F-SA-15A
8/93

SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT

Todd County Central High School	June 30	2018
SCHOOL	FOR THE YEAR ENDING	YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
01 General Fund	$5,421.64	$4,589.23	$3,092.64	$6,918.23
02 Athletic Fund	$11,111.87	$49,606.62	$45,050.61	$15,667.88
03 Game Concessions	$9,505.53	$19,814.65	$14,616.17	$14,704.01
04 Ag/Greenhouse	$10,293.20	$3,273.00	$5,278.69	$8,287.51
05 Drama	$704.54	$0.00	$0.00	$704.54
06 Family/Consumer Sci.	$462.58	$16.00	$16.00	$462.58
07 Academic Team	$0.00	$0.00	$0.00	$0.00
09 Band Account	$2,534.50	$30,320.03	$28,298.88	$4,555.65
10 Students/PBIS	$2,559.63	$2,625.52	$1,899.66	$3,285.49
12 PE Fund	$543.76	$0.00	$0.00	$543.76
13 Coaches Vs. Cancer	$10.00	$0.00	$0.00	$10.00
15 Spilled Ink Literary Magazine	$475.05	$144.00	$165.00	$454.05
16 FFA Club	$17,265.20	$33,467.01	$47,902.39	$2,829.82
17 GT Class	$0.00	$350.00	$350.00	$0.00
18 Beta Club	$3,522.29	$396.00	$702.06	$3,216.23
19 Art Club	$0.00	$241.21	$0.00	$241.21
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

F-SA-15A
8/93

SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT

Todd County Central High School — SCHOOL
June 30 — FOR THE YEAR ENDING
2018 — YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
20 Student Council Club	$1,785.69	$4,555.60	$5,383.41	$957.88
21 FCCLA Club	$612.77	$63.00	$0.00	$675.77
22 Spanish Club	$29.64	$340.00	$321.10	$48.54
24 TCCHS STLP	$0.00	$0.00	$0.00	$0.00
25 Yearbook Fund	$928.14	$13,491.00	$13,534.55	$884.59
27 Library Fund	$667.69	$0.00	$162.29	$505.40
28 CPR Fund	$7.13	$1,289.22	$1,270.71	$25.64
29 TC Pep Club	$1,750.58	$306.99	$1,071.06	$986.51
30 1st Priority Club	$44.35	$0.00	$0.00	$44.35
31 Dance Team	$1,181.40	$8,935.50	$9,710.75	$406.15
32 Science Dept	$155.11	$0.00	$0.00	$155.11
33 Health Science Assoc.	$152.22	$758.00	$910.22	$0.00
34 Cheerleader Fund	$5,674.83	$23,729.85	$25,833.93	$3,570.75
35 Future Educators Of America (F	$342.44	$0.00	$0.00	$342.44
36 National Honor Society	$1,978.58	$1,413.20	$1,546.00	$1,845.78
37 Faculty Lounge	$259.58	$1,357.54	$1,068.04	$549.08
A. SUB-TOTALS				
B. INTER-FUND TRANSFERS				
C. TOTALS (A - B)				*

RECONCILIATION

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

* THESE THREE NUMBERS MUST AGREE

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

PRINCIPAL

CENTRAL FUND TREASURER

DATE

DATE

SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT

F-SA-15A
8/93

Todd County Central High School	June 30	2018
SCHOOL	FOR THE YEAR ENDING	YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
38 School Fees	$6,774.80	$5,190.00	$7,441.05	$4,523.75
39 TCCHS PTO	$1,059.82	$720.00	$501.96	$1,277.86
40 TCCHS Veteran's Day Program	$1,127.91	$550.00	$355.71	$1,322.20
41 Class Of 2019	$0.00	$10,267.20	$7,550.78	$2,716.42
42 Class Of 2018	$4,831.39	$231.34	$5,062.73	$0.00
50 Rick Jolly Scholarship Fund	$6,340.00	$0.00	$1,500.00	$4,840.00
55 Scholarships	$12,825.00	$17,210.00	$14,480.00	$15,555.00
58 YSC	$0.00	$0.00	$0.00	$0.00
60 2018 Parents/Project Graduatio	$1,660.66	$37,680.68	$35,260.86	$4,080.48
61 Project Graduation New Games/R	$2,000.00	$217.00	$217.00	$2,000.00
63 RTV For Athletics	$0.00	$0.00	$0.00	$0.00
66 JR ROTC	$984.72	$0.00	$0.00	$984.72
68 Spring Officials	$0.00	$0.00	$0.00	$0.00
69 Athletic Travel	$989.99	$0.00	$164.00	$825.99
70 Baseball	$6,252.55	$9,889.50	$7,306.97	$8,835.08
71 Boys Basketball	$1.51	$7,900.01	$7,391.89	$509.63
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

