

**SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT**

F-SA-15A
8/93

Todd County Central High School
SCHOOL

June 30
FOR THE YEAR ENDING

2011
YEAR

| ACTIVITY ACCOUNT | BEGINNING BALANCE | RECEIPTS DURING YEAR | EXPENDITURES DURING YEAR | CLOSE OF YEAR BALANCE |
|-----------------------------------|----------------------|-------------------------|-----------------------------|--------------------------|
| 01 General Fund | \$4,249.70 | \$10,432.77 | \$10,802.55 | \$3,879.92 |
| 02 Athletic Fund | \$7,542.75 | \$68,953.27 | \$58,679.63 | \$17,816.39 |
| 0210 Athletics-Track | \$472.10 | \$0.00 | \$472.10 | \$0.00 |
| 03 Game Concessions | \$1,398.71 | \$24,066.00 | \$23,164.19 | \$2,300.52 |
| 04 Ag/Greenhouse | \$4,964.16 | \$2,175.52 | \$2,462.57 | \$4,677.11 |
| 05 Drama | \$84.98 | \$165.00 | \$33.98 | \$216.00 |
| 06 Family/Consumer Sci. | \$385.59 | \$839.00 | \$781.65 | \$442.94 |
| 07 Academic Team | \$54.89 | \$416.40 | \$156.00 | \$315.29 |
| 08 ART-Kelly | \$52.46 | \$300.00 | \$304.79 | \$47.67 |
| 09 Band Account | \$35.79 | \$3,099.03 | \$2,947.28 | \$187.54 |
| 10 Students/PBIS | \$4,245.59 | \$5,402.70 | \$4,973.45 | \$4,674.84 |
| 11 Graduation | \$28.00 | \$72.00 | \$0.00 | \$100.00 |
| 12 PE Fund | \$7.56 | \$1,000.00 | \$963.80 | \$43.76 |
| 13 Golf | \$0.00 | \$2,754.03 | \$2,372.03 | \$382.00 |
| 14 F.B.L.A. | \$1,477.29 | \$0.00 | \$0.00 | \$1,477.29 |
| 15 Class Of 2002 (Sr Class/Projec | \$50.02 | \$0.00 | \$0.00 | \$50.02 |
| A. SUB-TOTALS | | | | |
| B. INTER-FUND TRANSFERS | | | | |
| C. TOTALS (A - B) | | | | * |

| RECONCILIATION | | | |
|----------------------------------|---|----------------------------|---|
| Beginning Ledger Balance | | Balance per Bank Statement | |
| Add: Receipts (Line C) | | Add: Deposits in Transit | |
| Sub-Total | | Sub-Total | |
| Less: Expenditures (Line C) | | Less: Outstanding Checks | |
| Ending Ledger Balance | * | Other Adjustment - EXPLAIN | |
| | | Actual Cash Balance | * |
| * THESE THREE NUMBERS MUST AGREE | | | |

The above information is a true statement of the financial condition of the various activity accounts of this school.

