

**SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT**

F-SA-15A
8/93

Todd County Central High School
SCHOOL

June 30
FOR THE YEAR ENDING

2017
YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
01 General Fund	\$3,287.23	\$3,497.82	\$1,363.41	\$5,421.64
02 Athletic Fund	\$6,181.56	\$45,814.86	\$40,884.55	\$11,111.87
03 Game Concessions	\$0.00	\$23,381.83	\$13,876.30	\$9,505.53
04 Ag/Greenhouse	\$10,671.18	\$3,172.00	\$3,549.98	\$10,293.20
05 Drama	\$704.54	\$0.00	\$0.00	\$704.54
06 Family/Consumer Sci.	\$541.52	\$0.00	\$78.94	\$462.58
07 Academic Team	\$0.00	\$0.00	\$0.00	\$0.00
09 Band Account	\$885.15	\$27,633.46	\$25,984.11	\$2,534.50
10 Students/PBIS	\$1,242.26	\$2,568.47	\$1,251.10	\$2,559.63
12 PE Fund	\$543.76	\$0.00	\$0.00	\$543.76
13 Coaches Vs. Cancer	\$10.00	\$0.00	\$0.00	\$10.00
15 Literary Magazine Club	\$475.05	\$0.00	\$0.00	\$475.05
16 FFA Club	\$20,041.07	\$32,240.15	\$35,016.02	\$17,265.20
17 GT Class	\$0.00	\$1,680.00	\$1,680.00	\$0.00
18 Beta Club	\$2,959.49	\$855.00	\$292.20	\$3,522.29
20 Student Council Club	\$2,943.91	\$2,971.67	\$4,129.89	\$1,785.69
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

DATE

CENTRAL FUND TREASURER

DATE

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21 FCCLA Club	\$789.77	\$0.00	\$177.00	\$612.77
22 Spanish Club	\$63.30	\$439.25	\$472.91	\$29.64
24 TCCHS STLP	\$0.00	\$0.00	\$0.00	\$0.00
25 Yearbook Fund	\$110.65	\$15,421.00	\$14,603.51	\$928.14
27 Library Fund	\$654.69	\$13.00	\$0.00	\$667.69
28 CPR Fund	\$237.13	\$0.00	\$230.00	\$7.13
29 TC Pep Club	\$1,837.73	\$0.00	\$87.15	\$1,750.58
30 1st Priority Club	\$44.35	\$0.00	\$0.00	\$44.35
31 Dance Team	\$2,506.68	\$6,496.26	\$7,821.54	\$1,181.40
32 Science Dept	\$155.11	\$0.00	\$0.00	\$155.11
33 Health Science Assoc.	\$442.22	\$20.00	\$310.00	\$152.22
34 Cheerleader Fund	\$4,843.44	\$31,299.00	\$30,467.61	\$5,674.83
35 Future Educators Of America (F	\$1,342.44	\$0.00	\$1,000.00	\$342.44
36 National Honor Society	\$2,880.69	\$380.00	\$1,282.11	\$1,978.58
37 Faculty Lounge	\$473.43	\$1,239.62	\$1,453.47	\$259.58
38 School Fees	\$4,389.64	\$9,760.00	\$7,374.84	\$6,774.80
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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ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
39 TCCHS PTO	\$2,299.96	\$1,333.00	\$2,573.14	\$1,059.82
40 TCCHS Veteran's Day Program	\$468.70	\$1,125.00	\$565.79	\$1,027.91
41 Class Of 2017	\$7,058.64	\$28.00	\$7,086.64	\$0.00
42 Class Of 2018	\$382.32	\$9,727.16	\$5,278.09	\$4,831.39
50 Rick Jolly Scholarship Fund	\$4,340.00	\$3,000.00	\$1,000.00	\$6,340.00
55 Scholarships	\$6,955.00	\$12,850.00	\$6,980.00	\$12,825.00
58 YSC	\$0.00	\$0.00	\$0.00	\$0.00
60 2017 Parents/Project Graduat	\$6,375.62	\$41,078.21	\$45,793.17	\$1,660.66
61 Project Graduation New Games/R	\$2,000.00	\$0.00	\$0.00	\$2,000.00
63 RTV For Athletics	\$0.00	\$0.00	\$0.00	\$0.00
66 JR ROTC	\$0.00	\$1,914.15	\$929.43	\$984.72
68 Spring Officials	\$0.00	\$1,040.00	\$1,040.00	\$0.00
69 Athletic Travel	\$739.99	\$250.00	\$0.00	\$989.99
70 Baseball	\$0.00	\$15,636.44	\$9,383.89	\$6,252.55
71 Boys Basketball	\$0.00	\$10,410.28	\$10,408.77	\$1.51
72 Football	\$0.00	\$0.00	\$0.00	\$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

* 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

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
7/18/2016	09521952	Other	Disability Paperwork 01 General Fund	\$45.00 \$45.00	
7/18/2016	09521953	Other	Independence Day Celebration 09 Band Account	\$1,528.25 \$1,528.25	
7/20/2016	09521954	Other	Fall Sports Program Ads 34 Cheerleader Fund	\$650.00 \$650.00	
7/25/2016	09521955	Other	Coke Commission 37 Faculty Lounge	\$25.54 \$25.54	
7/25/2016	09521956	Other	Fall Sports Program 34 Cheerleader Fund	\$400.00 \$400.00	
7/25/2016	09521957	Other	Disability Paperwork 01 General Fund	\$15.00 \$15.00	
7/26/2016	09521958	Other	Fall Sports Program 34 Cheerleader Fund	\$525.00 \$525.00	
7/28/2016	09521959	Other	Disability Paperwork 01 General Fund	\$15.00 \$15.00	
7/28/2016	09521960	Other	Band Fees 09 Band Account	\$1,450.00 \$1,450.00	
7/28/2016	09521961	Other	Fall Sports Program 34 Cheerleader Fund	\$550.00 \$550.00	
7/28/2016	09521962	Other	FFA Camp 16 FFA Club	\$300.00 \$300.00	
7/29/2016	09521963	Other	Fall Sports Program 34 Cheerleader Fund	\$775.00 \$775.00	
7/29/2016	09521964	Other	Fall Sports Program 34 Cheerleader Fund	\$1,275.00 \$1,275.00	
7/29/2016	09521965	Other	C. Hurt Backpack 34 Cheerleader Fund	\$60.00 \$60.00	
7/31/2016	09521969	Interest	Acct Interest For July 01 General Fund	\$78.82 \$78.82	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
8/02/2016	09521966	Other	Fall SportsProgram Ad	\$50.00	
			34 Cheerleader Fund	\$50.00	
8/02/2016	09521968	Other	Fall Sports Program Ads	\$2,325.00	
			34 Cheerleader Fund	\$2,325.00	
8/02/2016	09521970	Other	Band Fees	\$1,628.00	
			09 Band Account	\$1,628.00	
8/02/2016	09521971	Other	Transcripts	\$24.00	
			01 General Fund	\$24.00	
8/10/2016	09521972	Other	Fall Sports Program	\$300.00	
			34 Cheerleader Fund	\$300.00	
8/10/2016	09521973	Other	Gate Girls Soccer Scrimmage Caldwell Co	\$17.00	
			02 Athletic Fund	\$17.00	
8/10/2016	09521974	Other	Gate Girls Soccer Scrimmage Caldwell Co	\$59.00	
			02 Athletic Fund	\$59.00	
8/10/2016	09521975	Other	Girl Soccer Support Signs	\$300.00	
			76 Girls Soccer	\$300.00	
8/10/2016	09521976	Other	School Fees	\$1,140.00	
			38 School Fees	\$1,140.00	
8/10/2016	09521977	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/10/2016	09521978	Other	School Fees	\$180.00	
			38 School Fees	\$180.00	
8/10/2016	09521979	Other	Fall Sports Program	\$425.00	
			34 Cheerleader Fund	\$425.00	
8/11/2016	09521980	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/11/2016	09521981	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/11/2016	09521982	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
8/11/2016	09521983	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/11/2016	09521984	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/11/2016	09521985	Other	Student Fees	\$120.00	
			38 School Fees	\$120.00	
8/12/2016	09521986	Other	School Fee	\$30.00	
			38 School Fees	\$30.00	
8/12/2016	09521987	Other	School Fees	\$180.00	
			38 School Fees	\$180.00	
8/12/2016	09521988	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/12/2016	09521989	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/12/2016	09521990	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/12/2016	09521991	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/12/2016	09521992	Other	PTO	\$40.00	
			39 TCCHS PTO	\$40.00	
8/12/2016	09521993	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/12/2016	09521994	Other	Student Fees	\$120.00	
			38 School Fees	\$120.00	
8/12/2016	09521995	Other	PTo	\$25.00	
			39 TCCHS PTO	\$25.00	
8/12/2016	09521996	Other	PTO	\$20.00	
			39 TCCHS PTO	\$20.00	
8/12/2016	09521997	Other	FFA Dues	\$20.00	
			16 FFA Club	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
8/12/2016	09521998	Other	Fall Sports Program	\$50.00	
			34 Cheerleader Fund	\$50.00	
8/12/2016	09521999	Other	School Fees	\$180.00	
			38 School Fees	\$180.00	
8/15/2016	09522000	Other	Student Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2016	09522001	Other	Student Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2016	09522002	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2016	09522003	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2016	09522004	Other	Refund On AD Hotel Room	\$231.14	
			02 Athletic Fund	\$231.14	
8/16/2016	09522005	Other	Fan Cloth Fundraiser G Soccer	\$2,839.00	
			76 Girls Soccer	\$2,839.00	
8/16/2016	09522006	Other	Coke Commission	\$11.77	
			37 Faculty Lounge	\$11.77	
8/16/2016	09522007	Other	Coke Commission	\$33.80	
			10 Students/PBIS	\$33.80	
8/16/2016	09522008	Other	Gate B Soccer Hopkins Co Central	\$385.00	
			02 Athletic Fund	\$385.00	
8/16/2016	09522009	Other	Gate B Soccer Hopkins Co Central	\$45.00	
			02 Athletic Fund	\$45.00	
8/16/2016	09522010	Other	Concessions B Soccer Hopkins Co Central	\$303.00	
			03 Game Concessions	\$303.00	
8/16/2016	09522011	Other	Gate Volleyball Franklin-Simpson	\$430.00	
			02 Athletic Fund	\$430.00	
8/16/2016	09522012	Other	Concessions Volleyball Franklin-Simpson	\$299.00	
			03 Game Concessions	\$299.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
8/16/2016	09522013	Other	FFA Dues	\$40.00	
			16 FFA Club	\$40.00	
8/16/2016	09522014	Other	Sign Renewals	\$300.00	
			76 Girls Soccer	\$300.00	
8/16/2016	09522015	Other	Donation Teacher Warehouse	\$10.00	
			39 TCCHS PTO	\$10.00	
8/16/2016	09522016	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/16/2016	09522017	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/16/2016	09522018	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/16/2016	09522019	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/16/2016	09522020	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/16/2016	09522021	Other	Fall Sports Program	\$25.00	
			34 Cheerleader Fund	\$25.00	
8/16/2016	09522022	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/16/2016	09522023	Other	Parking Passes	\$440.00	
			10 Students/PBIS	\$440.00	
8/17/2016	09522024	Other	Gate B Soccer Russellville	\$565.00	
			02 Athletic Fund	\$565.00	
8/17/2016	09522025	Other	Gate B Soccer Russellville	\$60.00	
			02 Athletic Fund	\$60.00	
8/17/2016	09522026	Other	Concessions B Soccer Russellville	\$266.50	
			03 Game Concessions	\$266.50	
8/17/2016	09522027	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	

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Date	Receipt #	Type	Description	Amount	Printed On
8/17/2016	09522028	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/17/2016	09522029	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/17/2016	09522030	Other	Fancloth	\$65.00	
			76 Girls Soccer	\$65.00	
8/17/2016	09522031	Other	PTO Teacher Warehouse	\$20.00	
			39 TCCHS PTO	\$20.00	
8/17/2016	09522032	Other	Parking Passes	\$340.00	
			10 Students/PBIS	\$340.00	
8/19/2016	09522033	Other	Gate G Soccer JV/V Logan Co	\$460.00	
			02 Athletic Fund	\$460.00	
8/19/2016	09522034	Other	Gate G Soccer JV/V Logan Co	\$90.00	
			02 Athletic Fund	\$90.00	
8/19/2016	09522035	Other	Concessions G Soccer JV/V Logan Co	\$271.50	
			03 Game Concessions	\$271.50	
8/19/2016	09522036	Other	TCMS Paying Half Of Portable Toilet	\$150.00	
			02 Athletic Fund	\$150.00	
8/19/2016	09522037	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/19/2016	09522038	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/19/2016	09522039	Other	PTO	\$25.00	
			39 TCCHS PTO	\$25.00	
8/19/2016	09522040	Other	Transcripts	\$18.00	
			01 General Fund	\$18.00	
8/19/2016	09522041	Other	Parking Passes	\$270.00	
			10 Students/PBIS	\$270.00	
8/22/2016	09522042	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
8/22/2016	09522043	Other	Warm Up Suits	\$405.00	
			34 Cheerleader Fund	\$405.00	
8/22/2016	09522044	Other	Fall Sports Program Sales	\$120.00	
			34 Cheerleader Fund	\$120.00	
8/22/2016	09522045	Other	Fan Cloth Fundraiser	\$47.00	
			76 Girls Soccer	\$47.00	
8/22/2016	09522046	Other	Gate V Football Crittenden Co	\$3,090.00	
			02 Athletic Fund	\$3,090.00	
8/23/2016	09522047	Other	Warm Ups	\$461.00	
			34 Cheerleader Fund	\$461.00	
8/23/2016	09522048	Other	PTO	\$10.00	
			39 TCCHS PTO	\$10.00	
8/23/2016	09522049	Other	Nacho Booth	\$242.00	
			09 Band Account	\$242.00	
8/23/2016	09522050	Other	Student Fees	\$120.00	
			38 School Fees	\$120.00	
8/24/2016	09522051	Other	Gate JV/V Volleyball Muhlenberg Co	\$385.00	
			02 Athletic Fund	\$385.00	
8/24/2016	09522052	Other	Concessions JV/V Volleyball Muhlenberg Co	\$159.00	
			03 Game Concessions	\$159.00	
8/24/2016	09522053	Other	Gate JV/V B Soccer Webster Co	\$35.00	
			02 Athletic Fund	\$35.00	
8/24/2016	09522054	Other	Gate JV/V B Soccer Webster Co	\$305.00	
			02 Athletic Fund	\$305.00	
8/24/2016	09522055	Other	Concessions JV/V B Soccer Webster Co	\$271.50	
			03 Game Concessions	\$271.50	
8/24/2016	09522056	Other	FFA Jacket	\$110.00	
			16 FFA Club	\$110.00	
8/24/2016	09522057	Other	FFA Dues	\$180.00	
			16 FFA Club	\$180.00	