F-SA-15A
8/93

SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT

Todd County Central High School — SCHOOL
June 30 — FOR THE YEAR ENDING
2018 — YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
72 Football	$0.00	$0.00	$0.00	$0.00
73 Girls Basketball	$0.00	$17,523.00	$16,313.58	$1,209.42
74 G/B Golf	$2,785.85	$6,997.25	$5,512.43	$4,270.67
75 Boys Soccer	$3,358.45	$1,649.20	$1,973.16	$3,034.49
76 Girls Soccer	$2,831.07	$5,269.20	$6,041.47	$2,058.80
77 Softball	$7,599.76	$18,667.53	$17,420.84	$8,846.45
78 Track	$593.08	$446.20	$542.60	$496.68
79 Volleyball	$66.81	$2,825.00	$2,641.77	$250.04
80 Wrestling	$0.00	$0.00	$0.00	$0.00
81 Weightlifting	$50.00	$0.00	$0.00	$50.00
82 Trap Shooting	$0.00	$450.00	$450.00	$0.00
83 Sports Concessions	$0.00	$3,379.02	$1,820.53	$1,558.49
84 Archery	$0.00	$10,318.88	$6,038.57	$4,280.31
A. SUB-TOTALS		$358,464.18	$354,172.06	
B. INTER-FUND TRANSFERS		$10,220.04	$10,220.04	
C. TOTALS (A - B)	$142,113.31	$348,244.14	$343,952.02	* $146,405.43

RECONCILIATION

Beginning Ledger Balance	$142,113.31	Balance per Bank Statement	$149,137.36
Add: Receipts (Line C)	$348,244.14	Add: Deposits in Transit	$0.00
Sub-Total	$490,357.45	Sub-Total	$149,137.36
Less: Expenditures (Line C)	$343,952.02	Less: Outstanding Checks	$2,731.93
Ending Ledger Balance	* $146,405.43	Other Adjustment - EXPLAIN	$0.00
		Actual Cash Balance	* $146,405.43

