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.

Board Chairperson:			 	
Board Secretary	:			
bourd Scoretary	•			
Date:			 	

Check No.	Date Note	Payee Account Name	GL Acet Account	Date Cancello Purchase		099	Amount	Tax Amt.
2893	09/25/2017	VERNON ROBBINS	992					
	JV Football Ref	HS Football	145	3036	,	es	\$50.00	\$0.00
					Total for Check # 2	893	\$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 # 2	894	\$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 # 2	895	\$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 # 2	896	\$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 # 2	897	\$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 # 2	898	\$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 # 2	1899	\$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 # 2	900	\$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 # 2	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

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancelled Purchase	Invoice No. 1099	Amount	Tax Amt.
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	d16 Boys Soccer	116	3051	Yes	(\$56.50)	\$0.00
	printed out of order 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
	F				Total for Check # 2908	\$0.00	\$0.00
2909	09/28/2017	JOHN SCHURSUSHTER	992	09/28/2017			
	owed for Bellevue	HS Football	145	3049	Yes	\$80.00	\$0.00
	Game VOID: checks out of order	HS Football	145	3049	Yes	(\$80.00)	\$0.00
	3,404				Total for Check # 2909	\$0.00	\$0.00
2910	09/28/2017	KENTUCKY FOOTBALL COACH	992	09/28/2017			
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Check No.	Date Note	Payee Account Name	GL Acet Account	Date Cance Purchase	elled Invoice No. 1099	Amount	Tax Amt.
	KFCA Membership	HS Football	145	2886	No	\$200.00	\$0.00
	Fees VOID: checks printed out of order	HS Football	145	2886	No	(\$200.00)	\$0.00
	printed out of order				= 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				

Check No.	Date Note conference fee registration fee	Payee Account Name FBLA FBLA	GL Acet Account 230 230	Date Cancel Purchase 3041 3041	led Invoice No.	1099 No No	Amount \$140.00 \$10.00	Tax Amt. \$0.00 \$0.00
					Total for Check #	=== # 2919	\$150.00	\$0.00
2920	10/02/2017	NATIONAL MEMBERSHIP DUES	992					
	dues	FBLA	230	2945		No	\$150.00	\$0.00
	member dues	FBLA	230	2945		No	\$170.00	\$0.00
	school donation	FBLA	230	2945		No	\$5.00	\$0.00
					Total for Check	¥ 2920	\$325.00	\$0.00
2921	10/03/2017	DERICK DIETERS	992					
	MS Football Ref	Boys MS Football	133	3074		Yes	\$50.00	\$0.00
					Total for Check	± 2921	\$50.00	\$0.00
2922	10/03/2017	STEVE LANGSDALE	992					
	MS Football Ref	Boys MS Football	133	3075		Yes	\$50.00	\$0.00
					Total for Check	# 2922	\$50.00	\$0.00
2923	10/03/2017	JOHN SCHURSUSHTER	992					
	official	Boys MS Football	133	3073		Yes	\$50.00	\$0.00
					Total for Check	± 2923	\$50.00	\$0.00
2924	10/03/2017	GAYLE SPENCER	992					
	MS Football Ref	Boys MS Football	133	3072		Yes	\$50.00	\$0,00
					Total for Check	# 2924	\$50.00	\$0.00
2925	10/03/2017	ZACH MEYERS	992					
	GC VS Latin -official	d16 Boys Soccer	116	3071		Yes	\$52.00	\$0,00
					Total for Check	# 2925	\$52.00	\$0.00
2926	10/03/2017	ZACHARY KILMER	992					
	GC VS Latin -official	d16 Boys Soccer	116	3070		Yes	\$52.00	\$0.00
					Total for Check	# 2926	\$52.00	\$0,00
2927	10/03/2017	JERRY ZORN	992					
	GC VS Latin -official	d16 Boys Soccer	116	3069		No	\$91.00	\$0.00
					Total for Check	# 2927	\$91.00	\$0.00
2928	10/09/2017	сстсс	992					
	GRC Coaches Classic	d18 track	118	3078		No	\$110.00	\$0.00
					Total for Check	# 2928	\$110.00	\$0.00

Check No.	Date Note	Payee Account Name	GL Acct Account	Date Cancel Purchase	lled Invoice No. 1099) Amount	Tax Amt.
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				
	vollcyball 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				
2939	10/12/2017	VERNON ROBBINS	992				

Check No.	Date Note fb official	Payee Account Name Boys MS Football	GL Acct Account 133	Date Cance Purchase 3099	lled Invoice No. Total for Ch	1099 Yes eck # 2939	Amount \$50.00 \$50.00	\$0.00 \$0.00
2940	10/12/2017 fb official	SCOTT MOORE Boys MS Football	992 133	3098		Yes	\$50.00	\$0.00
					Total for Ch	eck # 2940	\$50.00	\$0.00
2941	10/12/2017 official	JAKE CATRON Boys MS Football	992 133	3097		Yes	\$50.00	\$0.00
					Total for Ch	eck # 2941	\$50.00	\$0.00
2942	10/12/2017 Registration/member ship KAPOS	KAPOS TREASURER MS Cheerleaders	992 309	3094		No	\$125.00	\$0.00
					Total for Ch	eck # 2942	S125.00	\$0.00
2943	10/13/2017 bundle of tickets	FLORENCE FREEDOM HS Seniors	992 210	2946	Total for Ch	No eck # 2943	\$250.00 \$250.00	\$0.00
2944	10/13/2017 coaches shirt embordirey	H & W SPORT SHOP INC COACHES ACCT	992 151	2885	Total for Ch	No	\$368.00 \$368.00	\$0.00
2945	10/13/2017 tickets for events through the	QUILL CORPORATION INTEREST	992 603	3029		No	\$50.38	\$0.00
					Total for Ch	eck # 2945	\$50.38	\$0.00
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^{*}Note: This report does not include the Journal Adjustments