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Date	Receipt #	Type	Description	Amount	Printed On
8/26/2016	09522058	Other	G Soccer Donation Letters	\$175.00	
			76 Girls Soccer	\$175.00	
8/26/2016	09522059	Other	FFA Dues	\$140.00	
			16 FFA Club	\$140.00	
8/26/2016	09522060	Other	FFA Jackets	\$111.00	
			16 FFA Club	\$111.00	
8/26/2016	09522061	Other	Emergency Procedures Class	\$20.00	
			33 Health Science Assoc.	\$20.00	
8/26/2016	09522062	Other	PTO Donation	\$10.00	
			39 TCCHS PTO	\$10.00	
8/26/2016	09522063	Other	Parking Passes	\$60.00	
			10 Students/PBIS	\$60.00	
8/26/2016	09522064	Other	Letter Campaign	\$1,025.00	
			75 Boys Soccer	\$1,025.00	
8/26/2016	09522065	Other	FFA Jacket	\$174.00	
			16 FFA Club	\$174.00	
8/26/2016	09522066	Other	FFA Dues	\$80.00	
			16 FFA Club	\$80.00	
8/29/2016	09522067	Other	Donation For Volleyball Uniforms	\$832.00	
			79 Volleyball	\$832.00	
8/29/2016	09522068	Other	Money Returned From External Booster TCA	\$799.81	
			79 Volleyball	\$799.81	
8/31/2016	09522069	Other	Gate Football JV Russellville	\$350.00	
			02 Athletic Fund	\$350.00	
8/31/2016	09522070	Other	Gate B Soccer Russellville	\$35.00	
			02 Athletic Fund	\$35.00	
8/31/2016	09522071	Other	Gate B Soccer Russellville	\$140.00	
			02 Athletic Fund	\$140.00	
8/31/2016	09522072	Other	Gate Volleyball JV/V Logan Co	\$370.00	
			02 Athletic Fund	\$370.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
8/31/2016	09522073	Other	Concessions Volleyball JV/V Logan Co	\$131.50	
			03 Game Concessions	\$131.50	
8/31/2016	09522074	Other	B Soccer Donation Letters	\$745.00	
			75 Boys Soccer	\$745.00	
8/31/2016	09522075	Other	Fan Cloth G Soccer	\$12.00	
			76 Girls Soccer	\$12.00	
8/31/2016	09522076	Other	Sign Renewals G Soccer	\$300.00	
			76 Girls Soccer	\$300.00	
8/31/2016	09522077	Other	Donation Letters G Soccer	\$170.00	
			76 Girls Soccer	\$170.00	
8/31/2016	09522078	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/31/2016	09522079	Other	FFA Jacket	\$60.00	
			16 FFA Club	\$60.00	
8/31/2016	09522080	Other	Racer Round Up	\$160.00	
			16 FFA Club	\$160.00	
8/31/2016	09522081	Other	FFA Dues	\$120.00	
			16 FFA Club	\$120.00	
8/31/2016	09522082	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
8/31/2016	09522083	Other	FFA Dues	\$80.00	
			16 FFA Club	\$80.00	
8/31/2016	09522084	Other	Racer Round Up	\$360.00	
			16 FFA Club	\$360.00	
8/31/2016	09522085	Other	FFA Dues	\$120.00	
			16 FFA Club	\$120.00	
8/31/2016	09522086	Other	Racer Round Up	\$20.00	
			16 FFA Club	\$20.00	
8/31/2016	09522097	Interest	Acct Interest For August	\$86.39	
			01 General Fund	\$86.39	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/02/2016	09522087	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
9/02/2016	09522088	Other	Donation B Basketball	\$25.00	
			71 Boys Basketball	\$25.00	
9/02/2016	09522089	Other	Cheer Warm Up Suits	\$540.00	
			34 Cheerleader Fund	\$540.00	
9/02/2016	09522090	Other	Gate G Soccer JV/V Glasgow	\$275.00	
			02 Athletic Fund	\$275.00	
9/02/2016	09522091	Other	Gate G Soccer JV/V Glasgow	\$30.00	
			02 Athletic Fund	\$30.00	
9/02/2016	09522092	Other	Gate G Soccer JV/V Glasgow	\$177.75	
			03 Game Concessions	\$177.75	
9/02/2016	09522093	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
9/02/2016	09522094	Other	Volleyball Share 2015 Replace Lost Check	\$36.32	
			02 Athletic Fund	\$36.32	
9/02/2016	09522095	Other	LRG Prep Royalty	\$29.24	
			02 Athletic Fund	\$29.24	
9/02/2016	09522096	Other	WKU Field Trip GT	\$180.00	
			17 GT Class	\$180.00	
9/06/2016	09522098	Other	Band Shoes & Gloves	\$165.00	
			09 Band Account	\$165.00	
9/06/2016	09522099	Other	Band Fees	\$305.00	
			09 Band Account	\$305.00	
9/06/2016	09522100	Other	Parking Passes	\$130.00	
			10 Students/PBIS	\$130.00	
9/06/2016	09522101	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
9/06/2016	09522102	Other	Warm Up Suits Cheer	\$135.00	
			34 Cheerleader Fund	\$135.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/06/2016	09522103	Other	Fancloth Fundraiser	\$4,721.00	
			34 Cheerleader Fund	\$4,721.00	
9/06/2016	09522104	Other	Warm Up Suit	\$135.00	
			34 Cheerleader Fund	\$135.00	
9/06/2016	09522105	Other	Fall Sports Program	\$50.00	
			34 Cheerleader Fund	\$50.00	
9/06/2016	09522106	Other	T-Shirts	\$1,365.00	
			09 Band Account	\$1,365.00	
9/06/2016	09522107	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
9/06/2016	09522108	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
9/06/2016	09522109	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
9/06/2016	09522110	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
9/07/2016	09522113	Other	Letter Donations	\$240.00	
			75 Boys Soccer	\$240.00	
9/07/2016	09522114	Other	Dance Team	\$100.00	
			31 Dance Team	\$100.00	
9/07/2016	09522115	Other	FFA Dues	\$100.00	
			16 FFA Club	\$100.00	
9/07/2016	09522116	Other	WKU Leadership	\$120.00	
			17 GT Class	\$120.00	
9/07/2016	09522117	Other	Support Signs	\$100.00	
			76 Girls Soccer	\$100.00	
9/07/2016	09522118	Other	Donation Letters	\$125.00	
			76 Girls Soccer	\$125.00	
9/07/2016	09522119	Other	Mums	\$1,961.50	
			76 Girls Soccer	\$1,961.50	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/07/2016	09522120	Other	Gate JV/V Volleyball Butler Co	\$165.00	
			02 Athletic Fund	\$165.00	
9/07/2016	09522121	Other	Concessions JV/V Volleyball Butler Co	\$169.50	
			03 Game Concessions	\$169.50	
9/08/2016	09522122	Other	Mums Sales G Soccer	\$121.00	
			76 Girls Soccer	\$121.00	
9/08/2016	09522123	Other	Fall Mums B Soccer	\$3,780.00	
			75 Boys Soccer	\$3,780.00	
9/09/2016	09522124	Other	Gate G Soccer JV/V Warren Central	\$140.00	
			02 Athletic Fund	\$140.00	
9/09/2016	09522125	Other	Gate G Soccer JV/V Warren Central	\$25.00	
			02 Athletic Fund	\$25.00	
9/09/2016	09522126	Other	Concessions G Soccer JV/V Warren Central	\$139.50	
			03 Game Concessions	\$139.50	
9/09/2016	09522127	Other	Gate Volleyball JV/V McLean Co	\$160.00	
			02 Athletic Fund	\$160.00	
9/09/2016	09522128	Other	Concessions Volleyball JV/V McLean Co	\$181.25	
			03 Game Concessions	\$181.25	
9/09/2016	09522129	Other	Mum Sales B Soccer	\$348.00	
			75 Boys Soccer	\$348.00	
9/09/2016	09522130	Other	Money Returned From External Booster TCA	\$1,445.94	
			75 Boys Soccer	\$1,445.94	
9/09/2016	09522131	Other	WKU Trip	\$60.00	
			17 GT Class	\$60.00	
9/09/2016	09522132	Other	WKU Trip	\$120.00	
			17 GT Class	\$120.00	
9/09/2016	09522133	Other	Money Returned From External Booster TCA	\$1,023.28	
			71 Boys Basketball	\$1,023.28	
9/12/2016	09522134	Other	Gate G Soccer V Class A	\$165.00	
			02 Athletic Fund	\$165.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/12/2016	09522135	Other	Concessions G Soccer JV/V Class A	\$75.00	
			03 Game Concessions	\$75.00	
9/12/2016	09522136	Other	Money Returned From External Booster TCA	\$4,683.60	
			77 Softball	\$4,683.60	
9/12/2016	09522137	Other	Mum Sales G Soccer	\$84.00	
			76 Girls Soccer	\$84.00	
9/12/2016	09522138	Other	School Fees	\$90.00	
			38 School Fees	\$90.00	
9/12/2016	09522139	Other	WKU Trip	\$180.00	
			17 GT Class	\$180.00	
9/12/2016	09522140	Other	Safety Glasses	\$5.00	
			16 FFA Club	\$5.00	
9/12/2016	09522141	Other	FFA Dues	\$40.00	
			16 FFA Club	\$40.00	
9/12/2016	09522142	Other	Yearbooks Sold	\$120.00	
			25 Yearbook Fund	\$120.00	
9/12/2016	09522143	Other	Parking Passes	\$240.00	
			10 Students/PBIS	\$240.00	
9/12/2016	09522144	Other	Disability Paperwork	\$15.00	
			01 General Fund	\$15.00	
9/15/2016	09522145	Other	Fall Mums B Soccer	\$36.00	
			75 Boys Soccer	\$36.00	
9/15/2016	09522146	Other	Donation Letters B Soccer	\$326.00	
			75 Boys Soccer	\$326.00	
9/15/2016	09522147	Other	Gate JV Football Muhlenberg Co	\$245.00	
			02 Athletic Fund	\$245.00	
9/15/2016	09522148	Other	Gate Volleyball JV/V Russellville	\$145.00	
			02 Athletic Fund	\$145.00	
9/15/2016	09522149	Other	Concessions Volleyball JV/V Russellville	\$133.75	
			03 Game Concessions	\$133.75	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/15/2016	09522150	Other	Gate B Soccer JV/V Franklin Simpson	\$220.00	
			02 Athletic Fund	\$220.00	
9/15/2016	09522151	Other	Gate B Soccer JV/V Franklin Simpson	\$25.00	
			02 Athletic Fund	\$25.00	
9/15/2016	09522152	Other	Concessions B Soccer JV/V Franklin Simpson	\$207.00	
			03 Game Concessions	\$207.00	
9/15/2016	09522153	Other	Gate G Soccer Class A Owensboro Catholic	\$160.00	
			02 Athletic Fund	\$160.00	
9/15/2016	09522154	Other	Concessions G Soccer Class A Owensboro Catl	\$29.00	
			03 Game Concessions	\$29.00	
9/15/2016	09522155	Other	Coke Commission	\$13.24	
			10 Students/PBIS	\$13.24	
9/15/2016	09522156	Other	Coke Commission	\$76.56	
			37 Faculty Lounge	\$76.56	
9/15/2016	09522157	Other	T-Shirts	\$180.00	
			22 Spanish Club	\$180.00	
9/15/2016	09522158	Other	WKU Trip	\$60.00	
			17 GT Class	\$60.00	
9/15/2016	09522159	Other	WKU Trip	\$30.00	
			17 GT Class	\$30.00	
9/15/2016	09522160	Other	WKU Trip	\$60.00	
			17 GT Class	\$60.00	
9/16/2016	09522161	Other	Veteran's Program	\$50.00	
			40 TCCHS Veteran's Day Program	\$50.00	
9/16/2016	09522162	Other	FFA Jackets	\$62.00	
			16 FFA Club	\$62.00	
9/16/2016	09522163	Other	B Basketball Donation	\$500.00	
			71 Boys Basketball	\$500.00	
9/16/2016	09522164	Other	FFA Dues	\$320.00	
			16 FFA Club	\$320.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/19/2016	09522165	Other	WKU Trip	\$30.00	
			17 GT Class	\$30.00	
9/19/2016	09522166	Other	Fall Sports Programs	\$100.00	
			34 Cheerleader Fund	\$100.00	
9/19/2016	09522167	Other	Gate Football V Russellville	\$2,345.00	
			02 Athletic Fund	\$2,345.00	
9/20/2016	09522168	Other	Rain Jacket /Warmers	\$600.00	
			34 Cheerleader Fund	\$600.00	
9/20/2016	09522169	Other	Gate G Soccer JV/V Franklin Simpson	\$55.00	
			02 Athletic Fund	\$55.00	
9/20/2016	09522170	Other	Gate G Soccer JV/V Franklin Simpson	\$240.00	
			02 Athletic Fund	\$240.00	
9/20/2016	09522171	Other	Concessions G Soccer JV/V Franklin Simpson	\$277.75	
			03 Game Concessions	\$277.75	
9/20/2016	09522172	Other	Paying For Quarterback Club Cokes	\$580.00	
			03 Game Concessions	\$580.00	
9/21/2016	09522173	Other	Letter Donations B Soccer	\$245.00	
			75 Boys Soccer	\$245.00	
9/22/2016	09522174	Other	Gate G Soccer JV/V Ft Campbell	\$115.00	
			02 Athletic Fund	\$115.00	
9/22/2016	09522175	Other	Concessions G Soccer JV/V Ft Campbell	\$72.00	
			03 Game Concessions	\$72.00	
9/22/2016	09522176	Other	Yearbooks Sales	\$120.00	
			25 Yearbook Fund	\$120.00	
9/22/2016	09522177	Other	Parking Passes	\$80.00	
			10 Students/PBIS	\$80.00	
9/22/2016	09522178	Other	Band Fees	\$175.00	
			09 Band Account	\$175.00	
9/22/2016	09522179	Other	Money Returned From External Booster TCA	\$65.28	
			82 Trap Shooting	\$65.28	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/22/2016	09522180	Other	Money Returned From External Booster TCA	\$111.99	
			76 Girls Soccer	\$111.99	
9/22/2016	09522181	Other	Money Returned From External Booster TCA	\$202.67	
			74 G/B Golf	\$202.67	
9/23/2016	09522182	Other	T-Shirts	\$187.00	
			22 Spanish Club	\$187.00	
9/23/2016	09522183	Other	Mum Sales G Soccer	\$98.00	
			76 Girls Soccer	\$98.00	
9/23/2016	09522184	Other	Fan Cloth G Soccer	\$24.00	
			76 Girls Soccer	\$24.00	
9/23/2016	09522185	Other	Gate JV/V Volleyball Hopkinsville	\$255.00	
			02 Athletic Fund	\$255.00	
9/23/2016	09522186	Other	Concessions JV/V Volleyball Hopkinsville	\$240.25	
			03 Game Concessions	\$240.25	
9/23/2016	09522187	Other	Gate JV/V B Soccer Logan Co	\$320.00	
			02 Athletic Fund	\$320.00	
9/23/2016	09522188	Other	Concessions JV/V B Soccer Logan Co	\$189.50	
			03 Game Concessions	\$189.50	
9/23/2016	09522189	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
9/23/2016	09522190	Other	Dairy Queen Cards	\$250.00	
			16 FFA Club	\$250.00	
9/26/2016	09522191	Other	Gate B Soccer JV/V Ohio Co	\$435.00	
			02 Athletic Fund	\$435.00	
9/26/2016	09522192	Other	Concessions B Soccer JV/V Ohio Co	\$240.13	
			03 Game Concessions	\$240.13	
9/26/2016	09522193	Other	Gate Football V Hancock Co	\$1,555.00	
			02 Athletic Fund	\$1,555.00	
9/26/2016	09522194	Other	Veteran's Day Program	\$100.00	
			40 TCCHS Veteran's Day Program	\$100.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/26/2016	09522195	Other	Band Fees	\$671.50	
			09 Band Account	\$671.50	
9/26/2016	09522196	Other	Nacho Booth	\$195.00	
			09 Band Account	\$195.00	
9/26/2016	09522197	Other	DQ Cards	\$250.00	
			16 FFA Club	\$250.00	
9/27/2016	09522198	Other	Cookie Dough G Soccer	\$3,715.00	
			76 Girls Soccer	\$3,715.00	
9/27/2016	09522199	Other	Fall Sports Program	\$25.00	
			34 Cheerleader Fund	\$25.00	
9/27/2016	09522200	Other	Spirit Wear Fancloth	\$30.00	
			34 Cheerleader Fund	\$30.00	
9/27/2016	09522201	Other	Ret'd Start Up Cash	\$115.00	
			34 Cheerleader Fund	\$115.00	
9/27/2016	09522202	Other	WKU Field Trip	\$30.00	
			17 GT Class	\$30.00	
9/27/2016	09522203	Other	Donation Letters G Basketball	\$340.00	
			73 Girls Basketball	\$340.00	
9/28/2016	09522204	Other	Cookie Dough G Soccer	\$18.00	
			76 Girls Soccer	\$18.00	
9/28/2016	09522205	Other	Fan Cloth G Soccer	\$24.00	
			76 Girls Soccer	\$24.00	
9/28/2016	09522206	Other	Gate G Soccer JV/V Hopkins Co Central	\$225.00	
			02 Athletic Fund	\$225.00	
9/28/2016	09522207	Other	Concessions G Soccer JV/V Hopkins Co Centra	\$192.55	
			03 Game Concessions	\$192.55	
9/28/2016	09522208	Other	Cookie Dough G Soccer	\$76.00	
			76 Girls Soccer	\$76.00	
9/28/2016	09522209	Other	Donation Letters G Basketball	\$75.00	
			73 Girls Basketball	\$75.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/28/2016	09522210	Other	Veteran's Day Program	\$200.00	
			40 TCCHS Veteran's Day Program	\$200.00	
9/28/2016	09522211	Other	DQ Cards	\$187.00	
			16 FFA Club	\$187.00	
9/28/2016	09522212	Other	National Convention	\$230.00	
			16 FFA Club	\$230.00	
9/28/2016	09522213	Other	T-Shirts	\$32.00	
			16 FFA Club	\$32.00	
9/29/2016	09522214	Other	Yearbook Sales	\$125.00	
			25 Yearbook Fund	\$125.00	
9/29/2016	09522215	Other	Parking Passes	\$40.00	
			10 Students/PBIS	\$40.00	
9/29/2016	09522216	Other	WKU Trip	\$30.00	
			17 GT Class	\$30.00	
9/29/2016	09522217	Other	Letter Donation	\$250.00	
			75 Boys Soccer	\$250.00	
9/29/2016	09522218	Other	Donation B Basketball -Phil Stokes	\$200.00	
			71 Boys Basketball	\$200.00	
9/29/2016	09522219	Other	Donation (Zoetis)	\$200.15	
			16 FFA Club	\$200.15	
9/29/2016	09522220	Other	Donation (Daniels Garage)	\$300.00	
			02 Athletic Fund	\$300.00	
9/29/2016	09522221	Other	Donation (Daniels Garage)	\$300.00	
			09 Band Account	\$300.00	
9/30/2016	09522222	Other	Baseball Golf Scramble Sponsors	\$200.00	
			70 Baseball	\$200.00	
9/30/2016	09522223	Other	Cookie Dough G Soccer	\$20.00	
			76 Girls Soccer	\$20.00	
9/30/2016	09522224	Other	Dancewear	\$1,380.00	
			31 Dance Team	\$1,380.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
9/30/2016	09522225	Other	Donation Letters G Basketball	\$175.00	
			73 Girls Basketball	\$175.00	
9/30/2016	09522226	Other	FFA Jacket	\$50.00	
			16 FFA Club	\$50.00	
9/30/2016	09522227	Other	Transcripts	\$18.00	
			01 General Fund	\$18.00	
9/30/2016	09522228	Other	T-Shirts	\$30.00	
			16 FFA Club	\$30.00	
9/30/2016	09522229	Other	Parking Pass	\$20.00	
			10 Students/PBIS	\$20.00	
9/30/2016	09522230	Other	Mum Fundraiser	\$1,023.00	
			76 Girls Soccer	\$1,023.00	
9/30/2016	09522231	Other	Donation Letter G Basketball	\$25.00	
			73 Girls Basketball	\$25.00	
9/30/2016	09522232	Other	Yearbook Sales	\$335.00	
			25 Yearbook Fund	\$335.00	
9/30/2016	09522233	Other	Yearbook Sold	\$60.00	
			25 Yearbook Fund	\$60.00	
9/30/2016	09522234	Other	Mum Fundraiser	\$1,908.50	
			75 Boys Soccer	\$1,908.50	
9/30/2016	09522242	Interest	Acct Interest For September	\$95.76	
			01 General Fund	\$95.76	
10/10/2016	09522235	Other	Donation Letters G Basketball	\$190.00	
			73 Girls Basketball	\$190.00	
10/10/2016	09522236	Other	Gate G Soccer JV/V Webster Co	\$190.00	
			02 Athletic Fund	\$190.00	
10/10/2016	09522237	Other	Concessions G Soccer JV/V Webster Co	\$131.25	
			03 Game Concessions	\$131.25	
10/10/2016	09522238	Other	Gate B Soccer JV/V Ft Campbell	\$305.00	
			02 Athletic Fund	\$305.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/10/2016	09522239	Other	Concessions B Soccer JV/V Ft Campbell	\$197.50	
			03 Game Concessions	\$197.50	
10/10/2016	09522240	Other	Gate Volleyball JV/V Christian Co	\$165.00	
			02 Athletic Fund	\$165.00	
10/10/2016	09522241	Other	Concessions Volleyball JV/V Christian Co	\$113.84	
			03 Game Concessions	\$113.84	
10/11/2016	09522244	Other	Gate District Tournament Boys Soccer	\$365.00	
			02 Athletic Fund	\$365.00	
10/11/2016	09522245	Other	Gate District Tournament Boys Soccer	\$285.00	
			02 Athletic Fund	\$285.00	
10/11/2016	09522246	Other	Concessions District Tournament Boys Soccer	\$487.75	
			03 Game Concessions	\$487.75	
10/11/2016	09522247	Other	Letter Campaign B Soccer	\$50.00	
			75 Boys Soccer	\$50.00	
10/11/2016	09522248	Other	District Tournament T-Shirts B Soccer	\$60.00	
			75 Boys Soccer	\$60.00	
10/11/2016	09522249	Other	DQ Cards	\$670.00	
			16 FFA Club	\$670.00	
10/11/2016	09522250	Other	Fruit Sales	\$188.00	
			16 FFA Club	\$188.00	
10/11/2016	09522251	Other	Jacket Program	\$100.00	
			16 FFA Club	\$100.00	
10/12/2016	09522252	Other	Pork Chop Fundraiser	\$844.00	
			70 Baseball	\$844.00	
10/12/2016	09522253	Other	Pork Chop Fundraiser	\$150.00	
			70 Baseball	\$150.00	
10/12/2016	09522254	Other	Donation Letters G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
10/12/2016	09522255	Other	Business Signs/Banners Split	\$50.00	
			73 Girls Basketball	\$50.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/12/2016	09522256	Other	Business Signs/Banners Split	\$50.00	
			02 Athletic Fund	\$50.00	
10/12/2016	09522257	Other	Ref'd Start Up Cash	\$200.00	
			39 TCCHS PTO	\$200.00	
10/12/2016	09522258	Other	Gate Proceeds	\$220.00	
			39 TCCHS PTO	\$220.00	
10/12/2016	09522259	Other	Gate District Tournament G Soccer	\$175.00	
			02 Athletic Fund	\$175.00	
10/12/2016	09522260	Other	Gate District Tournament G Soccer	\$240.00	
			02 Athletic Fund	\$240.00	
10/12/2016	09522261	Other	Concessions District Tournament G Soccer	\$251.25	
			03 Game Concessions	\$251.25	
10/12/2016	09522262	Other	Letter Campaign B Soccer	\$6.00	
			75 Boys Soccer	\$6.00	
10/12/2016	09522263	Other	Krispy Kreme Donuts B Soccer	\$419.00	
			75 Boys Soccer	\$419.00	
10/12/2016	09522264	Other	Fruit Sales	\$337.00	
			16 FFA Club	\$337.00	
10/12/2016	09522265	Other	National Convention	\$230.00	
			16 FFA Club	\$230.00	
10/13/2016	09522266	Other	Shirts	\$75.00	
			34 Cheerleader Fund	\$75.00	
10/13/2016	09522267	Other	Monogram Jackets	\$150.00	
			34 Cheerleader Fund	\$150.00	
10/13/2016	09522268	Other	Fancloth Spirit Wear	\$84.00	
			34 Cheerleader Fund	\$84.00	
10/13/2016	09522269	Other	Young Woman's Conference	\$200.00	
			17 GT Class	\$200.00	
10/13/2016	09522270	Other	T-Shirts	\$17.00	
			22 Spanish Club	\$17.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/13/2016	09522271	Other	Yearbook	\$195.00	
			25 Yearbook Fund	\$195.00	
10/13/2016	09522272	Other	Krispy Kreme Donut Fundraiser	\$58.00	
			75 Boys Soccer	\$58.00	
10/13/2016	09522273	Other	District T-Shirts Boys Soccer	\$108.00	
			75 Boys Soccer	\$108.00	
10/14/2016	09522274	Other	Portable Toilet Share	\$75.00	
			02 Athletic Fund	\$75.00	
10/14/2016	09522275	Other	Sound System From TCMS	\$822.00	
			02 Athletic Fund	\$822.00	
10/14/2016	09522276	Other	Discounts Cards G Basketball	\$10.00	
			73 Girls Basketball	\$10.00	
10/14/2016	09522277	Other	Gate District Tourn Championship G/B Soccer	\$650.00	
			02 Athletic Fund	\$650.00	
10/14/2016	09522278	Other	Gate District Tourn Championship G/B Soccer	\$525.00	
			02 Athletic Fund	\$525.00	
10/14/2016	09522279	Other	Concession District Tourn Championship G/B Soccer	\$755.78	
			03 Game Concessions	\$755.78	
10/14/2016	09522280	Other	Scarf	\$10.00	
			16 FFA Club	\$10.00	
10/14/2016	09522281	Other	DQ Cards	\$305.00	
			16 FFA Club	\$305.00	
10/14/2016	09522282	Other	National Convention	\$780.00	
			16 FFA Club	\$780.00	
10/14/2016	09522283	Other	Rain Jackets/Warmers/Shirt/Bow	\$362.00	
			34 Cheerleader Fund	\$362.00	
10/18/2016	09522284	Other	Mum Sales	\$60.00	
			76 Girls Soccer	\$60.00	
10/18/2016	09522285	Other	Football Coke Orders	\$626.00	
			03 Game Concessions	\$626.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/18/2016	09522286	Other	Shirts For Cheer	\$374.00	
			34 Cheerleader Fund	\$374.00	
10/18/2016	09522287	Other	Discount Cards G Basketball	\$40.00	
			73 Girls Basketball	\$40.00	
10/18/2016	09522288	Other	Donation Letters G Basketball	\$150.00	
			73 Girls Basketball	\$150.00	
10/18/2016	09522289	Other	Golf Scramble Hole Sponsor Baseball	\$150.00	
			70 Baseball	\$150.00	
10/18/2016	09522290	Other	Golf Scramble Entry Fees - Baseball	\$2,135.00	
			70 Baseball	\$2,135.00	
10/18/2016	09522291	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
10/18/2016	09522292	Other	Women's Conf Trip	\$40.00	
			17 GT Class	\$40.00	
10/18/2016	09522293	Other	Parking Passes	\$40.00	
			10 Students/PBIS	\$40.00	
10/18/2016	09522294	Other	Pork Chop Dinner	\$30.00	
			70 Baseball	\$30.00	
10/20/2016	09522295	Other	Coke Commission	\$74.25	
			37 Faculty Lounge	\$74.25	
10/20/2016	09522296	Other	Donation Letters - G Basketball	\$25.00	
			73 Girls Basketball	\$25.00	
10/20/2016	09522297	Other	Shoes	\$50.00	
			73 Girls Basketball	\$50.00	
10/20/2016	09522298	Other	Busisness Signs/Banners Split	\$100.00	
			73 Girls Basketball	\$100.00	
10/20/2016	09522299	Other	Business Signs/Banners Split	\$100.00	
			71 Boys Basketball	\$100.00	
10/20/2016	09522300	Other	Veterans Day Donation USB	\$250.00	
			40 TCCHS Veteran's Day Program	\$250.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/20/2016	09522301	Other	Trash Bags	\$702.00	
			09 Band Account	\$702.00	
10/21/2016	09522302	Other	Yearbooks Sold	\$141.00	
			25 Yearbook Fund	\$141.00	
10/21/2016	09522303	Other	Shoes	\$50.00	
			73 Girls Basketball	\$50.00	
10/24/2016	09522304	Other	1/3 Cost Speaker From TCBOE	\$822.00	
			02 Athletic Fund	\$822.00	
10/24/2016	09522305	Other	Soccer District T-Shirts From Logan & Russellvil	\$624.00	
			75 Boys Soccer	\$624.00	
10/24/2016	09522306	Other	G Soccer Banquet Tickets	\$40.00	
			76 Girls Soccer	\$40.00	
10/24/2016	09522307	Other	Trash Bags	\$601.50	
			09 Band Account	\$601.50	
10/24/2016	09522308	Other	Band Fees	\$296.00	
			09 Band Account	\$296.00	
10/24/2016	09522309	Other	Nacho Booth	\$189.00	
			09 Band Account	\$189.00	
10/24/2016	09522310	Other	DQ Card	\$10.00	
			16 FFA Club	\$10.00	
10/24/2016	09522311	Other	1/2 Band Fees	\$87.50	
			09 Band Account	\$87.50	
10/24/2016	09522312	Other	Parking Passes	\$40.00	
			10 Students/PBIS	\$40.00	
10/24/2016	09522313	Other	Parking Passes	\$30.00	
			10 Students/PBIS	\$30.00	
10/24/2016	09522314	Other	Fall Picture Commission	\$388.75	
			01 General Fund	\$388.75	
10/24/2016	09522315	Other	Gate V Football Butler Co	\$705.00	
			02 Athletic Fund	\$705.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/24/2016	09522316	Other	Gate V Football Butler Co	\$505.00	
			02 Athletic Fund	\$505.00	
10/24/2016	09522317	Other	Donation B Basketball	\$50.00	
			71 Boys Basketball	\$50.00	
10/24/2016	09522318	Other	Donation Letters	\$50.00	
			73 Girls Basketball	\$50.00	
10/24/2016	09522319	Other	Shoes G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
10/24/2016	09522320	Other	Business Signs/Banners Split	\$50.00	
			71 Boys Basketball	\$50.00	
10/24/2016	09522321	Other	Business Signs/Banners Split	\$50.00	
			73 Girls Basketball	\$50.00	
10/24/2016	09522322	Other	DQ Cards	\$20.00	
			16 FFA Club	\$20.00	
10/24/2016	09522323	Other	T-Shirts	\$10.00	
			16 FFA Club	\$10.00	
10/24/2016	09522324	Other	Fruit Sales	\$182.00	
			16 FFA Club	\$182.00	
10/25/2016	09522325	Other	Discount Cards G Basketball	\$20.00	
			73 Girls Basketball	\$20.00	
10/25/2016	09522326	Other	Donation Letters G Basketball	\$100.00	
			73 Girls Basketball	\$100.00	
10/25/2016	09522327	Other	Trash Bags	\$757.50	
			09 Band Account	\$757.50	
10/25/2016	09522328	Other	Banquet Tickets G Soccer	\$50.00	
			76 Girls Soccer	\$50.00	
10/25/2016	09522329	Other	District T-Shirts B Soccer	\$108.00	
			75 Boys Soccer	\$108.00	
10/25/2016	09522330	Other	T-Shirts	\$90.00	
			16 FFA Club	\$90.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/25/2016	09522331	Other	DQ Cards	\$20.00	
			16 FFA Club	\$20.00	
10/25/2016	09522332	Other	Jackets	\$50.00	
			16 FFA Club	\$50.00	
10/26/2016	09522333	Other	Discount Cards	\$10.00	
			73 Girls Basketball	\$10.00	
10/26/2016	09522334	Other	Girl's T-Shirts Cheer	\$78.00	
			34 Cheerleader Fund	\$78.00	
10/26/2016	09522335	Other	Shirt Sales Fundraiser G Basketball	\$5,243.00	
			73 Girls Basketball	\$5,243.00	
10/26/2016	09522336	Other	Beta Dues	\$285.00	
			18 Beta Club	\$285.00	
10/28/2016	09522337	Other	Donation Letters B Soccer	\$100.00	
			75 Boys Soccer	\$100.00	
10/28/2016	09522338	Other	Banquet Tickets G Soccer	\$60.00	
			76 Girls Soccer	\$60.00	
10/28/2016	09522339	Other	Business Signs/Banners Split	\$50.00	
			73 Girls Basketball	\$50.00	
10/28/2016	09522340	Other	Business Signs/Banners Split	\$50.00	
			71 Boys Basketball	\$50.00	
10/28/2016	09522341	Other	Transcripts	\$18.00	
			01 General Fund	\$18.00	
10/28/2016	09522342	Other	T-Shirt	\$10.00	
			16 FFA Club	\$10.00	
10/28/2016	09522343	Other	Ag Tag	\$615.00	
			16 FFA Club	\$615.00	
10/28/2016	09522344	Other	School Fees	\$20.00	
			38 School Fees	\$20.00	
10/28/2016	09522345	Other	Parking Passes	\$100.00	
			10 Students/PBIS	\$100.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/28/2016	09522346	Other	Business Signs/Banners Split	\$100.00	
			71 Boys Basketball	\$100.00	
10/28/2016	09522347	Other	Business Signs/Banners Split	\$100.00	
			73 Girls Basketball	\$100.00	
10/28/2016	09522349	Other	FFA T-Shirts	\$40.00	
			16 FFA Club	\$40.00	
10/28/2016	09522350	Other	Senior Dance	\$356.00	
			20 Student Council Club	\$356.00	
10/28/2016	09522351	Other	Senior Dance	\$144.00	
			20 Student Council Club	\$144.00	
10/28/2016	09522352	Other	Business Signs/Banners Split	\$100.00	
			71 Boys Basketball	\$100.00	
10/28/2016	09522353	Other	Business Signs/Banners Split	\$100.00	
			73 Girls Basketball	\$100.00	
10/31/2016	09522354	Other	Business Signs/Banners Split	\$125.00	
			71 Boys Basketball	\$125.00	
10/31/2016	09522355	Other	Business Signs/Banners Split	\$125.00	
			73 Girls Basketball	\$125.00	
10/31/2016	09522356	Other	Discount Cards	\$125.00	
			73 Girls Basketball	\$125.00	
10/31/2016	09522357	Other	Shoes G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
10/31/2016	09522358	Other	Banquet Tickets G Soccer	\$45.00	
			76 Girls Soccer	\$45.00	
10/31/2016	09522359	Other	Gate V Football Logan Co	\$2,310.00	
			02 Athletic Fund	\$2,310.00	
10/31/2016	09522360	Other	Online-Sales	\$28.00	
			41 Class Of 2017	\$28.00	
10/31/2016	09522361	Other	Beta Dues	\$180.00	
			18 Beta Club	\$180.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
10/31/2016	09522362	Other	Senior Dance	\$575.00	
			20 Student Council Club	\$575.00	
10/31/2016	09522363	Other	Donation Letter B Basketball	\$100.00	
			71 Boys Basketball	\$100.00	
10/31/2016	09522364	Interest	April Interest For October	\$101.22	
			01 General Fund	\$101.22	
11/02/2016	09522365	Other	Letter Donations	\$50.00	
			75 Boys Soccer	\$50.00	
11/02/2016	09522366	Other	Dues	\$50.00	
			22 Spanish Club	\$50.00	
11/02/2016	09522367	Other	Gray Hoodies	\$230.00	
			34 Cheerleader Fund	\$230.00	
11/02/2016	09522368	Other	Fruit Sales	\$1,159.00	
			16 FFA Club	\$1,159.00	
11/02/2016	09522369	Other	National Convention	\$570.00	
			16 FFA Club	\$570.00	
11/02/2016	09522370	Other	Business Banners/ Signs Split	\$125.00	
			71 Boys Basketball	\$125.00	
11/02/2016	09522371	Other	Business Banners/Signs Split	\$125.00	
			73 Girls Basketball	\$125.00	
11/02/2016	09522372	Other	Shoes G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
11/02/2016	09522373	Other	Fruit Sales	\$457.00	
			16 FFA Club	\$457.00	
11/03/2016	09522375	Other	Subway Night Proceeds	\$150.00	
			09 Band Account	\$150.00	
11/03/2016	09522376	Other	Boys Soccer Banquet Dues	\$530.00	
			75 Boys Soccer	\$530.00	
11/03/2016	09522377	Other	Nacho Booth	\$341.00	
			09 Band Account	\$341.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
11/03/2016	09522378	Other	Ret'd Cash For Start Up Nacho Booth	\$150.00	
			09 Band Account	\$150.00	
11/03/2016	09522379	Other	Trash Bags	\$1,076.50	
			09 Band Account	\$1,076.50	
11/03/2016	09522380	Other	Fafa Dues	\$105.00	
			18 Beta Club	\$105.00	
11/04/2016	09522381	Other	Fruit Sales	\$38.00	
			16 FFA Club	\$38.00	
11/04/2016	09522382	Other	Shoes G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
11/04/2016	09522383	Other	Discount Cards G Basketball	\$100.00	
			73 Girls Basketball	\$100.00	
11/04/2016	09522384	Other	Yearbook Sales	\$65.00	
			25 Yearbook Fund	\$65.00	
11/04/2016	09522385	Other	Yearbook Sales	\$65.00	
			25 Yearbook Fund	\$65.00	
11/09/2016	09522386	Other	Shoes G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
11/09/2016	09522387	Other	Donation Letter G Basketball	\$100.00	
			73 Girls Basketball	\$100.00	
11/10/2016	09522388	Other	G Soccer Region Tourn Proceeds	\$461.85	
			02 Athletic Fund	\$461.85	
11/10/2016	09522389	Other	Payment For Extra Tumbler Not Used By Team	\$10.00	
			75 Boys Soccer	\$10.00	
11/10/2016	09522390	Other	Soccer Banquet B Soccer	\$15.00	
			75 Boys Soccer	\$15.00	
11/10/2016	09522391	Other	Trash Bags	\$504.00	
			09 Band Account	\$504.00	
11/10/2016	09522392	Other	Parking Pass	\$20.00	
			10 Students/PBIS	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
11/10/2016	09522393	Other	Disability Paperwork	\$30.00	
			01 General Fund	\$30.00	
11/14/2016	09522394	Other	Shoes G Basketball	\$202.00	
			73 Girls Basketball	\$202.00	
11/14/2016	09522395	Other	Fruit Sales	\$673.00	
			16 FFA Club	\$673.00	
11/14/2016	09522396	Other	Butterbraid	\$1,895.00	
			31 Dance Team	\$1,895.00	
11/14/2016	09522397	Other	Donation Letter B Basketball	\$390.00	
			71 Boys Basketball	\$390.00	
11/14/2016	09522398	Other	Business Banners/Signs Split	\$100.00	
			73 Girls Basketball	\$100.00	
11/14/2016	09522399	Other	Business Banners/Signs Split	\$100.00	
			71 Boys Basketball	\$100.00	
11/15/2016	09522400	Other	Donation Letters G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
11/15/2016	09522401	Other	Discount Cards G Basketball	\$20.00	
			73 Girls Basketball	\$20.00	
11/15/2016	09522402	Other	Chili Supper At The Door	\$705.00	
			71 Boys Basketball	\$705.00	
11/15/2016	09522403	Other	Chili Supper B Basketball	\$593.00	
			71 Boys Basketball	\$593.00	
11/15/2016	09522404	Other	Cheer Shirts	\$624.00	
			34 Cheerleader Fund	\$624.00	
11/15/2016	09522405	Other	Veteran's Day Donation	\$100.00	
			40 TCCHS Veteran's Day Program	\$100.00	
11/15/2016	09522406	Other	Fruit Sales	\$112.00	
			16 FFA Club	\$112.00	
11/15/2016	09522407	Other	Rising Sun Reimb	\$20.00	
			16 FFA Club	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
11/15/2016	09522408	Other	Shirt	\$15.00	
			34 Cheerleader Fund	\$15.00	
11/15/2016	09522409	Other	Yearbooks Sold	\$130.00	
			25 Yearbook Fund	\$130.00	
11/15/2016	09522410	Other	Chili Supper	\$199.00	
			71 Boys Basketball	\$199.00	
11/17/2016	09522411	Other	Business Banners/Letters Split	\$100.00	
			71 Boys Basketball	\$100.00	
11/17/2016	09522412	Other	Business Banners/Letters Split	\$100.00	
			73 Girls Basketball	\$100.00	
11/17/2016	09522413	Other	Portable Toilets/Sound System TCMS Portion	\$218.75	
			02 Athletic Fund	\$218.75	
11/17/2016	09522414	Other	Cokes For Football Concessions	\$128.50	
			03 Game Concessions	\$128.50	
11/17/2016	09522415	Other	Scrimmage Girls Basketball	\$124.00	
			73 Girls Basketball	\$124.00	
11/17/2016	09522416	Other	Donation Letters B Basketball	\$390.00	
			71 Boys Basketball	\$390.00	
11/17/2016	09522417	Other	Yearbook Sales	\$135.00	
			25 Yearbook Fund	\$135.00	
11/17/2016	09522418	Other	Fruit Sales FFA	\$483.00	
			16 FFA Club	\$483.00	
11/17/2016	09522419	Other	Fruit Sales	\$554.00	
			16 FFA Club	\$554.00	
11/21/2016	09522420	Other	Apparel Girls Basketball	\$26.00	
			73 Girls Basketball	\$26.00	
11/21/2016	09522421	Other	Donation Letters G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
11/21/2016	09522422	Other	Fruit Sales FFA	\$132.00	
			16 FFA Club	\$132.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
11/21/2016	09522423	Other	Fruit Sales	\$363.00	
			16 FFA Club	\$363.00	
11/21/2016	09522424	Other	Letter Donations B Basketball	\$875.00	
			71 Boys Basketball	\$875.00	
11/21/2016	09522425	Other	Boys Basketball Scrimmage	\$200.00	
			71 Boys Basketball	\$200.00	
11/21/2016	09522426	Other	Fruit Sales	\$208.00	
			16 FFA Club	\$208.00	
11/22/2016	09522427	Other	Donation Letters B Basketball	\$150.00	
			71 Boys Basketball	\$150.00	
11/22/2016	09522428	Other	Cheer Shirts	\$208.00	
			34 Cheerleader Fund	\$208.00	
11/22/2016	09522429	Other	Fruit Sales	\$461.00	
			16 FFA Club	\$461.00	
11/22/2016	09522430	Other	Fruit Sales	\$218.00	
			16 FFA Club	\$218.00	
11/22/2016	09522431	Other	Fruit Sales	\$296.00	
			16 FFA Club	\$296.00	
11/22/2016	09522432	Other	Parking Passes	\$40.00	
			10 Students/PBIS	\$40.00	
11/22/2016	09522433	Other	Donation Letters B Basketball	\$100.00	
			71 Boys Basketball	\$100.00	
11/22/2016	09522434	Other	Fruit Sales	\$224.00	
			16 FFA Club	\$224.00	
11/22/2016	09522435	Other	Fruit Sales	\$307.00	
			16 FFA Club	\$307.00	
11/22/2016	09522436	Other	Fruit Sales	\$65.00	
			16 FFA Club	\$65.00	
11/22/2016	09522437	Other	Coke Commission	\$63.29	
			37 Faculty Lounge	\$63.29	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
11/22/2016	09522438	Other	Donation Letters B Basketball	\$1,000.00	
			71 Boys Basketball	\$1,000.00	
11/22/2016	09522439	Other	Shoes G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
11/22/2016	09522440	Other	Discount Cards	\$10.00	
			73 Girls Basketball	\$10.00	
11/22/2016	09522441	Other	G Basketball JV Tournament Fees (2)	\$100.00	
			73 Girls Basketball	\$100.00	
11/22/2016	09522442	Other	Yearbooks Sold	\$200.00	
			25 Yearbook Fund	\$200.00	
11/22/2016	09522443	Other	Transcripts	\$24.00	
			01 General Fund	\$24.00	
11/22/2016	09522444	Other	Yearbooks Sold	\$125.00	
			25 Yearbook Fund	\$125.00	
11/22/2016	09522445	Other	Senior Ad	\$100.00	
			25 Yearbook Fund	\$100.00	
11/28/2016	09522446	Other	Fruit Sales	\$2,197.00	
			16 FFA Club	\$2,197.00	
11/28/2016	09522447	Other	Fruit Sales	\$577.00	
			16 FFA Club	\$577.00	
11/28/2016	09522448	Other	Fruit Sales	\$900.00	
			16 FFA Club	\$900.00	
11/28/2016	09522449	Other	Fruit Sales	\$678.00	
			16 FFA Club	\$678.00	
11/28/2016	09522450	Other	Fruit Sales	\$60.00	
			16 FFA Club	\$60.00	
11/28/2016	09522451	Other	Fruit Sales	\$1,043.00	
			16 FFA Club	\$1,043.00	
11/28/2016	09522452	Other	Fruit Sales	\$1,213.00	
			16 FFA Club	\$1,213.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
11/28/2016	09522453	Other	Fruit Sales	\$82.00	
			16 FFA Club	\$82.00	
11/28/2016	09522454	Other	Fruit Sales	\$2,781.00	
			16 FFA Club	\$2,781.00	
11/28/2016	09522455	Other	JV Tournament Fee G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
11/28/2016	09522456	Other	Fruit Sales	\$1,044.00	
			16 FFA Club	\$1,044.00	
11/29/2016	09522457	Other	Letter Donations B Basketball	\$715.00	
			71 Boys Basketball	\$715.00	
11/29/2016	09522458	Other	Yearbook Sold	\$200.00	
			25 Yearbook Fund	\$200.00	
11/29/2016	09522459	Other	Shirts	\$276.00	
			09 Band Account	\$276.00	
11/29/2016	09522460	Other	Fruit Sales	\$20.00	
			16 FFA Club	\$20.00	
11/30/2016	09522472	Interest	Acct Interest For November	\$95.58	
			01 General Fund	\$95.58	
12/01/2016	09522461	Other	Gate B Basketball Webster Co	\$680.00	
			02 Athletic Fund	\$680.00	
12/01/2016	09522462	Other	Concessions B Basketball Webster Co	\$544.35	
			03 Game Concessions	\$544.35	
12/02/2016	09522463	Other	Discount Cards G Basketball	\$20.00	
			73 Girls Basketball	\$20.00	
12/02/2016	09522464	Other	Shoes G Basketball	\$100.00	
			73 Girls Basketball	\$100.00	
12/02/2016	09522465	Other	DQ Card	\$10.00	
			16 FFA Club	\$10.00	
12/02/2016	09522466	Other	Fruit Sales	\$64.00	
			16 FFA Club	\$64.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
12/02/2016	09522467	Other	State Fair	\$15.00	
			16 FFA Club	\$15.00	
12/02/2016	09522468	Other	Gate B/G V Basketball Kenwood	\$805.00	
			02 Athletic Fund	\$805.00	
12/02/2016	09522469	Other	Concessions B/G V Basketball Kenwood	\$834.70	
			03 Game Concessions	\$834.70	
12/02/2016	09522470	Other	Donation Letters B Basketball	\$480.00	
			71 Boys Basketball	\$480.00	
12/02/2016	09522471	Other	Donation Letter B Basketball	\$500.00	
			71 Boys Basketball	\$500.00	
12/06/2016	09522474	Other	Business Banners/Signs Split	\$50.00	
			71 Boys Basketball	\$50.00	
12/06/2016	09522475	Other	Business Banners/Signs Split	\$50.00	
			73 Girls Basketball	\$50.00	
12/06/2016	09522476	Other	Gate B/G Basketball V Fulton City	\$445.00	
			02 Athletic Fund	\$445.00	
12/06/2016	09522477	Other	Concessions B/G Basketball V Fulton City	\$403.00	
			03 Game Concessions	\$403.00	
12/06/2016	09522478	Other	Gate G Basketball V Butler Co	\$335.00	
			02 Athletic Fund	\$335.00	
12/06/2016	09522479	Other	Concessions G Basketball V Butler Co	\$365.34	
			03 Game Concessions	\$365.34	
12/06/2016	09522480	Other	Jacket	\$62.00	
			16 FFA Club	\$62.00	
12/06/2016	09522481	Other	4th Region Volleyball Share	\$72.07	
			02 Athletic Fund	\$72.07	
12/06/2016	09522482	Other	Online Fruit Sales Profit	\$60.00	
			16 FFA Club	\$60.00	
12/06/2016	09522483	Other	Disability Paperwork	\$30.00	
			01 General Fund	\$30.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
12/07/2016	09522484	Other	Beta Dues	\$45.00	
			18 Beta Club	\$45.00	
12/07/2016	09522485	Other	DQ Cards	\$58.00	
			16 FFA Club	\$58.00	
12/07/2016	09522486	Other	Breakfast With Santa	\$700.00	
			60 2017 Parents/Project Graduation	\$700.00	
12/09/2016	09522487	Other	Gate B Basketball F/JV Russellville	\$290.00	
			02 Athletic Fund	\$290.00	
12/09/2016	09522488	Other	Concessions B Basketball F/JV Russellville	\$320.22	
			03 Game Concessions	\$320.22	
12/09/2016	09522489	Other	Cash Ret'd From Expense	\$26.67	
			20 Student Council Club	\$26.67	
12/09/2016	09522490	Other	Yearbooks Sold	\$125.00	
			25 Yearbook Fund	\$125.00	
12/09/2016	09522491	Other	Potato Bar TCCHS	\$95.00	
			60 2017 Parents/Project Graduation	\$95.00	
12/13/2016	09522492	Other	Start Up Money Returned From Archery Tourn	\$300.00	
			77 Softball	\$300.00	
12/13/2016	09522493	Other	Concessions From Archery Tourn - Softball	\$1,707.25	
			77 Softball	\$1,707.25	
12/13/2016	09522494	Other	Yearbook Sales	\$65.00	
			25 Yearbook Fund	\$65.00	
12/13/2016	09522495	Other	Fruit Sales	\$199.00	
			16 FFA Club	\$199.00	
12/14/2016	09522496	Other	Coke Commission	\$91.29	
			37 Faculty Lounge	\$91.29	
12/14/2016	09522497	Other	Letter Donations B Basketball	\$165.00	
			71 Boys Basketball	\$165.00	
12/14/2016	09522498	Other	JV Tournament G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
12/14/2016	09522499	Other	Travel Expenses B Basketball	\$250.00	
			69 Athletic Travel	\$250.00	
12/14/2016	09522500	Other	Donation TC Mini Rebels	\$274.26	
			31 Dance Team	\$274.26	
12/14/2016	09522501	Other	Beta Dues	\$30.00	
			18 Beta Club	\$30.00	
12/14/2016	09522502	Other	Parking Passes	\$60.00	
			10 Students/PBIS	\$60.00	
12/14/2016	09522503	Other	Fees	\$1,665.00	
			31 Dance Team	\$1,665.00	
12/15/2016	09522504	Other	Business Banners/Signs Split	\$50.00	
			73 Girls Basketball	\$50.00	
12/15/2016	09522505	Other	Business Banners/Signs Split	\$50.00	
			71 Boys Basketball	\$50.00	
12/15/2016	09522506	Other	Letter Donation	\$20.00	
			71 Boys Basketball	\$20.00	
12/15/2016	09522507	Other	Yearbook Sales	\$130.00	
			25 Yearbook Fund	\$130.00	
12/16/2016	09522508	Other	Concessions F/JV B Basketball Logan Co	\$326.25	
			03 Game Concessions	\$326.25	
12/16/2016	09522509	Other	Gate F/JV B Basketball Logan Co	\$465.00	
			02 Athletic Fund	\$465.00	
12/16/2016	09522510	Other	Shoes G Basketball	\$50.00	
			73 Girls Basketball	\$50.00	
12/16/2016	09522511	Other	Business Banners/Signs Split	\$100.00	
			71 Boys Basketball	\$100.00	
12/16/2016	09522512	Other	Business Banners/Signs Split	\$100.00	
			73 Girls Basketball	\$100.00	
12/16/2016	09522513	Other	Fundraiser G Basketball	\$523.00	
			73 Girls Basketball	\$523.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
12/16/2016	09522514	Other	Fundraiser G Basketball	\$267.00	
			73 Girls Basketball	\$267.00	
12/16/2016	09522515	Other	Senior Ad	\$400.00	
			25 Yearbook Fund	\$400.00	
12/16/2016	09522516	Other	Yearbook Sales	\$590.00	
			25 Yearbook Fund	\$590.00	
12/31/2016	09522524	Interest	Acct Interest For December	\$117.56	
			01 General Fund	\$117.56	
1/02/2017	09522517	Other	Gate B Basketball Hopkins Co	\$640.00	
			02 Athletic Fund	\$640.00	
1/02/2017	09522518	Other	Concessions B Basketball Hopkins Co	\$482.00	
			03 Game Concessions	\$482.00	
1/02/2017	09522519	Other	Business Banners/Signs Split	\$100.00	
			71 Boys Basketball	\$100.00	
1/02/2017	09522520	Other	Business Banners/Signs Split	\$100.00	
			73 Girls Basketball	\$100.00	
1/03/2017	09522521	Other	Business Banners/Signs Split	\$50.00	
			71 Boys Basketball	\$50.00	
1/03/2017	09522522	Other	Business Banners/Signs Split	\$50.00	
			73 Girls Basketball	\$50.00	
1/03/2017	09522523	Other	Disability Paperwork	\$15.00	
			01 General Fund	\$15.00	
1/03/2017	09522526	Other	Yearbook Sales	\$75.00	
			25 Yearbook Fund	\$75.00	
1/04/2017	09522527	Other	Concessions JV/V G Basketball Caldwell Co	\$434.55	
			03 Game Concessions	\$434.55	
1/04/2017	09522528	Other	Gate JV/V G Basketball Caldwell Co	\$415.00	
			02 Athletic Fund	\$415.00	
1/10/2017	09522529	Other	Donation Letters	\$70.00	
			71 Boys Basketball	\$70.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
1/10/2017	09522530	Other	Fundraiser	\$73.00	
			66 JR ROTC	\$73.00	
1/10/2017	09522531	Other	Senior Ads	\$300.00	
			25 Yearbook Fund	\$300.00	
1/10/2017	09522532	Other	Parking Passes	\$80.00	
			10 Students/PBIS	\$80.00	
1/10/2017	09522533	Other	Business Ads	\$125.00	
			25 Yearbook Fund	\$125.00	
1/11/2017	09522534	Other	Apparel Sales G Basketball	\$512.00	
			73 Girls Basketball	\$512.00	
1/11/2017	09522535	Other	Business Ads Yearbook	\$100.00	
			25 Yearbook Fund	\$100.00	
1/12/2017	09522536	Other	Yearbook Sales	\$275.00	
			25 Yearbook Fund	\$275.00	
1/12/2017	09522537	Other	Yearbook Business Ads	\$300.00	
			25 Yearbook Fund	\$300.00	
1/12/2017	09522538	Other	Dance Team Supplies	\$25.00	
			31 Dance Team	\$25.00	
1/12/2017	09522539	Other	Hotel	\$150.00	
			09 Band Account	\$150.00	
1/13/2017	09522540	Other	Rebel Apparel Girls Basketball	\$40.00	
			73 Girls Basketball	\$40.00	
1/17/2017	09522542	Other	Mini Cheer Camp	\$1,040.00	
			34 Cheerleader Fund	\$1,040.00	
1/17/2017	09522543	Other	Uniform Fees	\$570.00	
			31 Dance Team	\$570.00	
1/17/2017	09522544	Other	Gate V G/B Basketball Logan Co	\$1,040.00	
			02 Athletic Fund	\$1,040.00	
1/17/2017	09522545	Other	Gate V G/B Basketball Logan Co	\$850.00	
			02 Athletic Fund	\$850.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
1/17/2017	09522546	Other	Concessions V G/B Basketball Logan Co 03 Game Concessions	\$1,698.00 \$1,698.00	
1/17/2017	09522547	Other	Gate JV Girls Basketball Tournament 73 Girls Basketball	\$462.00 \$462.00	
1/17/2017	09522548	Other	Gate JV Girls Basketball Tournament 73 Girls Basketball	\$371.00 \$371.00	
1/17/2017	09522549	Other	Concessions JV Girls Basketball Tournament 03 Game Concessions	\$141.78 \$141.78	
1/18/2017	09522550	Other	Disability Paperwork 01 General Fund	\$15.00 \$15.00	
1/18/2017	09522551	Other	JV Tournament Fees G Basketball 73 Girls Basketball	\$150.00 \$150.00	
1/18/2017	09522552	Other	Coke Commission 37 Faculty Lounge	\$42.55 \$42.55	
1/18/2017	09522553	Other	Coke Commission 10 Students/PBIS	\$10.13 \$10.13	
1/18/2017	09522554	Other	Business Ads 25 Yearbook Fund	\$400.00 \$400.00	
1/18/2017	09522555	Other	Yearbooks Sales 25 Yearbook Fund	\$90.00 \$90.00	
1/18/2017	09522556	Other	Senior Ads 25 Yearbook Fund	\$175.00 \$175.00	
1/18/2017	09522557	Other	Senior Ads 25 Yearbook Fund	\$200.00 \$200.00	
1/19/2017	09522558	Other	Senior Ads Yearbook 25 Yearbook Fund	\$425.00 \$425.00	
1/19/2017	09522559	Other	Mini Cheer Camp 34 Cheerleader Fund	\$230.00 \$230.00	
1/20/2017	09522560	Other	Business Ads 25 Yearbook Fund	\$50.00 \$50.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
1/20/2017	09522561	Other	Uniform Fees	\$135.00	
			31 Dance Team	\$135.00	
1/20/2017	09522562	Other	Fees & Supplies	\$13.00	
			09 Band Account	\$13.00	
1/23/2017	09522563	Other	Uniform Fee	\$220.00	
			31 Dance Team	\$220.00	
1/23/2017	09522564	Other	Senior Ad	\$100.00	
			25 Yearbook Fund	\$100.00	
1/23/2017	09522565	Other	Business Ads	\$175.00	
			25 Yearbook Fund	\$175.00	
1/24/2017	09522566	Other	Business Ads	\$200.00	
			25 Yearbook Fund	\$200.00	
1/24/2017	09522567	Other	Concessions JV/V G Basketball Ohio Co	\$474.50	
			03 Game Concessions	\$474.50	
1/24/2017	09522568	Other	Gate JV/V G Basketball Ohio Co	\$345.00	
			02 Athletic Fund	\$345.00	
1/25/2017	09522569	Other	Beta Dues	\$180.00	
			18 Beta Club	\$180.00	
1/25/2017	09522570	Other	Dues	\$15.00	
			18 Beta Club	\$15.00	
1/25/2017	09522571	Other	Mini Rebel Camp	\$260.00	
			34 Cheerleader Fund	\$260.00	
1/26/2017	09522572	Other	Jazz Dinner	\$315.00	
			09 Band Account	\$315.00	
1/26/2017	09522573	Other	WKU Honor Band	\$165.00	
			09 Band Account	\$165.00	
1/26/2017	09522574	Other	Fees	\$3.00	
			09 Band Account	\$3.00	
1/26/2017	09522575	Other	WKU Honors Band	\$120.00	
			09 Band Account	\$120.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
