ATTACH COPY OF CHECK REGISTER

### SCHOOL ACTIVITY FUNDS MONTHLY FINANCIAL REPORT

F-SA-14 8/93

North Todd Elementary School	

October 31

2015

SCHOOL

FOR THE MONTH ENDING

YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING MONTH	EXPENDITURES DURING MONTH	CLOSE OF MONTH BALANCE
GAM01 Raffle Ticket Sales (PTO)	\$1,007.50	\$0.70	\$0.00	\$1,008.20
				,
				,,,,,
		- 10-10 FA-111111		
				,
			3	
and definition		10 mm m m m m m m m m m m m m m m m m m		
SUB-TOTALS		\$0.70	\$0.00	
INTER-FUND TRANSFERS		\$0.00		
TOTALS (A - B)	\$1,007.50	\$0.70	\$0.00	* \$1,008.20

	RECONCILIATION	NC	
Beginning Ledger Balance	\$1,007.50	Balance per Bank Statement	\$1,008.20
Add: Receipts (Line C)	\$0.70	Add: Deposits in Transit	\$0.00
Sub-Total	\$1,008.20	Sub-Total	\$1,008.20
Less: Expenditures (Line C)	\$0.00	Less: Outstanding Checks	\$0.00
Ending Ledger Balance	* \$1,008.20	Other Adjustment - EXPLAIN	\$0.00
* THESE THREE NUMBERS MUST AGREE		Actual Cash Balance	* \$1,008.20

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

CENTRAL FUND TREASURER

JATE \_\_\_\_\_

DATE

#### North Todd Elementary School Receipts List by Date for 10/01/2015 to 10/31/2015

Date	Receipt # Type	Description	Amount Printed On
10/31/2015	0051784919 Interest	Interest For October	\$0.70

Total:

\$0.70



F-\$A-15B

### SCHOOL ACTIVITY FUND ACCOUNTS RECEIVABLE AND ACCOUNTS PAYABLE

School	North Todd	Month	
		Year	3014
Accounts Receivable	Purpose	Activity Account	Amount
	And the Annual Control of the Contro	ээр эх	
20 (1954) Ala karaka Antonia (1953) Antonia (1953) Antonia (1953) Antonia (1953) Antonia (1953) Antonia (1953) Antonia (1953) Antonia			
Total			0
	****		
Accounts Payable	Purpose	Activity Account	Amount

Accounts Payable	Purpose	Activity Account	Amount
Soont Kint	Purpose Raffle Tick	Chartable Comino	551 10
		Name of the state	
n e d'hong messif az hiban minorim em emsi macessi naz essend az kona elementanten en cranco			
		A CONTRACTOR OF THE CONTRACTOR	
The Constitution of the Co			
Market and the second s			
and the second section of the second section is the second section of the			
Total			55/10

ATTACH COPY OF CHECK REGISTER

#### **SCHOOL ACTIVITY FUNDS** MONTHLY FINANCIAL REPORT

F-SA-14 8/93

North Todd	Elementary School

October 31

2015 YEAR

SCHOOL

FOR THE MONTH ENDING

RECEIPTS EXPENDITURES CLOSE OF MONTH BEGINNING DURING MONTH DURING MONTH BALANCE ACTIVITY ACCOUNT BALANCE \$0.00 \$0.00 \$0.00 \$0.00 TH GRADE 5th Grade Trip \$0.00 \$62.50 \$62.50 \$0.00 ACO1 Academic Team \$0.00 \$120.00 \$0.00 \$120.00 RCHERY TE Archery \$215.60 \$0.00 \$0.00 \$215.60 BXTO1 Box Tops \$30.00 \$0.00 \$0.00 \$30.00 **DONATIONS** Donations \$719.90 ENVIR Environmental Classroom \$719.90 \$0.00 \$0.00 FREEDOM FE Fundraiser For Soliders \$183.28 \$0.00 \$0.00 \$183.28 \$0.00 \$71.65 \$71.65 \$0.00 FTO1 Field Trip \$3,998.89 \$1,861.64 \$80.00 \$5,780.53 GO1 General \$30.00 \$0.00 GT Gifted & Talented FT \$30.00 \$0.00 \$308.87 \$45.00 \$0.00 \$353.87 GUDO1 Guidance (Disability Reports) \$0.00 \$0.80 \$0.80 \$0.00 HFH01 Hoops For Heart \$179.91 \$4,269.97 \$2,749.90 \$6,839.96 LIO1 Library Fund \$519.02 \$221.23 \$282.29 \$457.96 LO01 Lounge Fund \$398.42 \$398.42 \$0.00 \$0.00 MU01 Music Fund \$257.46 \$0.00 \$0.00 \$257.46 PL01 Playground A. SUB-TOTALS B. INTER-FUND TRANSFERS C. TOTALS (A - B)

	RECONCILIAT	ION	
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	
* THESE THREE NUMBERS MUST AGREE	·	Actual Cash Balance	*
The above information is a true statement of the financia	l condition of the vario	ous activity accounts of this school.	