* THESE THREE NUMBERS MUST AGREE

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

[signature] PRINCIPAL

7/3/18 DATE

[signature] CENTRAL FUND TREASURER

7/3/2018 DATE

Todd County Central High School
Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
7/25/2017	09523119	Other	Rewards Program	$46.38	
7/25/2017	09523120	Other	Player Fees	$100.00	
7/25/2017	09523121	Other	T-Shirt Sponorship	$1,050.00	
7/25/2017	09523122	Other	Band Fees	$11.00	
7/25/2017	09523123	Other	World's Finest Chocolate Sells	$126.00	
7/25/2017	09523124	Other	Independence Day Fundrasier	$1,227.14	
7/25/2017	09523125	Other	Dance Team Camp	$1,180.00	
7/31/2017	09523126	Interest	July Interest	$133.35	
8/02/2017	09523128	Other	Dance Team Camp	$240.00	
8/02/2017	09523129	Other	Band Fees	$2,208.00	
8/03/2017	09523130	Other	Cheer Sports Program	$1,550.00	
8/03/2017	09523131	Other	Cheer Apparel	$175.00	
8/03/2017	09523132	Other	Cheer Sports Program	$1,375.00	
8/03/2017	09523133	Other	Cheer Reimburse For Gas Field Trip	$105.00	
8/04/2017	09523134	Other	Cheer Fall Sports Program	$550.00	
8/09/2017	09523135	Other	FFA Camp	$100.00	
8/09/2017	09523136	Other	Cheer Fall Sports Program	$300.00	
8/09/2017	09523137	Other	Volleyball Player Fees	$550.00	
8/09/2017	09523138	Other	T-Shirt Sponorship	$150.00	
8/09/2017	09523139	Other	District Day T-Shirts	$200.00	
8/10/2017	09523140	Other	School Fees	$90.00	
8/10/2017	09523141	Other	School Fees	$60.00	
8/10/2017	09523142	Other	Hotel Refund On Rooms	$456.57	
8/10/2017	09523143	Other	School Fees	$60.00	
8/10/2017	09523144	Other	School Fees	$120.00	
8/10/2017	09523145	Other	School Fees	$60.00	
8/10/2017	09523146	Other	School Fees	$120.00	
8/10/2017	09523147	Other	School Fees	$240.00	
8/10/2017	09523148	Other	School Fees	$60.00	
8/10/2017	09523149	Other	School Fees	$60.00	
8/11/2017	09523150	Other	School Fees	$60.00	
8/11/2017	09523151	Other	School Fees	$120.00	
8/11/2017	09523152	Other	School Fees	$120.00	
8/11/2017	09523153	Other	School Fees	$60.00	
8/11/2017	09523154	Other	School Fees	$60.00	
8/11/2017	09523155	Other	School Fees	$60.00	
8/11/2017	09523156	Other	School Fees	$60.00	
8/11/2017	09523157	Other	School Fees	$120.00	
8/11/2017	09523158	Other	School Fees	$120.00	
8/11/2017	09523159	Other	FFA Dues	$240.00	
8/11/2017	09523160	Other	School Fees	$60.00	
8/11/2017	09523161	Other	Band Fees	$455.00	
8/11/2017	09523162	Other	Tumblers	$963.00	

Todd County Central High School
Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
8/11/2017	09523163	Other	Shirts	$142.50	
8/14/2017	09523164	Other	School Fees	$120.00	
8/14/2017	09523165	Other	School Fees	$120.00	
8/14/2017	09523166	Other	School Fees	$120.00	
8/14/2017	09523167	Other	School Fees	$90.00	
8/14/2017	09523168	Other	Parking Pass	$200.00	
8/14/2017	09523169	Other	School Fees	$60.00	
8/14/2017	09523170	Other	Dance Team Clothing	$765.00	
8/14/2017	09523171	Other	School Fees	$240.00	
8/14/2017	09523172	Other	School Fees	$60.00	
8/14/2017	09523173	Other	School Fees	$120.00	
8/14/2017	09523174	Other	School Fees	$30.00	
8/14/2017	09523175	Other	Band Fees	$21.00	
8/14/2017	09523176	Other	FFA Dues	$60.00	
8/14/2017	09523177	Other	Dance Team Clothing	$250.00	
8/15/2017	09523178	Other	Parking Pass	$210.00	
8/15/2017	09523179	Other	School Fees	$60.00	
8/15/2017	09523180	Other	School Fees	$60.00	
8/15/2017	09523181	Other	School Fees	$60.00	
8/15/2017	09523182	Other	School Fees	$60.00	
8/15/2017	09523183	Other	Dance Team Clothing	$90.00	
8/15/2017	09523184	Other	School Fees	$60.00	
8/15/2017	09523185	Other	FFA Dues	$60.00	
8/16/2017	09523186	Other	FFA Camp	$165.00	
8/16/2017	09523187	Other	Gate JV/V Volleyball Muhlenberg Co	$265.00	
8/16/2017	09523188	Other	Concessions JV/V Volleyball Muhlenberg Co	$189.75	
8/16/2017	09523189	Other	FFA Dues	$100.00	
8/17/2017	09523190	Other	Tumbler Sales	$1,900.00	
8/17/2017	09523191	Other	Yearbook Sales	$120.00	
8/17/2017	09523192	Other	FFA Dues	$120.00	
8/18/2017	09523193	Other	School Fees	$60.00	
8/18/2017	09523194	Other	School Fees	$60.00	
8/18/2017	09523195	Other	Concessions V G Soccer Butler Co	$65.00	
8/18/2017	09523196	Other	Gate V G Soccer Butler Co	$200.00	
8/18/2017	09523197	Other	Dance Team Clothing	$110.00	
8/18/2017	09523198	Other	Tumbler Sales	$2,146.00	
8/18/2017	09523199	Other	FFA Dues	$100.00	
8/18/2017	09523200	Other	Band Shirt Sales	$936.00	
8/22/2017	09523201	Other	Gate V Football Breckingridge Co	$1,225.00	
8/22/2017	09523202	Other	School Fees	$60.00	
8/22/2017	09523203	Other	Parking Tags	$300.00	
8/22/2017	09523204	Other	School Fees	$60.00	
8/22/2017	09523205	Other	Greenhouse	$106.00	