1/27/2017	09522576	Other	Apparel Fundraiser G Basketball	\$244.00	
			73 Girls Basketball	\$244.00	
1/27/2017	09522577	Other	Donation	\$1,000.00	
			66 JR ROTC	\$1,000.00	
1/27/2017	09522578	Other	Donation (T-Shirts)	\$300.00	
			16 FFA Club	\$300.00	
1/27/2017	09522579	Other	Senior Ads	\$500.00	
			25 Yearbook Fund	\$500.00	
1/27/2017	09522580	Other	Business Ads	\$200.00	
			25 Yearbook Fund	\$200.00	
1/27/2017	09522581	Other	Apparel Fundraiser Girls Basketball	\$25.00	
			73 Girls Basketball	\$25.00	
1/30/2017	09522582	Other	Gate G/B Basketball Franklin Simpson	\$1,385.00	
			02 Athletic Fund	\$1,385.00	
1/30/2017	09522583	Other	Gate G/B Basketball Franklin Simpson	\$900.00	
			02 Athletic Fund	\$900.00	
1/30/2017	09522584	Other	Concessions G/B Basketball Franklin Simpson	\$1,559.00	
			03 Game Concessions	\$1,559.00	
1/30/2017	09522585	Other	Softball Alumni Game Fees	\$45.00	
			77 Softball	\$45.00	
1/30/2017	09522586	Other	ROTC Fundraiser	\$329.15	
			66 JR ROTC	\$329.15	
1/31/2017	09522587	Other	Softball Alumni Game Fees	\$30.00	
			77 Softball	\$30.00	
1/31/2017	09522588	Other	Gate JV/V G Basketball Greenwood	\$355.00	
			02 Athletic Fund	\$355.00	
1/31/2017	09522589	Other	Concessions JV/V G Basketball Greenwood	\$480.25	
			03 Game Concessions	\$480.25	
1/31/2017	09522590	Other	Daddy Daughter Dance	\$75.00	
			70 Baseball	\$75.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
1/31/2017	09522591	Other	Apparel Fundraiser G Basketball	\$15.00	
			73 Girls Basketball	\$15.00	
1/31/2017	09522592	Other	Senior Ads	\$875.00	
			25 Yearbook Fund	\$875.00	
1/31/2017	09522593	Other	Senior Ad/Business Ad	\$350.00	
			25 Yearbook Fund	\$350.00	
1/31/2017	09522594	Other	Senior Ad/Yearbook Sold	\$270.00	
			25 Yearbook Fund	\$270.00	
1/31/2017	09522600	Interest	Acct Interest For January	\$122.24	
			01 General Fund	\$122.24	
2/01/2017	09522596	Other	Disability Paperwork	\$15.00	
			01 General Fund	\$15.00	
2/01/2017	09522597	Other	Business Ads Yearbook	\$200.00	
			25 Yearbook Fund	\$200.00	
2/01/2017	09522598	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
2/01/2017	09522599	Other	Senior Ads Yearbook	\$1,100.00	
			25 Yearbook Fund	\$1,100.00	
2/02/2017	09522601	Other	Apparel Sales Fundraiser	\$90.00	
			73 Girls Basketball	\$90.00	
2/02/2017	09522602	Other	Donation Letter B Basketball	\$50.00	
			71 Boys Basketball	\$50.00	
2/03/2017	09522603	Other	Softball Alumni Fee	\$15.00	
			77 Softball	\$15.00	
2/03/2017	09522604	Other	Daddy Daughter Dance - Baseball	\$365.00	
			70 Baseball	\$365.00	
2/03/2017	09522605	Other	Anne Frank Play	\$30.00	
			17 GT Class	\$30.00	
2/03/2017	09522606	Other	Parking Passes	\$30.00	
			10 Students/PBIS	\$30.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
2/03/2017	09522607	Other	Fundraiser	\$431.00	
			66 JR ROTC	\$431.00	
2/06/2017	09522608	Other	Business Ad	\$100.00	
			25 Yearbook Fund	\$100.00	
2/06/2017	09522609	Other	Senior Ads	\$200.00	
			25 Yearbook Fund	\$200.00	
2/06/2017	09522610	Other	Yearbook Sales	\$15.00	
			25 Yearbook Fund	\$15.00	
2/06/2017	09522611	Other	Fish Fry	\$2,283.00	
			60 2017 Parents/Project Graduation	\$2,283.00	
2/06/2017	09522612	Other	Softball Alumni Fees	\$35.00	
			77 Softball	\$35.00	
2/06/2017	09522613	Other	Softball Hat Sales	\$140.00	
			77 Softball	\$140.00	
2/06/2017	09522614	Other	Gate G/B V Basketball Crittenden Co	\$385.00	
			02 Athletic Fund	\$385.00	
2/06/2017	09522615	Other	Gate G/B V Basketball Crittenden Co	\$605.00	
			02 Athletic Fund	\$605.00	
2/06/2017	09522616	Other	Concessions G/B V Basketball Crittenden Co	\$823.65	
			03 Game Concessions	\$823.65	
2/06/2017	09522617	Other	Gate V G Basketball Union Co & B Basketball M	\$430.00	
			02 Athletic Fund	\$430.00	
2/06/2017	09522618	Other	Concessions V G Basketball Union Co & Boy B	\$233.37	
			03 Game Concessions	\$233.37	
2/07/2017	09522619	Other	All A Classic Share	\$483.30	
			02 Athletic Fund	\$483.30	
2/07/2017	09522620	Other	Donation Letters	\$695.00	
			60 2017 Parents/Project Graduation	\$695.00	
2/07/2017	09522621	Other	Jazz Dinner	\$545.00	
			09 Band Account	\$545.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
2/07/2017	09522622	Other	Supplies	\$20.00	
			09 Band Account	\$20.00	
2/07/2017	09522623	Other	Jazz Dinner	\$50.00	
			09 Band Account	\$50.00	
2/08/2017	09522624	Other	Jazz Dinner	\$25.00	
			09 Band Account	\$25.00	
2/08/2017	09522625	Other	Jacket	\$50.00	
			16 FFA Club	\$50.00	
2/08/2017	09522626	Other	Transcripts	\$24.00	
			01 General Fund	\$24.00	
2/08/2017	09522627	Other	Daddy Daughter Baseball	\$160.00	
			70 Baseball	\$160.00	
2/08/2017	09522628	Other	Gate V G/ B Basketball Trigg Co	\$800.00	
			02 Athletic Fund	\$800.00	
2/08/2017	09522629	Other	Concessions V G/B Basketabl Trigg Co	\$987.50	
			03 Game Concessions	\$987.50	
2/09/2017	09522630	Other	Donation Letters	\$485.00	
			60 2017 Parents/Project Graduation	\$485.00	
2/09/2017	09522631	Other	State T-Shirts	\$117.00	
			31 Dance Team	\$117.00	
2/13/2017	09522632	Other	Softball Alumni Fees	\$60.00	
			77 Softball	\$60.00	
2/13/2017	09522633	Other	Donation Letters	\$500.00	
			60 2017 Parents/Project Graduation	\$500.00	
2/13/2017	09522634	Other	Coke Commission	\$10.80	
			10 Students/PBIS	\$10.80	
2/13/2017	09522635	Other	Coke Commission	\$78.80	
			37 Faculty Lounge	\$78.80	
2/13/2017	09522636	Other	Donation Letters	\$680.00	
			60 2017 Parents/Project Graduation	\$680.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
2/13/2017	09522637	Other	Gate V G/B Basketball Russellville	\$1,900.00	
			02 Athletic Fund	\$1,900.00	
2/13/2017	09522638	Other	Concessions V G/B Basketball Russellville	\$1,575.00	
			03 Game Concessions	\$1,575.00	
2/13/2017	09522639	Other	Jazz Dinner	\$310.00	
			09 Band Account	\$310.00	
2/13/2017	09522640	Other	Business Ads	\$400.00	
			25 Yearbook Fund	\$400.00	
2/13/2017	09522641	Other	Pizza For Jazz Band	\$168.00	
			09 Band Account	\$168.00	
2/14/2017	09522642	Other	Jazz Dinner	\$90.00	
			09 Band Account	\$90.00	
2/14/2017	09522643	Other	Jazz Dinner	\$1,055.00	
			09 Band Account	\$1,055.00	
2/15/2017	09522644	Other	Snowball	\$270.00	
			20 Student Council Club	\$270.00	
2/15/2017	09522645	Other	Donation Letters	\$325.00	
			60 2017 Parents/Project Graduation	\$325.00	
2/16/2017	09522646	Other	Jazz Dinner	\$914.13	
			09 Band Account	\$914.13	
2/16/2017	09522647	Other	Retd Start Up Cash	\$200.00	
			09 Band Account	\$200.00	
2/16/2017	09522648	Other	FFA Jacket	\$60.00	
			16 FFA Club	\$60.00	
2/16/2017	09522649	Other	Potato Bar (North Todd)	\$90.00	
			60 2017 Parents/Project Graduation	\$90.00	
2/16/2017	09522650	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
2/16/2017	09522651	Other	Snowball	\$480.00	
			20 Student Council Club	\$480.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
2/17/2017	09522652	Other	Donation Letters	\$475.00	
			60 2017 Parents/Project Graduation	\$475.00	
2/17/2017	09522653	Other	Softball Alumni	\$30.00	
			77 Softball	\$30.00	
2/17/2017	09522654	Other	Subway Night	\$125.00	
			09 Band Account	\$125.00	
2/17/2017	09522655	Other	State T-Shirts	\$115.00	
			31 Dance Team	\$115.00	
2/17/2017	09522656	Other	Parking Passes	\$30.00	
			10 Students/PBIS	\$30.00	
2/17/2017	09522657	Other	Snowball Tickets	\$485.00	
			20 Student Council Club	\$485.00	
2/17/2017	09522658	Other	Daddy/Daughter Dance	\$870.00	
			70 Baseball	\$870.00	
2/21/2017	09522659	Other	Partial Entry Fees For Grudge Match	\$1,067.00	
			60 2017 Parents/Project Graduation	\$1,067.00	
2/21/2017	09522660	Other	Gate F Boys Basketball Ft Campbell	\$115.00	
			02 Athletic Fund	\$115.00	
2/21/2017	09522661	Other	Concessions F Boys Basketball Ft Campbell	\$44.60	
			03 Game Concessions	\$44.60	
2/21/2017	09522662	Other	Daddy Daughter Dance - Baseball	\$1,115.00	
			70 Baseball	\$1,115.00	
2/21/2017	09522663	Other	Daddy Daughter Dance - Baseball	\$530.00	
			70 Baseball	\$530.00	
2/21/2017	09522664	Other	Tractor Day Shirts	\$294.00	
			16 FFA Club	\$294.00	
2/21/2017	09522665	Other	Snowball	\$635.00	
			20 Student Council Club	\$635.00	
2/22/2017	09522666	Other	Alumni Fee - Softball	\$15.00	
			77 Softball	\$15.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
2/22/2017	09522667	Other	Player's Fee - Softball	\$150.00	
			77 Softball	\$150.00	
2/22/2017	09522668	Other	Grudge Match	\$120.00	
			60 2017 Parents/Project Graduation	\$120.00	
2/22/2017	09522669	Other	Donations	\$600.00	
			09 Band Account	\$600.00	
2/22/2017	09522670	Other	Donation Letters	\$1,250.00	
			60 2017 Parents/Project Graduation	\$1,250.00	
2/23/2017	09522671	Other	Daddy Daughter Dance - Baseball	\$700.00	
			70 Baseball	\$700.00	
2/23/2017	09522672	Other	Daddy Daughter Dance - Baseball	\$340.00	
			70 Baseball	\$340.00	
2/23/2017	09522673	Other	Donation Letters	\$475.00	
			60 2017 Parents/Project Graduation	\$475.00	
2/23/2017	09522674	Other	Quad-State	\$595.00	
			09 Band Account	\$595.00	
2/23/2017	09522675	Other	Jazz Dinner	\$20.00	
			09 Band Account	\$20.00	
2/23/2017	09522676	Other	T-Shirts	\$30.00	
			16 FFA Club	\$30.00	
2/23/2017	09522677	Other	Daddy Daughter Dance - Baseball	\$355.00	
			70 Baseball	\$355.00	
2/24/2017	09522678	Other	Senior Ad	\$100.00	
			25 Yearbook Fund	\$100.00	
2/24/2017	09522679	Other	Anne Frank	\$25.00	
			17 GT Class	\$25.00	
2/24/2017	09522680	Other	Anne Frank Trip	\$25.00	
			17 GT Class	\$25.00	
2/24/2017	09522681	Other	Business Ad	\$100.00	
			25 Yearbook Fund	\$100.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
2/24/2017	09522682	Other	Daddy Daughter Dance - Baseball	\$474.00	
			70 Baseball	\$474.00	
2/27/2017	09522683	Other	Daddy Daughter Dance - Baseball	\$770.00	
			70 Baseball	\$770.00	
2/27/2017	09522684	Other	Player Fees	\$300.00	
			77 Softball	\$300.00	
2/27/2017	09522685	Other	Softball Hats	\$20.00	
			77 Softball	\$20.00	
2/27/2017	09522686	Other	Donation Letters	\$750.00	
			60 2017 Parents/Project Graduation	\$750.00	
2/27/2017	09522687	Other	Donation Letters	\$125.00	
			60 2017 Parents/Project Graduation	\$125.00	
2/28/2017	09522688	Other	Softball Hats	\$20.00	
			77 Softball	\$20.00	
2/28/2017	09522689	Other	Softball Players Fees	\$300.00	
			77 Softball	\$300.00	
2/28/2017	09522690	Other	Ad	\$250.00	
			25 Yearbook Fund	\$250.00	
2/28/2017	09522691	Other	Donation Letters	\$100.00	
			60 2017 Parents/Project Graduation	\$100.00	
2/28/2017	09522695	Interest	Acct Interest For February	\$115.06	
			01 General Fund	\$115.06	
3/01/2017	09522692	Other	Softball Player Fee	\$150.00	
			77 Softball	\$150.00	
3/01/2017	09522693	Other	Fanclth Fundraiser - Softball	\$43.00	
			77 Softball	\$43.00	
3/01/2017	09522696	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
3/03/2017	09522697	Other	Softball Alumni	\$15.00	
			77 Softball	\$15.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/03/2017	09522698	Other	TCMS Bought Helmets From Us	\$300.00	
			02 Athletic Fund	\$300.00	
3/03/2017	09522699	Other	Krispy Kreme Fundraiser - Softball	\$26.00	
			77 Softball	\$26.00	
3/03/2017	09522700	Other	Hot Rod Tickets	\$100.00	
			70 Baseball	\$100.00	
3/03/2017	09522701	Other	Player Fees Baseball	\$380.00	
			70 Baseball	\$380.00	
3/03/2017	09522702	Other	Donation Letters	\$475.00	
			60 2017 Parents/Project Graduation	\$475.00	
3/03/2017	09522703	Other	Fundraiser	\$17.50	
			66 JR ROTC	\$17.50	
3/03/2017	09522704	Other	Player Fee - Baseball	\$30.00	
			70 Baseball	\$30.00	
3/03/2017	09522705	Other	Donation Letters	\$375.00	
			60 2017 Parents/Project Graduation	\$375.00	
3/03/2017	09522706	Other	Signs - Softball	\$125.00	
			77 Softball	\$125.00	
3/03/2017	09522707	Other	Fancloth Fundraiser - Softball	\$550.00	
			77 Softball	\$550.00	
3/03/2017	09522708	Other	Player Fee - Softball	\$150.00	
			77 Softball	\$150.00	
3/06/2017	09522709	Other	Spring Sports Passes	\$180.00	
			68 Spring Officials	\$180.00	
3/06/2017	09522710	Other	Softball Player Fees	\$300.00	
			77 Softball	\$300.00	
3/06/2017	09522711	Other	Anne Frank	\$10.00	
			17 GT Class	\$10.00	
3/06/2017	09522712	Other	Bucket Donations	\$131.42	
			60 2017 Parents/Project Graduation	\$131.42	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/06/2017	09522713	Other	Potato Bar	\$240.00	
			60 2017 Parents/Project Graduation	\$240.00	
3/06/2017	09522714	Other	Silent Auction	\$2,627.50	
			60 2017 Parents/Project Graduation	\$2,627.50	
3/06/2017	09522715	Other	Grudge Match Concessions	\$1,493.80	
			60 2017 Parents/Project Graduation	\$1,493.80	
3/06/2017	09522716	Other	Grudge Match Gate	\$895.00	
			60 2017 Parents/Project Graduation	\$895.00	
3/06/2017	09522717	Other	Ret'd Start Up Cash	\$450.00	
			60 2017 Parents/Project Graduation	\$450.00	
3/06/2017	09522718	Other	Spring Sports Passes	\$60.00	
			68 Spring Officials	\$60.00	
3/06/2017	09522719	Other	Donation Letters	\$900.00	
			60 2017 Parents/Project Graduation	\$900.00	
3/06/2017	09522720	Other	Hot Rod Tickets	\$25.00	
			70 Baseball	\$25.00	
3/06/2017	09522721	Other	Alumni Game - Softball	\$15.00	
			77 Softball	\$15.00	
3/06/2017	09522722	Other	Player Fee- Softball	\$150.00	
			77 Softball	\$150.00	
3/06/2017	09522723	Other	Fancloth Fundraiser	\$30.00	
			77 Softball	\$30.00	
3/06/2017	09522724	Other	Prom Tickets	\$275.00	
			42 Class Of 2018	\$275.00	
3/06/2017	09522725	Other	Project Graduation Donation	\$50.00	
			60 2017 Parents/Project Graduation	\$50.00	
3/07/2017	09522726	Other	Player Fee	\$150.00	
			77 Softball	\$150.00	
3/07/2017	09522727	Other	Fancloth Fundraiser	\$501.00	
			77 Softball	\$501.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/07/2017	09522728	Other	Banquet	\$196.00	
			34 Cheerleader Fund	\$196.00	
3/07/2017	09522729	Other	Prom Tickets	\$235.00	
			42 Class Of 2018	\$235.00	
3/07/2017	09522730	Other	Fancloth Fundraiser	\$87.00	
			77 Softball	\$87.00	
3/08/2017	09522731	Other	Hats	\$100.00	
			77 Softball	\$100.00	
3/08/2017	09522732	Other	Signs	\$125.00	
			77 Softball	\$125.00	
3/08/2017	09522733	Other	Krisipy Kreme	\$184.00	
			77 Softball	\$184.00	
3/08/2017	09522734	Other	Fancloth	\$1,585.00	
			77 Softball	\$1,585.00	
3/08/2017	09522735	Other	TCMS Potato Bar	\$132.00	
			60 2017 Parents/Project Graduation	\$132.00	
3/08/2017	09522736	Other	Spring Sports Passes	\$320.00	
			68 Spring Officials	\$320.00	
3/09/2017	09522737	Other	Golf Scramble Sponsors	\$300.00	
			74 C/B Golf	\$300.00	
3/09/2017	09522738	Other	Fancloth Fundraiser - Softball	\$51.00	
			77 Softball	\$51.00	
3/09/2017	09522739	Other	Daddy Daughter Dance	\$25.00	
			70 Baseball	\$25.00	
3/09/2017	09522740	Other	Field Signs Baseball	\$150.00	
			70 Baseball	\$150.00	
3/09/2017	09522741	Other	Disability Paperwork	\$30.00	
			01 General Fund	\$30.00	
3/09/2017	09522742	Other	Prom Ticket Sales	\$160.00	
			42 Class Of 2018	\$160.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/10/2017	09522743	Other	Signs For Softball	\$125.00	
			77 Softball	\$125.00	
3/10/2017	09522744	Other	Krispy Kreme Fundrasier Softball	\$8.00	
			77 Softball	\$8.00	
3/10/2017	09522745	Other	Alumni Softball	\$30.00	
			77 Softball	\$30.00	
3/10/2017	09522746	Other	Signs For Fence - Baseball	\$250.00	
			70 Baseball	\$250.00	
3/10/2017	09522747	Other	Player Fee Baseball	\$30.00	
			70 Baseball	\$30.00	
3/10/2017	09522748	Other	Alumni - Softball	\$15.00	
			77 Softball	\$15.00	
3/10/2017	09522749	Other	Softball Signs	\$150.00	
			77 Softball	\$150.00	
3/10/2017	09522750	Other	Spring Sports Passes	\$80.00	
			68 Spring Officials	\$80.00	
3/10/2017	09522751	Other	Prom Tickets	\$550.00	
			42 Class Of 2018	\$550.00	
3/10/2017	09522752	Other	Parking Passes	\$40.00	
			10 Students/PBIS	\$40.00	
3/10/2017	09522753	Other	Yearbook Sales	\$425.00	
			25 Yearbook Fund	\$425.00	
3/10/2017	09522754	Other	Fees	\$367.00	
			09 Band Account	\$367.00	
3/13/2017	09522755	Other	Baseball Signs	\$150.00	
			70 Baseball	\$150.00	
3/13/2017	09522756	Other	Player's Fee Softball	\$300.00	
			77 Softball	\$300.00	
3/13/2017	09522757	Other	Alumni Softball	\$75.00	
			77 Softball	\$75.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/13/2017	09522758	Other	Donation Letters	\$30.00	
			60 2017 Parents/Project Graduation	\$30.00	
3/13/2017	09522759	Other	Pancake Breakfast	\$600.00	
			60 2017 Parents/Project Graduation	\$600.00	
3/13/2017	09522760	Other	Krispy Kreme Softball	\$788.00	
			77 Softball	\$788.00	
3/14/2017	09522761	Other	Alumni Softball	\$30.00	
			77 Softball	\$30.00	
3/14/2017	09522762	Other	Krispy Kreme Fundraiser	\$262.00	
			77 Softball	\$262.00	
3/14/2017	09522763	Other	Golf Scramble Sponsors	\$100.00	
			74 G/B Golf	\$100.00	
3/14/2017	09522764	Other	Donation Letters	\$1,150.00	
			60 2017 Parents/Project Graduation	\$1,150.00	
3/14/2017	09522765	Other	Coke Commission	\$100.08	
			37 Faculty Lounge	\$100.08	
3/14/2017	09522766	Other	Coke Commission	\$36.45	
			10 Students/PBIS	\$36.45	
3/14/2017	09522767	Other	Baseball Signs	\$100.00	
			70 Baseball	\$100.00	
3/14/2017	09522768	Other	Spring Sports Passes	\$180.00	
			68 Spring Officials	\$180.00	
3/14/2017	09522769	Other	Prom Tickets	\$420.00	
			42 Class Of 2018	\$420.00	
3/15/2017	09522770	Other	Baseball Signs	\$100.00	
			70 Baseball	\$100.00	
3/15/2017	09522771	Other	Alumni Softball	\$15.00	
			77 Softball	\$15.00	
3/15/2017	09522772	Other	Softball Sign	\$125.00	
			77 Softball	\$125.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/15/2017	09522773	Other	Donation Letters	\$50.00	
			60 2017 Parents/Project Graduation	\$50.00	
3/16/2017	09522774	Other	Krispy Kreme Softball	\$43.55	
			77 Softball	\$43.55	
3/16/2017	09522775	Other	Sold all Signs	\$400.00	
			77 Softball	\$400.00	
3/16/2017	09522776	Other	Player Fee Softball	\$150.00	
			77 Softball	\$150.00	
3/16/2017	09522777	Other	Daddy Daughter Baseball	\$25.00	
			70 Baseball	\$25.00	
3/17/2017	09522778	Other	Hot Rod Tickets	\$200.00	
			70 Baseball	\$200.00	
3/17/2017	09522779	Other	Player Fees Baseball	\$100.00	
			70 Baseball	\$100.00	
3/17/2017	09522780	Other	World's Finest Candy Fundraiser	\$180.00	
			09 Band Account	\$180.00	
3/17/2017	09522781	Other	Concessions JV/V Baseball UHA	\$363.25	
			70 Baseball	\$363.25	
3/17/2017	09522782	Other	Gate JV/V Baseball UHA	\$145.00	
			02 Athletic Fund	\$145.00	
3/17/2017	09522783	Other	From Tickets	\$1,940.00	
			42 Class Of 2018	\$1,940.00	
3/20/2017	09522785	Other	Gate 3 V Baseball Edmonson & Dawson Spring	\$190.00	
			02 Athletic Fund	\$190.00	
3/20/2017	09522786	Other	Concessions 3 V Baseball Edmonson & Dawson	\$643.10	
			70 Baseball	\$643.10	
3/20/2017	09522787	Other	Gate V/V Softball Ballard Memorial	\$130.00	
			02 Athletic Fund	\$130.00	
3/20/2017	09522788	Other	Concessions V/V Softball Ballard Memorial	\$405.50	
			77 Softball	\$405.50	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/20/2017	09522789	Other	5K	\$1,078.71	
			60 2017 Parents/Project Graduation	\$1,078.71	
3/20/2017	09522790	Other	Donation Letters	\$300.00	
			60 2017 Parents/Project Graduation	\$300.00	
3/21/2017	09522791	Other	Golf Scramble Sponsors	\$200.00	
			74 G/B Golf	\$200.00	
3/21/2017	09522792	Other	Donation Letters	\$2,675.00	
			60 2017 Parents/Project Graduation	\$2,675.00	
3/21/2017	09522793	Other	Golf Scramble Sponsors	\$100.00	
			74 G/B Golf	\$100.00	
3/21/2017	09522794	Other	Donation Letters	\$550.00	
			60 2017 Parents/Project Graduation	\$550.00	
3/22/2017	09522795	Other	Golf Scramble Sponsors	\$200.00	
			74 G/B Golf	\$200.00	
3/22/2017	09522796	Other	Softball Signs	\$250.00	
			77 Softball	\$250.00	
3/22/2017	09522797	Other	Alumni Fee	\$15.00	
			77 Softball	\$15.00	
3/22/2017	09522798	Other	Krispy Kreme Fundraiser Softball	\$148.00	
			77 Softball	\$148.00	
3/22/2017	09522799	Other	Player's Fee Softball	\$300.00	
			77 Softball	\$300.00	
3/22/2017	09522800	Other	Senior Ads	\$45.00	
			25 Yearbook Fund	\$45.00	
3/22/2017	09522801	Other	Yearbook Sales	\$280.00	
			25 Yearbook Fund	\$280.00	
3/23/2017	09522802	Other	Paying For Cokes Ordered EX 15-16	\$900.00	
			03 Game Concessions	\$900.00	
3/23/2017	09522803	Other	Hats Softball	\$20.00	
			77 Softball	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/23/2017	09522804	Other	Players Fee Softball	\$300.00	
			77 Softball	\$300.00	
3/23/2017	09522805	Other	GT Trip	\$85.00	
			17 GT Class	\$85.00	
3/23/2017	09522806	Other	World's Finest Chocolates	\$619.00	
			09 Band Account	\$619.00	
3/23/2017	09522807	Other	Fees	\$73.00	
			09 Band Account	\$73.00	
3/24/2017	09522808	Other	Golf Scramble Sponsors	\$100.00	
			74 G/B Golf	\$100.00	
3/24/2017	09522809	Other	Baseball Signs	\$100.00	
			70 Baseball	\$100.00	
3/24/2017	09522810	Other	Softball Signs	\$150.00	
			77 Softball	\$150.00	
3/24/2017	09522811	Other	Gate JV/V Softball Trigg Co	\$185.00	
			02 Athletic Fund	\$185.00	
3/24/2017	09522812	Other	Concessions JV/V Softball Trigg Co	\$236.75	
			77 Softball	\$236.75	
3/24/2017	09522813	Other	Apparel Sales G Basketball	\$25.00	
			73 Girls Basketball	\$25.00	
3/24/2017	09522814	Other	Prom Tickets	\$510.00	
			42 Class Of 2018	\$510.00	
3/24/2017	09522815	Other	Season Passes	\$200.00	
			68 Spring Officials	\$200.00	
3/24/2017	09522816	Other	Candle Sales	\$164.00	
			60 2017 Parents/Project Graduation	\$164.00	
3/24/2017	09522817	Other	Softball Signs	\$125.00	
			77 Softball	\$125.00	
3/24/2017	09522818	Other	Candle Sales	\$4,786.42	
			60 2017 Parents/Project Graduation	\$4,786.42	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/24/2017	09522819	Other	Donation	\$50.00	
			60 2017 Parents/Project Graduation	\$50.00	
3/24/2017	09522820	Other	From Tickets	\$575.00	
			42 Class Of 2018	\$575.00	
3/27/2017	09522821	Other	Hoi Rod Tickets	\$50.00	
			70 Baseball	\$50.00	
3/27/2017	09522822	Other	Golf Scramble Sponsors	\$200.00	
			74 G/B Golf	\$200.00	
3/27/2017	09522823	Other	Signs Softball	\$125.00	
			77 Softball	\$125.00	
3/27/2017	09522824	Other	Krispy Kreme Softball	\$18.00	
			77 Softball	\$18.00	
3/27/2017	09522825	Other	Yearbook Sales	\$280.00	
			25 Yearbook Fund	\$280.00	
3/27/2017	09522826	Other	Alumni Game Apparel Sales Softball	\$165.00	
			77 Softball	\$165.00	
3/27/2017	09522827	Other	Gate V Baseball Clinton Co "All A Classic	\$105.00	
			02 Athletic Fund	\$105.00	
3/27/2017	09522828	Other	Concessions V Baseball Clinton Co "All A Class	\$210.75	
			70 Baseball	\$210.75	
3/27/2017	09522829	Other	Gate V/V Softball Bowling Green	\$150.00	
			02 Athletic Fund	\$150.00	
3/27/2017	09522830	Other	Concessions V/V Softball Bowling Green	\$307.50	
			77 Softball	\$307.50	
3/27/2017	09522831	Other	Concessions Softball Alumni Game	\$869.60	
			77 Softball	\$869.60	
3/27/2017	09522832	Other	Yearbook Ad	\$250.00	
			25 Yearbook Fund	\$250.00	
3/28/2017	09522833	Other	Signs Baseball	\$200.00	
			70 Baseball	\$200.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/28/2017	09522834	Other	Golf Scramble Sponsors	\$200.00	
			74 G/B Golf	\$200.00	
3/28/2017	09522835	Other	Signs Softball	\$125.00	
			77 Softball	\$125.00	
3/28/2017	09522836	Other	Iron-Hon Letters	\$1,250.00	
			60 2017 Parents/Project Graduation	\$1,250.00	
3/29/2017	09522837	Other	Cheer T-Shirts Sales	\$1,152.00	
			34 Cheerleader Fund	\$1,152.00	
3/29/2017	09522838	Other	Yearbook Sales	\$140.00	
			25 Yearbook Fund	\$140.00	
3/29/2017	09522839	Other	Transcripts	\$15.00	
			01 General Fund	\$15.00	
3/29/2017	09522840	Other	Parking Pass	\$10.00	
			10 Students/PBIS	\$10.00	
3/30/2017	09522841	Other	Spring Season Pass	\$20.00	
			68 Spring Officials	\$20.00	
3/30/2017	09522842	Other	Gate V/JV Softball Russelleville "Classic All A"	\$270.00	
			02 Athletic Fund	\$270.00	
3/30/2017	09522843	Other	Concessions V/JV Softball Russellville All A	\$454.00	
			77 Softball	\$454.00	
3/30/2017	09522844	Other	Musical The Musical	\$25.00	
			17 OT Class	\$25.00	
3/31/2017	09522845	Other	Golf Scramble Sponsors	\$300.00	
			74 G/B Golf	\$300.00	
3/31/2017	09522846	Other	Softball Signs	\$125.00	
			77 Softball	\$125.00	
3/31/2017	09522847	Other	Fabric Fundraiser 2nd Order Softball	\$30.00	
			77 Softball	\$30.00	
3/31/2017	09522848	Other	Yearbook Sales	\$140.00	
			25 Yearbook Fund	\$140.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
3/31/2017	09522849	Other	T-Shirt	\$5.00	
			16 FFA Club	\$5.00	
3/31/2017	09522850	Other	Donations	\$150.00	
			60 2017 Parents/Project Graduation	\$150.00	
3/31/2017	09522851	Other	NHS Copies	\$40.00	
			36 National Honor Society	\$40.00	
3/31/2017	09522852	Other	Parking Passes	\$20.00	
			10 Students/PBIS	\$20.00	
3/31/2017	09522853	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
3/31/2017	09522854	Other	Prom Tickets	\$460.00	
			42 Class Of 2018	\$460.00	
3/31/2017	09522855	Other	Prom Tickets	\$675.00	
			42 Class Of 2018	\$675.00	
3/31/2017	09522856	Other	Donation Letters	\$100.00	
			60 2017 Parents/Project Graduation	\$100.00	
3/31/2017	09522857	Other	Golf Scramble Sponsors	\$100.00	
			74 C/B Golf	\$100.00	
3/31/2017	09522858	Other	Softball Signs	\$275.00	
			77 Softball	\$275.00	
3/31/2017	09522859	Other	District Basketball Share	\$1,824.21	
			02 Athletic Fund	\$1,824.21	
3/31/2017	09522860	Other	Baseball Signs	\$200.00	
			70 Baseball	\$200.00	
3/31/2017	09522863	Interest	Acct Interest For March	\$143.16	
			01 General Fund	\$143.16	
4/10/2017	09522861	Other	Golf Scramble Sponsors	\$100.00	
			74 C/B Golf	\$100.00	
4/10/2017	09522862	Other	Car/Draft Show	\$553.00	
			60 2017 Parents/Project Graduation	\$553.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
4/10/2017	09522865	Other	Gate V/V Baseball Graves Co	\$195.00	
			02 Athletic Fund	\$195.00	
4/10/2017	09522866	Other	Concessions V/V Baseball Graves Co	\$454.30	
			03 Game Concessions	\$454.30	
4/10/2017	09522867	Other	Donations	\$100.00	
			60 2017 Parents/Project Graduation	\$100.00	
4/12/2017	09522868	Other	Hot Rod Tickets Baseball	\$50.00	
			70 Baseball	\$50.00	
4/12/2017	09522869	Other	Greenhouse Sales	\$124.00	
			04 Ag/Greenhouse	\$124.00	
4/12/2017	09522870	Other	Fish Fry	\$120.00	
			60 2017 Parents/Project Graduation	\$120.00	
4/12/2017	09522871	Other	Stolus	\$20.00	
			36 National Honor Society	\$20.00	
4/12/2017	09522872	Other	Disability Paperwork	\$15.00	
			01 General Fund	\$15.00	
4/13/2017	09522873	Other	Golf Entry Fee	\$400.00	
			74 CWS Golf	\$400.00	
4/13/2017	09522874	Other	MHS Stole	\$20.00	
			36 National Honor Society	\$20.00	
4/13/2017	09522875	Other	Greenhouse Sales	\$52.00	
			04 Ag/Greenhouse	\$52.00	
4/13/2017	09522876	Other	Gate V Baseball Franklin Simpson	\$210.00	
			02 Athletic Fund	\$210.00	
4/13/2017	09522877	Other	Gate V Softball Franklin Simpson	\$145.00	
			02 Athletic Fund	\$145.00	
4/13/2017	09522878	Other	Concessions V Softball Franklin Simpson	\$133.75	
			03 Game Concessions	\$133.75	
4/13/2017	09522879	Other	Prom Tickets	\$790.00	
			42 Class Of 2018	\$790.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
4/14/2017	09522880	Other	Gate JV/V Softball UHA 02 Athletic Fund	\$70.00 \$70.00	
4/14/2017	09522881	Other	Concessions JV/V Softball UHA 77 Softball	\$366.55 \$366.55	
4/14/2017	09522882	Other	Gate JV/V Baseball Butler Co 02 Athletic Fund	\$295.00 \$295.00	
4/14/2017	09522883	Other	Concessions JV/V Baseball Butler Co 70 Baseball	\$574.59 \$574.59	
4/14/2017	09522884	Other	Plant Sales 04 Ag/Greenhouse	\$79.00 \$79.00	
4/14/2017	09522885	Other	Plant Sales 04 Ag/Greenhouse	\$108.00 \$108.00	
4/14/2017	09522886	Other	Donation 60 2017 Parents/Project Graduation	\$50.00 \$50.00	
4/14/2017	09522887	Other	Archery Tournament Concessions From TCMS 03 Game Concessions	\$1,699.42 \$1,699.42	
4/14/2017	09522888	Other	Donation 60 2017 Parents/Project Graduation	\$500.00 \$500.00	
4/14/2017	09522889	Other	Shot Sponsor 82 Trap Shooting	\$200.00 \$200.00	
4/17/2017	09522890	Other	Gate JV/V Baseball Trigg Co 02 Athletic Fund	\$165.00 \$165.00	
4/17/2017	09522891	Other	Concessions JV/V Baseball Trigg Co 03 Game Concessions	\$327.50 \$327.50	
4/17/2017	09522892	Other	Yearbook Sales 25 Yearbook Fund	\$140.00 \$140.00	
4/17/2017	09522893	Other	Prom Tickets 42 Class Of 2018	\$300.00 \$300.00	
4/17/2017	09522894	Other	Greenhouse Sales 04 Ag/Greenhouse	\$561.00 \$561.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
4/18/2017	09522895	Other	Coke Commission	\$76.04	
			37 Faculty Lounge	\$76.04	
4/18/2017	09522896	Other	Coke Commission	\$37.69	
			10 Students/PBIS	\$37.69	
4/18/2017	09522897	Other	T.G. Fundraiser	\$117.36	
			60 2017 Parents/Project Graduation	\$117.36	
4/18/2017	09522898	Other	Little Debbie Snacks	\$1,330.00	
			34 Cheerleader Fund	\$1,330.00	
4/18/2017	09522899	Other	T-Shirt Sales	\$50.00	
			34 Cheerleader Fund	\$50.00	
4/18/2017	09522900	Other	AP Test	\$186.00	
			01 General Fund	\$186.00	
4/18/2017	09522901	Other	Donation	\$100.00	
			60 2017 Parents/Project Graduation	\$100.00	
4/18/2017	09522902	Other	Banquet Sponsors	\$490.00	
			16 FFA Club	\$490.00	
4/18/2017	09522903	Other	World's Finest Chocolates	\$1,327.00	
			09 Bond Account	\$1,327.00	
4/19/2017	09522904	Other	L & R Soda Shop	\$1,165.00	
			60 2017 Parents/Project Graduation	\$1,165.00	
4/19/2017	09522905	Other	L & R Soda Shop	\$583.50	
			60 2017 Parents/Project Graduation	\$583.50	
4/19/2017	09522906	Other	Kenner Scholarship	\$200.00	
			55 Scholarships	\$200.00	
4/19/2017	09522907	Other	Little Debbie Snacks	\$145.00	
			34 Cheerleader Fund	\$145.00	
4/19/2017	09522908	Other	Trap Shooting Donation	\$135.00	
			82 Trap Shooting	\$135.00	
4/19/2017	09522909	Other	Donation To Track	\$500.00	
			78 Track	\$500.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
4/19/2017	09522910	Other	Greenhouse Sales	\$235.00	
			04 Ag/Greenhouse	\$235.00	
4/19/2017	09522911	Other	Banquet Sponsor	\$210.00	
			16 FFA Club	\$210.00	
4/20/2017	09522912	Other	Prom Tickets	\$565.00	
			42 Class Of 2018	\$565.00	
4/20/2017	09522913	Other	Plant Sales	\$277.00	
			04 Ag/Greenhouse	\$277.00	
4/20/2017	09522914	Other	Banquet Sponsors	\$101.00	
			16 FFA Club	\$101.00	
4/20/2017	09522915	Other	Yearbook Sales	\$205.00	
			25 Yearbook Fund	\$205.00	
4/20/2017	09522916	Other	Prom Tickets	\$350.00	
			42 Class Of 2018	\$350.00	
4/20/2017	09522917	Other	FFA T-Shirt Sale	\$5.00	
			16 FFA Club	\$5.00	
4/20/2017	09522918	Other	FFA Banquet Sponsors	\$60.00	
			16 FFA Club	\$60.00	
4/21/2017	09522919	Other	NHS Stoles	\$40.00	
			36 National Honor Society	\$40.00	
4/21/2017	09522920	Other	Greenhouse	\$201.00	
			04 Ag/Greenhouse	\$201.00	
4/21/2017	09522921	Other	Spanish Club	\$5.25	
			22 Spanish Club	\$5.25	
4/21/2017	09522922	Other	Plant Sales	\$66.00	
			04 Ag/Greenhouse	\$66.00	
4/21/2017	09522923	Other	Banquet Sponsors	\$430.00	
			16 FFA Club	\$430.00	
4/21/2017	09522924	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
4/24/2017	09522925	Other	Grand March	\$603.00	
			39 TCOHS PTO	\$603.00	
4/24/2017	09522926	Other	Donations	\$200.00	
			60 2017 Parents/Project Graduation	\$200.00	
4/24/2017	09522927	Other	Fishing Passes	\$80.00	
			10 Students/PBIS	\$80.00	
4/24/2017	09522928	Other	Prom Tickets	\$125.00	
			42 Class Of 2018	\$125.00	
4/24/2017	09522929	Other	T-Shirts	\$20.00	
			34 Cheerleader Fund	\$20.00	
4/24/2017	09522930	Other	Plant Sales	\$69.00	
			04 Ag/Greenhouse	\$69.00	
4/24/2017	09522931	Other	Ref'd Start Up Cash	\$150.00	
			39 TCOHS PTO	\$150.00	
4/24/2017	09522932	Other	Cornhole Boards	\$90.00	
			16 FFA Club	\$90.00	
4/25/2017	09522933	Other	Banquet Sponsors	\$461.00	
			16 FFA Club	\$461.00	
4/25/2017	09522934	Other	Plant Sales	\$100.00	
			04 Ag/Greenhouse	\$100.00	
4/25/2017	09522935	Other	Ref'd Start Up Cash	\$150.00	
			09 Band Account	\$150.00	
4/25/2017	09522936	Other	Pancake Breakfast	\$552.73	
			09 Band Account	\$552.73	
4/25/2017	09522937	Other	World's Finest Chocolates	\$383.00	
			09 Band Account	\$383.00	
4/25/2017	09522938	Other	World's Finest Chocolates	\$312.00	
			09 Band Account	\$312.00	
4/25/2017	09522939	Other	Band Fees	\$541.00	
			09 Band Account	\$541.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
4/25/2017	09522940	Other	Plant Sales	\$93.00	
			04 Ag/Greenhouse	\$93.00	
4/25/2017	09522941	Other	Banquet Reservations	\$36.00	
			16 FFA Club	\$36.00	
4/25/2017	09522942	Other	Cornhole Boards	\$50.00	
			16 FFA Club	\$50.00	
4/25/2017	09522943	Other	Donation	\$100.00	
			60 2017 Parents/Project Graduation	\$100.00	
4/26/2017	09522944	Other	Signs Baseball	\$200.00	
			70 Baseball	\$200.00	
4/26/2017	09522945	Other	Gate JV/V Baseball Russellville	\$90.00	
			02 Athletic Fund	\$90.00	
4/26/2017	09522946	Other	Concessions JV/V Baseball Russellville	\$305.50	
			70 Baseball	\$305.50	
4/26/2017	09522947	Other	Parking Passes	\$30.00	
			10 Students/PBIS	\$30.00	
4/26/2017	09522948	Other	State	\$20.00	
			36 National Honor Society	\$20.00	
4/26/2017	09522949	Other	State	\$20.00	
			36 National Honor Society	\$20.00	
4/26/2017	09522950	Other	Disability Paperwork	\$30.00	
			01 General Fund	\$30.00	
4/26/2017	09522951	Other	Donations	\$195.00	
			60 2017 Parents/Project Graduation	\$195.00	
4/26/2017	09522952	Other	Loving Cup Scholarship	\$1,000.00	
			55 Scholarships	\$1,000.00	
4/26/2017	09522953	Other	Banquet Sponsor	\$410.00	
			16 FFA Club	\$410.00	
4/26/2017	09522954	Other	Greenhouse	\$156.00	
			04 Ag/Greenhouse	\$156.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
4/28/2017	09522955	Other	Stoles	\$40.00	
			36 National Honor Society	\$40.00	
4/28/2017	09522956	Other	Stoles	\$60.00	
			36 National Honor Society	\$60.00	
4/28/2017	09522957	Other	Field Trip	\$15.00	
			17 GT Class	\$15.00	
4/28/2017	09522958	Other	World's Finest Chocolates	\$178.90	
			09 Band Account	\$178.90	
4/28/2017	09522959	Other	Track T-Shirt Sales	\$164.00	
			78 Track	\$164.00	
4/28/2017	09522960	Other	AP Test	\$93.00	
			01 General Fund	\$93.00	
4/28/2017	09522961	Other	Transcripts	\$6.00	
			01 General Fund	\$6.00	
4/28/2017	09522962	Other	Banquet Reservations	\$12.00	
			16 FFA Club	\$12.00	
4/28/2017	09522963	Other	Prom Sales	\$63.00	
			04 Jg/Greenhouse	\$63.00	
4/28/2017	09522964	Other	Graduation Sash	\$15.00	
			16 FFA Club	\$15.00	
4/28/2017	09522965	Other	Banquet Sponsor	\$125.00	
			16 FFA Club	\$125.00	
4/30/2017	09522975	Interest	Acct Interest For April	\$194.11	
			01 General Fund	\$194.11	
5/01/2017	09522966	Other	Golf Sponsors & Entries Fees	\$1,805.00	
			74 G/B Golf	\$1,805.00	
5/01/2017	09522967	Other	Track T-Shirts Sales	\$188.00	
			78 Track	\$188.00	
5/01/2017	09522968	Other	Spaghetti Supper	\$1,142.50	
			60 2017 Parents/Project Graduation	\$1,142.50	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/01/2017	09522969	Other	T-Shirts 60 2017 Parents/Project Graduation	\$1,105.00 \$1,105.00	
5/01/2017	09522970	Other	T-Shirts 60 2017 Parents/Project Graduation	\$570.00 \$570.00	
5/01/2017	09522971	Other	Donation 60 2017 Parents/Project Graduation	\$50.00 \$50.00	
5/01/2017	09522972	Other	Donation For Trapshooting 82 Trap Shooting	\$200.00 \$200.00	
5/01/2017	09522973	Other	Donation 60 2017 Parents/Project Graduation	\$250.00 \$250.00	
5/01/2017	09522974	Other	Banquet Sponsors 16 FFA Club	\$875.00 \$875.00	
5/01/2017	09522977	Other	Baseball Signs 70 Baseball	\$100.00 \$100.00	
5/01/2017	09522978	Other	Track T Shirts Sales 78 Track	\$8.00 \$8.00	
5/01/2017	09522979	Other	Banquet Sponsors 16 FFA Club	\$390.00 \$390.00	
5/01/2017	09522980	Other	Banquet Reservations 16 FFA Club	\$126.00 \$126.00	
5/01/2017	09522981	Other	Plant Sales 04 Ag/Greenhouse	\$173.00 \$173.00	
5/02/2017	09522982	Other	Banquet Sponsor 16 FFA Club	\$340.00 \$340.00	
5/02/2017	09522983	Other	Banquet Reservations 16 FFA Club	\$88.00 \$88.00	
5/02/2017	09522984	Other	Track Shirts 78 Track	\$40.00 \$40.00	
5/02/2017	09522985	Other	Plant Sales 04 Ag/Greenhouse	\$90.00 \$90.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/02/2017	09522986	Other	AP Tests	\$744.00	
			01 General Fund	\$744.00	
5/02/2017	09522987	Other	NHS Stoles	\$40.00	
			36 National Honor Society	\$40.00	
5/02/2017	09522988	Other	Donation	\$50.00	
			60 2017 Parents/Project Graduation	\$50.00	
5/02/2017	09522989	Other	T-Shirts	\$60.00	
			60 2017 Parents/Project Graduation	\$60.00	
5/03/2017	09522990	Other	Track T-Shirt Sales	\$25.00	
			78 Track	\$25.00	
5/03/2017	09522991	Other	Track T-Shirt Sales	\$73.00	
			78 Track	\$73.00	
5/03/2017	09522992	Other	Track T-Shirt Sales	\$38.00	
			78 Track	\$38.00	
5/03/2017	09522993	Other	Gate JV/V Baseball Logan Co	\$435.00	
			02 Athletic Fund	\$435.00	
5/03/2017	09522994	Other	Concessions JV/V Baseball Logan Co	\$402.00	
			70 Baseball	\$402.00	
5/03/2017	09522995	Other	Gate JV/V Softball Logan Co	\$160.00	
			02 Athletic Fund	\$160.00	
5/03/2017	09522996	Other	Concessions JV/V Softball Logan Co	\$450.00	
			03 Game Concessions	\$450.00	
5/03/2017	09522997	Other	Fancloth Sale Softball	\$26.00	
			77 Softball	\$26.00	
5/03/2017	09522998	Other	Banquet Sponsor	\$150.00	
			16 FFA Club	\$150.00	
5/04/2017	09522999	Other	Disabilty Determin Paperwork	\$15.00	
			01 General Fund	\$15.00	
5/04/2017	09523000	Other	Plant Sales	\$157.00	
			04 A/Greenhouse	\$157.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/04/2017	09523001	Other	Track Shirt Sales	\$71.00	
			78 Track	\$71.00	
5/04/2017	09523002	Other	Yearbook Sales	\$210.00	
			25 Yearbook Fund	\$210.00	
5/04/2017	09523003	Other	Track T-Shirt Sales	\$8.00	
			78 Track	\$8.00	
5/08/2017	09523004	Other	Plant Sales	\$158.00	
			04 Ag/Greenhouse	\$158.00	
5/08/2017	09523005	Other	Construction Projects	\$50.00	
			04 Ag/Greenhouse	\$50.00	
5/08/2017	09523006	Other	Banquet Sponsor	\$200.00	
			16 FFA Club	\$200.00	
5/08/2017	09523007	Other	Art Workshop	\$120.00	
			17 GT Class	\$120.00	
5/08/2017	09523008	Other	Plant Sales	\$122.00	
			04 Ag/Greenhouse	\$122.00	
5/08/2017	09523009	Other	Banquet Sponsors	\$350.00	
			16 FFA Club	\$350.00	
5/08/2017	09523010	Other	Banquet Reservations	\$21.00	
			16 FFA Club	\$21.00	
5/08/2017	09523011	Other	Gornhole Boards	\$50.00	
			16 FFA Club	\$50.00	
5/09/2017	09523012	Other	Gate JV/V Softball Warren Central	\$70.00	
			02 Athletic Fund	\$70.00	
5/09/2017	09523013	Other	Concessions JV/V Softball Warren Central	\$350.20	
			77 Softball	\$350.20	
5/09/2017	09523014	Other	Dues	\$15.00	
			18 Bats Club	\$15.00	
5/09/2017	09523015	Other	Camp Deposit	\$50.00	
			16 FFA Club	\$50.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/09/2017	09523016	Other	World's Finest Chocolates	\$620.00	
			09 Band Account	\$620.00	
5/09/2017	09523017	Other	World's Finest Chocolates	\$60.00	
			09 Band Account	\$60.00	
5/10/2017	09523018	Other	Century Resources Fundraiser	\$63.50	
			66 JF ROTC	\$63.50	
5/10/2017	09523019	Other	World's Finest Chocolates	\$70.00	
			09 Band Account	\$70.00	
5/10/2017	09523020	Other	Senior Awards	\$120.00	
			55 Scholarships	\$120.00	
5/10/2017	09523021	Other	World's Finest Chocolates	\$185.75	
			09 Band Account	\$185.75	
5/10/2017	09523022	Other	Donation	\$100.00	
			60 2017 Parents/Project Graduation	\$100.00	
5/10/2017	09523023	Other	NHS Stoles	\$80.00	
			36 National Honor Society	\$80.00	
5/10/2017	09523024	Other	Picnic Sales	\$16.00	
			04 Ag/Greenhouse	\$16.00	
5/10/2017	09523025	Other	Art Workshop	\$105.00	
			17 Art Class	\$105.00	
5/11/2017	09523026	Other	Gate V/V Baseball Ft Campbell	\$90.00	
			02 Athletic Fund	\$90.00	
5/11/2017	09523027	Other	Concessions V/V Baseball Ft Campbell	\$234.25	
			70 Baseball	\$234.25	
5/11/2017	09523028	Other	Hot Rod Tickets	\$100.00	
			70 Baseball	\$100.00	
5/12/2017	09523029	Other	Senior Awards	\$120.00	
			55 Scholarships	\$120.00	
5/12/2017	09523030	Other	FFA Camp	\$300.00	
			18 FFA Club	\$300.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/12/2017	09523031	Other	Plant Sales	\$53.00	
			04 Ag/Greenhouse	\$53.00	
5/12/2017	09523032	Other	Project Graduation Donation	\$148.00	
			60 2017 Parents/Project Graduation	\$148.00	
5/12/2017	09523033	Other	Yearbook Sales	\$630.00	
			25 Yearbook Fund	\$630.00	
5/12/2017	09523034	Other	Plant Sales	\$50.00	
			04 Ag/Greenhouse	\$50.00	
5/12/2017	09523035	Other	Comhole Board Sales	\$50.00	
			16 FFA Club	\$50.00	
5/12/2017	09523036	Other	FFA Graduation Sashes	\$75.00	
			16 FFA Club	\$75.00	
5/12/2017	09523037	Other	Band Fees	\$125.00	
			09 Band Account	\$125.00	
5/12/2017	09523038	Other	World's Finest Chocolate Sales	\$356.08	
			09 Band Account	\$356.08	
5/12/2017	09523039	Other	Yearbook Sales	\$760.00	
			25 Yearbook Fund	\$760.00	
5/12/2017	09523040	Other	Comhole Boards	\$50.00	
			16 FFA Club	\$50.00	
5/15/2017	09523041	Other	Trap Shooting Donation	\$100.00	
			82 Trap Shooting	\$100.00	
5/15/2017	09523042	Other	T-Shirts	\$410.00	
			37 Faculty Lounge	\$410.00	
5/15/2017	09523043	Other	Senior Awards	\$40.00	
			55 Scholarships	\$40.00	
5/15/2017	09523044	Other	Camp	\$250.00	
			16 FFA Club	\$250.00	
5/16/2017	09523045	Other	Concessions V/JV Softball McLean Co	\$220.25	
			77 Sufinal	\$220.25	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/16/2017	09523046	Other	Gate V/JV Softball McLean Co	\$150.00	
			02 Athletic Fund	\$150.00	
5/16/2017	09523047	Other	AP Test	\$93.00	
			01 General Fund	\$93.00	
5/16/2017	09523048	Other	FFA Camp	\$150.00	
			16 FFA Club	\$150.00	
5/17/2017	09523049	Other	Cheer Camp Wear	\$698.00	
			34 Cheerleader Fund	\$698.00	
5/17/2017	09523050	Other	Coke Commission	\$59.42	
			37 Faculty Lounge	\$59.42	
5/17/2017	09523051	Other	Plant Sales	\$104.00	
			04 Ag/Greenhouse	\$104.00	
5/17/2017	09523052	Other	Band Fees	\$30.00	
			09 Band Account	\$30.00	
5/17/2017	09523053	Other	Camp	\$50.00	
			16 FFA Club	\$50.00	
5/17/2017	09523054	Other	Hot Rod Tickets	\$25.00	
			70 Baseball	\$25.00	
5/17/2017	09523055	Other	Donations	\$700.00	
			60 2017 Parents/Project Graduation	\$700.00	
5/17/2017	09523056	Other	World's Finest Chocolates	\$60.00	
			09 Band Account	\$60.00	
5/17/2017	09523057	Other	World's Finest Chocolates	\$243.67	
			09 Band Account	\$243.67	
5/18/2017	09523058	Other	Track T-Shirt Sales	\$30.00	
			78 Track	\$30.00	
5/18/2017	09523059	Other	Yearbook Sales	\$280.00	
			25 Yearbook Fund	\$280.00	
5/18/2017	09523060	Other	World's Finest Chocolates	\$299.00	
			09 Band Account	\$299.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/19/2017	09523061	Other	Band Fees	\$80.00	
			09 Band Account	\$80.00	
5/19/2017	09523062	Other	Cheer Camp Clothes	\$560.00	
			34 Cheerleader Fund	\$560.00	
5/19/2017	09523063	Other	World's Finest Chocolate Sales	\$180.00	
			09 Band Account	\$180.00	
5/19/2017	09523064	Other	Gate JV/V Baseball Madisonville N Hopkins	\$130.00	
			02 Athletic Fund	\$130.00	
5/19/2017	09523065	Other	Concessions JV/V Baseball Madisonville N Hopl	\$330.00	
			70 Baseball	\$330.00	
5/19/2017	09523066	Other	Art Workshop	\$100.00	
			17 GT Class	\$100.00	
5/19/2017	09523067	Other	Boy Basketball Camp	\$105.00	
			71 Boys Basketball	\$105.00	
5/19/2017	09523068	Other	FFA Camp	\$160.00	
			16 FFA Club	\$160.00	
5/19/2017	09523069	Other	Grad Sash	\$30.00	
			16 FFA Club	\$30.00	
5/19/2017	09523070	Other	Parking Passes	\$40.00	
			10 Students/PBIS	\$40.00	
5/22/2017	09523071	Other	Band Fees	\$125.00	
			09 Band Account	\$125.00	
5/22/2017	09523072	Other	World's Finest Chocolates	\$300.00	
			09 Band Account	\$300.00	
5/22/2017	09523073	Other	Transcripts	\$12.00	
			01 General Fund	\$12.00	
5/22/2017	09523074	Other	World's Finest Chocolates	\$72.80	
			09 Band Account	\$72.80	
5/22/2017	09523075	Other	Camp Fee	\$150.00	
			16 FFA Club	\$150.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/22/2017	09523076	Other	Parking Passes	\$80.00	
			10 Students/PBIS	\$80.00	
5/22/2017	09523077	Other	Parking Pass	\$20.00	
			10 Students/PBIS	\$20.00	
5/22/2017	09523078	Other	Senior Awards	\$20.00	
			55 Scholarships	\$20.00	
5/22/2017	09523079	Other	Yearbook Sales	\$210.00	
			25 Yearbook Fund	\$210.00	
5/22/2017	09523080	Other	Band Fees	\$125.00	
			09 Band Account	\$125.00	
5/22/2017	09523081	Other	World's Finest Chocolates	\$12.00	
			09 Band Account	\$12.00	
5/22/2017	09523082	Other	Band Fees	\$125.00	
			09 Band Account	\$125.00	
5/22/2017	09523083	Other	Donation	\$1,000.00	
			60 2017 Parents/Project Graduation	\$1,000.00	
5/23/2017	09523084	Other	Donation	\$100.00	
			09 Band Account	\$100.00	
5/23/2017	09523085	Other	Camp	\$100.00	
			16 FFA Club	\$100.00	
5/23/2017	09523086	Other	Disability Paperwork	\$30.00	
			01 General Fund	\$30.00	
5/23/2017	09523087	Other	Band Fees	\$375.00	
			09 Band Account	\$375.00	
5/23/2017	09523088	Other	Plant Sales	\$15.00	
			04 Ag/Greenhouse	\$15.00	
5/23/2017	09523089	Other	B Basketball Camp	\$70.00	
			71 Boys Basketball	\$70.00	
5/24/2017	09523090	Other	Lost Book	\$13.00	
			27 Library Fund	\$13.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
5/24/2017	09523091	Other	Camp Clothes	\$418.00	
			34 Cheerleader Fund	\$418.00	
5/24/2017	09523092	Other	Little Caesars Pizza Kits	\$1,559.00	
			34 Cheerleader Fund	\$1,559.00	
5/25/2017	09523093	Other	Featured Start Up Cash For Gate And Concessi	\$2,100.00	
			02 Athletic Fund	\$2,100.00	
5/26/2017	09523094	Other	Little Caesars	\$565.00	
			34 Cheerleader Fund	\$565.00	
5/26/2017	09523095	Other	Cheer Camp	\$1,790.00	
			34 Cheerleader Fund	\$1,790.00	
5/26/2017	09523096	Other	Camp Wear	\$110.00	
			34 Cheerleader Fund	\$110.00	
5/30/2017	09523097	Other	Boys Basketball Camp	\$340.00	
			71 Boys Basketball	\$340.00	
5/30/2017	09523098	Other	Alumni Scholarships	\$11,350.00	
			55 Scholarships	\$11,350.00	
5/30/2017	09523099	Other	FSA Camp	\$100.00	
			18 FSA Club	\$100.00	
5/30/2017	09523100	Other	Boys Basketball Camp	\$140.00	
			71 Boys Basketball	\$140.00	
5/31/2017	09523101	Interest	Acct Interest For May	\$199.78	
			01 General Fund	\$199.78	
6/01/2017	09523103	Other	Cheer Camp	\$3,015.00	
			34 Cheerleader Fund	\$3,015.00	
6/01/2017	09523104	Other	Little Caesars	\$104.00	
			34 Cheerleader Fund	\$104.00	
6/05/2017	09523105	Other	Concession Items	\$7.00	
			77 Softball	\$7.00	
6/05/2017	09523106	Other	Hot Rod Cards	\$50.00	
			70 Baseball	\$50.00	