PRINCIPAL

CENTRAL FUND TREASURER

DATE

DATE

**SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT**

F-SA-15A
8/93

Todd County Central High School
SCHOOL

June 30
FOR THE YEAR ENDING

2011
YEAR

| ACTIVITY ACCOUNT | BEGINNING BALANCE | RECEIPTS DURING YEAR | EXPENDITURES DURING YEAR | CLOSE OF YEAR BALANCE |
|------------------------------|----------------------|-------------------------|-----------------------------|--------------------------|
| 16 FFA Club | \$10,880.26 | \$42,507.00 | \$42,107.09 | \$11,280.17 |
| 17 GT Class | \$0.00 | \$612.00 | \$504.00 | \$108.00 |
| 18 Beta Club | \$1,751.90 | \$1,388.35 | \$896.84 | \$2,243.41 |
| 19 Joe Gray Memorial Fund | \$0.00 | \$1,025.00 | \$500.00 | \$525.00 |
| 20 Student Council Club | \$2,380.41 | \$11,533.10 | \$9,668.30 | \$4,245.21 |
| 21 FCCLA Club | \$823.73 | \$550.00 | \$755.30 | \$618.43 |
| 22 Spanish Club | \$39.51 | \$25.00 | \$0.00 | \$64.51 |
| 23 FFA Monsanto Scholarships | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 |
| 25 Yearbook Fund | \$11,679.87 | \$15,175.00 | \$23,153.23 | \$3,701.64 |
| 27 Library Fund | \$153.98 | \$517.40 | \$230.85 | \$440.53 |
| 28 We Care Club | \$466.85 | \$0.00 | \$119.64 | \$347.21 |
| 29 TC Pep Club | \$204.29 | \$0.00 | \$0.00 | \$204.29 |
| 31 Dance Team | \$558.03 | \$4,290.12 | \$4,338.71 | \$509.44 |
| 32 Student YMCA Club | \$85.96 | \$0.00 | \$0.00 | \$85.96 |
| 34 Cheerleader Fund | \$3,524.82 | \$21,230.67 | \$15,798.44 | \$8,957.05 |
| 36 National Honor Society | \$157.88 | \$320.00 | \$409.58 | \$68.30 |
| A. SUB-TOTALS | | | | |
| B. INTER-FUND TRANSFERS | | | | |
| C. TOTALS (A - B) | | | | * |

RECONCILIATION

| | | | |
|-----------------------------|------------|----------------------------|------------|
| Beginning Ledger Balance | _____ | Balance per Bank Statement | _____ |
| Add: Receipts (Line C) | _____ | Add: Deposits in Transit | _____ |
| Sub-Total | _____ | Sub-Total | _____ |
| Less: Expenditures (Line C) | _____ | Less: Outstanding Checks | _____ |
| Ending Ledger Balance | * ===== | Other Adjustment - EXPLAIN | _____ |
| | | Actual Cash Balance | * ===== |

* THESE THREE NUMBERS MUST AGREE

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CENTRAL FUND TREASURER

DATE

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F-SA-15A
8/93

Todd County Central High School
SCHOOL

June 30
FOR THE YEAR ENDING

2011
YEAR

| ACTIVITY ACCOUNT | BEGINNING BALANCE | RECEIPTS DURING YEAR | EXPENDITURES DURING YEAR | CLOSE OF YEAR BALANCE |
|-----------------------------------|----------------------|-------------------------|-----------------------------|--------------------------|
| 37 Faculty Lounge | \$78.11 | \$2,149.95 | \$1,786.50 | \$441.56 |
| 39 Class Of 2006 | \$92.65 | \$0.00 | \$0.00 | \$92.65 |
| 40 Girls Basketball | \$0.00 | \$765.00 | \$450.00 | \$315.00 |
| 41 Young Eagles | \$25.00 | \$0.00 | \$0.00 | \$25.00 |
| 45 F.C.A. | \$830.51 | \$0.00 | \$0.00 | \$830.51 |
| 46 Class Of 2003 | \$483.27 | \$0.00 | \$0.00 | \$483.27 |
| 51 Class Of 2005 | \$181.82 | \$0.00 | \$0.00 | \$181.82 |
| 52 School Nurse | \$1.60 | \$0.00 | \$1.60 | \$0.00 |
| 55 Scholarships | \$660.00 | \$2,325.00 | \$2,385.00 | \$600.00 |
| 57 Young Republicans | \$155.00 | \$0.00 | \$0.00 | \$155.00 |
| 58 YSC | \$196.00 | \$357.52 | \$507.07 | \$46.45 |
| 59 Class Of 2009 | \$345.39 | \$0.00 | \$0.00 | \$345.39 |
| 60 2011 Parents/Project Graduatio | \$0.00 | \$8,612.29 | \$8,612.29 | \$0.00 |
| 61 Class Of 2010 | \$1,550.32 | \$0.00 | \$-42.00 | \$1,592.32 |
| 62 Science Club | \$240.00 | \$0.00 | \$0.00 | \$240.00 |
| 63 Class Of 2011 | \$5,168.51 | \$3,700.00 | \$8,868.51 | \$0.00 |
| A. SUB-TOTALS | | | | |
| B. INTER-FUND TRANSFERS | | | | |
| C. TOTALS (A - B) | | | | * |