Todd County Central High School
Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
8/22/2017	09523206	Other	School Fees	$120.00	
8/22/2017	09523207	Other	Band Nacho Booth	$371.50	
8/22/2017	09523208	Other	FFA Fees	$100.00	
8/23/2017	09523209	Other	Cheer Clothes Under The Sun	$50.00	
8/23/2017	09523210	Other	Fall Sports Program Ads	$50.00	
8/23/2017	09523211	Other	Fancloth Apparel Sales	$2,265.00	
8/23/2017	09523212	Other	Volleyball Player Fees	$125.00	
8/23/2017	09523213	Other	Volleyball T-Shirt Sponorship	$150.00	
8/23/2017	09523214	Other	Parking Tags	$140.00	
8/23/2017	09523215	Other	Gate JV/V Volleyball Franklin Simpson	$140.00	
8/23/2017	09523216	Other	Concessions JV/V Volleyball Franklin Simpson	$100.75	
8/23/2017	09523217	Other	School Fee	$60.00	
8/23/2017	09523218	Other	FFA Dues	$40.00	
8/23/2017	09523219	Other	School Fees	$60.00	
8/24/2017	09523220	Other	School Fees	$60.00	
8/24/2017	09523221	Other	Parking Tags	$100.00	
8/24/2017	09523222	Other	Transcripts	$23.00	
8/25/2017	09523223	Other	Student Season Pass	$30.00	
8/25/2017	09523224	Other	Parking Tags	$80.00	
8/25/2017	09523225	Other	Parking Tags	$10.00	
8/25/2017	09523226	Other	School Fees	$300.00	
8/25/2017	09523227	Other	Yearbooks	$276.00	
8/25/2017	09523228	Other	Concessions JV/V Girls Soccer Christian Co	$319.75	
8/25/2017	09523229	Other	Gate JV/V Girls Soccer Christian Co	$430.00	
8/25/2017	09523230	Other	FFA Dues	$40.00	
8/25/2017	09523231	Other	Band Fees	$203.00	
8/28/2017	09523232	Other	School Fees	$60.00	
8/28/2017	09523233	Other	Parking Tags	$70.00	
8/28/2017	09523234	Other	Parking Tags	$20.00	
8/28/2017	09523235	Other	Gate JV/V B Soccer Owensboro Catholic	$250.00	
8/28/2017	09523236	Other	Concessions JV/V B Soccer Owensboro Cathol	$205.65	
8/28/2017	09523237	Other	Concessions JV/V Volleyball UHA	$175.25	
8/28/2017	09523238	Other	Gate JV/V Volleyball UHA	$260.00	
8/29/2017	09523239	Other	School Fees	$60.00	
8/29/2017	09523240	Other	Parking Tags	$120.00	
8/29/2017	09523241	Other	Jeans Week	$45.00	
8/29/2017	09523242	Other	School Fees	$30.00	
8/29/2017	09523243	Other	School Fees	$120.00	
8/29/2017	09523244	Other	Jeans Week	$10.00	
8/29/2017	09523245	Other	Parking Tags	$20.00	
8/30/2017	09523246	Other	FFA Dues	$80.00	
8/30/2017	09523247	Other	L & R Soda Shop Fundraiser	$1,201.00	
8/30/2017	09523248	Other	School Fees	$30.00	