PRINCIPAL

CENTRAL FUND TREASURER

ATTACH COPY OF CHECK REGISTER

#### SCHOOL ACTIVITY FUNDS MONTHLY FINANCIAL REPORT

F-SA-14 8/93

North Todd Elementary School

SCHOOL

October 31 FOR THE MONTH ENDING

2015 YEAR

	ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING MONTH	EXPENDITURES DURING MONTH	CLOSE OF MONTH BALANCE
RESCHOOL	Tuition	\$0.00	\$0.00	\$0.00	\$0.00
PTO	Fall Festival	\$6,278.70	\$2,974.00	\$700.00	\$8,552.70
REWARDS	Student Rewards	\$2,286.68	\$1,596.32	\$0.00	\$3,883.00
SF01	School Fee	\$3,985.88	\$80.00	\$0.00	\$4,065.88
SMO1	Student Materials	\$3,788.02	\$0.00	\$0.00	\$3,788.02
STLP01	STLP	\$0.00	\$110.00	\$0.00	\$110.00
YE01	Yearbook	\$524.66	\$1,880.00	\$0.00	\$2,404.66
A. SUB-TO			\$9,130.60	\$5,362.26	
B. INTER-F	UND TRANSFERS		\$0.00	\$0.00	
C. TOTALS	(A - B)	\$30,437.79	\$9,130.60	\$5,362.26	* \$34,206.13

		RECONCILIATION	NC	
ı	Beginning Ledger Balance	\$30,437.79	Balance per Bank Statement	\$34,206.13
	Add: Receipts (Line C)	\$9,130.60	Add: Deposits in Transit	\$0.00
	Sub-Total	\$39,568.39	Sub-Total	\$34,206.13
	Less: Expenditures (Line C)	\$5,362.26	Less: Outstanding Checks	\$0.00
	Ending Ledger Balance	* \$34,206.13	Other Adjustment - EXPLAIN	\$0,00
			Actual Cash Balance	* \$34,206.13
1	* THESE THREE NUMBERS MUST AGREE			

The above information is a true statement of the financial condition of the various activity accounts of this school, LUSSON UND TREASURER PRINCIPAL

#### North Todd Elementary School Receipts List by Date for 10/01/2015 to 10/31/2015

Date	Receipt#	Туре	Description	Amount	Printed Or
10/02/2015	0051784885	Other	Yearbook Ad,Pic & 5th Grade Yearbook Sales	\$100.00	
10/02/2015	0051784886	Other	School Fee	\$40.00	
10/02/2015	0051784887	Other	Smecial Sales	\$28.00	
10/02/2015	0051784888	Other	Lost Library Books	\$33.00	
10/02/2015	0051784889	Other	Disability Forms	\$30.00	
10/02/2015	0051784890	Other	Student Drink Sales	\$29.23	
10/02/2015	0051784891	Other	Staff Drink Sales	\$117.03	
10/02/2015	0051784892	Other	Yearbook, Ad & Pic For 5th Grade	\$220.00	
10/16/2015	0051784893	Other	Wiles Bookfair	\$146.91	
10/16/2015	0051784894	Other	Donation Letter	\$160.00	
10/16/2015	0051784895	Other	School Fee	\$40.00	
10/16/2015	0051784896	Other	Yearbook Sales	\$765.00	
10/20/2015	0051784897	Other	Yearbook Sales	\$320.00	
10/20/2015	0051784898	Other	Donation	\$60.00	
10/20/2015	0051784899	Other	Donation	\$12.50	
10/20/2015	0051784900	Other	Donations	\$120.00	
10/20/2015	0051784901	Other	Donations	\$462.50	
10/21/2015	0051784902	Other	Donations	\$280.00	
10/21/2015	0051784903	Other	Donations	\$50.00	
10/21/2015	0051784904	Other	Nacho Sales For 3rd Wed In Oct	\$372.00	
10/23/2015	0051784905	Other	Startup Money For Oct 23rd	\$700.00	
10/23/2015	0051784906	Other	Oct 23rd Pumpkin Patch & Hayride	\$2,274.00	
10/23/2015	0051784907	Other	To Cover Cold Check	\$10.00	
10/23/2015	0051784908	Other	To Cover Cold Check For Yearbook	\$20.00	
10/30/2015	0051784909	Other	Smecial Sales	\$35.00	
10/30/2015	0051784910	Other	Donation Letters	\$120.00	ı
10/30/2015	0051784911	Other	Nacho Sales	\$8.00	ı
10/30/2015	0051784912	Other	Student Drink Sales	\$101.59	ı
10/30/2015	0051784913	Other	Yearbook Sales	\$475.00	I
10/30/2015	0051784914	Other	Donation Letters	\$50.00	+
10/30/2015	0051784915	Other	Fall Picture Sales	\$1,840.75	i
10/30/2015	0051784916	Other	Staff Drink Sales	\$104.20	1
10/30/2015	0051784917	Other	Disability Forms	\$15.00	1
10/31/2015	0051784918	Interest	Interest For October	\$20.89	)