RECONCILIATION

| | | | |
|-----------------------------|---|----------------------------|---|
| Beginning Ledger Balance | | Balance per Bank Statement | |
| Add: Receipts (Line C) | | Add: Deposits in Transit | |
| Sub-Total | | Sub-Total | |
| Less: Expenditures (Line C) | | Less: Outstanding Checks | |
| Ending Ledger Balance | * | Other Adjustment - EXPLAIN | |
| | | Actual Cash Balance | * |

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The above information is a true statement of the financial condition of the various activity accounts of this school.

PRINCIPAL

CENTRAL FUND TREASURER

DATE

DATE

F-SA-15A
8/93

2011
YEAR

| RECONCILIATION | | | |
|----------------------------------|----------------------|----------------------------|----------------------|
| Beginning Ledger Balance | <u>\$67,765.26</u> | Balance per Bank Statement | <u>\$82,512.87</u> |
| Add: Receipts (Line C) | <u>\$241,063.65</u> | Add: Deposits in Transit | <u>\$0.00</u> |
| Sub-Total | <u>\$308,828.91</u> | Sub-Total | <u>\$82,512.87</u> |
| Less: Expenditures (Line C) | <u>\$228,901.57</u> | Less: Outstanding Checks | <u>\$2,585.53</u> |
| Ending Ledger Balance | <u>* \$79,927.34</u> | Other Adjustment - EXPLAIN | <u>\$0.00</u> |
| | | Actual Cash Balance | <u>* \$79,927.34</u> |
| * THESE THREE NUMBERS MUST AGREE | | | |

The above information is a true statement of the financial condition of the various activity accounts of this school.

various activity accounts of this school.

Samona Taylor
CENTRAL FUND TREASURER

7/5/11
DATE

Todd County Central High School

Disbursements List by Date from 7/01/2010 to 6/30/2011

(*) Voided Transaction (sp) Stopped Check Not Calculated

| Date | Check # | Type | Description | Amount |
|-----------|---------|-------|--|------------|
| 3/25/2011 | 13377 | Check | KHSAA - Softball Makeup Rules Clinic Fee | \$105.00 |
| 4/27/2011 | 13458 | Check | Pennyrile Region Agritourism, Inc. - (PO):Membersh | \$35.00 |
| 6/01/2011 | 13560 | Check | Jason Fort - Beta Scholarship | \$125.00 |
| 6/01/2011 | 13574 | Check | Franklin Simpson High School - District Baseball T | \$109.03 |
| 6/27/2011 | 13597 | Check | GTM Sportswear - (PO):Warm Up Pants & Jackets | \$2,211.50 |

| | |
|--|-------------------|
| Total of Disbursements in Range: | \$2,585.53 |
| Total Voided in Range, but Created Outside of Range: - | \$0.00 |
| Total Stopped in Range, but Created Outside of Range: - | \$0.00 |
| | \$2,585.53 |

**SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT**

F-SA-15A
8/93

Todd County Middle School
SCHOOL

June 30
FOR THE YEAR ENDING

2011
YEAR

| ACTIVITY ACCOUNT | BEGINNING BALANCE | RECEIPTS DURING YEAR | EXPENDITURES DURING YEAR | CLOSE OF YEAR BALANCE |
|---------------------------------|----------------------|-------------------------|-----------------------------|--------------------------|
| A1 Academic Team | \$1,101.41 | \$500.00 | \$1,157.84 | \$443.57 |
| A2 Annual | \$3,243.46 | \$5,114.00 | \$5,111.03 | \$3,246.43 |
| A3 Athletics | \$10,746.84 | \$12,361.00 | \$13,173.81 | \$9,934.03 |
| B1 Band | \$1,311.89 | \$10,317.70 | \$11,627.87 | \$1.72 |
| B2 Beta Club | \$5,242.00 | \$5,692.68 | \$4,947.30 | \$5,987.38 |
| BB1 Boy's Basketball | \$1,109.47 | \$2,882.00 | \$1,051.40 | \$2,940.07 |
| C1 Cheerleading | \$480.39 | \$11,355.57 | \$9,462.99 | \$2,372.97 |
| C2 Chorus | \$0.00 | \$2,427.25 | \$1,968.04 | \$459.21 |
| C5 Class Of 2011 | \$2,000.00 | \$1,000.00 | \$3,000.00 | \$0.00 |
| C6 Class Of 2012 | \$1,000.00 | \$1,000.00 | \$0.00 | \$2,000.00 |
| C7 Class Of 2013 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 |
| CT1 Boy's And Girl's Basketball | \$5,095.59 | \$5,191.55 | \$6,832.26 | \$3,454.88 |
| D1 Dance Team | \$237.45 | \$840.00 | \$128.00 | \$949.45 |
| F3 Football | \$513.06 | \$5,293.71 | \$3,439.51 | \$2,367.26 |
| G0 General Fund | \$150.65 | \$1,031.50 | \$0.00 | \$1,182.15 |
| G1 6th Grade | \$316.73 | \$0.00 | \$0.00 | \$316.73 |
| A. SUB-TOTALS | | | | |
| B. INTER-FUND TRANSFERS | | | | |
| C. TOTALS (A - B) | | | | * |

RECONCILIATION

| | | | |
|-----------------------------|---|----------------------------|---|
| Beginning Ledger Balance | | Balance per Bank Statement | |
| Add: Receipts (Line C) | | Add: Deposits in Transit | |
| Sub-Total | | Sub-Total | |
| Less: Expenditures (Line C) | | Less: Outstanding Checks | |
| Ending Ledger Balance | * | Other Adjustment - EXPLAIN | |
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CENTRAL FUND TREASURER

DATE

DATE

**SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT**

F-SA-15A
8/93

Todd County Middle School
SCHOOL

June 30
FOR THE YEAR ENDING

2011
YEAR

| ACTIVITY ACCOUNT | BEGINNING BALANCE | RECEIPTS DURING YEAR | EXPENDITURES DURING YEAR | CLOSE OF YEAR BALANCE |
|-----------------------------------|----------------------|-------------------------|-----------------------------|--------------------------|
| G2 7th Grade | \$163.92 | \$0.00 | \$0.00 | \$163.92 |
| G3 8th Grade | \$2,528.09 | \$15,539.20 | \$15,891.89 | \$2,175.40 |
| G4 Related Arts | \$696.30 | \$0.00 | \$490.08 | \$206.22 |
| G5 Gifted And Talented | \$0.00 | \$195.00 | \$142.25 | \$52.75 |
| GB1 Girl's Basketball | \$129.10 | \$3,373.53 | \$2,133.25 | \$1,369.38 |
| K1 Kentucky Junior Historical Soc | \$0.00 | \$48.00 | \$48.00 | \$0.00 |
| L1 Library | \$1,460.44 | \$1,655.67 | \$934.02 | \$2,182.09 |
| L2 Lounge | \$567.66 | \$1,624.46 | \$2,052.08 | \$140.04 |
| P1 Pep Club | \$73.01 | \$340.50 | \$343.95 | \$69.56 |
| P2 Play | \$596.18 | \$0.00 | \$243.60 | \$352.58 |
| R1 Rebels In Action | \$0.00 | \$310.00 | \$300.37 | \$9.63 |
| S1 Student Rewards | \$3,459.47 | \$14,017.57 | \$11,442.40 | \$6,034.64 |
| S2 Student Council | \$262.42 | \$211.34 | \$211.22 | \$262.54 |
| S3 Special Education | \$23.95 | \$154.80 | \$54.26 | \$124.49 |
| S4 Scrabble Club | \$0.00 | \$85.00 | \$60.00 | \$25.00 |
| T1 Technology | \$0.57 | \$1,242.00 | \$1,006.40 | \$236.17 |
| A. SUB-TOTALS | | | | |
| B. INTER-FUND TRANSFERS | | | | |
| C. TOTALS (A - B) | | | | * |

RECONCILIATION

| | | | |
|-----------------------------|---|----------------------------|---|
| Beginning Ledger Balance | | Balance per Bank Statement | |
| Add: Receipts (Line C) | | Add: Deposits in Transit | |
| Sub-Total | | Sub-Total | |
| Less: Expenditures (Line C) | | Less: Outstanding Checks | |
| Ending Ledger Balance | * | Other Adjustment - EXPLAIN | |
| | | Actual Cash Balance | * |

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The above information is a true statement of the financial condition of the various activity accounts of this school.