Todd County Central High School
Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
8/30/2017	09523249	Other	Pharmacy Tech	$758.00	
8/30/2017	09523250	Other	FFA Dues	$160.00	
8/31/2017	09523251	Other	Under The Sun Apparel	$10.00	
8/31/2017	09523252	Other	Fancloth Apparel	$139.00	
8/31/2017	09523253	Other	School Fees	$60.00	
8/31/2017	09523254	Other	Parking Tags	$40.00	
8/31/2017	09523255	Other	School Fees	$120.00	
8/31/2017	09523256	Other	T-Shirt Sponorship	$100.00	
8/31/2017	09523257	Other	FFA Dues	$20.00	
8/31/2017	09523258	Other	Dairy Queen Card Sales	$170.00	
8/31/2017	09523259	Other	School Fees	$120.00	
8/31/2017	09523265	Interest	August Interest	$130.61	
9/01/2017	09523260	Other	Concessions JV/V Volleyball Trigg Co	$128.25	
9/01/2017	09523261	Other	Gate JV/V Volleyball Trigg Co	$240.00	
9/05/2017	09523262	Other	School Fees	$60.00	
9/05/2017	09523263	Other	Jeans Week	$20.00	
9/05/2017	09523264	Other	Parking Tags	$20.00	
9/05/2017	09523267	Other	Disability Paperwork	$15.00	
9/06/2017	09523268	Other	Football Program Ad	$100.00	
9/06/2017	09523269	Other	Mini Dance Team Camp	$400.00	
9/06/2017	09523270	Other	School Fees	$60.00	
9/06/2017	09523271	Other	Parking Tags	$30.00	
9/06/2017	09523272	Other	School Fees	$60.00	
9/06/2017	09523273	Other	School Fees	$60.00	
9/07/2017	09523274	Other	Fall Sports Program Ads	$225.00	
9/07/2017	09523275	Other	Cheer Apparel Under The Sun	$152.00	
9/07/2017	09523276	Other	School Fees	$60.00	
9/07/2017	09523277	Other	Concessions Class A B Soccer Monroe Co	$104.50	
9/07/2017	09523278	Other	National Honor Society Fees	$25.00	
9/07/2017	09523279	Other	Dairy Queen Cards	$640.00	
9/07/2017	09523280	Other	FFA Cords	$15.00	
9/07/2017	09523281	Other	FFA Dues	$80.00	
9/08/2017	09523282	Other	School Fees	$60.00	
9/08/2017	09523283	Other	Parking Tags	$100.00	
9/08/2017	09523284	Other	Volleyball T-Shirt Order	$60.00	
9/08/2017	09523285	Other	T-Shirt Sponsorship	$150.00	
9/08/2017	09523286	Other	Volleyball Player Fee	$125.00	
9/08/2017	09523287	Other	Volleyball August Player Fees	$250.00	
9/08/2017	09523288	Other	Gate JV/V Boys Soccer Russellville	$290.00	
9/08/2017	09523289	Other	Concessions JV/V Boys Soccer Russellville	$133.40	
9/08/2017	09523290	Other	Gate JV/V Voleyball Russellville	$165.00	
9/08/2017	09523291	Other	Concessions JV/V Volleyball Russellville	$181.75	
9/08/2017	09523292	Other	National Honor Society Dues	$225.00	