\$9,160.60 Total:

### North Todd Elementary School Disbursements List by Date from 10/01/2015 to 10/31/2015

Not Calculated		opped Check	ı (sp) St	(*) Voided Transaction
Amount	Description	Туре	Check #	Date
\$282.29	Wanda Nichols - Staff Snack Sales	Check	7435	10/02/2015
\$365.00	World Book Inc - Renewal Of Online Subscription	Check	7436	10/02/2015
\$3,904.97	Scholastic Book Fair - Fall Book Fair % Of Sales	Check	7437	10/02/2015
\$80.00	Tammy J Mills - Registration For Bendler	Check	7438	10/05/2015
\$700.00	Heritage Bank - Hay Ride & Pumpkin Patch Cash	Check	7439	10/23/2015
\$30.00	Todd County Board Of Education - Girls In Science	Check	7440	10/28/2015
\$5,362.26	Total of Disbursements in Range:			
\$0.00	n Range, but Created Outside of Range: -	Total Voided i		
\$0.00	n Range, but Created Outside of Range: -	Total Stopped i		
\$5,362.26				



F-SA-15B

### SCHOOL ACTIVITY FUND ACCOUNTS RECEIVABLE AND ACCOUNTS PAYABLE

School	Whit todd	Month	(Otable 1
All Processing Control of the Contro		Year	00taber 2015
			(arritementalistical property and a second p
Accounts Receivable	Purpose	Activity Account	Amount
entitiselekariamanussessa, suoseen erosa naismana entita hallidela kan een suosiassa suoseen aiseen vuossa (kä Tään kan kan kan kan kan kan kan kan kan ka	. Дергия на пред други на мого мого в мого в мого по поверено в поверено в поверено в поверено в поверено в по В поверено в поверено		
American response and delicities and the second sec	Carlot more successive and the control of the contr		
Total			0

Accounts Payable	Purpose	Activity Account	Amount
Mubblice Anducts	Similar	General	<i>193.60</i>
Prima Tradina	Subdies/ Bint		72.74
North Todd Libitaru	Family Night	Simprés	<u> </u>
Morto German	Drinks Hainde.	DYA	180.00
Shoot Specially	Peril Shorterer	General	136 39
Sans Unb -	Refreshmants / Houride		571.10
Samb Club	Arill	PTO S	478,84
Ta Board.	Trip # 304/	Suth Tald Trip	92.82
Hous Hardware	Prome		21.00
NT Coleberia	Holdon, Chios LAvias		303.07
Annoneur der der obte der 11 to 10 tot een het 10 oeuw 11 tot 10 oeuw 11			and the state of t
Total			2099.5% o

### North Todd Elementary School Insufficient Funds List for 10/01/2015 to 10/31/2015

#### (\*) Voided Transaction

Date	Original Receipt	# Description	Original Amount	Outstanding Amount
10/08/2015 Payments:	10/23/2015 YE01	Cold Check For Yearbook Ad Yearbook	\$10.00 \$10.00	\$0.00
10/08/2015	10/23/2015 YE01	Cold Check For Yearbook Sale Yearbook	\$20.00 \$20.00	\$0.00
Payments:	10/23/2013 1201	Total		\$0.00

### SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: North Todd	Fiscal Year Ending: 2015-2016
Date of Gift: 19-23-15	
Donor Name: N&A Thomas Farms, LLC	
Donor Address: 243 Ut. Sharm	Rd.
Street Address	*
Street Address (Continued)	
Sharon Grove KY	42280
City State	Zip Code
Donor Phone Number: 270 - 6004 - 56000	24
(Circle as appropriate)	
Type of Donation: Cash Check Personal Property	Real Property Service Other
Other gift description including purpose and any restrictions on do	nation:
Pumpkins for pumpkin patch on	10-23-15
Was anything of value received in exchange for donation?	Yes No V
If yes, description and dollar value:	Industrial Industrial
	5
Principal	
	z
Date 10 /23 /15	