Todd County Central High School
Receipts List by Date for 7/01/2016 to 6/30/2017

Date	Receipt #	Type	Description	Amount	Printed On
6/05/2017	09523107	Other	Concession Items	\$50.00	
			70 Baseball	\$50.00	
6/05/2017	09523108	Other	Softball/Baseball District Profit	\$732.98	
			02 Athletic Fund	\$732.98	
6/05/2017	09523109	Other	Cheer Camp	\$1,160.00	
			34 Cheerleader Fund	\$1,160.00	
6/06/2017	09523110	Other	Rick Jolly Scholarship	\$3,000.00	
			50 Rick Jolly Scholarship Fund	\$3,000.00	
6/06/2017	09523111	Other	School Fee	\$60.00	
			38 School Fees	\$60.00	
6/15/2017	09523112	Other	Boys Basketball Camp	\$55.00	
			71 Boys Basketball	\$55.00	
6/15/2017	09523113	Other	Coke Commission	\$16.36	
			10 Students/PBIS	\$16.36	
6/15/2017	09523114	Other	Coke Commission	\$130.03	
			37 Firefly Lounge	\$130.03	
6/15/2017	09523115	Other	World's Finest Chocolates	\$766.65	
			09 Fund Account	\$766.65	
6/22/2017	09523116	Other	Cheer Camp Returned Check Pd	\$90.00	
			34 Cheerleader Fund	\$90.00	
6/30/2017	09523118	Interest	Acct Interest For June	\$169.39	
			01 General Fund	\$169.39	
Total:				\$362,592.91	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check			Not Calculated
Date	Check #	Type	Description		Amount
* 6/22/2016	17580	Check	Sam's Club - (PO):16-17 Membership Dues		\$90.00
Check Account Breakdown					
			01	General Fund	\$45.00
			02	Athletic Fund	\$45.00
* 6/22/2016	17586	Check	Skeeter-Kell - (PO):Shoes, Cleats, Shirts		\$388.87
Check Account Breakdown					
			02	Athletic Fund	\$388.87
* 6/22/2016	17578	Check	Todd County Standard - (PO):Thank You Ad For Picni		\$60.00
Check Account Breakdown					
			42	Class Of 2018	\$60.00
7/18/2016	17597	Check	Connor Cole - Alumni Scholarship		\$750.00
Check Account Breakdown					
			55	Scholarships	\$750.00
7/18/2016	17598	Check	Shayla Berry - Gary Strader Memorial Scholarship		\$500.00
Check Account Breakdown					
			55	Scholarships	\$500.00
7/18/2016	17599	Check	Kelsey Stuard - Alumni Assoc. Memorial Scholarship		\$1,000.00
Check Account Breakdown					
			55	Scholarships	\$1,000.00
7/25/2016	17600	Check	KMEA - (PO):School Registration		\$125.00
Check Account Breakdown					
			09	Band Account	\$125.00
7/25/2016	17601	Check	KMEA - (PO):SMBC		\$100.00
Check Account Breakdown					
			09	Band Account	\$100.00
7/25/2016	17602	Check	My Office Products - (PO):9-Volt Batteries		\$41.55
Check Account Breakdown					
			09	Band Account	\$41.55
7/25/2016	17603	Check	Sydney Harper - FEA Scholarship		\$500.00
Check Account Breakdown					
			35	Future Educators Of America (FEA)	\$500.00
7/25/2016	17604	Check	Ashley Goodnight - FEA Scholarship		\$500.00
Check Account Breakdown					
			35	Future Educators Of America (FEA)	\$500.00
7/27/2016	17605	Check	Kentucky State Fair - (PO):Fair Admission Tickets		\$40.00
Check Account Breakdown					
			16	FFA Club	\$40.00
7/28/2016	17606	Check	Lords Of Soccer - (PO):Girls Soccer Camp		\$575.00
Check Account Breakdown					
			76	Girls Soccer	\$575.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