Todd County Central High School
Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
9/08/2017	09523293	Other	Parking Tags	$20.00	
9/08/2017	09523294	Other	Mini Dance Camp	$350.00	
9/08/2017	09523295	Other	FFA Dues	$100.00	
9/08/2017	09523296	Other	FFA Jacket	$60.00	
9/11/2017	09523297	Other	Band Concessions	$457.00	
9/11/2017	09523298	Other	Gate V Football Hopkins Central Co	$1,995.00	
9/12/2017	09523299	Other	Paying For Football Cokes	$517.00	
9/12/2017	09523300	Other	Yearbook Sales	$270.00	
9/12/2017	09523301	Other	Gate JV/V Boys Soccer Hopkins Central	$260.00	
9/12/2017	09523302	Other	Concessions JV/V Boys Soccer Hopkins Centra	$273.00	
9/12/2017	09523303	Other	FFA Jacket	$50.00	
9/12/2017	09523304	Other	FFA Dairy Queen Card Sales	$220.00	
9/13/2017	09523305	Other	Dairy Queen Card Sales	$130.00	
9/13/2017	09523306	Other	Parking Passes	$60.00	
9/13/2017	09523307	Other	Yearbook Sales	$126.00	
9/14/2017	09523308	Other	School Fees	$120.00	
9/14/2017	09523309	Other	FFA Dues	$60.00	
9/14/2017	09523310	Other	NHS Dues	$25.00	
9/14/2017	09523311	Other	Mini Dance Camp	$50.00	
9/14/2017	09523312	Other	Pharm Tech Program	$379.00	
9/14/2017	09523313	Other	Elkton Bank Veterans Day Breakfast	$100.00	
9/14/2017	09523314	Other	Coke Commission	$84.56	
9/14/2017	09523315	Other	Coke Commission	$53.33	
9/14/2017	09523316	Other	Band Fees YSC	$262.50	
9/14/2017	09523317	Other	Homecoming Dance Tickets	$168.00	
9/14/2017	09523318	Other	FFA Jacket	$60.00	
9/14/2017	09523319	Other	FFA Dues	$20.00	
9/14/2017	09523320	Other	Saftey Glasses	$5.00	
9/14/2017	09523321	Other	NHS Dues	$50.00	
9/15/2017	09523322	Other	Band Supplies	$161.00	
9/15/2017	09523323	Other	FFA Jacket	$62.00	
9/18/2017	09523324	Other	Yearbook Sales	$495.00	
9/18/2017	09523325	Other	Homecoming Dance Tickets	$368.00	
9/18/2017	09523326	Other	Homecoming Tickets	$1,010.00	
9/18/2017	09523327	Other	Gate V Football Fulton City	$2,050.00	
9/18/2017	09523328	Other	Parking Tags	$40.00	
9/18/2017	09523329	Other	Band Concessions	$530.00	
9/18/2017	09523330	Other	Veterans Day Program	$100.00	
9/18/2017	09523331	Other	Shirt Sells	$269.50	
9/18/2017	09523332	Other	Dairy Queen Card Sales	$50.00	
9/18/2017	09523333	Other	Parking Tags	$20.00	
9/18/2017	09523334	Other	National Honor Society Dues	$25.00	
9/18/2017	09523335	Other	FFA Dues	$40.00	

Todd County Central High School
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Date	Receipt #	Type	Description	Amount	Printed On
9/19/2017	09523336	Other	Royality K-12 Licensing Group	$54.58	
9/19/2017	09523337	Other	Concessions JV/V G Soccer Muhlenberg Co	$288.50	
9/19/2017	09523338	Other	Gate JV/V G Soccer Muhlenberg Co	$350.00	
9/19/2017	09523339	Other	NHS Dues	$25.00	
9/19/2017	09523340	Other	FFA DQ Cards	$240.00	
9/20/2017	09523341	Other	Gate V G/B Soccer Logan Co	$465.00	
9/20/2017	09523342	Other	Concessions V G/B Soccer Logan Co	$440.25	
9/20/2017	09523343	Other	Gate JV/V Volleyball Logan Co	$300.00	
9/20/2017	09523344	Other	Concessions JV/V Volleyball Logan Co	$133.50	
9/20/2017	09523345	Other	NHS Dues	$50.00	
9/20/2017	09523346	Other	Veterans Day Program Donations	$200.00	
9/20/2017	09523347	Other	FFA DQ Cards	$179.00	
9/20/2017	09523348	Other	FFA Dues	$110.00	
9/21/2017	09523349	Other	Parking Tags	$100.00	
9/21/2017	09523350	Other	Gate Girls Soccer Class A Owensboro Catholic	$50.00	
9/21/2017	09523351	Other	Concessions G Soccer Class A Owensboro Catl	$9.25	
9/21/2017	09523353	Other	Parking Tags	$20.00	
9/22/2017	09523354	Other	Cheer Fall Sports Program	$100.00	
9/22/2017	09523355	Other	Fall Program Sales	$65.00	
9/22/2017	09523356	Other	Fan Cloth	$33.00	
9/22/2017	09523357	Other	FFA Dues	$40.00	
9/22/2017	09523358	Other	FFA Scarf	$10.00	
9/22/2017	09523359	Other	FFA Dues	$20.00	
9/22/2017	09523360	Other	Concessions JV/V Boys Soccer Christian Co	$151.25	
9/22/2017	09523361	Other	Gate JV/V Boys Soccer Christian Co	$155.00	
9/22/2017	09523362	Other	Veterans Day Program Donation	$100.00	
9/22/2017	09523363	Other	Subyway Fundraiser	$180.00	
9/22/2017	09523364	Other	Parking Tags	$20.00	
9/22/2017	09523365	Other	Parking Tags	$20.00	
9/22/2017	09523366	Other	FFA DQ Cards	$80.00	
9/22/2017	09523367	Other	Parking Tags	$20.00	
9/22/2017	09523368	Other	National Honor Society Dues	$25.00	
9/22/2017	09523369	Other	Band Tumblers	$34.40	
9/25/2017	09523370	Other	Quarterback Club Paying Cokes	$1,104.00	
9/25/2017	09523371	Other	Parking Tags	$20.00	
9/25/2017	09523372	Other	World's Finest Chocolate	$52.00	
9/25/2017	09523373	Other	Fall Sports Ad	$100.00	
9/25/2017	09523374	Other	Donation FFA Zoetis	$299.77	
9/25/2017	09523375	Other	FFA Dues	$20.00	
9/25/2017	09523376	Other	FFA Jacket	$50.00	
9/25/2017	09523377	Other	Veteran's Day Program	$50.00	
9/26/2017	09523378	Other	Concessions JV/ V G Soccer Hart Co.	$69.60	
9/26/2017	09523379	Other	Gate JV/V G Soccer Hart Co	$75.00	