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016	
Date of Gi	ft: 10-19-15			
Donor Na	me:	Heather Williams		
Donor Ad	dress:			
PO Box 15 Clifty, KY		9 0		
Donor Ph	one Number:	270-535	1-0801	
1,218				
		ppropriate:	(1) +22	100
Type of de	onation:	Cash	Check CL #32	U
5		<del></del>		
1.77	description including purpose and ns on donation:	Student Rewards	\$	
- For S	5TLP or whenever it is	Academic Team Archery Team	\$	
mee	ded most! "	STLP	\$ 10.00	
	9			
		Total Donation	\$ 10.00	
\\\\	him a afterplace received in eventage	1		
for donat	hing of value received in exchange ion?	YES	(NO) XXX	
If yes, des	scription and dollar value:			
			N 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	Bull	10	119/15	
2	Bruce Voth, Principal NTES		Date	

Pool, Whitney

Date of Gift:	
Donor Name: Sheila Woodall	
Donor Address:	
4443 Anderson Store Rd.	
Lewisburg, KY 42256	
Donor Phone Number: 220 - 893 - 1983	
Circle as appropriate:	2/11
Type of donation: Cash Check (1)# 33	264
Other gift description including purpose and restrictions on donation:  Student Rewards \$  Academic Team \$	
restrictions on donation:  Academic Team \$ Archery Team \$	
STLP \$50,00	
Total Donation \$ 50.00	
Was anything of value received in exchange	
for donation?  YES  NO  XXX	
If yes, description and dollar value:	
in yes, description and denait value.	
10/23/15	
Bruce Voth, Principal NTES Date	

Troutman, Marsha Lee

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016
Date of Gi	ft: 10-18-15		
Donor Nai		Amy Wilson	
Donor Add	dress:	s	
2456 Gree	nville Rd.	VI 200 - 10 Mary 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
Elkton, KY	42220		
Donor Pho	one Number: 270-265- 2659		
		2	
	Circle as ap	opropriate:	
Type of do	onation:	Cash	Check COH 69
		h	
	description including purpose and	Student Rewards	\$
restriction	s on donation:	Academic Team	\$
		Archery Team	\$ 20.00
- -		STLP	\$
		Total Donation	\$ 20.00
	ning of value received in exchange	V	
for donati	on?	YES	NO XXX
If yes, des	cription and dollar value:		
		Manufacture and the process of the control of the c	ASSE DECEMBER AND
		10 /23	115
	Bruce Voth, Principal NTES	1	ate

Anderson, Kelley

School:	North Todd Elementary School	Fiscal Year Ending:	June 3	0, 2016
T.				
Date of Gi	ft: 10/15/15			
Donor Nai		Ashen McGhee		
Donor Add	dress:		- 3 5-2 5 00000 25	
194 Jason				
Lewisburg	, KY 42256			
Donor Pho	one Number:		THE RESERVE OF THE PARTY OF THE	
	Circle as a	ppropriate:		
Type of do	nation:	Cash	Ch	eck OCH TO
				0
	description including purpose and	Student Rewards	\$ 12.50	
restriction	s on donation:	Academic Team	\$ 1250	
		Archery Team	\$	
		STLP	\$	
N N		Total Donation	\$ 250	0
	ing of value received in exchange	VEC	NO	WW.
for donation	on?	YES	NO	XXX
If yes, desc	cription and dollar value:			
	Sul	10/2	3/15	
	Bruce Voth, Principal NTES		lata	1
	brace vour, rinicipal INTES		ate	5

Faulkner, Allison

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016
Date of Gi	ft:	10/13/15	0
Donor Nai	ne:	Jessica Cox	
Donor Add	dress:		
518 Gardr	er Rd.	3 LAS 10 1932 1 1	
Allensville	, KY 42204		c *
			-
Donor Pho	one Number:	270-878-044	7
		Α 10 0 0 0 1	
	Circle as a	ppropriate:	-
Type of do	onation:	Cash	Check # 215
	description including purpose and	Student Rewards	\$ 100.00
restriction	s on donation:	Academic Team	\$
		Archery Team	\$ 100.00
		STLP	\$
		Total Donation	\$ 200.00
	ning of value received in exchange	VEC	ZNO WWW
for donati	on?	YES	NO XXX
If yes, des	cription and dollar value:		
		CONTRACTOR OF THE CONTRACTOR O	
		, , ,	
2	Der	10/14/	15
	Bruce Voth, Principal NTES		Pate

Woodall, Sheila

School:	North Todd Elementary School	Fiscal Year Ending:	June 30	0, 2016	
Date of Gi	ft:				
Donor Nar	me:	Malissa McGhee			
Donor Add	dress:				
936 Jason					
Lewisburg	, KY 42256				
					-
Donor Pho	one Number:				
	15		99414		
	Circle as a	ppropriate:			
Type of do	nation:	Cash	Che	eck )	
	V				
, skere:	description including purpose and	Student Rewards	\$ 20	00 Clt	+1141
restriction	s on donation:	Academic Team	\$		
		Archery Team	\$		
		STLP	\$ 		
		Total Donation	\$ 20.00		
	ing of value received in exchange	YES	NO	WWW	
for donation	on?	TES	(NO)	XXX	
If yes, desc	cription and dollar value:				
				.,	
2		10/23/	15		
ı	Bruce Voth, Principal NTES	D	ate		