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

Date	Check #	Type	Description	Amount
8/03/2016	17607	Check	Kristi Thomas - Start Up Cash - Meet The Rebels	\$100.00
Check Account Breakdown				
		02	Athletic Fund	\$100.00
8/10/2016	17608	Check	Tara Greene - Jeff Farmer Memorial Scholarship	\$600.00
Check Account Breakdown				
		55	Scholarships	\$600.00
8/10/2016	17609	Check	Ashley West - Beta/TCCHS Alumni Scholarship	\$2,100.00
Check Account Breakdown				
		18	Beta Club	\$100.00
		55	Scholarships	\$2,000.00
8/11/2016	17610	Check	Kristi Thomas - Start Up Money For Gate/Concession	\$2,000.00
Check Account Breakdown				
		02	Athletic Fund	\$2,000.00
8/15/2016	17611	Check	Sam's Club - (PO):Membership Dues	\$90.00
Check Account Breakdown				
		01	General Fund	\$45.00
		03	Game Concessions	\$45.00
8/15/2016	17612	Check	Elkton Postmaster - (PO):Stamps For Donation Lette	\$32.90
Check Account Breakdown				
		76	Girls Soccer	\$32.90
8/18/2016	17613	Check	Valor Hall Conference And Event Center - (PO):Depo	\$325.00
Check Account Breakdown				
		42	Class Of 2018	\$325.00
8/18/2016	17614	Check	Varsity Spirit Fashions - (PO):Pom Poms	\$897.30
Check Account Breakdown				
		34	Cheerleader Fund	\$897.30
* 8/18/2016	17615	Check	Michael Griggs - Official Volleyball JV/V Franklin	\$97.50
Check Account Breakdown				
		02	Athletic Fund	\$97.50
* 8/18/2016	17616	Check	John Campbell - Official Volleyball JV/V Franklin-	\$97.50
Check Account Breakdown				
		02	Athletic Fund	\$97.50
* 8/18/2016	17617	Check	Michael Griggs - Official Volleyball JV/V Franklin	\$100.00
Check Account Breakdown				
		02	Athletic Fund	\$100.00
* 8/18/2016	17618	Check	John Campbell - Official Volleyball JV/V Franklin-	\$100.00
Check Account Breakdown				
		02	Athletic Fund	\$100.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
8/18/2016	17619	Check	Melissa Smith - Referee B Soccer JV/V Russellville	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
8/18/2016	17620	Check	Matt Durbin - Referee B Soccer JV/V Russellville	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
8/18/2016	17621	Check	Daniel Scott - Referee B Soccer JV/V Russellville	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
8/18/2016	17622	Check	Nathan Love - Referee B Soccer JV/V Hopkins Co Cen	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
8/18/2016	17623	Check	Paul Terry - Referee B Soccer JV/V Hopkins Co Cent	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
8/18/2016	17624	Check	Charity Laster - Rick Jolly Scholarship	\$500.00
Check Account Breakdown		50	Rick Jolly Scholarship Fund	\$500.00
8/19/2016	17625	Check	Elkton Postmaster - (PO):Stamps For B Socc Donat L	\$61.10
Check Account Breakdown		75	Boys Soccer	\$61.10
8/19/2016	17626	Check	Ronnie Cowan - Referee G Soccer JV/V Logan Co	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
8/19/2016	17627	Check	Katrina Allender - Referee G Soccer JV/V Logan Co	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
8/19/2016	17628	Check	Jeff Williams - Start-Up Cash For Band Nacho Booth	\$150.00
Check Account Breakdown		09	Band Account	\$150.00
* 8/19/2016	17629	Check	John Campbell - Official Volleyball JV/V Franklin	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
8/19/2016	17630	Check	John Campbell - Official Volleyball JV/V Franklin	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
8/19/2016	17631	Check	Michael Griggs - Official Volleyball JV/V Franklin	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				<i>Not Calculated</i>
Date	Check #	Type	Description		Amount	
8/19/2016	17632	Check	Southern Comfort Portable Toilets - (PO):Porta Toi		\$300.00	
Check Account Breakdown			02	Athletic Fund	\$300.00	
8/22/2016	17633	Check	Jonathon Lynn - Official V Football Crittenden Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
8/22/2016	17634	Check	Donald Gilmore - Official V Football Crittenden Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
8/22/2016	17635	Check	Josh Birdsong - Official V Football Crittenden Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
8/22/2016	17636	Check	Jeff Porter - Official V Football Crittenden Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
8/22/2016	17637	Check	John Travis - Official V Football Crittenden Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
8/23/2016	17638	Check	Wal-Mart Community - (PO):Concessions Fall Sports		\$889.78	
Check Account Breakdown			03	Game Concessions	\$889.78	
8/23/2016	17639	Check	Varsity Spirit Fashions - (PO):Cheer Uniforms		\$6,216.65	
Check Account Breakdown			34	Cheerleader Fund	\$6,216.65	
8/23/2016	17640	Check	Riddell/All American Sports Corp - (PO):Football H		\$1,110.95	
Check Account Breakdown			02	Athletic Fund	\$1,110.95	
8/23/2016	17641	Check	4th Region Athletics Directors Student R - (PO):Du		\$75.00	
Check Account Breakdown			02	Athletic Fund	\$75.00	
8/23/2016	17642	Check	KHSAA - (PO):2016-17 Membership Dues		\$1,000.00	
Check Account Breakdown			02	Athletic Fund	\$1,000.00	
8/23/2016	17643	Check	BSN Sports - (PO):Volleyball Net		\$459.99	
Check Account Breakdown			02	Athletic Fund	\$459.99	
8/23/2016	17644	Check	Clark Beverage Group, Inc. - (PO):Volleyball 14 Ca		\$197.00	
Check Account Breakdown			03	Game Concessions	\$197.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
8/23/2016	17645	Check	Clark Beverage Group, Inc. - (PO):G/B Soccer 12 C	\$223.00
Check Account Breakdown			03 Game Concessions	\$223.00
8/26/2016	17646	Check	James Ethan Graves - Referee B Soccer JV/V Webster	\$85.00
Check Account Breakdown			02 Athletic Fund	\$85.00
8/26/2016	17647	Check	Christopher Herrera - Referee B Soccer JV/V Webste	\$75.00
Check Account Breakdown			02 Athletic Fund	\$75.00
8/26/2016	17648	Check	Benjamin Kadric - Referee B Soccer JV/V Webster C	\$85.00
Check Account Breakdown			02 Athletic Fund	\$85.00
8/26/2016	17649	Check	James Michael Berry - Official Volleyball JV/V Mu	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
8/26/2016	17650	Check	Bryan Hockman - Official Volleyball JV/V Muhlenbe	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
8/31/2016	17651	Check	Kentucky FFA - (PO):Rising Sun Conference Student	\$20.00
Check Account Breakdown			16 FFA Club	\$20.00
8/31/2016	17652	Check	Gerald Printing - (PO):Printing Sports Programs	\$1,939.77
Check Account Breakdown			34 Cheerleader Fund	\$1,939.77
8/31/2016	17653	Check	Park Seed Wholesale - (PO):Greenhouse Plugs	\$51.95
Check Account Breakdown			04 Ag/Greenhouse	\$51.95
8/31/2016	17654	Check	Robert Kapp & Assoc. - (PO):Plumes	\$743.21
Check Account Breakdown			09 Band Account	\$743.21
8/31/2016	17655	Check	Todd Co Board Of Education - Concessions Manager 3	\$190.15
Check Account Breakdown			03 Game Concessions	\$190.15
8/31/2016	17656	Check	Dave Anderson - Referee B Soccer V Russellville	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
8/31/2016	17657	Check	James Ethan Graves - Referee B Soccer V Russellvil	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
8/31/2016	17658	Check	Blake Lombard - Official Volleyball JV/V Logan Co	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
8/31/2016	17659	Check	Timothy Sharp - Official Volleyball JV/V Logan Co	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
8/31/2016	17660	Check	Mickey Allen - Official Football JV Russellville	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
8/31/2016	17661	Check	John Travis - Official Football JV Russellville	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
8/31/2016	17662	Check	David Brown - Official Football JV Russellville	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
* 8/31/2016	17663	Check	Robert Littlepage - Official Football JV Russellvi	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
9/02/2016	17664	Check	West Creek High School Volleyball - (PO):Volleybal	\$265.00
Check Account Breakdown			79 Volleyball	\$265.00
9/02/2016	17665	Check	Melissa Smith - Referee G Socceer JV/V Glasgow	\$105.00
Check Account Breakdown			02 Athletic Fund	\$105.00
9/02/2016	17666	Check	Eddie Freeland - Referee G Socceer JV/V Glasgow	\$105.00
Check Account Breakdown			02 Athletic Fund	\$105.00
* 9/06/2016	17667	Check	WKC Football Officials Conference - (PO):Football	\$200.00
Check Account Breakdown			02 Athletic Fund	\$200.00
* 9/06/2016	17668	Check	Region 4 Girls Golf Tournament - (PO):2 Girls Golf	\$50.00
Check Account Breakdown			74 G/B Golf	\$50.00
9/06/2016	17669	Check	Region 3 Boys Golf Tournament - (PO):Boys Golf Reg	\$150.00
Check Account Breakdown			74 G/B Golf	\$150.00
9/06/2016	17670	Check	Mary Jo Stahl Art Studio - (PO):5 Senior Gifts Pri	\$88.20
Check Account Breakdown			76 Girls Soccer	\$88.20

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				Not Calculated
Date	Check #	Type	Description		Amount	
* 9/06/2016	17671	Check	Mary Jo Stahl Art Studio - (PO):2 Senior Awards Go		\$62.80	
Check Account Breakdown			74	G/B Golf	\$62.80	
9/06/2016	17672	Check	Jimmie Reed - KHSCA - (PO):23 Coach Cards		\$690.00	
Check Account Breakdown			02	Athletic Fund	\$690.00	
9/06/2016	17673	Check	Dale Hollow Lake State Resort Park - (PO):3 Rooms		\$224.76	
Check Account Breakdown			74	G/B Golf	\$224.76	
9/07/2016	17674	Check	Tony Franklin - Official Volleyball JV/V Butler Co		\$97.50	
Check Account Breakdown			02	Athletic Fund	\$97.50	
9/07/2016	17675	Check	James Michael Berry - Official JV/V Volleyball But		\$97.50	
Check Account Breakdown			02	Athletic Fund	\$97.50	
9/07/2016	17676	Check	All "A" Classic - (PO):Class A Dues (3)		\$200.00	
Check Account Breakdown			02	Athletic Fund	\$200.00	
9/07/2016	17677	Check	Food Giant #78 - (PO):Buns & Items For Concessions		\$52.79	
Check Account Breakdown			03	Game Concessions	\$52.79	
9/07/2016	17678	Check	Fan Cloth Products - (PO):Spirit Gear Fundraiser G		\$3,158.00	
Check Account Breakdown			76	Girls Soccer	\$3,158.00	
9/09/2016	17679	Check	Benjamin Kadric - Referee G Soccer JV/V Warren Cen		\$105.00	
Check Account Breakdown			02	Athletic Fund	\$105.00	
9/09/2016	17680	Check	Mark Flener - Referee G Soccer JV/V Warren Central		\$105.00	
Check Account Breakdown			02	Athletic Fund	\$105.00	
9/09/2016	17681	Check	Logan Gilbert - Official Volleyball JV/V McLean C		\$97.50	
Check Account Breakdown			02	Athletic Fund	\$97.50	
9/09/2016	17682	Check	Stuart J Hussey - Official Volleyball JV/V McLean		\$97.50	
Check Account Breakdown			02	Athletic Fund	\$97.50	
9/12/2016	17683	Check	Anthony Davidson - Referee G Soccer JV/V Class A		\$60.00	
Check Account Breakdown			02	Athletic Fund	\$60.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
9/12/2016	17684	Check	Melissa Smith - Referee G Soccer JV/V Class A	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
9/12/2016	17685	Check	Paris Landing Golf Course - (PO):Year End Golf Scr	\$351.00
Check Account Breakdown			74 G/B Golf	\$351.00
9/15/2016	17686	Check	John Bruce - Official JV Football Muhlenberg Co	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
9/15/2016	17687	Check	James B Scarlett - Official JV Football Muhlenberg	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
9/15/2016	17688	Check	Brad Johnson - Official JV Football Muhlenberg Co	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
9/15/2016	17689	Check	James Harris - Official JV Football Muhlenberg Co	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
9/15/2016	17690	Check	Michael Griggs - Official JV/V Volleyball Russellv	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
9/15/2016	17691	Check	Caleb Bergamini - Official JV/V Volleyball Russell	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
9/15/2016	17692	Check	Robbie Spratt - Referee B Soccer JV/V Franklin Sim	\$85.00
Check Account Breakdown			02 Athletic Fund	\$85.00
9/15/2016	17693	Check	Gary Price - Referee B Soccer JV/V Franklin Simpso	\$75.00
Check Account Breakdown			02 Athletic Fund	\$75.00
9/15/2016	17694	Check	Matt Durbin - Referee B Soccer JV/V Franklin Simps	\$85.00
Check Account Breakdown			02 Athletic Fund	\$85.00
* 9/15/2016	17695	Check	Robbie Spratt - Referee B Soccer JV/V Franklin Sim	\$45.00
Check Account Breakdown			02 Athletic Fund	\$45.00
* 9/15/2016	17696	Check	Corey Coons - Referee B Soccer JV/V Franklin Simps	\$45.00
Check Account Breakdown			02 Athletic Fund	\$45.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
9/15/2016	17697	Check	Robbie Spratt - Referee G Soccer V Class A Owensbo	\$45.00
Check Account Breakdown			02 Athletic Fund	\$45.00
9/15/2016	17698	Check	Corey Coons - Referee G Soccer V Class A Owensboro	\$45.00
Check Account Breakdown			02 Athletic Fund	\$45.00
9/15/2016	17699	Check	Matt Durbin - Referee G Soccer V Class A Owensboro	\$55.00
Check Account Breakdown			02 Athletic Fund	\$55.00
9/15/2016	17700	Check	MSU Racer Round Up - (PO):Racer Round Up Reservati	\$540.00
Check Account Breakdown			16 FFA Club	\$540.00
9/16/2016	17701	Check	Robert Littlepage - Official Football JV Russellvi	\$60.00
Check Account Breakdown			02 Athletic Fund	\$60.00
9/16/2016	17702	Check	Gerald Printing - (PO):T-Shirts	\$295.20
Check Account Breakdown			31 Dance Team	\$295.20
9/16/2016	17703	Check	Stumps - (PO):Crowns For Homecoming	\$216.21
Check Account Breakdown			20 Student Council Club	\$216.21
9/16/2016	17704	Check	Weissman Designs For Dance - (PO):Jazz Shoes	\$303.95
Check Account Breakdown			31 Dance Team	\$303.95
9/16/2016	17705	Check	National FFA Organization - (PO):Nat'l Conv. Regis	\$1,417.00
Check Account Breakdown			16 FFA Club	\$1,417.00
9/19/2016	17706	Check	Jennifer Franklin - Official V Football Russellvil	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
9/19/2016	17707	Check	Trae Cardwell - Official V Football Russellville	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
9/19/2016	17708	Check	Cody Morris - Official V Football Russellville	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
9/19/2016	17709	Check	Keith Mahone - Official V Football Russellville	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
9/19/2016	17710	Check	David Brown - Official V Football Russellville	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
9/19/2016	17711	Check	Region 4 Girls Golf Tournament - (PO):2 Girls Golf	\$25.00
Check Account Breakdown		74	G/B Golf	\$25.00
9/20/2016	17712	Check	Jeton Hyseni - Referee G Soccer JV/V Franklin Simp	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
9/20/2016	17713	Check	Gary Price - Referee G Soccer JV/V Franklin Simpso	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
9/22/2016	17714	Check	Melissa Smith - Referee JV/V B Soccer Cancelled No	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
9/22/2016	17715	Check	Eric Monnier - Referee B Soccer JV/V Cancelled No	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
9/22/2016	17716	Check	Melissa Smith - Referee G Soccer JV/V Ft Campbell	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
9/22/2016	17717	Check	Corey Coons - Referee G Soccer JV/V Ft Campbell	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
9/22/2016	17718	Check	Robbie Spratt - Referee G Soccer JV/V Ft Campbell	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
9/22/2016	17719	Check	J Stratton Photography - (PO):Volleyball Banners	\$295.00
Check Account Breakdown		79	Volleyball	\$295.00
9/22/2016	17720	Check	Clark Beverage Group, Inc. - (PO):Coke Conc & Powd	\$700.00
Check Account Breakdown		03	Game Concessions	\$700.00
9/22/2016	17721	Check	Clark Beverage Group, Inc. - (PO):Coke For Fall Sp	\$552.00
Check Account Breakdown		03	Game Concessions	\$552.00
9/22/2016	17722	Check	Clark Beverage Group, Inc. - (PO):Football Concess	\$491.00
Check Account Breakdown		03	Game Concessions	\$491.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
9/22/2016	17723	Check	BSN Sports - (PO):Uniforms For Boys Soccer	\$1,882.90
Check Account Breakdown		75	Boys Soccer	\$1,882.90
9/22/2016	17724	Check	Gerald Printing - (PO):Lettering For Uniforms B So	\$377.80
Check Account Breakdown		75	Boys Soccer	\$377.80
9/23/2016	17725	Check	James Michael Berry - Official JV/V Volleyball Hop	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
9/23/2016	17726	Check	Tony Franklin - Official JV/V Volleyball Hopkinsvi	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
9/23/2016	17727	Check	Benjamin Kadric - Referee B Soccer JV/V Logan Co	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
9/23/2016	17728	Check	Dennis Beard - Referee B Soccer JV/V Logan Co	\$105.00
Check Account Breakdown		02	Athletic Fund	\$105.00
9/26/2016	17729	Check	Dennis Beard - Referee B Soccer JV/V Ohio Co	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
9/26/2016	17730	Check	Anthony Davidson - Referee B Soccer JV/V Ohio Co	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
9/26/2016	17731	Check	Mark Flener - Referee B Soccer JV/V Ohio Co	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
9/26/2016	17732	Check	Anthony Holloway - Official Football V Hancock Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
9/26/2016	17733	Check	James B Scarlett - Official Football V Hancock Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
9/26/2016	17734	Check	Eric Barnett - Official Football V Hancock Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
9/26/2016	17735	Check	Shawn Thomas - Official Football V Hancock Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
9/26/2016	17736	Check	William Harvey - Official Football V Hancock Co	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
9/26/2016	17737	Check	Anderson's - (PO):Sashes, Gossamor For Womanless	\$209.96
Check Account Breakdown			39 TCCHS PTO	\$209.96
9/26/2016	17738	Check	Follett School Solutions, Inc. - (PO):Health Serv	\$358.60
Check Account Breakdown			38 School Fees	\$358.60
9/26/2016	17739	Check	Beef And Boards Dinner Theatre - (PO):Dinner Theat	\$620.00
Check Account Breakdown			16 FFA Club	\$620.00
9/26/2016	17740	Check	Kentucky FFA - (PO):Registration	\$1,710.00
Check Account Breakdown			16 FFA Club	\$1,710.00
9/26/2016	17741	Check	Tiffany Davenport - (PO):T-Shirts	\$60.00
Check Account Breakdown			31 Dance Team	\$60.00
9/26/2016	17742	Check	Robert Kapp & Assoc. - (PO):Performance Uniforms	\$1,210.95
Check Account Breakdown			09 Band Account	\$1,210.95
9/26/2016	17743	Check	Robert Kapp & Assoc. - (PO):Uniforms/Flags	\$1,091.95
Check Account Breakdown			09 Band Account	\$1,091.95
9/26/2016	17744	Check	Gerald Printing - (PO):3 Banners Marching Band	\$160.03
Check Account Breakdown			09 Band Account	\$160.03
9/26/2016	17745	Check	Janet Smith - Start Up Cash For Womanless Beauty P	\$200.00
Check Account Breakdown			39 TCCHS PTO	\$200.00
9/28/2016	17746	Check	Matt Durbin - Referee G Soccer JV/V Hopkins Co Cen	\$105.00
Check Account Breakdown			02 Athletic Fund	\$105.00
9/28/2016	17747	Check	Mandy Love - Referee G Soccer JV/V Hopkins Co Cent	\$105.00
Check Account Breakdown			02 Athletic Fund	\$105.00
9/28/2016	17748	Check	Sight & Sound Electronics - (PO):Mixer,2 Speakers,	\$2,466.00
Check Account Breakdown			02 Athletic Fund	\$2,466.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			Not Calculated
Date	Check #	Type	Description	Amount
* 9/28/2016	17749	Check	Southern Comfort Portable Toilets - Porta Pottie	\$15.00
Check Account Breakdown			02 Athletic Fund	\$15.00
9/29/2016	17750	Check	Southern Comfort Portable Toilets - (PO):Soccer Fi	\$150.00
Check Account Breakdown			02 Athletic Fund	\$150.00
9/29/2016	17751	Check	Wal-Mart Community - (PO):Faculty Coffee Maker	\$199.97
Check Account Breakdown			37 Faculty Lounge	\$199.97
9/29/2016	17752	Check	Wal-Mart Community - (PO):Goodie Football Bags	\$173.26
Check Account Breakdown			34 Cheerleader Fund	\$173.26
9/29/2016	17753	Check	Wal-Mart Community - (PO):Concessions Items (3)	\$275.12
Check Account Breakdown			03 Game Concessions	\$275.12
9/29/2016	17754	Check	Agile Sports Technologies - (PO):Online Video Edit	\$400.00
Check Account Breakdown			73 Girls Basketball	\$400.00
9/29/2016	17755	Check	Agile Sports Technologies - (PO):Online Video Edit	\$400.00
Check Account Breakdown			71 Boys Basketball	\$400.00
9/29/2016	17756	Check	The Bloomery - (PO):186 Mums Fundraiser	\$2,232.00
Check Account Breakdown			76 Girls Soccer	\$2,232.00
9/29/2016	17757	Check	Oriental Trading - (PO):Banners For Homecoming	\$51.15
Check Account Breakdown			29 TC Pep Club	\$51.15
9/29/2016	17758	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$992.83
Check Account Breakdown			09 Band Account	\$992.83
9/30/2016	17759	Check	Fantastics - (PO):Dry-Fit Shirts	\$578.00
Check Account Breakdown			09 Band Account	\$578.00
9/30/2016	17760	Check	Varsity Spirit Fashions - (PO):Uniforms	\$2,682.31
Check Account Breakdown			31 Dance Team	\$2,682.31
9/30/2016	17761	Check	The Bloomery - (PO):Mum Sales B Soccer	\$4,164.00
Check Account Breakdown			75 Boys Soccer	\$4,164.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				Not Calculated
Date	Check #	Type	Description		Amount	
9/30/2016	17762	Check	Hampton Meat Processing - (PO):Pork Chops For Fund		\$343.07	
Check Account Breakdown			70	Baseball	\$343.07	
9/30/2016	17763	Check	Todd Co Board Of Education - Concessions Manager 6		\$380.37	
Check Account Breakdown			02	Athletic Fund	\$380.37	
9/30/2016	17764	Check	Gerald Printing - (PO):Rebel SavingsCards G Basket		\$93.90	
Check Account Breakdown			73	Girls Basketball	\$93.90	
10/10/2016	17765	Check	Gary Price - Referee G Soccer JV/V Webster Co		\$105.00	
Check Account Breakdown			02	Athletic Fund	\$105.00	
10/10/2016	17766	Check	Jeton Hyseni - Referee G Soccer JV/V Webster Co		\$105.00	
Check Account Breakdown			02	Athletic Fund	\$105.00	
10/10/2016	17767	Check	Gary Price - Referee B Soccer JV/V Ft Campbell		\$105.00	
Check Account Breakdown			02	Athletic Fund	\$105.00	
10/10/2016	17768	Check	Matt Durbin - Referee B Soccer JV/V Ft Campbell		\$105.00	
Check Account Breakdown			02	Athletic Fund	\$105.00	
10/10/2016	17769	Check	Caleb Bergamini - Official Volleyball JV/V Christi		\$97.50	
Check Account Breakdown			02	Athletic Fund	\$97.50	
10/10/2016	17770	Check	John Campbell - Official Volleyball JV/V Christian		\$97.50	
Check Account Breakdown			02	Athletic Fund	\$97.50	
10/10/2016	17771	Check	NayTrimis Harris - Rick Jolly Scholarship Class Of		\$500.00	
Check Account Breakdown			50	Rick Jolly Scholarship Fund	\$500.00	
10/13/2016	17772	Check	Hopkinsville High School - (PO):Volleyball Tournam		\$275.00	
Check Account Breakdown			79	Volleyball	\$275.00	
10/13/2016	17773	Check	KHSAA - (PO):Assigning Secretary Fee Footba		\$300.00	
Check Account Breakdown			02	Athletic Fund	\$300.00	
10/13/2016	17774	Check	CPG - (PO):2 5 Gal Detergent		\$169.78	
Check Account Breakdown			02	Athletic Fund	\$169.78	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
10/13/2016	17775	Check	Soccer Center - (PO):Jersey White & Black G Soccer	\$1,137.50
Check Account Breakdown		76	Girls Soccer	\$1,137.50
10/13/2016	17776	Check	Nancys Flowers - (PO):5 Roses Senior Night G Socce	\$30.00
Check Account Breakdown		76	Girls Soccer	\$30.00
* 10/13/2016	17777	Check	Clark Beverage Group, Inc. - (PO):Coke Order Conce	\$303.00
Check Account Breakdown		03	Game Concessions	\$303.00
10/13/2016	17779	Check	Food Giant #78 - (PO):Concessions Items	\$40.31
Check Account Breakdown		03	Game Concessions	\$40.31
10/13/2016	17778	Check	Clark Beverage Group, Inc. - (PO):Coke Order Conce	\$303.00
Check Account Breakdown		03	Game Concessions	\$303.00
10/13/2016	17780	Check	Krispy Kreme Doughnuts - (PO):Donut Fundraiser	\$245.00
Check Account Breakdown		75	Boys Soccer	\$245.00
10/13/2016	17781	Check	Under The Sun LLC/Brooke Johnson - (PO):15 Jackets	\$840.00
Check Account Breakdown		34	Cheerleader Fund	\$840.00
10/17/2016	17782	Check	Connor Belcher - Refund For T-Shirt	\$17.00
Check Account Breakdown		22	Spanish Club	\$17.00
10/17/2016	17783	Check	Royal Music Co., Inc. - (PO):Inst. Method Books	\$337.45
Check Account Breakdown		09	Band Account	\$337.45
10/17/2016	17784	Check	National FFA Organization - (PO):FFA Jackets	\$1,840.50
Check Account Breakdown		16	FFA Club	\$1,840.50
10/17/2016	17785	Check	Nancys Flowers - (PO):Throw For S. McKinney	\$59.95
Check Account Breakdown		37	Faculty Lounge	\$59.95
10/17/2016	17786	Check	National FFA Organization - (PO):National Conventi	\$378.00
Check Account Breakdown		16	FFA Club	\$378.00
10/17/2016	17787	Check	Todd Co Board Of Education - (PO):WKU Leadership W	\$900.00
Check Account Breakdown		17	GT Class	\$900.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				<i>Not Calculated</i>
Date	Check #	Type	Description		Amount	
10/17/2016	17788	Check	Todd Co Board Of Education - (PO):Young Women's Co		\$240.00	
Check Account Breakdown			17	GT Class	\$240.00	
10/17/2016	17789	Check	Image Market - (PO):T-Shirts		\$237.30	
Check Account Breakdown			22	Spanish Club	\$237.30	
10/17/2016	17790	Check	Image Market - (PO):Spanish Club T-Shirts		\$168.35	
Check Account Breakdown			22	Spanish Club	\$168.35	
10/18/2016	17791	Check	Hilton Garden Inn Downtown - (PO):National Conv St		\$2,475.00	
Check Account Breakdown			16	FFA Club	\$2,475.00	
10/18/2016	17792	Check	Gary Price - Referee B Soccer District Tournament		\$110.00	
Check Account Breakdown			02	Athletic Fund	\$110.00	
10/18/2016	17793	Check	Jeton Hyseni - Referee B Soccer District Tournamen		\$100.00	
Check Account Breakdown			02	Athletic Fund	\$100.00	
10/18/2016	17794	Check	Paul Terry - Referee B Soccer District Tournament		\$110.00	
Check Account Breakdown			02	Athletic Fund	\$110.00	
10/18/2016	17795	Check	Gary Price - Referee G Soccer District Tournament		\$60.00	
Check Account Breakdown			02	Athletic Fund	\$60.00	
10/18/2016	17796	Check	Jadeson Krauser - Referee G Soccer District Tourna		\$50.00	
Check Account Breakdown			02	Athletic Fund	\$50.00	
10/18/2016	17797	Check	Evan Evans - Referee G Soccer District Tournament		\$50.00	
Check Account Breakdown			02	Athletic Fund	\$50.00	
10/18/2016	17798	Check	Matt Durbin - Referee G/B Soccer District Tourn Ch		\$110.00	
Check Account Breakdown			02	Athletic Fund	\$110.00	
10/18/2016	17799	Check	Eddie Freeland - Referee G/B Soccer District Tourn		\$100.00	
Check Account Breakdown			02	Athletic Fund	\$100.00	
10/18/2016	17800	Check	Paul Terry - Referee G/B Soccer District Tourn Cha		\$110.00	
Check Account Breakdown			02	Athletic Fund	\$110.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
10/18/2016	17801	Check	Gerald Printing - (PO):District Tournament Shirts	\$578.00
Check Account Breakdown		75	Boys Soccer	\$578.00
10/18/2016	17802	Check	Gerald Printing - (PO):Shirts For Players	\$457.95
Check Account Breakdown		75	Boys Soccer	\$457.95
10/18/2016	17803	Check	Conner Prairie - (PO):Educational Field Trip	\$152.00
Check Account Breakdown		16	FFA Club	\$152.00
10/18/2016	17804	Check	Western Hills Golf - (PO):Baseball Golf Scramble F	\$1,300.00
Check Account Breakdown		70	Baseball	\$1,300.00
10/18/2016	17805	Check	TrophyLand - (PO):12 All Season G Soccer Distric	\$120.00
Check Account Breakdown		02	Athletic Fund	\$120.00
10/18/2016	17806	Check	TrophyLand - (PO):12 All Season B Soccer Distric	\$120.00
Check Account Breakdown		02	Athletic Fund	\$120.00
10/18/2016	17807	Check	Riherds - (PO):District G Soccer Champ & Runn	\$147.56
Check Account Breakdown		02	Athletic Fund	\$147.56
10/18/2016	17808	Check	Riherds - (PO):District B Soccer Champ & Runn	\$147.56
Check Account Breakdown		02	Athletic Fund	\$147.56
10/20/2016	17809	Check	Julie Petty - (PO):Cotton Candy For Concessions	\$37.50
Check Account Breakdown		09	Band Account	\$37.50
10/21/2016	17810	Check	Fantastics - (PO):FFA Shirts	\$954.50
Check Account Breakdown		16	FFA Club	\$954.50
10/21/2016	17811	Check	Tiffany Davenport - (PO):B Soccer Team Logo Tumble	\$52.00
Check Account Breakdown		75	Boys Soccer	\$52.00
10/21/2016	17812	Check	Fantastics - (PO):Band Shirts	\$926.50
Check Account Breakdown		09	Band Account	\$926.50
10/21/2016	17813	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$317.99
Check Account Breakdown		09	Band Account	\$317.99