PRINCIPAL

CENTRAL FUND TREASURER

DATE

DATE

F-SA-15A
8/93

2011
YEAR

| | | RECONCILIATION | |
|----------------------------------|----------------------|----------------------------|----------------------|
| Beginning Ledger Balance | <u>\$42,725.77</u> | Balance per Bank Statement | <u>\$50,123.48</u> |
| Add: Receipts (Line C) | <u>\$101,256.27</u> | Add: Deposits in Transit | <u>\$0.00</u> |
| Sub-Total | <u>\$143,982.04</u> | Sub-Total | <u>\$50,123.48</u> |
| Less: Expenditures (Line C) | <u>\$93,858.56</u> | Less: Outstanding Checks | <u>\$0.00</u> |
| Ending Ledger Balance | * <u>\$50,123.48</u> | Other Adjustment - EXPLAIN | <u>\$0.00</u> |
| | | Actual Cash Balance | * <u>\$50,123.48</u> |
| * THESE THREE NUMBERS MUST AGREE | | | |

The above information is a true statement of the financial condition of the various activity accounts of this school.

Spicy T. Walters
CENTRAL FUND TREASURER
7/6/11
DATE

SCHOOL ACTIVITY FUNDS ANNUAL FINANCIAL REPORT

F-SA-15A
8/93

South Todd Elementary School
SCH100L

June 30
FOR THE YEAR ENDING

2011
YEAR

| ACTIVITY ACCOUNT | BEGINNING BALANCE | RECEIPTS DURING YEAR | EXPENDITURES DURING YEAR | CLOSE OF YEAR BALANCE |
|---------------------------|----------------------|-------------------------|-----------------------------|--------------------------|
| A01 Academic Team | \$13.00 | \$0.00 | \$0.00 | \$13.00 |
| B01 Bookstore | \$1,908.25 | \$109.50 | \$120.20 | \$1,897.55 |
| ED Earthday | \$444.10 | \$0.00 | \$444.10 | \$0.00 |
| P01 Faculty | \$493.86 | \$3,825.22 | \$3,504.08 | \$815.00 |
| F02 Flower | \$21.01 | \$712.00 | \$495.98 | \$237.03 |
| FT Field Trip Collections | \$0.00 | \$4,906.15 | \$4,574.90 | \$331.25 |
| G01 General Fund | \$8,346.01 | \$4,024.89 | \$4,620.70 | \$7,750.20 |
| L01 Library | \$2,671.21 | \$10,843.51 | \$10,365.64 | \$3,149.08 |
| M01-Music-Dawn Sharp | \$223.35 | \$335.50 | \$288.20 | \$270.65 |
| P01 PE Fund | \$18.05 | \$0.00 | \$0.00 | \$18.05 |
| R01 Rewards For Students | \$1,961.06 | \$8,068.80 | \$5,454.44 | \$4,575.42 |
| RFL Relay For Life | \$0.00 | \$2,627.00 | \$2,627.00 | \$0.00 |
| SO1 Special Olympics | \$0.00 | \$574.81 | \$287.40 | \$287.41 |
| Y01 Yearbook | \$3,223.66 | \$5,922.00 | \$6,680.47 | \$2,465.19 |
| | | | | |
| | | | | |
| A. SUB-TOTALS | | \$41,949.38 | \$39,463.11 | |
| B. INTER-FUND TRANSFERS | | \$0.00 | \$0.00 | |
| C. TOTALS (A - B) | \$19,323.56 | \$41,949.38 | \$39,463.11 | * \$21,809.83 |

| RECONCILIATION | | | |
|-----------------------------|---------------|----------------------------|---------------|
| Beginning Ledger Balance | \$19,323.56 | Balance per Bank Statement | \$21,888.81 |
| Add: Receipts (Line C) | \$41,949.38 | Add: Deposits in Transit | \$0.00 |
| Sub-Total | \$61,272.94 | Sub-Total | \$21,888.81 |
| Less: Expenditures (Line C) | \$39,463.11 | Less: Outstanding Checks | \$78.98 |
| Ending Ledger Balance | * \$21,809.83 | Other Adjustment - EXPLAIN | \$0.00 |
| | | Actual Cash Balance | * \$21,809.83 |