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Date	Receipt #	Type	Description	Amount	Printed On
9/26/2017	09523380	Other	Dance Team	$100.00	
9/26/2017	09523381	Other	FFA Dues	$20.00	
9/26/2017	09523382	Other	FFA Jackets	$72.00	
9/27/2017	09523383	Other	G Soccer Donation	$100.00	
9/27/2017	09523384	Other	Fancloth G Soccer Fundraiser	$2,476.00	
9/28/2017	09523385	Other	National Honor Society Dues	$75.00	
9/28/2017	09523386	Other	Gate V G/B Soccer Franklin Simpson	$440.00	
9/28/2017	09523387	Other	Concessions V G/B Soccer Franklin Simpson	$180.50	
9/28/2017	09523388	Other	Mum Sales G Soccer	$1,780.00	
9/28/2017	09523389	Other	National Honor Society Dues	$25.00	
9/28/2017	09523390	Other	FFA Jacket	$62.00	
9/28/2017	09523391	Other	Mum Sales G Soccer	$24.00	
9/29/2017	09523392	Other	Cheer Shirts	$67.00	
9/29/2017	09523393	Other	NHS Dues	$25.00	
9/29/2017	09523394	Other	Parking Tags	$20.00	
9/29/2017	09523395	Other	Gate JV/V B Soccer Caldwell Co	$75.00	
9/29/2017	09523396	Other	Concessions JV/V B Soccer Caldwell Co	$105.50	
9/29/2017	09523397	Other	National Honor Society Dues	$25.00	
9/29/2017	09523398	Other	Fruit Sales	$96.00	
9/29/2017	09523399	Other	FFA DQ Cards	$250.00	
9/29/2017	09523400	Other	FFA Dues	$20.00	
9/29/2017	09523401	Other	FFA Jacket	$60.00	
9/30/2017	09523403	Interest	September Interest	$132.10	
10/09/2017	09523404	Other	DQ Fundraiser	$90.68	
10/09/2017	09523405	Other	Yearbook	$245.00	
10/09/2017	09523406	Other	Mum Sales Pay Back From Bloomery Boys Soc	$462.00	
10/09/2017	09523407	Other	Boy Soccer Mum Sales	$1,008.00	
10/09/2017	09523408	Other	Gate V Football Caverna	$1,025.00	
10/09/2017	09523409	Other	Gate JV/V B Soccer Webster Co	$170.00	
10/09/2017	09523410	Other	Concessions JV/V B Soccer Webster Co	$97.87	
10/09/2017	09523411	Other	Gate V Football McLean Co	$1,465.00	
10/09/2017	09523412	Other	Mum Sales Pay Back From Bloomery	$710.00	
10/10/2017	09523413	Other	Graham Fall Picture Commission	$561.00	
10/10/2017	09523414	Other	Band Football Concessions	$493.00	
10/10/2017	09523415	Other	Harvest Fest Band	$770.13	
10/10/2017	09523416	Other	FFA Dues	$20.00	
10/10/2017	09523417	Other	Fruit Sales	$859.00	
10/11/2017	09523418	Other	Gate JV/V Volleyball Ft Campbell	$190.00	
10/11/2017	09523419	Other	Concessions JV/V Volleyball Ft Campbell	$193.50	
10/11/2017	09523420	Other	National Honor Dues	$25.00	
10/11/2017	09523421	Other	Parking Tags	$40.00	
10/11/2017	09523422	Other	School Fees	$60.00	
10/11/2017	09523423	Other	National Honor Society Dues	$25.00	