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				<i>Not Calculated</i>
Date	Check #	Type	Description		Amount	
10/24/2016	17814	Check	Taylor Champion - Official V Football Butler Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
10/24/2016	17815	Check	John Costello - Official V Football Butler Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
10/24/2016	17816	Check	Don Costello - Official V Football Butler Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
10/24/2016	17817	Check	James Harris - Official V Football Butler Co		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
10/24/2016	17818	Check	Christopher Kirk Dragoo - Official V Football Butl		\$80.00	
Check Account Breakdown			02	Athletic Fund	\$80.00	
10/24/2016	17819	Check	Franklin Simpson High School - G/B Soccer District		\$139.97	
Check Account Breakdown			02	Athletic Fund	\$139.97	
10/24/2016	17820	Check	Russellville High School - G/B Soccer District Tou		\$139.67	
Check Account Breakdown			02	Athletic Fund	\$139.67	
10/24/2016	17821	Check	Logan Co. High School - G/B Soccer District Tourn		\$139.97	
Check Account Breakdown			02	Athletic Fund	\$139.97	
10/25/2016	17822	Check	Skeeter-Kell - (PO):Titliest Pro Golf Balls		\$438.00	
Check Account Breakdown			74	G/B Golf	\$438.00	
10/25/2016	17823	Check	Skeeter-Kell - (PO):7 Golf Carts & G Shirt		\$1,645.00	
Check Account Breakdown			74	G/B Golf	\$1,645.00	
10/25/2016	17824	Check	Skeeter-Kell - (PO):G/B Golf Pull Overs		\$1,032.81	
Check Account Breakdown			74	G/B Golf	\$1,032.81	
10/26/2016	17825	Check	Under The Sun LLC/Brooke Johnson - (PO):B Cancer A		\$442.00	
Check Account Breakdown			34	Cheerleader Fund	\$442.00	
10/26/2016	17826	Check	Fan Cloth Products - (PO):Cheer Fundraiser		\$3,657.00	
Check Account Breakdown			34	Cheerleader Fund	\$3,657.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
10/26/2016	17827	Check	TCCHS Cafeteria - (PO):Principal's List Breakfast	\$150.00
Check Account Breakdown			10 Students/PBIS	\$150.00
10/26/2016	17828	Check	Todd Co Board Of Education - (PO):Custodian Servic	\$127.10
Check Account Breakdown			39 TCCHS PTO	\$127.10
10/26/2016	17829	Check	TDMEA - (PO):TDBDA Dues	\$20.00
Check Account Breakdown			09 Band Account	\$20.00
10/26/2016	17830	Check	Trophies To Go - (PO):Trophies B Soccer Banquet	\$120.00
Check Account Breakdown			75 Boys Soccer	\$120.00
10/26/2016	17831	Check	Clark Beverage Group, Inc. - (PO):Football Coke Or	\$214.00
Check Account Breakdown			03 Game Concessions	\$214.00
10/26/2016	17832	Check	Clark Beverage Group, Inc. - (PO):Football Coke Or	\$292.00
Check Account Breakdown			03 Game Concessions	\$292.00
10/27/2016	17833	Check	Aramark At WKU - (PO):Meal Tickets/Career Fair	\$876.15
Check Account Breakdown			41 Class Of 2017	\$876.15
10/27/2016	17834	Check	Elkton Postmaster - (PO):Stamps	\$63.45
Check Account Breakdown			25 Yearbook Fund	\$63.45
10/27/2016	17835	Check	Natassja Clark - (PO):Books For Students For Class	\$28.08
Check Account Breakdown			10 Students/PBIS	\$28.08
10/28/2016	17836	Check	Julie Petty - (PO):Cotton Candy	\$60.00
Check Account Breakdown			09 Band Account	\$60.00
10/28/2016	17837	Check	Sports Dollars Promotions - (PO):DQ Cards	\$1,250.00
Check Account Breakdown			16 FFA Club	\$1,250.00
10/28/2016	17838	Check	Pennyrile FFA - (PO):Regional FFA Memberships	\$206.00
Check Account Breakdown			16 FFA Club	\$206.00
10/28/2016	17839	Check	Kentucky State FFA - (PO):FFA Membership Dues	\$1,236.00
Check Account Breakdown			16 FFA Club	\$1,236.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
10/28/2016	17840	Check	Sight & Sound Electronics - (PO):DJ For Dance	\$300.00
Check Account Breakdown			20 Student Council Club	\$300.00
10/28/2016	17841	Check	Wal-Mart Community - (PO):Baseball Fundraiser Ite	\$144.82
Check Account Breakdown			70 Baseball	\$144.82
10/28/2016	17842	Check	Wal-Mart Community - (PO):Concession Items	\$606.22
Check Account Breakdown			03 Game Concessions	\$606.22
10/28/2016	17843	Check	Wal-Mart Community - (PO):13 Tumblers Senior B So	\$100.62
Check Account Breakdown			75 Boys Soccer	\$100.62
10/28/2016	17844	Check	BSN Sports - (PO):Engraved Medals & B/W Socks	\$380.10
Check Account Breakdown			76 Girls Soccer	\$380.10
10/28/2016	17845	Check	Preston Rager - Carolyn Wells Academic Scholarship	\$750.00
Check Account Breakdown			55 Scholarships	\$750.00
10/31/2016	17846	Check	Kewanis Kennedy - Official V Football Logan Co	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
10/31/2016	17847	Check	Ken Henderson - Official V Football Logan Co	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
10/31/2016	17848	Check	Kenny Perry - Official V Football Logan Co	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
10/31/2016	17849	Check	Steve Hendley - Official V Football Logan Co	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
10/31/2016	17850	Check	Jonathan Byrd - Official V Football Logan Co	\$80.00
Check Account Breakdown			02 Athletic Fund	\$80.00
10/31/2016	17851	Check	Mary Jo Stahl Art Studio - (PO):2 Senior Awards Go	\$63.20
Check Account Breakdown			74 G/B Golf	\$63.20
10/31/2016	17852	Check	Gerald Printing - (PO):District Tourn Shirts B Soc	\$254.00
Check Account Breakdown			75 Boys Soccer	\$254.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
10/31/2016	17853	Check	Adrenaline - (PO):Cookie Dough Fundraiser	\$2,523.75
Check Account Breakdown		76	Girls Soccer	\$2,523.75
10/31/2016	17854	Check	Jimmie Reed - KHSCA - (PO):Coaches Cards	\$60.00
Check Account Breakdown		02	Athletic Fund	\$60.00
10/31/2016	17855	Check	Food Giant #78 - (PO):Concessions Items	\$160.23
Check Account Breakdown		03	Game Concessions	\$160.23
10/31/2016	17856	Check	Southern Comfort Portable Toilets - (PO):2 Portabl	\$150.00
Check Account Breakdown		02	Athletic Fund	\$150.00
10/31/2016	17857	Check	Sight & Sound Electronics - (PO):2 Peavey Speakers	\$575.00
Check Account Breakdown		02	Athletic Fund	\$143.75
		75	Boys Soccer	\$143.75
		76	Girls Soccer	\$143.75
		77	Softball	\$143.75
11/02/2016	17858	Check	Becky Lanier - (PO):Thank You Basket	\$28.29
Check Account Breakdown		40	TCCHS Veteran's Day Program	\$28.29
11/03/2016	17859	Check	Katherine Dodge - 1st Place Essay Winner	\$200.00
Check Account Breakdown		40	TCCHS Veteran's Day Program	\$200.00
11/03/2016	17860	Check	Ally Morgan - 2nd Place Essay Winner	\$100.00
Check Account Breakdown		40	TCCHS Veteran's Day Program	\$100.00
11/03/2016	17861	Check	Mackenzie Fisher - 1st Place Poster Contest Winner	\$75.00
Check Account Breakdown		40	TCCHS Veteran's Day Program	\$75.00
11/03/2016	17862	Check	Vallery Drown - 2nd Place Poster Contest Winner	\$50.00
Check Account Breakdown		40	TCCHS Veteran's Day Program	\$50.00
11/03/2016	17863	Check	NASSP - (PO):Chapter Renewal	\$385.00
Check Account Breakdown		36	National Honor Society	\$385.00
11/03/2016	17864	Check	Four Seasons Catering - (PO):Catering B Soccer Ban	\$820.00
Check Account Breakdown		75	Boys Soccer	\$820.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
11/03/2016	17865	Check	Nancys Flowers - (PO):11 Roses For Senior N B Soc	\$66.00
Check Account Breakdown		75	Boys Soccer	\$66.00
11/03/2016	17866	Check	Nancys Flowers - (PO):3 Roses Senior Night Volleyb	\$18.00
Check Account Breakdown		79	Volleyball	\$18.00
11/03/2016	17867	Check	BSN Sports - (PO):26 Game Balls B/G Soccer	\$1,072.00
Check Account Breakdown		75	Boys Soccer	\$514.56
		76	Girls Soccer	\$557.44
11/03/2016	17868	Check	Brand 40 - (PO):G Basetball Away/Home Jersey	\$224.90
Check Account Breakdown		02	Athletic Fund	\$224.90
11/03/2016	17869	Check	Under The Sun LLC/Brooke Johnson - (PO):3 Bows Che	\$36.00
Check Account Breakdown		34	Cheerleader Fund	\$36.00
11/03/2016	17870	Check	BSN Sports - (PO):Double Double Ring B Basketbal	\$35.99
Check Account Breakdown		71	Boys Basketball	\$35.99
11/03/2016	17871	Check	Shout-A-Way - (PO):2nd Payment On Shooting Machin	\$1,008.50
Check Account Breakdown		71	Boys Basketball	\$1,008.50
* 11/03/2016	17872	Check	Shout-A-Way - (PO):2nd Payment On Shooting Machin	\$1,008.50
Check Account Breakdown		71	Boys Basketball	\$1,008.50
11/03/2016	17873	Check	Shout-A-Way - (PO):2nd Payment On Shooting Machin	\$1,008.50
Check Account Breakdown		73	Girls Basketball	\$1,008.50
11/04/2016	17874	Check	Nancys Flowers - (PO):Flowers For Homecoming	\$218.95
Check Account Breakdown		20	Student Council Club	\$123.00
		29	TC Pep Club	\$36.00
		37	Faculty Lounge	\$59.95
11/04/2016	17875	Check	Gerald Printing - (PO):Fundraiser Items	\$3,303.04
Check Account Breakdown		73	Girls Basketball	\$3,303.04
11/11/2016	17876	Check	Elkton Postmaster - (PO):Stamps	\$112.80
Check Account Breakdown		71	Boys Basketball	\$112.80

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
11/18/2016	17878	Check	Under The Sun LLC/Brooke Johnson - (PO):R/G Basket	\$442.00
Check Account Breakdown		34	Cheerleader Fund	\$442.00
11/21/2016	17878	Check	Elevation Promos - (PO):Imprinted Silicone Wristba	\$122.00
Check Account Breakdown		02	Athletic Fund	\$122.00
11/21/2016	17879	Check	BSN Sports - (PO):6 Spalding Balls B Basketball	\$281.94
Check Account Breakdown		71	Boys Basketball	\$281.94
11/21/2016	17880	Check	J Stratton Photography - (PO):1 Team & 2 Individua	\$185.00
Check Account Breakdown		73	Girls Basketball	\$185.00
11/21/2016	17881	Check	J Stratton Photography - (PO):1 Team & 4 Individua	\$295.00
Check Account Breakdown		71	Boys Basketball	\$295.00
11/21/2016	17882	Check	J Stratton Photography - (PO):1 Team & 3 Individua	\$240.00
Check Account Breakdown		34	Cheerleader Fund	\$240.00
11/21/2016	17883	Check	Clark Beverage Group, Inc. - (PO):Football Coke Or	\$250.00
Check Account Breakdown		03	Game Concessions	\$250.00
11/21/2016	17884	Check	Clark Beverage Group, Inc. - (PO):3 Diet Coke	\$39.00
Check Account Breakdown		03	Game Concessions	\$39.00
11/21/2016	17885	Check	TCCHS Cafeteria - (PO):Banquet G Soccer	\$500.00
Check Account Breakdown		76	Girls Soccer	\$500.00
11/21/2016	17886	Check	Music City Fundraising - (PO):Butter Braid Fundrai	\$1,241.00
Check Account Breakdown		31	Dance Team	\$1,241.00
11/22/2016	17887	Check	Todd Co Board Of Education - (PO):Trip To WKU For	\$673.23
Check Account Breakdown		41	Class Of 2017	\$673.23
11/22/2016	17888	Check	Rob Bryant - (PO):Drill Design	\$1,500.00
Check Account Breakdown		09	Band Account	\$1,500.00
11/22/2016	17889	Check	Something Special - (PO):Staff Gifts	\$100.98
Check Account Breakdown		37	Faculty Lounge	\$100.98

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
11/22/2016	17890	Check	National FFA Organization - (PO):Jacekt/Grad Sashe	\$523.00
Check Account Breakdown			16 FFA Club	\$523.00
11/28/2016	17891	Check	Wal-Mart Community - (PO):JROTC	\$34.38
Check Account Breakdown			10 Students/PBIS	\$34.38
11/28/2016	17892	Check	Wal-Mart Community - (PO):Picture Frames Gifts &	\$94.18
Check Account Breakdown			75 Boys Soccer	\$94.18
11/28/2016	17893	Check	J Stratton Photography - (PO):Banners	\$240.00
Check Account Breakdown			31 Dance Team	\$240.00
11/29/2016	17894	Check	Elkton Postmaster - (PO):Registered & Certified Le	\$18.00
Check Account Breakdown			01 General Fund	\$18.00
12/01/2016	17895	Check	Tonie Brown - Official B Basketball Webster Co	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
12/01/2016	17896	Check	Mike Blevins - Official B Basketball Webster Co	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
12/01/2016	17897	Check	Todd Metcalfe - Official B Basketball Webster Co	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
12/02/2016	17898	Check	Evan Ray - Official B/G V Basketball Kenwood	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
12/02/2016	17899	Check	Tony Franklin - Official B/G V Basketball Kenwood	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
12/02/2016	17900	Check	Mark Curry - Official B/G V Basketball Kenwood	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
12/06/2016	17901	Check	Kerry Winders - Official B/G Basketball V Fulton	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
12/06/2016	17902	Check	Mason Whitlow - Official B/G Basketball V Fulton	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
12/06/2016	17903	Check	Chris Sweeney - Official B/G Basketball V Fulton	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
12/06/2016	17904	Check	Tony Franklin - Official G Basketball JV/V Butler	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
12/06/2016	17905	Check	Georgia Bryson - Official G Basketball JV/V Butler	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
12/06/2016	17906	Check	Spencer Borders - Official G Basketball JV/V Butle	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
12/07/2016	17907	Check	Leigh Ellen Bristow - Meal For Student Council	\$150.00
Check Account Breakdown			20 Student Council Club	\$150.00
12/09/2016	17908	Check	Brandi Francies - Start Up Money For Concessions A	\$300.00
Check Account Breakdown			77 Softball	\$300.00
12/09/2016	17909	Check	Mason Whitlow - Official B Basketball F/JV Russell	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
12/09/2016	17910	Check	Logan Gilbert - Official B Basketball F/JV Russell	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
12/09/2016	17911	Check	James Michael Berry - Official B Basketball F/JV R	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
12/09/2016	17912	Check	Clark Beverage Group, Inc. - (PO):Coke Order EX Co	\$939.50
Check Account Breakdown			03 Game Concessions	\$939.50
12/13/2016	17913	Check	Hampton Meat Processing - (PO):Country Hams	\$2,530.43
Check Account Breakdown			16 FFA Club	\$2,530.43
12/13/2016	17914	Check	KMEA Third District Band Directors Assoc - (PO):AI	\$60.00
Check Account Breakdown			09 Band Account	\$60.00
12/13/2016	17915	Check	Haley True Value Hdwe. - (PO):Chairs/Balloons	\$112.50
Check Account Breakdown			40 TCCHS Veteran's Day Program	\$112.50

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			Not Calculated
Date	Check #	Type	Description	Amount
12/13/2016	17916	Check	Fantastics - (PO):Shirts/Clothing	\$713.50
Check Account Breakdown			09 Band Account	\$713.50
12/13/2016	17917	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$209.99
Check Account Breakdown			09 Band Account	\$209.99
12/13/2016	17918	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$63.99
Check Account Breakdown			09 Band Account	\$63.99
12/13/2016	17919	Check	GTM Sportswear - (PO):Dance Teams Items	\$511.00
Check Account Breakdown			31 Dance Team	\$511.00
12/13/2016	17920	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$422.70
Check Account Breakdown			09 Band Account	\$422.70
12/13/2016	17921	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$354.99
Check Account Breakdown			09 Band Account	\$354.99
12/13/2016	17922	Check	Family Career & Comm Leaders Of America - (PO):Mem	\$177.00
Check Account Breakdown			21 FCCLA Club	\$177.00
12/14/2016	17923	Check	Under The Sun LLC/Brooke Johnson - (PO):Gray TC Ho	\$448.00
Check Account Breakdown			34 Cheerleader Fund	\$448.00
12/14/2016	17924	Check	Clark Beverage Group, Inc. - (PO):Cokes For Conces	\$789.00
Check Account Breakdown			03 Game Concessions	\$789.00
12/14/2016	17925	Check	BSN Sports - (PO):Volleyball Uniforms	\$832.00
Check Account Breakdown			79 Volleyball	\$832.00
12/14/2016	17926	Check	Food Giant #78 - (PO):Softball Concessions Archery	\$256.50
Check Account Breakdown			77 Softball	\$256.50
12/14/2016	17927	Check	Food Giant #78 - (PO):Concessions Items	\$131.68
Check Account Breakdown			03 Game Concessions	\$131.68
12/14/2016	17928	Check	Best Western Campbellsville Inn - (PO):5 Rooms Gir	\$433.30
Check Account Breakdown			73 Girls Basketball	\$433.30

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
12/14/2016	17929	Check	BSN Sports - (PO):B Basketball Socks	\$264.00
Check Account Breakdown			02 Athletic Fund	\$264.00
12/14/2016	17930	Check	Food Giant #78 - (PO):Student Council Luncheon	\$84.77
Check Account Breakdown			39 TCCHS PTO	\$84.77
12/14/2016	17931	Check	Paxton Patterson - (PO):Welding Classroom Supplies	\$451.50
Check Account Breakdown			16 FFA Club	\$451.50
12/14/2016	17932	Check	BSN Sports - (PO):Shoes B Basketball	\$1,740.00
Check Account Breakdown			71 Boys Basketball	\$1,740.00
12/15/2016	17933	Check	BSN Sports - (PO):20 Nike Sliders G Basketball	\$288.00
Check Account Breakdown			02 Athletic Fund	\$288.00
12/15/2016	17934	Check	Todd Co Board Of Education - Concessions Manager 9	\$570.65
Check Account Breakdown			02 Athletic Fund	\$570.65
12/16/2016	17935	Check	Harold (Kris) Fields - Official F/JV B Basketball	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
12/16/2016	17936	Check	Tony Franklin - Official F/JV B Basketball Logan C	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
12/16/2016	17937	Check	Blake Lombard - Official F/JV B Basketball Logan C	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
12/16/2016	17938	Check	BSN Sports - (PO):Red/Wh Shoes	\$87.00
Check Account Breakdown			71 Boys Basketball	\$87.00
12/16/2016	17939	Check	Melisa Morgan - (PO):Dance Team Gifts	\$60.00
Check Account Breakdown			31 Dance Team	\$60.00
12/16/2016	17940	Check	Faye Turnbaugh - (PO):Student Council Luncheon	\$41.30
Check Account Breakdown			39 TCCHS PTO	\$41.30
1/02/2017	17941	Check	Bryan Morgan - Official JV/V B Basketball Hopkins	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
1/02/2017	17942	Check	Frankie Williams - Official JV/V B Basketball Hopk	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
1/02/2017	17943	Check	Jonathan Carver - Official JV/V B Basketball Hopki	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
1/04/2017	17944	Check	Kristi Thomas - Travel For Concessions	\$20.50
Check Account Breakdown			03 Game Concessions	\$20.50
1/04/2017	17945	Check	Tracy Walters - Travel For Concessions	\$82.00
Check Account Breakdown			03 Game Concessions	\$82.00
1/04/2017	17946	Check	Harold (Kris) Fields - Official JV/V G Basketball	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
1/04/2017	17947	Check	Ronnie Cowan - Official JV/V G Basketball Caldwell	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
1/04/2017	17948	Check	Trace Stenz - Official JV/V G Basketball Caldwell	\$100.00
Check Account Breakdown			02 Athletic Fund	\$100.00
1/04/2017	17949	Check	KDCO - (PO):Membership Fee	\$50.00
Check Account Breakdown			31 Dance Team	\$50.00
1/04/2017	17950	Check	Daviess Co. High School - (PO):Competition Fees	\$200.00
Check Account Breakdown			31 Dance Team	\$200.00
1/05/2017	17951	Check	Baymont Inn & Suites - (PO):Hotel Rooms	\$336.78
Check Account Breakdown			09 Band Account	\$336.78
* 1/05/2017	17952	Check	Wal-Mart Community - (PO):Concession Items	\$3,935.24
Check Account Breakdown			03 Game Concessions	\$1,362.14
			16 FFA Club	\$882.00
			20 Student Council Club	\$1,435.36
			39 TCCHS PTO	\$118.64
			77 Softball	\$137.10
1/05/2017	17953	Check	Wal-Mart Community - (PO):Concession Items (2)	\$612.52
Check Account Breakdown			03 Game Concessions	\$612.52

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
1/05/2017	17954	Check	Wal-Mart Community - (PO):Peanuts (2)	\$441.00
Check Account Breakdown				
	16	FFA Club		\$441.00
1/05/2017	17955	Check	Wal-Mart Community - (PO):Student Council Luncheo	\$59.32
Check Account Breakdown				
	39	TCCHS PTO		\$59.32
1/05/2017	17956	Check	Wal-Mart Community - (PO):Angel Tree Shopping (2)	\$717.68
Check Account Breakdown				
	20	Student Council Club		\$717.68
1/05/2017	17957	Check	Wal-Mart Community - (PO):Softball Concessions Ar	\$137.10
Check Account Breakdown				
	03	Game Concessions		\$137.10
1/09/2017	17961	Check	Leilani Campbell - (PO):Supplies Student Bulletin	\$45.36
Check Account Breakdown				
	01	General Fund		\$45.36
1/09/2017	17958	Check	National FFA Organization - (PO):Jackets	\$110.00
Check Account Breakdown				
	16	FFA Club		\$110.00
1/09/2017	17960	Check	KHSBCA - (PO):Baseball Coaches Clinic	\$149.00
Check Account Breakdown				
	02	Athletic Fund		\$149.00
1/09/2017	17959	Check	Pee Jays Fresh Fruit - (PO):Fruit Order	\$8,181.75
Check Account Breakdown				
	16	FFA Club		\$8,181.75
1/12/2017	17962	Check	Barnes & Noble, Inc. - (PO):Books For Book Study	\$418.12
Check Account Breakdown				
	02	Athletic Fund		\$418.12
1/12/2017	17963	Check	4th Region Policy Board - (PO):Annual Fee Policy B	\$1,550.00
Check Account Breakdown				
	02	Athletic Fund		\$1,550.00
1/12/2017	17964	Check	Elevation Promos - (PO):Imprinted Silicone Wristba	\$244.00
Check Account Breakdown				
	02	Athletic Fund		\$244.00
1/12/2017	17965	Check	Under The Sun LLC/Brooke Johnson - (PO):Cheer Key	\$105.00
Check Account Breakdown				
	34	Cheerleader Fund		\$105.00
1/18/2017	17966	Check	Larry Hammer - Official V G/B Basketball Logan Co	\$130.00
Check Account Breakdown				
	02	Athletic Fund		\$130.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

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

Date	Check #	Type	Description	Amount
1/18/2017	17967	Check	Jonathan Carver - Official V G/B Basketball Logan	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
1/18/2017	17968	Check	Bryan Morgan - Official V G/B Basketball Logan Co	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
1/18/2017	17969	Check	Casey Tooley - Official JV G Basketball Tournament	\$150.00
Check Account Breakdown			73 Girls Basketball	\$150.00
1/18/2017	17970	Check	Joey Shirley - Official JV G Basketball Tournament	\$150.00
Check Account Breakdown			73 Girls Basketball	\$150.00
1/18/2017	17971	Check	Evan Ray - Official JV G Basketball Tournament 4 G	\$140.00
Check Account Breakdown			73 Girls Basketball	\$140.00
1/18/2017	17972	Check	Joshua Pearson - Official JV G Basketball Tourname	\$70.00
Check Account Breakdown			73 Girls Basketball	\$70.00
1/18/2017	17973	Check	Barry Bilyeu - Official JV G Basketball Tournament	\$70.00
Check Account Breakdown			73 Girls Basketball	\$70.00
1/18/2017	17974	Check	Rob Hacker - Official JV G Basketball Tournament 5	\$175.00
Check Account Breakdown			73 Girls Basketball	\$175.00
1/18/2017	17975	Check	Blake Lombard - Official JV G Basketball Tournamen	\$175.00
Check Account Breakdown			73 Girls Basketball	\$175.00
1/18/2017	17976	Check	George Allender - Official JV G Basketball Tournam	\$70.00
Check Account Breakdown			73 Girls Basketball	\$70.00
1/18/2017	17977	Check	Chris McGuire - Official JV G Basketball Tournamen	\$140.00
Check Account Breakdown			73 Girls Basketball	\$140.00
1/18/2017	17978	Check	James Welis - Official JV G Basketbaill Tournament	\$70.00
Check Account Breakdown			73 Girls Basketball	\$70.00
1/18/2017	17979	Check	Daviess Co. High School - (PO):Competition T-Shirt	\$130.00
Check Account Breakdown			31 Dance Team	\$130.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
1/18/2017	17980	Check	KHSAA - (PO):I Ticket Football & Rules Clin	\$180.00
Check Account Breakdown			02 Athletic Fund	\$180.00
1/20/2017	17981	Check	BSN Sports - (PO):Dribble Specs	\$79.80
Check Account Breakdown			73 Girls Basketball	\$79.80
1/24/2017	17982	Check	Joseph Plunk - Official JV/V G Basketball Ohio Co	\$95.00
Check Account Breakdown			02 Athletic Fund	\$95.00
1/24/2017	17983	Check	Todd Duff - Official JV/V G Basketball Ohio Co	\$95.00
Check Account Breakdown			02 Athletic Fund	\$95.00
1/24/2017	17984	Check	Tony Franklin - Official JV/V G Basketball Ohio Co	\$95.00
Check Account Breakdown			02 Athletic Fund	\$95.00
1/24/2017	17985	Check	Todd Co Board Of Education - 4 Games Concessions M	\$254.31
Check Account Breakdown			02 Athletic Fund	\$254.31
1/24/2017	17986	Check	Wal-Mart Community - (PO):Party Supplies Cheer	\$156.04
Check Account Breakdown			34 Cheerleader Fund	\$156.04
1/24/2017	17987	Check	Wal-Mart Community - (PO):Concession Items	\$886.78
Check Account Breakdown			03 Game Concessions	\$886.78
1/26/2017	17988	Check	Baymont Inn & Suites - (PO):Rooms For Band	\$227.68
Check Account Breakdown			09 Band Account	\$227.68
1/26/2017	17989	Check	WKU Dept Of Music - (PO):Registration Fee (Honor B	\$140.00
Check Account Breakdown			09 Band Account	\$140.00
1/26/2017	17990	Check	We Bring The Party Events - (PO):DJ For Snowball	\$1,200.00
Check Account Breakdown			20 Student Council Club	\$1,200.00
1/26/2017	17991	Check	GTM Sportswear - (PO):Metallic Red Poms	\$120.00
Check Account Breakdown			31 Dance Team	\$120.00
1/26/2017	17992	Check	Leilani Campbell - (PO):Reimburse For Postage	\$81.90
Check Account Breakdown			01 General Fund	\$81.90

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
1/26/2017	17993	Check	Skeeter-Kell - (PO):4 Spalding Basketballs	\$204.90
Check Account Breakdown			73 Girls Basketball	\$204.90
1/26/2017	17994	Check	Golden Rule Lumber & Hardware - (PO):Lumber	\$1,269.73
Check Account Breakdown			16 FFA Club	\$1,269.73
1/26/2017	17995	Check	Food Giant #78 - (PO):Food For Class	\$78.94
Check Account Breakdown			06 Family/Consumer Sci.	\$78.94
1/26/2017	17996	Check	Amber Davis - CPR Certification Class	\$210.00
Check Account Breakdown			33 Health Science Assoc.	\$210.00
1/26/2017	17997	Check	Skeeter-Kell - (PO):B Basketball Uniforms	\$3,686.84
Check Account Breakdown			71 Boys Basketball	\$3,686.84
1/27/2017	17998	Check	Becky Edwards - Start Up Cash For Jazz Tickets	\$200.00
Check Account Breakdown			09 Band Account	\$200.00
1/27/2017	17999	Check	Clark Beverage Group, Inc. - (PO):Cokes For Conces	\$670.00
Check Account Breakdown			03 Game Concessions	\$670.00
1/27/2017	18000	Check	KHSAA - (PO):3 B Basketball & Coaches Clini	\$406.00
Check Account Breakdown			02 Athletic Fund	\$406.00
1/27/2017	18001	Check	Commercial Printing - (PO):3 Banners	\$252.42
Check Account Breakdown			02 Athletic Fund	\$252.42
1/30/2017	18002	Check	Donald Gilmore - Official V G/B Baksetball Frankli	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
1/30/2017	18003	Check	Doug Harlow - Official V G/B Baksetball Franklin S	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
1/30/2017	18004	Check	Jonathan Carver - Official V G/B Baksetball Frankl	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
1/30/2017	18005	Check	Food Giant #78 - (PO):Concessions Items	\$783.65
Check Account Breakdown			03 Game Concessions	\$783.65

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
1/30/2017	18006	Check	Deerfield Supplies, LLC - (PO):Greenhouse Supplies	\$1,049.31
Check Account Breakdown		04	Ag/Greenhouse	\$1,049.31
1/31/2017	18007	Check	Donald Gilmore - Official JV/V G Basketball Greenw	\$95.00
Check Account Breakdown		02	Athletic Fund	\$95.00
1/31/2017	18008	Check	Tonie Brown - Official JV/V G Basketball Greenwood	\$95.00
Check Account Breakdown		02	Athletic Fund	\$95.00
1/31/2017	18009	Check	Larry Hammer - Official JV/V G Basketball Greenwo	\$95.00
Check Account Breakdown		02	Athletic Fund	\$95.00
1/31/2017	18010	Check	KDCO - (PO):State Comp Fee	\$200.00
Check Account Breakdown		31	Dance Team	\$200.00
1/31/2017	18011	Check	Sight & Sound Electronics - (PO):4 Sevice Calls On	\$400.00
Check Account Breakdown		02	Athletic Fund	\$400.00
1/31/2017	18012	Check	Kentucky FFA Leadership Training Center - (PO):Cam	\$1,200.00
Check Account Breakdown		16	FFA Club	\$1,200.00
1/31/2017	18013	Check	Fantastics - (PO):Jazz Band Shirts	\$233.75
Check Account Breakdown		09	Band Account	\$233.75
2/02/2017	18014	Check	Gerald Printing - (PO):Shirt Sales G Basketball	\$1,293.73
Check Account Breakdown		73	Girls Basketball	\$1,293.73
2/02/2017	18015	Check	Gerald Printing - (PO):T-Shirts Cheer Camp	\$223.60
Check Account Breakdown		34	Cheerleader Fund	\$223.60
2/03/2017	18016	Check	TCCHS Cafeteria - (PO):Principal's List Breakfast	\$143.50
Check Account Breakdown		10	Students/PBIS	\$143.50
2/06/2017	18017	Check	Trace Stenz - Official G/B V Basketball Crittende	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
2/06/2017	18018	Check	Doug Gott - Official G/B V Basketball Crittenden	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
2/06/2017	18019	Check	Chris Sweeney - Official G/B V Basketball Critten	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/06/2017	18020	Check	Thomas James - Official V Girls BB Union Co & Boy	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/06/2017	18021	Check	Barry Bilyeu - Official V Girls BB Union Co & Boy	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/06/2017	18022	Check	Joey Shirley - Official V Girls BB Union Co & Boy	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/06/2017	18023	Check	Glazier Football Clinics - (PO):Football Clinics	\$239.00
Check Account Breakdown			02 Athletic Fund	\$239.00
2/07/2017	18024	Check	KMEA - (PO):KMEA Registration	\$100.00
Check Account Breakdown			09 Band Account	\$100.00
2/07/2017	18025	Check	Bowling Green Baseball, LLC - (PO):Hot Rod Tickets	\$625.00
Check Account Breakdown			70 Baseball	\$625.00
2/08/2017	18026	Check	Michael Goodson - Official V G/B Basketabl Trigg	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/08/2017	18027	Check	Mark Curry - Official V G/B Basketball Trigg Co	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/08/2017	18028	Check	Doug Gott - Official V G/B Basketball Trigg Co	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/09/2017	18029	Check	Barnes & Noble, Inc. - (PO):Win In The Locker Room	\$253.60
Check Account Breakdown			02 Athletic Fund	\$253.60
2/09/2017	18030	Check	Hampton Meat Processing - (PO):Fish For Fish Fry	\$297.00
Check Account Breakdown			60 2017 Parents/Project Graduation	\$297.00
2/09/2017	18031	Check	Gerald Printing - (PO):Vinyl Letter For Hall Of Fa	\$86.86
Check Account Breakdown			02 Athletic Fund	\$86.86