Krohn, Cindy

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016
Date of Gi	ft: 10-15-2015		
Donor Nar		Daphane Vaughn KA	HEFN Sweeney
Kart	en Sweeney	1.34	IKO IO O TOTAL
Donor Add	dress:		The Control of Control
PO Box 17			
Clifty, KY 4	12216		
Donor Pho	one Number:	270-903-0	7819
	Circle as a	ppropriate:	
Type of do	nation:	(Cash)	Check
33.5510	description including purpose and	Student Rewards	\$ 20.00
restriction	s on donation:	Academic Team	\$
		Archery Team	\$
		STLP	
		Total Donation	\$ 26.00
	ing of value received in exchange	YES	NO XXX
for donation	onr	163	NO XXX
If yes, desc	cription and dollar value:		
		10-15-1	5
I	Bruce Voth, Principal NTES	Da	ite

Jones, Joey

School:	<b>North Todd Elementary School</b>	Fiscal Year Ending:	June 30, 2016	
Date of Gi	ft:			
Donor Nai	me:	Debra Taylor		
Donor Add	dress:		The second secon	
75 A Hight Elkton, KY				
Donor Pho	one Number:			
270	-265-3114			
	Circle as a	opropriate:		
Type of do	onation:	Cash	Check Ch#	8812
	description including purpose and	Student Rewards	\$ 10,00	
restriction	s on donation:	Academic Team	\$	
		Archery Team STLP	\$	
		SILP	Ş	
		Total Donation	\$ 10 00	
Was anyth	ning of value received in exchange on?	YES	NO XXX	
If yes, des	cription and dollar value:			
		A (	0	
		This is the d Fundacion in I that alord bear to school in this	best idea for be post 10 years sulling grand County of Thank You	hid
	Bruce Voth, Principal NTES	Da	nte 10-16-15	

Troutman, Marsha Lee

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016		
Date of Gi	ft: 10/15/15				
Donor Na	me: / C / Am	Carolina Shutts			
Co	noting sheets				
Donor Add	dress:				
	och Church Rd				
Sharon Gr	ove, KY 42280				
Donor Pho	one Number:	270 89	35411		
	Circle as a	ppropriate:			
Type of do	nation:	Cash	Check		
	description including purpose and	Student Rewards \$ 10.00			
	s on donation:	Academic Team \$			
W	hatener fore	Archery Team STLP	\$		
No	it for	JILI			
		Total Donation	\$ 10,00		
11/					
for donation	ring of value received in exchange on?	YES	NO XXX		
15					
If yes, desi	cription and dollar value:				
2		(0 -	16-15		
Bruce Voth, Principal NTES Date					

Wiles, Cyndi

School:	North Todd Elementary School	Fiscal Year Endi	Fiscal Year Ending:		June 30, 2016		
Date of Gi	ft: 10/15/2015	10/15/2018	5				
Donor Na	me:	Denise Dossett					
Donor Ad	dress:		38				
PO Box 84	18		100				
Elkton, KY	42220						
		J. Companyone					
Donor Ph	one Number:	(270)839-	-4360	)			
		(0, ,0-,					
	Circle as a	ppropriate:				41.	
Type of d	onation:	Cash		Check		ck)	
						/	
Other gift	description including purpose and	Student Rew	ards	\$	5000	Cl# 67	12
restriction	ns on donation:	Academic Team		\$			
		Archery Tea	am	\$			
		STLP		\$			
		Total Donat	ion	\$	60°		
	T T	9					
	hing of value received in exchange			P		VVV	
for donat	ion?	YES			NO)	XXX	
If yes, de	scription and dollar value:						
	1	10 -	16-15				
	D. W. H. Driver LATEC		D	ato			
	Bruce Voth, Principal NTES		U	ate			

Wiles, Cyndi

School:	<b>North Todd Elementary School</b>	Fiscal Year Ending:	June 30, 2016	
Date of Gi	ft: 10-14-15			
Donor Na	me:	Randa Gibson	9 # #	
Donor Ad	dress:			
PO Box 45				
Clifty, KY	12216		8	
	5			
Donor Pho	one Number:	(270)604-3	490	
	0			
	Circle as a	ppropriate:		
Type of do	onation:	Cash	Check CL# 8	sal.
	description including purpose and	Student Rewards	\$ 50.00	
restriction	ns on donation:	Academic Team	\$	
		Archery Team STLP	\$	
		Total Donation	\$ 50.00	
				£1
Was anyth	hing of value received in exchange	YES	NO XXX	
Account to the second s	The second secon			
If yes, des	cription and dollar value:			
	2			
6				
-	200	10/15	113	
	Bruce Voth, Principal NTES Date			