* THESE THREE NUMBERS MUST AGREE

The above information is a true statement of the financial condition of the various activity accounts of this school.

PRINCIPAL

CENTRAL FUND TREASURER

7-7-11

DATE

7-7-11

DATE

**SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT**

F-SA-15A
8/93

North Todd Elementary School
SCHOOL

June 30
FOR THE YEAR ENDING

2011
YEAR

| ACTIVITY ACCOUNT | BEGINNING BALANCE | RECEIPTS DURING YEAR | EXPENDITURES DURING YEAR | CLOSE OF YEAR BALANCE |
|-------------------------------------|----------------------|-------------------------|-----------------------------|--------------------------|
| 5TH GRADE 5th Grade Trip | \$0.00 | \$2,215.00 | \$2,215.00 | \$0.00 |
| ACO1 Academic Team | \$875.58 | \$2,531.14 | \$3,153.53 | \$253.19 |
| BB/BS Big Brother/Sister | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BO01 Bookstore | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ENVIR Environmental Classroom | \$328.00 | \$150.00 | \$87.50 | \$390.50 |
| FTO1 Field Trip | \$0.00 | \$3,531.50 | \$3,531.50 | \$0.00 |
| GO1 General | \$4,387.57 | \$7,312.04 | \$6,670.68 | \$5,028.93 |
| GUDO1 Guidance (Disability Reports) | \$385.00 | \$175.00 | \$284.35 | \$275.65 |
| LIO1 Library Fund | \$2,766.53 | \$11,090.02 | \$12,438.15 | \$1,418.40 |
| LO01 Lounge Fund | \$256.71 | \$3,287.77 | \$2,787.26 | \$757.22 |
| MAT01 MATH A THON | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MAW Make A Wish | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MU01 Music Fund | \$1,047.26 | \$750.90 | \$1,172.03 | \$626.13 |
| \$ REWARDS Student Rewards | \$3,551.97 | \$4,275.87 | \$5,537.43 | \$2,290.41 |
| SMO1 Student Materials | \$505.45 | \$2,802.85 | \$48.49 | \$3,259.81 |
| YE01 Yearbook | \$3,062.29 | \$7,220.00 | \$7,577.96 | \$2,704.33 |
| A. SUB-TOTALS | | \$45,342.09 | \$45,503.88 | |
| B. INTER-FUND TRANSFERS | | \$298.50 | \$298.50 | |
| C. TOTALS (A - B) | \$17,166.36 | \$45,043.59 | \$45,205.38 * | \$17,004.57 |

RECONCILIATION

| | | | |
|-----------------------------|---------------|----------------------------|---------------|
| Beginning Ledger Balance | \$17,166.36 | Balance per Bank Statement | \$17,357.91 |
| Add: Receipts (Line C) | \$45,043.59 | Add: Deposits in Transit | \$0.00 |
| Sub-Total | \$62,209.95 | Sub-Total | \$17,357.91 |
| Less: Expenditures (Line C) | \$45,205.38 | Less: Outstanding Checks | \$353.34 |
| Ending Ledger Balance | * \$17,004.57 | Other Adjustment - EXPLAIN | \$0.00 |
| | | Actual Cash Balance | * \$17,004.57 |

* THESE THREE NUMBERS MUST AGREE

The above information is a true statement of the financial condition of the various activity accounts of this school.

Contessa Orr
PRINCIPAL

7/7/11
DATE

Kessia A. Shemwell
CENTRAL FUND TREASURER

7-7-11
DATE