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
2/09/2017	18032	Check	Something Special - (PO):Spices For Staff	\$40.00
Check Account Breakdown			37 Faculty Lounge	\$40.00
2/13/2017	18033	Check	Todd Duff - Official V G/B Basketball Russellville	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/13/2017	18034	Check	Joseph Plunk - Official V G/B Basketball Russellvi	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/13/2017	18035	Check	Adam Rider - Official V G/B Basketball Russellvill	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/13/2017	18036	Check	Bambino's Pizza - (PO):Pizza For Jazz Band Members	\$168.00
Check Account Breakdown			09 Band Account	\$168.00
2/14/2017	18037	Check	Leilani Campbell - (PO):Reimb Postage For Scholars	\$25.15
Check Account Breakdown			01 General Fund	\$25.15
2/15/2017	18038	Check	Marnie Broady - (PO):3 Clothes Racks For Uniforms	\$346.00
Check Account Breakdown			02 Athletic Fund	\$346.00
2/15/2017	18039	Check	My Office Products - (PO):Calculators For Testing	\$5,900.00
Check Account Breakdown			38 School Fees	\$5,900.00
2/16/2017	18040	Check	KDCO - (PO):State Comp. Shirts	\$135.00
Check Account Breakdown			31 Dance Team	\$135.00
2/17/2017	18041	Check	Hilton Garden Inn - (PO):Snowball Dance	\$1,326.00
Check Account Breakdown			20 Student Council Club	\$1,326.00
2/17/2017	18042	Check	Robert Kapp & Assoc. - (PO):Marching Shoes	\$414.98
Check Account Breakdown			09 Band Account	\$414.98
2/17/2017	18043	Check	Central Screen Printing - (PO):Fruit/Tractor Day/O	\$1,919.50
Check Account Breakdown			16 FFA Club	\$1,919.50
2/17/2017	18044	Check	Murray State Collegiate FFA - (PO):Officer Trainin	\$160.00
Check Account Breakdown			16 FFA Club	\$160.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
2/21/2017	18045	Check	Rob Hacker - Official 2 - F Boys Basketball	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
2/21/2017	18046	Check	Evan Ray - Official 2 - F Boys Basketball	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
2/21/2017	18047	Check	Davis Taylor - Official 2 - F Boys Basketball	\$70.00
Check Account Breakdown			02 Athletic Fund	\$70.00
2/22/2017	18048	Check	Quad-State Senior High School Festival - (PO):Quad	\$275.00
Check Account Breakdown			09 Band Account	\$275.00
2/22/2017	18049	Check	Quality Inn - (PO):Hotel Rooms Quad State	\$658.80
Check Account Breakdown			09 Band Account	\$658.80
2/22/2017	18050	Check	Hyatt Regency - Lexington - (PO):2 Rooms 3 Nights	\$1,438.86
Check Account Breakdown			02 Athletic Fund	\$1,438.86
2/23/2017	18051	Check	Clark Beverage Group, Inc. - (PO):Coke Orders For	\$221.00
Check Account Breakdown			03 Game Concessions	\$221.00
2/23/2017	18052	Check	Skeeter-Kell - (PO):Baseball Caps, Hoise, Tees	\$1,120.61
Check Account Breakdown			70 Baseball	\$1,120.61
2/24/2017	18053	Check	Food Giant #78 - (PO):Concessions Items	\$185.21
Check Account Breakdown			03 Game Concessions	\$185.21
2/24/2017	18054	Check	Wal-Mart Community - (PO):Faculty Supplies	\$93.85
Check Account Breakdown			37 Faculty Lounge	\$93.85
2/24/2017	18055	Check	Wal-Mart Community - (PO):Concessions Items	\$654.07
Check Account Breakdown			03 Game Concessions	\$654.07
2/24/2017	18056	Check	Todd Co Board Of Education - 5 Games Concessions M	\$317.84
Check Account Breakdown			02 Athletic Fund	\$317.84
2/27/2017	18057	Check	Melissa Weathers - (PO):Reimburse For Decorations	\$81.00
Check Account Breakdown			70 Baseball	\$81.00

Todd County Central High School

Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
2/27/2017	18058	Check	KMEA - (PO):KMEA Assessment Registration	\$130.00
Check Account Breakdown			09 Band Account	\$130.00
2/27/2017	18059	Check	National FFA Organization - (PO):FFA Jackets	\$159.00
Check Account Breakdown			16 FFA Club	\$159.00
2/27/2017	18060	Check	Greenhouse Megastroe - (PO):Cooling Pads	\$612.00
Check Account Breakdown			04 Ag/Greenhouse	\$612.00
2/27/2017	18061	Check	Barnes & Noble, Inc. - (PO):Chinese Books	\$599.84
Check Account Breakdown			38 School Fees	\$599.84
2/27/2017	18062	Check	Nancys Flowers - (PO):Basketball Homecoming Flower	\$65.00
Check Account Breakdown			20 Student Council Club	\$65.00
2/27/2017	18063	Check	Nancys Flowers - (PO):4 Senior Roses	\$24.00
Check Account Breakdown			31 Dance Team	\$24.00
2/27/2017	18064	Check	Weissman Designs For Dance - (PO):Dance Clothes	\$289.88
Check Account Breakdown			31 Dance Team	\$289.88
2/28/2017	18065	Check	Nancys Flowers - (PO):4 Roses Senior Night	\$24.00
Check Account Breakdown			71 Boys Basketball	\$24.00
2/28/2017	18066	Check	Nancys Flowers - (PO):3 Roses Senior Night	\$18.00
Check Account Breakdown			34 Cheerleader Fund	\$18.00
2/28/2017	18067	Check	Nancys Flowers - (PO):2 Roses Senior Night	\$12.00
Check Account Breakdown			73 Girls Basketball	\$12.00
2/28/2017	18068	Check	US Hole In One - (PO):Hole In One Insurance	\$205.00
Check Account Breakdown			74 G/B Golf	\$205.00
2/28/2017	18069	Check	TCMS Cafeteria - (PO):Reimb Supplies Daddy Daughte	\$25.00
Check Account Breakdown			70 Baseball	\$25.00
3/01/2017	18070	Check	Ray Jackson - (PO):DJ For Daddy Daughter Baseball	\$400.00
Check Account Breakdown			70 Baseball	\$400.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
3/02/2017	18071	Check	Southern States Co-Op Todd Services - (PO):50 Lb L	\$11.99
Check Account Breakdown			77 Softball	\$11.99
3/03/2017	18072	Check	Central Screen Printing - (PO):Grudge Match T-Shir	\$702.25
Check Account Breakdown			60 2017 Parents/Project Graduation	\$702.25
3/03/2017	18073	Check	Janet Smith - Start Up Cash For Grudge Match	\$450.00
Check Account Breakdown			60 2017 Parents/Project Graduation	\$450.00
3/03/2017	18074	Check	Riann Price - (PO):NHS Stoles For Seniors	\$473.11
Check Account Breakdown			36 National Honor Society	\$473.11
3/03/2017	18075	Check	Todd Shiflett - (PO):Percussion Feature (2)	\$100.00
Check Account Breakdown			09 Band Account	\$100.00
3/14/2017	18076	Check	Margaret Johnson - (PO):Hemming Baseball Pants	\$200.00
Check Account Breakdown			70 Baseball	\$200.00
3/15/2017	18077	Check	The Rainbow Bag Compay - (PO):Trash Bag Fundraiser	\$1,879.10
Check Account Breakdown			09 Band Account	\$1,879.10
3/15/2017	18078	Check	Martin Catering - (PO):Catering For Cheer Banquet	\$437.00
Check Account Breakdown			34 Cheerleader Fund	\$437.00
3/15/2017	18079	Check	Todd Co Board Of Education - (PO):GT Trip	\$90.00
Check Account Breakdown			17 GT Class	\$90.00
3/17/2017	18080	Check	Central Hardin High School - (PO):Weight Lifting M	\$30.00
Check Account Breakdown			02 Athletic Fund	\$30.00
3/17/2017	18081	Check	Under The Sun LLC/Brooke Johnson - (PO):Shirts W/L	\$240.00
Check Account Breakdown			34 Cheerleader Fund	\$240.00
3/20/2017	18082	Check	Krispy Kreme Doughnuts - (PO):Doughnut Fundrasier	\$750.00
Check Account Breakdown			77 Softball	\$750.00
3/21/2017	18083	Check	TCCHS Cafeteria - (PO):Breakfast For Juniors ACT	\$70.75
Check Account Breakdown			10 Students/PBIS	\$70.75

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
3/21/2017	18084	Check	Riann Price - (PO):Prom Invitations	\$41.72
Check Account Breakdown				
	42		Class Of 2018	\$41.72
3/21/2017	18085	Check	Central Screen Printing - (PO):5K T-Shirts	\$498.00
Check Account Breakdown				
	60		2017 Parents/Project Graduation	\$498.00
3/22/2017	18086	Check	Artis Stratton - Official V/JV Baseball UHA	\$112.50
Check Account Breakdown				
	02		Athletic Fund	\$112.50
3/22/2017	18087	Check	Donald J Johnson - Official V/JV Baseball UHA	\$112.50
Check Account Breakdown				
	70		Baseball	\$80.00
	02		Athletic Fund	\$32.50
3/22/2017	18088	Check	Cody Morris - Official 3 V Baseball Edmonson & Daw	\$195.00
Check Account Breakdown				
	02		Athletic Fund	\$190.00
	70		Baseball	\$5.00
3/22/2017	18089	Check	Artis Stratton - Official 3 V Baseball Edmonson &	\$195.00
Check Account Breakdown				
	70		Baseball	\$195.00
3/22/2017	18090	Check	Terry Baldwin - Official 2 V Softball Ballard Memo	\$130.00
Check Account Breakdown				
	02		Athletic Fund	\$130.00
3/22/2017	18091	Check	Barry Vincent - Official 2 V Softball Ballard Memo	\$130.00
Check Account Breakdown				
	77		Softball	\$130.00
3/22/2017	18092	Check	Blake Lombard - Official Softball Hopkinsville Rai	\$25.00
Check Account Breakdown				
	77		Softball	\$25.00
3/22/2017	18093	Check	Timmy Hooper - Official Softball Hopkinsville Rain	\$25.00
Check Account Breakdown				
	77		Softball	\$25.00
3/23/2017	18094	Check	Southern Comfort Portable Toilets - (PO):Porta Pot	\$300.00
Check Account Breakdown				
	02		Athletic Fund	\$300.00
3/23/2017	18095	Check	4th Region Basketball Coaches Associatio - (PO):Du	\$50.00
Check Account Breakdown				
	02		Athletic Fund	\$50.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				<i>Not Calculated</i>
Date	Check #	Type	Description		Amount	
3/23/2017	18096	Check	Wal-Mart Community - (PO):Proj Grad Silent Auctio		\$158.83	
Check Account Breakdown			39	TCCHS PTO	\$158.83	
3/23/2017	18097	Check	Pizza Place - (PO):Pizza For Blood Drive		\$32.00	
Check Account Breakdown			20	Student Council Club	\$32.00	
3/23/2017	18098	Check	Wal-Mart Community - (PO):Food & Supplies Daddy D		\$569.88	
Check Account Breakdown			70	Baseball	\$569.88	
3/23/2017	18099	Check	Wal-Mart Community - (PO):Concessions Items		\$646.45	
Check Account Breakdown			77	Softball	\$646.45	
3/23/2017	18100	Check	Wal-Mart Community - (PO):Pictured Dev. Daddy Dau		\$156.08	
Check Account Breakdown			70	Baseball	\$156.08	
3/23/2017	18101	Check	Wal-Mart Community - (PO):Baseball Concessions		\$603.30	
Check Account Breakdown			70	Baseball	\$603.30	
3/24/2017	18102	Check	Terry Baldwin - Official V/JV Softball Trigg Co		\$112.50	
Check Account Breakdown			02	Athletic Fund	\$112.50	
3/24/2017	18103	Check	James Powell - Official V/JV Softball Trigg Co		\$112.50	
Check Account Breakdown			77	Softball	\$40.00	
			02	Athletic Fund	\$72.50	
3/28/2017	18105	Check	Don Johnson - Official V Baseball Clinton Co "All		\$65.00	
Check Account Breakdown			70	Baseball	\$25.00	
			02	Athletic Fund	\$40.00	
3/28/2017	18107	Check	Wesley Atwood - Official 2 V Softball Bowling Gree		\$130.00	
Check Account Breakdown			02	Athletic Fund	\$20.00	
			77	Softball	\$110.00	
3/28/2017	18104	Check	J. W. Pepper & Son, Inc. - (PO):Storage Boxes		\$98.49	
Check Account Breakdown			09	Band Account	\$98.49	
3/28/2017	18108	Check	Jessie Shane Cameron - Official V Baseball Clinton		\$65.00	
Check Account Breakdown			02	Athletic Fund	\$65.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
3/28/2017	18109	Check	J. W. Pepper & Son, Inc. - (PO):Music & Supplies	\$119.99
Check Account Breakdown		09	Band Account	\$119.99
3/28/2017	18110	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$161.49
Check Account Breakdown		09	Band Account	\$161.49
3/28/2017	18111	Check	J. W. Pepper & Son, Inc. - (PO):Music	\$90.99
Check Account Breakdown		09	Band Account	\$90.99
3/28/2017	18112	Check	Haley True Value Hdwe. - (PO):Black Cable Ties	\$53.43
Check Account Breakdown		77	Softball	\$53.43
3/28/2017	18113	Check	Kentucky FFA - (PO):State FFA Convention Registrat	\$220.00
Check Account Breakdown		16	FFA Club	\$220.00
3/28/2017	18114	Check	Mid-America Sports Advantage - (PO):50 Bags Diamon	\$503.50
Check Account Breakdown		70	Baseball	\$503.50
3/28/2017	18115	Check	Clark Beverage Group, Inc. - (PO):Cokes Concession	\$373.50
Check Account Breakdown		77	Softball	\$373.50
3/28/2017	18106	Check	James Powell - Official 2 V Softball Bowling Green	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
3/29/2017	18116	Check	Fan Cloth Products - (PO):Apparel Fundraiser	\$2,306.00
Check Account Breakdown		77	Softball	\$2,306.00
3/29/2017	18117	Check	Clark Beverage Group, Inc. - (PO):Concession Cokes	\$332.00
Check Account Breakdown		70	Baseball	\$332.00
3/29/2017	18118	Check	Clark Beverage Group, Inc. - (PO):Cokes Archery To	\$239.00
Check Account Breakdown		03	Game Concessions	\$239.00
3/29/2017	18119	Check	Skeeter-Kell - (PO):16 G/B Golf Shirts	\$793.00
Check Account Breakdown		74	G/B Golf	\$793.00
3/29/2017	18120	Check	Skeeter-Kell - (PO):36 White Caps	\$700.00
Check Account Breakdown		77	Softball	\$700.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check				<i>Not Calculated</i>
Date	Check #	Type	Description	Amount	
* 3/29/2017	18121	Check	UTM Dept. Of Music - Registration Fee		\$100.00
Check Account Breakdown			09 Band Account		\$100.00
3/29/2017	18122	Check	UTM Dept. Of Music - (PO):Registration Fee		\$100.00
Check Account Breakdown			09 Band Account		\$100.00
3/29/2017	18123	Check	Super 8 - (PO):Hotel Room		\$355.62
Check Account Breakdown			09 Band Account		\$355.62
3/29/2017	18124	Check	Panama City Beach Summer Camps, Inc - (PO):Deposit		\$200.00
Check Account Breakdown			34 Cheerleader Fund		\$200.00
3/29/2017	18125	Check	Gerald Printing - (PO):Baseball Signs For Fence		\$328.00
Check Account Breakdown			70 Baseball		\$328.00
3/30/2017	18126	Check	Terry Baldwin - Official V/JV Softball Russellvill		\$112.50
Check Account Breakdown			02 Athletic Fund		\$112.50
3/30/2017	18127	Check	Stuart J Hussey - Official V/JV Softball Russellvi		\$112.50
Check Account Breakdown			02 Athletic Fund		\$112.50
3/30/2017	18128	Check	Food Giant #78 - (PO):Meat/Supplies For Concession		\$329.91
Check Account Breakdown			70 Baseball		\$329.91
3/30/2017	18129	Check	Food Giant #78 - (PO):Concessions Archery Tourn FB		\$526.56
Check Account Breakdown			03 Game Concessions		\$526.56
3/30/2017	18130	Check	Food Giant #78 - (PO):Concessions Items		\$314.51
Check Account Breakdown			77 Softball		\$314.51
3/31/2017	18131	Check	Gerald Printing - (PO):Signs For Golf		\$38.40
Check Account Breakdown			74 G/B Golf		\$38.40
3/31/2017	18132	Check	Dawson Springs High School Golf - (PO):Boys Golf T		\$150.00
Check Account Breakdown			74 G/B Golf		\$150.00
* 3/31/2017	18133	Check	Christian Co Invitational - (PO):G/B Golf Tournam		\$200.00
Check Account Breakdown			74 G/B Golf		\$200.00

Todd County Central High School

Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
3/31/2017	18134	Check	Christian Co Invitational - (PO):G/B Golf Tournam	\$200.00
Check Account Breakdown			74 G/B Golf	\$200.00
3/31/2017	18135	Check	Designs For Dance - (PO):Competition Outfits (2)	\$1,279.20
Check Account Breakdown			31 Dance Team	\$1,279.20
3/31/2017	18136	Check	TCCHS Cafeteria - (PO):Baby Shower/Principals List	\$216.50
Check Account Breakdown			10 Students/PBIS	\$168.75
			37 Faculty Lounge	\$47.75
3/31/2017	18137	Check	Alli Kearns - Reimburse Fundraiser Funds	\$58.00
Check Account Breakdown			66 JR ROTC	\$58.00
3/31/2017	18138	Check	Brittany Wilkins - Cheer Judge	\$50.00
Check Account Breakdown			34 Cheerleader Fund	\$50.00
3/31/2017	18139	Check	Sarah Hardison - Cheer Judge	\$50.00
Check Account Breakdown			34 Cheerleader Fund	\$50.00
3/31/2017	18140	Check	Holli Hester - Cheer Judge	\$50.00
Check Account Breakdown			34 Cheerleader Fund	\$50.00
4/10/2017	18141	Check	Valor Hall Conference And Event Center - (PO):Rema	\$1,462.50
Check Account Breakdown			42 Class Of 2018	\$1,462.50
4/10/2017	18142	Check	Kelly Dickson - Official V/V Baseball Graves Co	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
4/10/2017	18143	Check	John Groezinger - Official V/V Baseball Graves Co	\$130.00
Check Account Breakdown			70 Baseball	\$65.00
			02 Athletic Fund	\$65.00
4/12/2017	18144	Check	Skeeter-Kell - (PO):Shoes, Cleats, Shirts (2)	\$388.87
Check Account Breakdown			02 Athletic Fund	\$388.87
4/13/2017	18145	Check	Don Johnson - Official V Baseball Franklin Simpson	\$65.00
Check Account Breakdown			02 Athletic Fund	\$65.00
4/13/2017	18146	Check	James Michael Berry - Official V Baseball Franklin	\$65.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown			02 Athletic Fund	\$65.00
4/13/2017	18147	Check	Granville Meredith - Official V Softball Franklin	\$65.00
Check Account Breakdown			02 Athletic Fund	\$65.00
4/13/2017	18148	Check	Joe Lombard - Official V Softball Franklin Simpson	\$65.00
Check Account Breakdown			02 Athletic Fund	\$65.00
4/14/2017	18149	Check	Kelly Dickson - Official JV/V Baseball Butler Co	\$112.50
Check Account Breakdown			02 Athletic Fund	\$112.50
4/14/2017	18150	Check	Artis Stratton - Official JV/V Baseball Butler Co	\$112.50
Check Account Breakdown			02 Athletic Fund	\$112.50
* 4/14/2017	18151	Check	Mike Belcher - Official JV/V Softball UHA	\$112.50
Check Account Breakdown			02 Athletic Fund	\$70.00
			77 Softball	\$42.50
4/14/2017	18152	Check	Michael Criswell - Official JV/V Softball UHA	\$112.50
Check Account Breakdown			77 Softball	\$112.50
4/17/2017	18153	Check	Tanner Mapie - Official JV/V Baseball Trigg Co	\$112.50
Check Account Breakdown			02 Athletic Fund	\$112.50
4/17/2017	18154	Check	Sean King - Official JV/V Baseball Trigg Co	\$112.50
Check Account Breakdown			70 Baseball	\$60.00
			02 Athletic Fund	\$52.50
4/17/2017	18155	Check	KHSADA - (PO):State AD Conference Registrati	\$215.00
Check Account Breakdown			02 Athletic Fund	\$215.00
4/19/2017	18156	Check	Skeeter-Kell - (PO):G Basketball Shoes,Suits, Sock	\$4,853.95
Check Account Breakdown			73 Girls Basketball	\$3,829.83
			02 Athletic Fund	\$1,024.12
* 4/19/2017	18158	Check	Fantastics - (PO):G/B Track Warm Up Shirts	\$219.75
Check Account Breakdown			78 Track	\$207.74
			02 Athletic Fund	\$12.01

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				Not Calculated
Date	Check #	Type	Description		Amount	
4/19/2017	18159	Check	Gerald Printing - (PO):Hoodies, Sweatpants, T-Shir		\$939.40	
Check Account Breakdown			77	Softball	\$939.40	
4/19/2017	18160	Check	Gerald Printing - (PO):Alumni Shirts		\$675.52	
Check Account Breakdown			77	Softball	\$675.52	
4/19/2017	18161	Check	Montgomery Co. Farmers Co-Op - (PO):40 Bags Of Sur		\$343.57	
Check Account Breakdown			77	Softball	\$343.57	
4/19/2017	18162	Check	Trophy House - (PO):14 Plaques B Basketball		\$227.50	
Check Account Breakdown			71	Boys Basketball	\$227.50	
4/19/2017	18163	Check	Southern Comfort Portable Toilets - (PO):2 Portabl		\$150.00	
Check Account Breakdown			02	Athletic Fund	\$150.00	
4/19/2017	18164	Check	Commercial Printing - (PO):Signs For Softball		\$354.00	
Check Account Breakdown			77	Softball	\$354.00	
4/19/2017	18157	Check	Fantastics - (PO):G/B Track Warm Up Shirts (2)		\$219.75	
Check Account Breakdown			78	Track	\$207.74	
			02	Athletic Fund	\$12.01	
4/20/2017	18165	Check	Gerald Printing - (PO):T-Shirts For Fundraising		\$707.50	
Check Account Breakdown			34	Cheerleader Fund	\$707.50	
4/20/2017	18166	Check	Something Special - (PO):Staff Gifts		\$120.00	
Check Account Breakdown			37	Faculty Lounge	\$120.00	
4/20/2017	18167	Check	Elkton Postmaster - (PO):Postage For Sponsorship L		\$70.50	
Check Account Breakdown			16	FFA Club	\$70.50	
4/20/2017	18168	Check	Yankee Candle Fund-Raising - (PO):Candle Sales		\$2,545.11	
Check Account Breakdown			60	2017 Parents/Project Graduation	\$2,545.11	
4/20/2017	18169	Check	National Beta Club - (PO):National Dues		\$192.20	
Check Account Breakdown			18	Beta Club	\$192.20	
4/20/2017	18170	Check	Todd Zeh - (PO):DJ For Prom		\$498.00	
Check Account Breakdown			42	Class Of 2018	\$498.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				Not Calculated
Date	Check #	Type	Description		Amount	
4/20/2017	18171	Check	We Bring The Party Events - (PO):Lights For Prom		\$320.00	
Check Account Breakdown			42	Class Of 2018	\$320.00	
4/20/2017	18172	Check	Prom Nite - (PO):Prom Favors		\$1,000.71	
Check Account Breakdown			42	Class Of 2018	\$1,000.71	
4/21/2017	18173	Check	Brandi Francies - (PO):Food For Players Softball		\$159.98	
Check Account Breakdown			77	Softball	\$159.98	
4/21/2017	18174	Check	Valor Hall Conference And Event Center - (PO):Ligh		\$25.00	
Check Account Breakdown			42	Class Of 2018	\$25.00	
4/21/2017	18175	Check	The National Beta Club - (PO):Cords/Medallions		\$424.00	
Check Account Breakdown			36	National Honor Society	\$424.00	
4/21/2017	18176	Check	Becky Edwards - Startup Cash For Pancake Breakfast		\$150.00	
Check Account Breakdown			09	Band Account	\$150.00	
4/21/2017	18177	Check	Janet Smith - Startup Cash For Grand March		\$150.00	
Check Account Breakdown			39	TCCHS PTO	\$150.00	
4/24/2017	18178	Check	Wal-Mart Community - (PO):Concession Items Softba		\$366.32	
Check Account Breakdown			77	Softball	\$366.32	
4/24/2017	18179	Check	Wal-Mart Community - (PO):Concessions Archery Tou		\$937.17	
Check Account Breakdown			03	Game Concessions	\$937.17	
4/24/2017	18180	Check	Wal-Mart Community - (PO):2 Grills Softball & Bas		\$539.96	
Check Account Breakdown			03	Game Concessions	\$539.96	
4/24/2017	18181	Check	Wal-Mart Community - (PO):Concessions For Basebal		\$259.23	
Check Account Breakdown			70	Baseball	\$259.23	
4/24/2017	18182	Check	Skeeter-Kell - (PO):8 UA Match Play Golf Shorts		\$321.00	
Check Account Breakdown			74	G/B Golf	\$321.00	
4/24/2017	18183	Check	Skeeter-Kell - (PO):Baseballs & Pants		\$396.00	
Check Account Breakdown			70	Baseball	\$396.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				<i>Not Calculated</i>
Date	Check #	Type	Description			Amount
4/24/2017	18184	Check	Skeeter-Kell - (PO):Softballs, Batting Tee, Screen			\$1,914.00
Check Account Breakdown			77 Softball			\$1,914.00
4/24/2017	18185	Check	Kentucky All "A" Classic - (PO):Class A Annual Fe			\$200.00
Check Account Breakdown			02 Athletic Fund			\$200.00
4/24/2017	18186	Check	Todd Co Board Of Education - Mike Belcher Official			\$118.86
Check Account Breakdown			77 Softball			\$48.86
			02 Athletic Fund			\$70.00
4/25/2017	18187	Check	Leigh Ellen Bristow - (PO):Bracelets For Prom			\$817.21
Check Account Breakdown			42 Class Of 2018			\$817.21
4/25/2017	18188	Check	Flinn Scientific, Inc. - (PO):Classroom Dissection			\$140.85
Check Account Breakdown			38 School Fees			\$140.85
4/26/2017	18189	Check	TCCHS Cafeteria - (PO):Food For Prom			\$550.00
Check Account Breakdown			42 Class Of 2018			\$550.00
4/26/2017	18190	Check	Todd County Rescue Squad - CPR Class			\$330.00
Check Account Breakdown			28 CPR Fund			\$230.00
			33 Health Science Assoc.			\$100.00
4/26/2017	18191	Check	Park Seed Wholesale - (PO):Seeds And Plugs			\$1,782.96
Check Account Breakdown			04 Ag/Greenhouse			\$1,782.96
4/26/2017	18192	Check	Sean King - Official JV/V Baseball Russellville			\$112.50
Check Account Breakdown			02 Athletic Fund			\$90.00
			70 Baseball			\$22.50
4/26/2017	18193	Check	Artis Stratton - Official JV/V Baseball Russellvil			\$112.50
Check Account Breakdown			70 Baseball			\$112.50
4/28/2017	18194	Check	Putty Distributing LLC - (PO):Little Debbie Fundra			\$740.00
Check Account Breakdown			34 Cheerleader Fund			\$740.00
4/28/2017	18195	Check	Skeeter-Kell - (PO):Uniforms B Basketball			\$342.95
Check Account Breakdown			71 Boys Basketball			\$342.95

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
4/28/2017	18196	Check	Clark Beverage Group, Inc. - (PO):Coke Order Softb	\$26.00
Check Account Breakdown			77 Softball	\$26.00
4/28/2017	18197	Check	Food Giant #78 - (PO):Concessions Items	\$148.76
Check Account Breakdown			77 Softball	\$148.76
4/28/2017	18198	Check	Clark Beverage Group, Inc. - (PO):Baseball Concess	\$111.50
Check Account Breakdown			70 Baseball	\$111.50
4/28/2017	18199	Check	Food Giant #78 - (PO):Concession Items	\$196.72
Check Account Breakdown			70 Baseball	\$196.72
4/28/2017	18200	Check	Todd Co Board Of Education - (PO):Admission/Transp	\$125.00
Check Account Breakdown			17 GT Class	\$125.00
5/03/2017	18201	Check	James Michael Berry - Official JV/V Baseball Logan	\$112.50
Check Account Breakdown			02 Athletic Fund	\$112.50
5/03/2017	18202	Check	Artis Stratton - Official JV/V Baseball Logan Co	\$112.50
Check Account Breakdown			02 Athletic Fund	\$112.50
5/03/2017	18203	Check	Timmy Hooper - Official JV/V Softball Logan Co	\$112.50
Check Account Breakdown			02 Athletic Fund	\$112.50
5/03/2017	18204	Check	Tom James - Official JV/V Softball Logan Co	\$112.50
Check Account Breakdown			02 Athletic Fund	\$112.50
5/04/2017	18205	Check	4th Region Policy Board - (PO):BB, SB, SB Scrim &T	\$200.00
Check Account Breakdown			02 Athletic Fund	\$200.00
5/04/2017	18206	Check	Fan Cloth Products - (PO):2nd Order Of Apparell	\$189.00
Check Account Breakdown			77 Softball	\$189.00
5/05/2017	18207	Check	Superior Trophy & Screen Printing - (PO):Plaque -	\$1,217.54
Check Account Breakdown			16 FFA Club	\$1,217.54
5/05/2017	18208	Check	TDKMEA - (PO):All District Jazz Band Registr	\$75.00
Check Account Breakdown			09 Band Account	\$75.00

Todd County Central High School

Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
5/05/2017	18209	Check	Sean Wallace - Speaker/Art Presentation	\$200.00
Check Account Breakdown			38 School Fees	\$200.00
5/09/2017	18210	Check	James Michael Berry - Official JV/V Softball Warre	\$112.50
Check Account Breakdown			77 Softball	\$42.50
			02 Athletic Fund	\$70.00
5/09/2017	18211	Check	Tommy Burris - Official JV/V Softball Warren Centr	\$112.50
Check Account Breakdown			77 Softball	\$112.50
* 5/09/2017	18212	Check	Central Screen Printing - (PO):Trap Shooting Shirt	\$284.55
Check Account Breakdown			33 Health Science Assoc.	\$284.55
5/09/2017	18213	Check	Central Screen Printing - (PO):Trap Shooting Shirt	\$284.55
Check Account Breakdown			82 Trap Shooting	\$284.55
5/10/2017	18214	Check	Subway - (PO):Sandwich Trays For Students	\$179.95
Check Account Breakdown			39 TCCHS PTO	\$179.95
5/10/2017	18215	Check	Pizza Place - (PO):Pizza For Students	\$76.00
Check Account Breakdown			10 Students/PBIS	\$76.00
5/10/2017	18216	Check	Panama City Beach Summer Camps, Inc - (PO):2nd Dep	\$1,800.00
Check Account Breakdown			34 Cheerleader Fund	\$1,800.00
5/10/2017	18217	Check	TCCHS Cafeteria - (PO):Food For Banquet	\$110.00
Check Account Breakdown			71 Boys Basketball	\$110.00
5/11/2017	18218	Check	Cumberland County High Shcool - (PO):Regional Trac	\$84.67
Check Account Breakdown			78 Track	\$84.67
5/11/2017	18219	Check	Deerfield Supplies, LLC - (PO):Gossomer For Banque	\$55.00
Check Account Breakdown			41 Class Of 2017	\$55.00
5/11/2017	18220	Check	James Michael Berry - Official V/V Baseball Ft Cam	\$130.00
Check Account Breakdown			02 Athletic Fund	\$90.00
			70 Baseball	\$40.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				<i>Not Calculated</i>
Date	Check #	Type	Description		Amount	
5/11/2017	18221	Check	Sean King - Official V/V Baseball Ft Campbell		\$130.00	
Check Account Breakdown			70	Baseball	\$130.00	
5/12/2017	18222	Check	Marnie Broady - Meals For District Softball/Baseba		\$33.95	
Check Account Breakdown			02	Athletic Fund	\$33.95	
5/15/2017	18223	Check	Southern Comfort Portable Toilets - (PO):2 Portabl		\$150.00	
Check Account Breakdown			02	Athletic Fund	\$150.00	
5/15/2017	18224	Check	Food Giant #78 - (PO):Condiments For Senior Picnic		\$27.85	
Check Account Breakdown			41	Class Of 2017	\$27.85	
5/15/2017	18225	Check	Charlotte's Embroidery, Plaques, Trophie - (PO):Se		\$380.00	
Check Account Breakdown			55	Scholarships	\$380.00	
5/15/2017	18226	Check	Ben Lee - (PO):Arrangements/Consultation		\$1,500.00	
Check Account Breakdown			09	Band Account	\$1,500.00	
5/15/2017	18227	Check	Music Central - (PO):Drum Heads		\$69.96	
Check Account Breakdown			09	Band Account	\$69.96	
5/15/2017	18228	Check	Music Central - (PO):Music Equipment		\$911.87	
Check Account Breakdown			09	Band Account	\$911.87	
5/15/2017	18229	Check	Music Central - (PO):Music Supplies		\$765.81	
Check Account Breakdown			09	Band Account	\$765.81	
5/15/2017	18230	Check	J. W. Pepper & Son, Inc. - (PO):File Box		\$189.99	
Check Account Breakdown			09	Band Account	\$189.99	
5/15/2017	18231	Check	J. W. Pepper & Son, Inc. - (PO):Jazz Band Music		\$178.99	
Check Account Breakdown			09	Band Account	\$178.99	
5/15/2017	18232	Check	Royal Music Co., Inc. - (PO):Drum Mallets/Brackets		\$62.00	
Check Account Breakdown			09	Band Account	\$62.00	
5/15/2017	18233	Check	Allen County Scottsville Band - (PO):Chain Flags		\$375.00	
Check Account Breakdown			09	Band Account	\$375.00	