Williams, Cindy

School:	North Todd Elementary School	Fiscal Year Ending:	June 30	), 2016	
			1		
Date of Gi	ft: 10/15/15				
Donor Na	me:	Ashen McGhee			
Donor Ad	dress:				
	Ridge Rd.	⊙i			
Lewisburg	s, KY 42256				
Donor Pho	one Number:			1	
	Circle as a	ppropriate:			
Type of do	onation:	Cash	Chi	eck) (14 1	
1,000	description including purpose and	Student Rewards	\$ 25,6	00	
restriction	ns on donation:	Academic Team	\$		
		Archery Team	\$		
		STLP	<b>&gt;</b>		
		Total Donation	\$ 25.0	0	
			_		
930	hing of value received in exchange	YES	NO	XXX	
for donati	ion?	165	NO	,,,,,,	
If yes, des	cription and dollar value:				
	54	10/16/	15		
	Bruce Voth, Principal NTES	Date			

Keeling, Terri

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016		
Date of Gi	ft: 10/17/15	8			
Donor Na	me:	Josh Whitaker			
Donor Ad	dress:				
	erry Church Rd.	2			
Elkton, KY	42220				
Donor Ph	one Number:	270-277-0222	)		
	Circle as a	ppropriate:			
Type of d	onation:	Cash	Check		
	1				
	description including purpose and	Student Rewards	\$ 10.00		
restriction	ns on donation:	Academic Team	\$		
		Archery Team STLP	\$		
		Total Donation	\$ 10,00		
Was anyt	hing of value received in exchange	YES	(NO) XXX		
If yes, de	scription and dollar value:				
		(i			
	J-1/2	10/16/	15		
	Bruce Voth, Principal NTES	Date			

Hurt, Kelley Elizabeth

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016	
Date of G	ift: 👃	10-19-15		
Donor Na	me:	Amanda Shemwell		
		142		
Donor Ad	dress:			
PO Box 17 Elkton, KY				
Donor Ph	one Number:	270-265-32	28"	
	Circle as a	appropriate:		
Type of do	onation:	Cash	Check ()	5615
		San-2650296_80.66		
	description including purpose and	Student Rewards	\$ 25.00	
restriction	ns on donation:	Academic Team	\$	
10		Archery Team	\$	
		STLP	\$	
		Total Donation	\$ 25.00	
		А		
Was anytl for donati	hing of value received in exchange ion?	YES	NO XXX	
If yes, des	cription and dollar value:			
		THE SAME DETERMINED AND THE RESIDENCE OF THE PROPERTY OF THE P	TT93004 107 11 5 7 4 4 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	
		10/20/15		
	Bruce Voth, Principal NTES	D	ate	

Slaughter, Angela

School:	North Todd Elementary School	Fiscal Year	Ending:	June 3	30, 2016	
Date of Gi	ift: 10-17-15					
Donor Nai	me:	Angie Craw	ford		4	
Donor Add	dress:					
236 Sawm						
Elkton, KY	42220				40	
		700000000000000000000000000000000000000				
Donor Pho	one Number:	270-21	e9-0806	1		
	Circle as a	ppropriate:				
Type of do	onation:	Cash		Check OL# 10		
	description including purpose and	Student Rewards \$ 20.00			00	
14 TO TO TO THE TEN THE WASHINGTON	ns on donation:	Academ		\$		
Fleax	om expenses if possible.	Archery Team \$ STLP \$				
Classium	om expenses a posses		<b>— •</b>			
		Total D	onation	\$ 2	0 000	
VA/	·		P-10107-0-1-05-1102	<del> </del>		
for donati	ning of value received in exchange on?	YES		(NO)	xxx	
VOTES NO STATE OF STA						
If yes, des	cription and dollar value:					
		1				
	O					
				_		
	5	10-18-15				
	Bruce Voth, Principal NTES	Date				

Anderson, Kelley

School:	North Todd Elementary School	Fiscal Year Ending:	June 30, 2016	
Date of G	ift: 10-18-15			
Donor Na	me:	Amy Wilson		
Donor Ad	dress:			
Commence of the commence of th	enville Rd.			
Elkton, KY	42220			
Donor Ph	one Number: 265-2659			
		W.		
	Circle as a	ppropriate:	.03	29
Type of d	onation:	Cash	Check OH (M	) 1
_	description including purpose and	Student Rewards	\$20.00	
restrictio	ns on donation:	Academic Team	\$	
		Archery Team STLP	\$	
		Total Donation	\$ 20.00	
Was anyt	hing of value received in exchange	YES	NO XXX	
- Filler er Webre				
If yes, de	scription and dollar value:			
(		7 7		
	55	10/19/	15	
	Bruce Voth, Principal NTES	D	ate	
	parentari referencia (m. 17. m.) - melle francia (m. 17.			

