOOTBALL COACH	992	09/28/2017				

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	KFCA Membership Fees	HS Football	145	2886		No	\$200.00	\$0.00
	VOID: checks printed out of order	HS Football	145	2886		No	(\$200.00)	\$0.00
Total for Check # 2910							\$0.00	\$0.00
2911	09/28/2017	JOHN SCHURSUSHTER	992					
	owed check game	HS Football	145	3061		Yes	\$80.00	\$0.00
Total for Check # 2911							\$80.00	\$0.00
2912	09/28/2017	KURT KRUMPELMAN	992					
	soccer official	d16 Boys Soccer	116	3063		Yes	\$71.50	\$0.00
	soccer official	Girls Soccer	126	3063		Yes	\$71.50	\$0.00
Total for Check # 2912							\$143.00	\$0.00
2913	09/28/2017	ANTHONY D DELEBREAU	992					
	football official	HS Football	145	3065		Yes	\$80.00	\$0.00
Total for Check # 2913							\$80.00	\$0.00
2914	09/28/2017	JAMES MEYERS	992					
	soccer official	d16 Boys Soccer	116	3064		Yes	\$56.50	\$0.00
	soccer official	Girls Soccer	126	3064		Yes	\$56.50	\$0.00
Total for Check # 2914							\$113.00	\$0.00
2915	09/28/2017	KENTUCKY FOOTBALL COACH	992					
	KFCA Membership Fees	HS Football	145	3066		No	\$200.00	\$0.00
Total for Check # 2915							\$200.00	\$0.00
2916	09/28/2017	MIKE HAINES	992					
	soccer official	d16 Boys Soccer	116	3062		Yes	\$52.00	\$0.00
	soccer official	Girls Soccer	126	3062		Yes	\$52.00	\$0.00
Total for Check # 2916							\$104.00	\$0.00
2917	09/29/2017	DEPUTY	992					
	security	HS Football	145	3067		Yes	\$60.00	\$0.00
Total for Check # 2917							\$60.00	\$0.00
2918	10/02/2017	TONY WILLMAN	992					
	owed for game	HS Football	145	3068		Yes	\$50.00	\$0.00
Total for Check # 2918							\$50.00	\$0.00
2919	10/02/2017	REGION 4 FBLA	992					



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2929	10/09/2017	KEVIN RENGERING	992					
	JV official	HS Football	145	3083		Yes	\$50.00	\$0.00
Total for Check # 2929							\$50.00	\$0.00
2930	10/09/2017	WAYNE KELLER	992					
	JV official	HS Football	145	3084		Yes	\$50.00	\$0.00
Total for Check # 2930							\$50.00	\$0.00
2931	10/09/2017	VERNON ROBBINS	992					
	JV official	HS Football	145	3085		No	\$50.00	\$0.00
Total for Check # 2931							\$50.00	\$0.00
2932	10/09/2017	BOB SMITH	992					
	JV official	HS Football	145	3081		Yes	\$50.00	\$0.00
Total for Check # 2932							\$50.00	\$0.00
2933	10/09/2017	JAGUARS CROSS COUNTRY	992					
	regional championship	d18 track	118	3080		No	\$90.00	\$0.00
Total for Check # 2933							\$90.00	\$0.00
2934	10/09/2017	CLAYTON PLAGEMAN	992					
	JV official	HS Football	145	3082		Yes	\$50.00	\$0.00
Total for Check # 2934							\$50.00	\$0.00
2935	10/11/2017	SALT LICK FESTIVAL	992					
	admission	Elem Field Trip	505	3013		No	\$334.00	\$0.00
Total for Check # 2935							\$334.00	\$0.00
2936	10/11/2017	TIM REGAN	992					
	volleyball	HS Girls Volleyball	127	3086		Yes	\$85.00	\$0.00
Total for Check # 2936							\$85.00	\$0.00
2937	10/11/2017	TIM HENDRICK	992					
	volleyball ref	HS Girls Volleyball	127	3087		Yes	\$85.00	\$0.00
Total for Check # 2937							\$85.00	\$0.00
2938	10/12/2017	MATT BISE	992					
	fb official	Boys MS Football	133	3100		Yes	\$50.00	\$0.00
Total for Check # 2938							\$50.00	\$0.00
2939	10/12/2017	VERNON ROBBINS	992					

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	fb official	Boys MS Football	133	3099		Yes	\$50.00	\$0.00
Total for Check # 2939							\$50.00	\$0.00
2940	10/12/2017	SCOTT MOORE	992					
	fb official	Boys MS Football	133	3098		Yes	\$50.00	\$0.00
Total for Check # 2940							\$50.00	\$0.00
2941	10/12/2017	JAKE CATRON	992					
	official	Boys MS Football	133	3097		Yes	\$50.00	\$0.00
Total for Check # 2941							\$50.00	\$0.00
2942	10/12/2017	KAPOS TREASURER	992					
	Registration/member ship KAPOs	MS Cheerleaders	309	3094		No	\$125.00	\$0.00
Total for Check # 2942							\$125.00	\$0.00
2943	10/13/2017	FLORENCE FREEDOM	992					
	bundle of tickets	HS Seniors	210	2946		No	\$250.00	\$0.00
Total for Check # 2943							\$250.00	\$0.00
2944	10/13/2017	H & W SPORT SHOP INC	992					
	coaches shirt embordirey	COACHES ACCT	151	2885		No	\$368.00	\$0.00
Total for Check # 2944							\$368.00	\$0.00
2945	10/13/2017	QUILL CORPORATION	992					
	tickets for events through the	INTEREST	603	3029		No	\$50.38	\$0.00
Total for Check # 2945							\$50.38	\$0.00
Total of all Checks Selected:							\$5,698.63	\$0.00

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