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check				Not Calculated
Date	Check #	Type	Description		Amount	
5/15/2017	18234	Check	Gist Flowers - (PO):Flowers For Senior Awards Banq		\$165.00	
Check Account Breakdown			41	Class Of 2017	\$165.00	
5/15/2017	18235	Check	World's Finest Chocolate, Inc - (PO):Fundraiser		\$4,260.00	
Check Account Breakdown			09	Band Account	\$4,260.00	
5/15/2017	18236	Check	4imprint - (PO):FFA Sponsor Cup Order		\$216.61	
Check Account Breakdown			16	FFA Club	\$216.61	
5/15/2017	18237	Check	Oriental Trading - (PO):Spanish Items		\$50.26	
Check Account Breakdown			22	Spanish Club	\$50.26	
5/15/2017	18238	Check	AP Examinations - (PO):AP Tests		\$1,193.00	
Check Account Breakdown			01	General Fund	\$1,193.00	
5/15/2017	18239	Check	JROTC Dog Tags, Inc - (PO):Graduation Stoles		\$153.60	
Check Account Breakdown			66	JR ROTC	\$153.60	
5/15/2017	18240	Check	Anderson's - (PO):Red Carpet		\$95.00	
Check Account Breakdown			39	TCHS PTO	\$95.00	
5/15/2017	18241	Check	Varsity Spirit Fashions - (PO):Bloomers		\$56.70	
Check Account Breakdown			34	Cheerleader Fund	\$56.70	
5/15/2017	18242	Check	Central Screen Printing - (PO):Proj Grad T-Shirts		\$1,308.40	
Check Account Breakdown			60	2017 Parents/Project Graduation	\$1,308.40	
5/15/2017	18243	Check	Gerald Printing - (PO):T-Shirts		\$1,169.10	
Check Account Breakdown			37	Faculty Lounge	\$382.20	
			41	Class Of 2017	\$786.90	
5/15/2017	18244	Check	West End Self-Srorage - (PO):Game Storage Unit Ren		\$480.00	
Check Account Breakdown			60	2017 Parents/Project Graduation	\$480.00	
5/15/2017	18245	Check	Prom Nite - (PO):Prom Favors		\$249.45	
Check Account Breakdown			42	Class Of 2018	\$249.45	
5/16/2017	18246	Check	Timmy Hooper - Official V/JV Softball McLean Co		\$112.50	
Check Account Breakdown			02	Athletic Fund	\$112.50	

Todd County Central High School

Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
5/16/2017	18247	Check	James Powell - Official V/JV Softball McLean Co	\$112.50
Check Account Breakdown				
		02	Athletic Fund	\$37.50
		77	Softball	\$75.00
5/16/2017	18248	Check	TCCHS Cafeteria - (PO):Underclassmen Awards	\$105.25
Check Account Breakdown				
		10	Students/PBIS	\$105.25
5/16/2017	18249	Check	Rutland's Barbeque - (PO):FFA Banquet Catering	\$1,680.00
Check Account Breakdown				
		16	FFA Club	\$1,680.00
5/16/2017	18250	Check	Haley True Value Hdwe. - (PO):Chair Rental For Sen	\$60.00
Check Account Breakdown				
		41	Class Of 2017	\$60.00
5/16/2017	18251	Check	Luke Metzger - (PO):Band Video For Banquet	\$500.00
Check Account Breakdown				
		09	Band Account	\$500.00
5/17/2017	18252	Check	Century Resources Inc - (PO):Fundraiser Proceeds	\$717.83
Check Account Breakdown				
		66	JR ROTC	\$717.83
5/18/2017	18253	Check	Todd Co Board Of Education - (PO):Tools For Proj G	\$281.30
Check Account Breakdown				
		60	2017 Parents/Project Graduation	\$281.30
5/18/2017	18254	Check	Cayce Mill Supply - (PO):Piping For Greenhouse	\$53.76
Check Account Breakdown				
		04	Ag/Greenhouse	\$53.76
5/18/2017	18255	Check	Music Central - (PO):Music Supplies	\$267.99
Check Account Breakdown				
		09	Band Account	\$267.99
5/18/2017	18256	Check	Todd Co Board Of Education - (PO):Travel To Bowlin	\$84.87
Check Account Breakdown				
		09	Band Account	\$84.87
5/19/2017	18257	Check	Pizza Place - (PO):Pizza For Students Helping	\$76.00
Check Account Breakdown				
		10	Students/PBIS	\$76.00
5/19/2017	18258	Check	Logan Gilbert - Official JV/V Baseball Madisonvill	\$112.50
Check Account Breakdown				
		02	Athletic Fund	\$112.50
5/19/2017	18259	Check	James Michael Berry - Official JV/V Baseball Madis	\$112.50

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction		(sp) Stopped Check		<i>Not Calculated</i>	
Date	Check #	Type	Description		Amount
Check Account Breakdown			02 Athletic Fund		\$17.50
			70 Baseball		\$95.00
5/19/2017	18260	Check	Golden Rule Lumber & Hardware - (PO):30 Fabric Nai		\$41.70
Check Account Breakdown			41 Class Of 2017		\$41.70
5/22/2017	18261	Check	Haley Alexander - Loving Cup		\$1,000.00
Check Account Breakdown			55 Scholarships		\$1,000.00
5/22/2017	18262	Check	Four Seasons Catering - (PO):Senior Officers/Stude		\$350.00
Check Account Breakdown			39 TCCHS PTO		\$350.00
5/22/2017	18263	Check	Todd Co Board Of Education - (PO):Prizes		\$10,583.19
Check Account Breakdown			60 2017 Parents/Project Graduation		\$10,583.19
5/22/2017	18264	Check	Sprint Print - (PO):Graduation Programs		\$722.89
Check Account Breakdown			41 Class Of 2017		\$722.89
5/22/2017	18265	Check	Anderson's - (PO):Grand March Supplies		\$416.91
Check Account Breakdown			39 TCCHS PTO		\$416.91
5/22/2017	18266	Check	Food Giant #78 - (PO):Meat For Banquet		\$123.57
Check Account Breakdown			09 Band Account		\$123.57
5/22/2017	18267	Check	RHS Softball - (PO):District Tournament T-Shirts		\$264.00
Check Account Breakdown			77 Softball		\$264.00
5/24/2017	18268	Check	Todd Co Board Of Education - (PO):Art Program		\$325.00
Check Account Breakdown			17 GT Class		\$325.00
5/24/2017	18269	Check	J. W. Pepper & Son, Inc. - (PO):Storage Boxes/Musi		\$158.98
Check Account Breakdown			09 Band Account		\$158.98
5/24/2017	18270	Check	National Assoc. For Music Education - (PO):Members		\$142.00
Check Account Breakdown			09 Band Account		\$142.00
5/24/2017	18271	Check	Fantastics - (PO):Fundraiser T-Shirts Track		\$467.25
Check Account Breakdown			78 Track		\$467.25

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(*) Voided Transaction	(sp) Stopped Check			<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
5/24/2017	18272	Check	J Stratton Photography - (PO):4 Senior Awards	\$80.00
Check Account Breakdown			70 Baseball	\$80.00
5/24/2017	18273	Check	Food Giant #78 - (PO):Baseball Concessions	\$177.43
Check Account Breakdown			70 Baseball	\$177.43
5/24/2017	18274	Check	Food Giant #78 - (PO):Softball Concession Items	\$66.55
Check Account Breakdown			77 Softball	\$66.55
5/24/2017	18275	Check	Wal-Mart Community - (PO):Food For Picnic	\$315.35
Check Account Breakdown			41 Class Of 2017	\$315.35
5/24/2017	18276	Check	Wal-Mart Community - (PO):Prom Supplies	\$48.50
Check Account Breakdown			42 Class Of 2018	\$48.50
5/24/2017	18277	Check	Wal-Mart Community - (PO):Food For Staff Meal	\$173.02
Check Account Breakdown			37 Faculty Lounge	\$173.02
5/24/2017	18278	Check	Wal-Mart Community - (PO):Prizes For Proj Grad	\$23,647.92
Check Account Breakdown			60 2017 Parents/Project Graduation	\$23,647.92
5/24/2017	18279	Check	Linda Cox - Reimbursement For Tournament Registrat	\$415.73
Check Account Breakdown			82 Trap Shooting	\$415.73
5/24/2017	18280	Check	SWHS Golf Boosters - (PO):Boy's Golf Scramble	\$300.00
Check Account Breakdown			74 G/B Golf	\$300.00
5/24/2017	18281	Check	Todd Co Board Of Education - (PO):Bus For Senior W	\$332.82
Check Account Breakdown			41 Class Of 2017	\$258.41
			09 Band Account	\$74.41
5/25/2017	18282	Check	Billy Killebrew - (PO):Senior Gifts Baseball	\$129.89
Check Account Breakdown			70 Baseball	\$129.89
5/25/2017	18283	Check	Under The Sun LLC/Brooke Johnson - (PO):15 Bloomer	\$120.00
Check Account Breakdown			34 Cheerleader Fund	\$120.00
5/30/2017	18284	Check	Gerald Printing - (PO):22 Shirts	\$107.00
Check Account Breakdown			41 Class Of 2017	\$107.00

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

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

Date	Check #	Type	Description	Amount
5/30/2017	18285	Check	Nancys Flowers - (PO):Becky/Pope Flowers	\$215.00
Check Account Breakdown				
	37		Faculty Lounge	\$140.00
	39		TCCHS PTO	\$75.00
5/30/2017	18286	Check	Nancys Flowers - (PO):Flowers For Mrs Price	\$18.00
Check Account Breakdown				
	37		Faculty Lounge	\$18.00
5/30/2017	18287	Check	Little Caesars Pizza - (PO):Pizza Fundraiser	\$1,614.00
Check Account Breakdown				
	34		Cheerleader Fund	\$1,614.00
5/30/2017	18288	Check	Food Giant #78 - (PO):Food For Banquet Baseball	\$84.95
Check Account Breakdown				
	70		Baseball	\$84.95
5/30/2017	18289	Check	Nancys Flowers - (PO):4 Senior Night Roses	\$24.00
Check Account Breakdown				
	70		Baseball	\$24.00
5/30/2017	18290	Check	Gerald Printing - (PO):T-Shirt For Mrs. Harrison	\$17.80
Check Account Breakdown				
	37		Faculty Lounge	\$17.80
5/30/2017	18291	Check	Charlotte's Embroidery, Plaques, Trophie - (PO):Tr	\$32.00
Check Account Breakdown				
	70		Baseball	\$32.00
5/30/2017	18292	Check	Kenwood High School - (PO):8 Games Total B Basket	\$240.00
Check Account Breakdown				
	71		Boys Basketball	\$240.00
* 5/30/2017	18293	Check	Matt McMahon Basketball Camp, LLC - (PO):2 Teams B	\$800.00
Check Account Breakdown				
	70		Baseball	\$800.00
5/30/2017	18294	Check	Matt McMahon Basketball Camp, LLC - (PO):2 Teams B	\$800.00
Check Account Breakdown				
	71		Boys Basketball	\$800.00
5/30/2017	18295	Check	Shelburne Advertising, Inc. - (PO):17-18 Parking T	\$398.39
Check Account Breakdown				
	10		Students/PBIS	\$398.39
5/30/2017	18296	Check	Panama City Beach Summer Camps, Inc - (PO):Remaini	\$6,377.47
Check Account Breakdown				
	34		Cheerleader Fund	\$6,377.47
6/01/2017	18297	Check	Hilton Garden Inn - (PO):Rooms For State Conventio	\$1,826.46

Todd County Central High School
Disbursements List by Date from 7/01/2016 to 6/30/2017

(* Voided Transaction (sp) Stopped Check Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown			16 FFA Club	\$1,826.46
6/01/2017	18298	Check	Varsity Spirit Fashions - (PO):Cheer Camp Wear	\$1,769.25
Check Account Breakdown			34 Cheerleader Fund	\$1,769.25
6/01/2017	18299	Check	ACT - (PO):Workkeys	\$23.55
Check Account Breakdown			38 School Fees	\$23.55
6/01/2017	18300	Check	Kentucky State Treasurer - (PO):ACT Workkeys	\$152.00
Check Account Breakdown			38 School Fees	\$152.00
6/05/2017	18301	Check	Commercial Printing - (PO):Softball Banner 1	\$59.00
Check Account Breakdown			77 Softball	\$59.00
6/06/2017	18302	Check	Jostens - (PO):Yearbook Printing	\$14,540.06
Check Account Breakdown			25 Yearbook Fund	\$14,540.06
6/06/2017	18303	Check	Muhlenberg County Basketball Boosters - (PO):Baske	\$120.00
Check Account Breakdown			71 Boys Basketball	\$120.00
6/15/2017	18304	Check	Todd Co Board Of Education - (PO):Mileage #3542	\$84.87
Check Account Breakdown			09 Band Account	\$84.87
6/15/2017	18305	Check	Four Seasons Catering - (PO):Softball Banquet Food	\$450.00
Check Account Breakdown			77 Softball	\$450.00
6/15/2017	18306	Check	Trophy House - (PO):Trophies Softball Banquet	\$115.40
Check Account Breakdown			77 Softball	\$115.40
6/15/2017	18307	Check	Gerald Printing - (PO):T-Shirts For B Basketball C	\$106.25
Check Account Breakdown			71 Boys Basketball	\$106.25
6/15/2017	18308	Check	Todd Co Board Of Education - Remainder Of Spring T	\$2,270.63
Check Account Breakdown			02 Athletic Fund	\$2,270.63
6/22/2017	18309	Check	Todd Co Board Of Education - Travel To Cheer Camp	\$421.07
Check Account Breakdown			34 Cheerleader Fund	\$421.07
6/22/2017	18310	Check	Todd Co Board Of Education - Invoices 3547, 3548,	\$1,272.71

Todd County Central High School

Disbursements List by Date from 7/01/2016 to 6/30/2017

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

Date	Check #	Type	Description	Amount
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Check Account Breakdown

	02		Athletic Fund	\$482.71
	71		Boys Basketball	\$790.00

Total of Disbursements in Range:		\$330,577.87
Total Voided in Range, but Created Outside of Range:	-	\$538.87
Total Stopped in Range, but Created Outside of Range:	-	\$0.00
		\$330,039.00

Outstanding Checks

Todd County Central High School

Disbursements List by Date from 7/01/2016 to 6/30/2017

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

Date	Check #	Type	Description	Amount
11/03/2016	17860	Check	Ally Morgan - 2nd Place Essay Winner	\$100.00
Check Account Breakdown				
			40 TCCHS Veteran's Day Program	\$100.00
2/06/2017	18017	Check	Trace Stenz - Official G/B V Basketball Crittende	\$130.00
Check Account Breakdown				
			02 Athletic Fund	\$130.00
3/31/2017	18134	Check	Christian Co Invitational - (PO):G/B Golf Tournam	\$200.00
Check Account Breakdown				
			74 G/B Golf	\$200.00
5/05/2017	18208	Check	TDKMEA - (PO):All District Jazz Band Registr	\$75.00
Check Account Breakdown				
			09 Band Account	\$75.00
5/24/2017	18280	Check	SWHS Golf Boosters - (PO):Boy's Golf Scramble	\$300.00
Check Account Breakdown				
			74 G/B Golf	\$300.00

Total of Disbursements in Range:	\$805.00
Total Voided in Range, but Created Outside of Range:	- \$0.00
Total Stopped in Range, but Created Outside of Range:	- \$0.00
	\$805.00

**Todd County Central High School
Transfers List**

(*) Voided Transaction

Date	Amount	Description	
9/12/2016	\$5,000.00	To School Fees For Software	
	38	School Fees	\$5,000.00
	60	2017 Parents/Project	\$-5,000.00
10/12/2016	\$165.00	G Soccer To B Soccer	
	75	Boys Soccer	\$165.00
	76	Girls Soccer	\$-165.00
11/03/2016	\$425.00	PTO Sponsored Essay/Poster Con	
	39	TCCHS PTO	\$-425.00
	40	TCCHS Veteran's Day	\$425.00
12/13/2016	\$390.00	Softball To Concessions	
	03	Game Concessions	\$390.00
	77	Softball	\$-390.00
1/26/2017	\$207.74	Wrestling To Track	
	78	Track	\$207.74
	80	Wrestling	\$-207.74
5/24/2017	\$520.00	Spring Officials To Baseball	
	68	Spring Officials	\$-520.00
	70	Baseball	\$520.00
5/24/2017	\$520.00	Spring Officials To Softball	
	68	Spring Officials	\$-520.00
	77	Softball	\$520.00
6/06/2017	\$1,200.00	Transfer To Proj Grad Acct	
	41	Class Of 2017	\$-1,200.00
	60	2017 Parents/Project	\$1,200.00
6/06/2017	\$1,797.16	Transfer To Class Of 2018	
	41	Class Of 2017	\$-1,797.16
	42	Class Of 2018	\$1,797.16
Total:	\$10,224.90		

Todd County Central High School
Purchase Order List by Date from 7/01/2016 to 6/30/2017
 Not Voided, Encumbered

Status	Date	Status Date	Purchase Order ID	Vendor	Amount	Signed	Printed
ENC	5/12/2017		0958745	Skeeter-Kell	\$500.00	KLT	
			74	G/B Golf	\$500.00		
ENC	3/02/2017		0958632	Skeeter-Kell	\$1,100.00	KLT	
			74	G/B Golf	\$1,100.00		
Total:					\$1,600.00		

Total Amount of All Purchase Orders:	\$293,078.26
Total Amount of Payments:	\$290,745.99
Total Amount Remaining to be Paid:	\$2,332.27

TCCHS Paymen de to Non-Employees 2016-2017				
Date	Check #	Name	Purpose	Amount
JULY		None		
AUGUST				
8/18/16	17619	Melissa Smith	Official	\$ 85.00
8/18/16	17620	Matt Durbin	Official	\$ 75.00
8/18/16	17621	Daniel Scott	Official	\$ 85.00
8/18/16	17622	Nathan Love	Official	\$ 105.00
8/18/16	17623	Paul Terry	Official	\$ 105.00
8/19/16	17626	Ronnie Cowan	Official	\$ 105.00
8/19/16	17627	Katrina Allender	Official	\$ 105.00
8/19/16	17630	John Campbell	Official	\$ 97.50
8/19/16	17631	Michael Griggs	Official	\$ 97.50
8/22/16	17633	Jonathan Lynn	Official	\$ 80.00
8/22/16	17634	Donald Gilmore	Official	\$ 80.00
8/22/16	17635	Josh Birdsong	Official	\$ 80.00
8/22/16	17636	Jeff Porter	Official	\$ 80.00
8/22/16	17637	John Travis	Official	\$ 80.00
8/26/16	17646	James Ethan Graves	Official	\$ 85.00
8/26/16	17647	Christopher Herrera	Official	\$ 75.00
8/26/16	17648	Benjamin Kadric	Official	\$ 85.00
8/26/16	17649	James Michael Berry	Official	\$ 97.50
8/26/16	17650	Bryan Hockman	Official	\$ 97.50
8/31/16	17656	Dave Anderson	Official	\$ 60.00
8/31/16	17657	James Ethan Graves	Official	\$ 60.00
8/31/16	17658	Blake Lombard	Official	\$ 97.50
8/31/16	17659	Timothy Sharp	Official	\$ 97.50
8/31/16	17660	Mickey Allen	Official	\$ 60.00
8/31/16	17661	John Travis	Official	\$ 60.00
8/31/16	17662	David Brown	Official	\$ 60.00
8/31/16	17663	Robert Littlepage	Official	\$ 60.00
September				
9/2/16	17665	Melissa Smith	Official	\$ 105.00
9/2/16	17666	Eddie Freemland	Official	\$ 105.00
9/7/16	17674	Tony Franklin	Official	\$ 97.50
9/7/16	17675	James Michael Berry	Official	\$ 97.50
9/9/16	17679	Benjamin Kadric	Official	\$ 105.00
9/9/16	17680	Mark Flener	Official	\$ 105.00
9/9/16	17681	Logan Gilbert	Official	\$ 97.50
9/9/16	17682	Stuart Hussey	Official	\$ 97.50
9/12/16	17683	Anthony Davidson	Official	\$ 60.00
9/12/16	17684	Melissa Smith	Official	\$ 60.00
9/12/16	17686	John Bruce	Official	\$ 60.00
9/15/16	17687	James Scarlett	Official	\$ 60.00
9/15/16	17688	Brad Johnson	Official	\$ 60.00
9/15/16	17689	James Harris	Official	\$ 60.00
9/15/16	17690	Michael Griggs	Official	\$ 97.50
9/15/16	17691	Caleb Bergamini	Official	\$ 97.50

9/15/16	17692	Robbie Spratt	Official	\$ 85.00
9/15/16	17693	Gary Price	Official	\$ 75.00
9/15/16	17694	Matt Durbin	Official	\$ 85.00
9/15/16	17697	Robbie Spratt	Official	\$ 45.00
9/15/16	17698	Corey Coons	Official	\$ 45.00
9/15/16	17699	Matt Durbin	Official	\$ 55.00
9/16/16	17701	Robert Littlepage	Official	\$ 60.00
9/16/16	17706	Jennifer Franklin	Official	\$ 80.00
9/19/16	17707	Trae Cardwell	Official	\$ 80.00
9/19/16	17708	Cody Morris	Official	\$ 80.00
9/19/16	17709	Keith Mahone	Official	\$ 80.00
9/19/16	17710	David Brown	Official	\$ 80.00
9/20/16	17712	Jetson Hyseni	Official	\$ 105.00
9/20/16	17713	Gary Price	Official	\$ 105.00
9/22/16	17714	Melissa Smith	Official	\$ 105.00
9/22/16	17715	Eric Monnier	Official	\$ 105.00
9/22/16	17716	Melissa Smith	Official	\$ 85.00
9/22/16	17717	Corey Coons	Official	\$ 75.00
9/22/16	17718	Robbie Spratt	Official	\$ 85.00
9/23/16	17725	James Michael Berry	Official	\$ 97.50
9/23/16	17726	Tony Franklin	Official	\$ 97.50
9/23/16	17727	Benjamin Kadric	Official	\$ 105.00
9/23/16	17728	Dennis Beard	Official	\$ 105.00
9/26/16	17729	Dennis Beard	Official	\$ 85.00
9/26/16	17730	Anthony Davidson	Official	\$ 75.00
9/26/16	17731	Mark Flener	Official	\$ 85.00
9/26/16	17732	Anthony Holloway	Official	\$ 80.00
9/26/16	17733	James Scarlett	Official	\$ 80.00
9/26/16	17734	Eric Barnett	Official	\$ 80.00
9/26/16	17735	Shawn Thomas	Official	\$ 80.00
9/26/16	17736	William Harvey	Official	\$ 80.00
9/28/16	17746	Matt Durbin	Official	\$ 105.00
9/28/16	17747	Mandy Love	Official	\$ 105.00
October				
10/10/2016	17765	Gary Price	Official	\$ 105.00
10/10/2016	17766	Jetson Hyseni	Official	\$ 105.00
10/10/2016	17767	Gary Price	Official	\$ 105.00
10/10/2016	17768	Matt Durbin	Official	\$ 105.00
10/10/2016	17769	Caleb Bergamini	Official	\$ 97.50
10/10/2016	17770	John Campbell	Official	\$ 97.50
10/18/2016	17792	Gary Price	Official	\$ 110.00
10/18/2016	17793	Jetson Hyseni	Official	\$ 100.00
10/18/2016	17794	Paul Terry	Official	\$ 110.00
10/18/2016	17795	Gary Price	Official	\$ 60.00
10/18/2016	17796	Jadeson Krauser	Official	\$ 50.00
10/18/2016	17797	Evan Evans	Official	\$ 50.00
10/18/2016	17798	Matt Durbin	Official	\$ 110.00
10/18/2016	17799	Eddie Freeland	Official	\$ 100.00
10/18/2016	17800	Paul Terry	Official	\$ 110.00
10/24/2016	17814	Taylor Champion	Official	\$ 80.00
10/24/2016	17815	John Costello	Official	\$ 80.00
10/24/2016	17816	Don Costello	Official	\$ 80.00

10/24/2016	17817	James Harris	Official	\$ 80.00
10/24/2016	17818	Christoher Drago	Official	\$ 80.00
10/28/2016	17840	Sight & Sound Electronics	DJ	\$ 300.00
10/31/2016	17846	Kewanis Kennedy	Official	\$ 80.00
10/31/2016	17847	Ken Henderson	Official	\$ 80.00
10/31/2016	17848	Kenny Perry	Official	\$ 80.00
10/31/2016	17849	Steve Henley	Official	\$ 80.00
10/31/2016	17850	Jonathan Byrd	Official	\$ 80.00
November				
11/22/2016	17888	Rob Bryant	Official	\$ 1,500.00
December				
12/1/2016	17895	Tonie Brown	Official	\$ 100.00
12/1/2016	17896	Mike Blevins	Official	\$ 100.00
12/1/2016	17897	Todd Metcalfe	Official	\$ 100.00
12/2/2016	17898	Evan Ray	Official	\$ 130.00
12/2/2016	17899	Tony Franklin	Official	\$ 130.00
12/2/2016	17900	Mark Curry	Official	\$ 130.00
12/6/2016	17901	Kerry Winders	Official	\$ 130.00
12/6/2016	17902	Mason Whitlow	Official	\$ 130.00
12/6/2016	17903	Chris Sweeney	Official	\$ 130.00
12/6/2016	17904	Tony Franklin	Official	\$ 100.00
12/6/2016	17905	Georgia Bryson	Official	\$ 100.00
12/6/2016	17906	Spencer Borders	Official	\$ 100.00
12/9/2016	17909	Mason Whitlow	Official	\$ 70.00
12/9/2016	17910	Logan Gilbert	Official	\$ 70.00
12/9/2016	17911	James Michael Berry	Official	\$ 70.00
12/16/2016	17935	Harold (Kris) Fields	Official	\$ 70.00
12/16/2016	17936	Tony Franklin	Official	\$ 70.00
12/16/2016	17937	Blake Lombard	Official	\$ 70.00
January				
1/2/2017	17941	Bryan Morgan	Official	\$ 100.00
1/2/2017	17942	Frankie Williams	Official	\$ 100.00
1/2/2017	17943	Jonathan Carver	Official	\$ 100.00
1/4/2017	17946	Harold (Kris) Fields	Official	\$ 100.00
1/4/2017	17947	Ronnie Cowan	Official	\$ 100.00
1/4/2017	17948	Trace Stenz	Official	\$ 100.00
1/18/2017	17966	Larry Hammer	Official	\$ 130.00
1/18/2017	17967	Jonathan Carver	Official	\$ 130.00
1/18/2017	17968	Bryan Morgan	Official	\$ 130.00
1/18/2017	17969	Casey Tooley	Official	\$ 150.00
1/18/2017	17970	Joey Shirley	Official	\$ 150.00
1/18/2017	17971	Evan Ray	Official	\$ 140.00
1/18/2017	17972	Joshua Pearson	Official	\$ 70.00
1/18/2017	17973	Barry Bilyeu	Official	\$ 70.00
1/18/2017	17974	Rob Hacker	Official	\$ 175.00
1/18/2017	17975	Blake Lombard	Official	\$ 175.00
1/18/2017	17976	George Allender	Official	\$ 70.00
1/18/2017	17977	Chris McGuire	Official	\$ 140.00
1/18/2017	17978	James Wells	Official	\$ 70.00
1/24/2017	17982	Joseph Plunk	Official	\$ 95.00
1/24/2017	17983	Todd Duff	Official	\$ 95.00
1/24/2017	17984	Tony Franklin	Official	\$ 95.00

1/30/2017	18002	Donald Gilmore	Official	\$ 130.00
1/30/2017	18003	Doug Harlow	Official	\$ 130.00
1/30/2017	18004	Jonathan Carver	Official	\$ 130.00
1/31/2017	18007	Donald Gilmore	Official	\$ 95.00
1/31/2017	18008	Tonie Brown	Official	\$ 95.00
1/31/2017	18009	Larry Hammer	Official	\$ 95.00
February				
2/6/2017	18017	Trace Stenz	Official	\$ 130.00
2/6/2017	18018	Doug Gott	Official	\$ 130.00
2/6/2017	18019	Chris Sweeney	Official	\$ 130.00
2/6/2017	18020	Thomas James	Official	\$ 130.00
2/6/2017	18021	Barry Bilyeu	Official	\$ 130.00
2/6/2017	18022	Joey Shirley	Official	\$ 130.00
2/8/2017	18026	Michael Goodson	Official	\$ 130.00
2/8/2017	18027	Mark Curry	Official	\$ 130.00
2/8/2017	18028	Doug Gott	Official	\$ 130.00
2/13/2017	18033	Todd Duff	Official	\$ 130.00
2/13/2017	18034	Joseph Plunk	Official	\$ 130.00
2/13/2017	18035	Adam Rider	Official	\$ 130.00
2/21/2017	18045	Rob Hacker	Official	\$ 70.00
2/21/2017	18046	Evan Ray	Official	\$ 70.00
2/21/2017	18047	Davis Taylor	Official	\$ 70.00
March				
3/1/2017	18070	Ray Jackson	DJ	\$ 400.00
3/3/2017	18075	Todd Shiflett	Percussion Feature	\$ 100.00
3/14/2017	18076	Margaret Johnson	Hemmed Baseball Pants	\$ 200.00
3/22/2017	18086	Artis Stratton	Official	\$ 112.50
3/22/2017	18087	Donald Johnson	Official	\$ 112.50
3/22/2017	18088	Cody Morris	Official	\$ 195.00
3/22/2017	18089	Artis Stratton	Official	\$ 195.00
3/22/2017	18090	Terry Baldwin	Official	\$ 130.00
3/22/2017	18091	Barry Vincent	Official	\$ 130.00
3/22/2017	18092	Blake Lombard	Official	\$ 25.00
3/22/2017	18093	Timmy Hooper	Official	\$ 25.00
3/24/2017	18102	Terry Baldwin	Official	\$ 112.50
3/24/2017	18103	James Powell	Official	\$ 112.50
3/28/2017	18105	Don Johnson	Official	\$ 65.00
3/28/2017	18106	James Powell	Official	\$ 130.00
3/28/2017	18107	Wesley Atwood	Official	\$ 130.00
3/28/2017	18108	Jessie Cameron	Official	\$ 65.00
3/30/2017	18126	Terry Baldwin	Official	\$ 112.50
3/30/2017	18127	Stuart Hussey	Official	\$ 112.50
3/31/2017	18138	Brittany Wilkins	Cheer Judge	\$ 50.00
3/31/2017	18139	Sarah Hardison	Cheer Judge	\$ 50.00
3/31/2017	18140	Holli Hester	Cheer Judge	\$ 50.00
April				
4/10/2017	18142	Kelly Dickson	Official	\$ 130.00
4/10/2017	18143	John Groezinger	Official	\$ 130.00
4/13/2017	18145	Don Johnson	Official	\$ 65.00
4/13/2017	18146	James Michael Berry	Official	\$ 65.00
4/13/2017	18147	Granville Meredith	Official	\$ 65.00
4/13/2017	18148	Joe Lombard	Official	\$ 65.00

4/14/2017	18149	Kelly Dickson	Official	\$ 112.50
4/14/2017	18150	Artis Stratton	Official	\$ 112.50
4/14/2017	18152	Michael Criswell	Official	\$ 112.50
4/17/2017	18153	Tanner Maple	Official	\$ 112.50
4/17/2017	18154	Sean King	Official	\$ 112.50
4/20/2017	18170	Todd Zeh	DJ	\$ 498.00
4/26/2017	18192	Sean King	Official	\$ 112.50
4/26/2017	18193	Artis Stratton	Official	\$ 112.50
May				
5/3/2017	18201	James Michael Berry	Official	\$ 112.50
5/3/2017	18202	Artis Stratton	Official	\$ 112.50
5/3/2017	18203	Timmy Hooper	Official	\$ 112.50
5/3/2017	18204	Tom James	Official	\$ 112.50
5/5/2017	18209	Sean Wallace	Speaker	\$ 75.00
5/9/2017	18210	James Michael Berry	Official	\$ 112.50
5/9/2017	18211	Tommy Burris	Official	\$ 112.50
5/11/2017	18220	James Michael Berry	Official	\$ 130.00
5/11/2017	18221	Sean King	Official	\$ 130.00
5/15/2017	18226	Ben Lee	Band	\$ 1,500.00
5/16/2017	18246	Timmy Hooper	Official	\$ 112.50
5/16/2017	18247	James Powell	Official	\$ 112.50
5/16/2017	18251	Luke Metzger	Band	\$ 500.00
5/19/2017	18259	James Michael Berry	Official	\$ 112.50
5/19/2017	18258	Logan Gilbert	Official	\$ 112.50
5/30/2017	18294	Matt McMahon Basketball Camp	Camp	\$ 800.00
June				
		None		

TCCHS Donations

YEAR 2016-2017

Date	Donor	Amount	Check/Cash	Purpose
July	None			
August	Murray Trucking LLC	\$832.00		Jerseys/scholarships
	Greg Leavell	\$25.00		Boy's Basketball
September	Phil Stokes Motors	\$200.00	Check	Boy's Bsketball
	Zoetis	\$200.15	Check	FFA
	Daniels Garage	\$300.00	Check	Band
	Daniels Garage	\$300.00	Check	Athletics
October	Guthrie Auto Sales	\$50.00	Check	Boy's Basketball
November	None			
December	TC Mini Rebels	\$274.26	Cash	Dance Team
January	Larry Power/White Farms	\$300.00	Check	FFA Tractor Day shirts
	Barry/Brenda Brashear	\$500.00	Check	PT/Weapons for ROTC
	American Legion	\$500.00	Check	PT/Weapons for ROTC
February	Sunnydale Farm Inc.	\$200.00	Check	Band
	John/Carrie Joy Brookshire	\$200.00	Check	Band
	Playschool Child Care	\$200.00	Check	Band
March	None			
April	Team Illuminati, Inc	\$500.00	Check	Track
	Playschool Child Care, LLC	\$200.00	Check	TrapShooting
	Carroll's Body Shop	\$35.00	Check	Trapshooting
	Todd County Gun Club	\$100.00	Cash	TrapShooting
May	Agri Power Inc.	\$100.00	Check	TrapShooting
	Playschool Child Care	\$100.00	Check	Band
June	None			