Erickson, Jessica

School:	North Todd Elementary School	Fiscal Year	Ending:	Jui	ne 30, 2016	
Date of Gi	ft: 10/13/2015					
Donor Nai	me: / /	Eric Walke	r			
Malke	er Automotive					
Donor Add	dress:					
5000	eff Davis Hwy.					
Elkton, KY	42220					
					g	
Donor Pho	one Number: 270-265 —				F	
	9862					
	Circle as a	ppropriate:				
Type of do	onation: \$250	Ca	ash		Check #	205
	7			<u> </u>	Marie de males estrempes de	
	description including purpose and	Student	Rewards	\$ 5	250 00	
restriction	s on donation:	Academ	nic Team	\$		
		Archer	y Team	\$		
		S7	TLP	\$		
		Total D	onation	\$	250-00	2
		Total D	Ollation	Ų.	-30	
Was anyth	ning of value received in exchange		<u> </u>	<del> </del>		
for donati		YES		NO	XXX	
If ves. des	cription and dollar value:					
, со, ссо	on parent and dental value.				Antibar participant a transfer a	
		1				
		5				
(			1	1		
	fent		10/14	115		
	Bruce Voth, Principal NTES	8	Da	ate		

Coffman, Donna

### School Activity Fund

Donation Acceptance Form (F-SA-18)

School: North Todd Elementary School	Fiscal Year Ending:	June 30	0, 2016	
Emma Mc Chae		<u> </u>		
Date of Gift: 10/18/15		5		
Donor Name:	\$		- 1110 (4	
<i>B</i> , = 1				
Donor Address:				
2884 Godon LicasoRd.				
2884 Godon Licas-Rd. Greenville, KY 42345				
	3			
Donor Phone Number:				
	appropriate:			
Type of donation:	Cash	Che	eck U#	753
g g				
Other gift description including purpose and	Student Rewards	\$ 50.0	5	
restrictions on donation:	Academic Team	\$50,00		
	Archery Team	\$		
g	STLP	\$		
	Total Donation	\$ 100.00		
Was anything of value received in exchange	V/50		222.20	
for donation?	YES	NO	XXX	
If yes, description and dollar value:				
	16/19/15	5		
Bruce Voth, Principal NTES	D	ate		

School:	North Todd Elementary School	Fiscal Year	Ending:	Jur	ne 30, 20	016	
Date of Gi	ft: 10 - 23-2015						
Donor Na	me:	Robert We	athers				
Donor Ad	dress:						
	f Davis Hwy						
Elkton, Ky	42220						
Donor Pho	one Number:						
	270-604-1857						
	Circle as a	ppropriate:		· · · · · · · · · · · · · · · · · · ·			
Type of do	onation:	Ca	ish		Check	) #1Q5	00
(1000)	description including purpose and	Student Rewards		\$	50		
restriction	ns on donation:	A	nic Team	\$			
			y Team LP	\$			
		Total D	onation	\$	50		
			*	,			
Was anytl	hing of value received in exchange	YES		NO		xxx	
Tor donau	Off	123				7,7,7	
If yes, des	cription and dollar value:						
10/23/15							
	Bruce Voth, Principal NTES		Da	ate			
	5.455 Total, Francipal IVIES		<i>D</i> (				

Simons, Virginia Taylor

School:	North Todd Elementary School	Fiscal Year Endi	ing:	June 30	, 2016	
Date of Gi	ft: 10-21-15	9				
Donor Nai		Jerry McKinney				
Donor Add	dress:					
PO Box 10						
Clifty, KY 4	12216					
Donor Phone Number: 270 - 878 - 0550						
	Circle as a	ppropriate:				
Type of do	onation:	Cash		Che	eck)#9790	
		2		and production of the state of		
	description including purpose and	Student Rew	ards	3 20	00	
restriction	s on donation:	Academic Team		\$		
		Archery Tea	am	\$		
		SILI		7 (J)		
		Total Donat	ion	\$ 50 *	00	
Toronto Consultation			r			
Was anyth for donati	ning of value received in exchange	YES		NO	ххх	
If yes, des	cription and dollar value:					
					-	
		10/	23/13	5		
	Bruce Voth, Principal NTES		Da	te		

Anderson, Kelley

School:	North Todd Elementary School	Fiscal Year Ending: June 30, 201		), 2016		
		de la companya de la				
Date of Gi	ft:	10-16-15				
Donor Nai	me:	Tony Evitts				
Donor Add	dress:	1		, , , , , , , , , , , , , , , , , , , ,		
17299 Gre						
Lewisburg	, KY 42256					
Donor Pho	one Number:	(270) 277-8	7888			
		(10) (17)	, , , ,	T.		
	Circle as a	opropriate:				
Type of do	nation:	Cash	Che	eck# 1242		
				10/0		
Other gift description including purpose and		Student Rewards	\$ 3000	- A		
restriction	s on donation:	Academic Team	\$			
		Archery Team	\$			
		STLP	\$			
		Total Donation	\$ 309	2		
	ing of value received in exchange	VEC	NO.			
for donation	on?	YES	NO	XXX		
If yes, des	cription and dollar value:					
		X 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
				(8)		
	10-1		-15			
	Bruce Voth, Principal NTES		3			
	Since voul, Fillicipal NTES	Date				

Jones, Joey

School:	North Todd Elementary School	Fiscal Year I	Ending:	June 30,	2016
Will McE	strae				
Date of Gi					
Donor Na	me:				
DIW	Industries				
Donor Ad					
2884	Gordon Lucas Rd.				
Greenvil	lle, KY 42315				
Donor Ph	one Number:	270-3	338-428	27	
	Circle as a	appropriate:			
Type of d	onation:	Ca	Cash		ck # 753
				\$100.00	
			Student Rewards		
restrictio	ns on donation:		Academic Team		
			Archery Team STLP		
			SILE Mary Mary Mary Mary Mary Mary Mary Mary		
		Total D	Total Donation		
	thing of value received in exchange	YES	Į.	NO	ххх
for dona	tion?	1123			
If yes, de	scription and dollar value:				
	5		10/18/15		
	Bruce Voth, Principal NTES	Date			
	Didde totil, i maipai i i e				

		AND THE PROPERTY OF THE PROPER		
School:	North Todd Elementary School	Fiscal Year Ending:	June 30	, 2016
Date of G	ft:	3		
Donor Name:		Lisa Hinds		
			100 mm	
Donor Ad	dress:			
	eff Davis Hwy	5 5		
Elkton, KY	42220			
				g. 11
Donor Ph	one Number:			
	Circle as a	appropriate:	_	
Type of d	onation:	Cash	Che	eck CK H
П	2			
_	description including purpose and	Student Rewards	\$ /	
restriction	ns on donation:	Academic Team	\$	
		Archery Team	\$	
		STLP	\$	
		Total Donation	\$ 50.0	D.O
Var.		_		
	hing of value received in exchange	VEC	NO	xxx
for donat	ion?	YES	NO	***
If yes, de	scription and dollar value:			
	S.			
	Day Noth Drive and NITEC	ı	Date 23 06	1 15
	Bruce Voth, Principal NTES	١ '	Date W	

Pool, Whitney

School:	North Todd Elementary School	Fiscal Year	Ending:	June 3	30, 2016
Date of Gi	ft: 10-27-15				
Donor Na		Penny With	iers		
Donor Add	dress:				
Vision in the control of the control	Deerlick Rd.				ti -
Lewisburg	, KY 42256				
Donor Pho	one Number:				
	Circle as a	opropriate:			
Type of do	onation:	Cash		( ch	neck Ck#38
	description including purpose and	Student Rewards		\$ 50	.00
restriction	s on donation:	Academic Team		\$	
		Archery Team STLP		\$ 50	00
		Total Do	onation	\$ 100.	00
		T			
Was anyth for donati	ning of value received in exchange on?	YES		NO	ххх
If yes, des	cription and dollar value:				
*		<			
	566	16/27/15			
	Bruce Voth, Principal NTES	Date			

Williams, Cindy

School:	<b>North Todd Elementary School</b>	Fiscal Year Ending:	June 30, 2016			
Date of Gi	ft:	10.26.15				
Donor Name:		Kristi Britt				
-						
Donor Ado	dress:					
	Downs Blvd					
Bowling G	reen, Ky 42104					
Donor Pho	one Number:	276.303	.2785			
	Circle as a	ppropriate:				
Type of do	ype of donation: Cash		Check			
Other gift description including purpose and		Student Rewards \$ 20.00				
restriction	ns on donation:	Academic Team \$				
1201/		Archery Team	\$			
+	y Cy	STLP	\$			
	(	Total Donation	\$ 20.00			
			1. 12 0			
	ning of value received in exchange	VEC	NAME OF THE PROPERTY OF THE PR			
for donati	on?	YES	NO XXX			
If yes, des	cription and dollar value:					
	<del></del>	10-2	6-15			
	Bruce Voth, Principal NTES	Date				

Woodall, Sheila