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Date	Receipt #	Type	Description	Amount	Printed On
10/12/2017	09523424	Other	National Honor Society Dues	$25.00	
10/12/2017	09523425	Other	Kentucky FFA Jacket Grant	$100.00	
10/12/2017	09523426	Other	Yearbook Sales	$60.00	
10/13/2017	09523427	Other	Fall Sports Program Ad	$75.00	
10/13/2017	09523428	Other	Cheer Clothes From Under The Sun	$96.00	
10/13/2017	09523429	Other	School Fees	$60.00	
10/13/2017	09523430	Other	Fruit Sales	$131.00	
10/13/2017	09523431	Other	Pink T-Shirt Sales Cheer	$456.00	
10/13/2017	09523432	Other	National Honor Society Dues	$50.00	
10/13/2017	09523433	Other	Concessions JV/V Volleyball Warren Central	$161.50	
10/13/2017	09523434	Other	Gate JV/V Volleyball Warren Central	$145.00	
10/16/2017	09523435	Other	Band Concessions	$431.50	
10/16/2017	09523436	Other	TCBOE National Guard Donation	$482.35	
10/17/2017	09523437	Other	School Fees	$60.00	
10/17/2017	09523438	Other	Band Kroger Fundraiser	$24.29	
10/17/2017	09523439	Other	Beta Dues	$252.00	
10/17/2017	09523440	Other	Coke Commission	$67.57	
10/17/2017	09523441	Other	Coke Commission	$43.54	
10/17/2017	09523442	Other	Gate V Football Owensboro Catholic	$1,455.00	
10/17/2017	09523443	Other	FFA Fruit Sales	$510.00	
10/17/2017	09523444	Other	Girls Basketball Car Wash	$736.00	
10/17/2017	09523445	Other	FFA Fruit Sales	$108.00	
10/18/2017	09523446	Other	NHS Dues	$25.00	
10/18/2017	09523447	Other	Gate V 13th District Volleyball Tournament	$690.00	
10/18/2017	09523448	Other	Concessions 13th District Volleyball Tournamer	$691.25	
10/18/2017	09523449	Other	NHS Dues	$25.00	
10/19/2017	09523450	Other	FFA DQ Cards	$210.00	
10/19/2017	09523451	Other	FFA Jacket	$60.00	
10/19/2017	09523452	Other	Dance Team Butterbraids	$1,787.00	
10/19/2017	09523453	Other	FFA Fruit Sales	$264.00	
10/20/2017	09523454	Other	Band Tumbler Sales	$20.00	
10/20/2017	09523455	Other	School Fees	$60.00	
10/20/2017	09523456	Other	NHS Dues	$100.00	
10/20/2017	09523457	Other	TCBOE/FFA Donation	$616.67	
10/23/2017	09523458	Other	FFA National Convention	$390.00	
10/23/2017	09523459	Other	Band Sock Hop	$160.00	
10/23/2017	09523460	Other	FFA Jackets	$50.00	
10/23/2017	09523461	Other	FFA National Convention	$400.00	
10/23/2017	09523462	Other	Band DQ Fundraiser	$109.34	
10/24/2017	09523463	Other	FFA National Convention	$200.00	
10/24/2017	09523464	Other	Cheerleading Cancer Shirts	$220.00	
10/24/2017	09523465	Other	Cheerleading Sport's Ad Program	$50.00	
10/24/2017	09523466	Other	Cheerleading Apparel	$20.00	

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Date	Receipt #	Type	Description	Amount	Printed On
10/24/2017	09523467	Other	GT Discovery Center Trip	$65.00	
10/24/2017	09523468	Other	Parking Tags	$20.00	
10/24/2017	09523469	Other	Jean Week	$25.00	
10/24/2017	09523470	Other	FFA National Convention	$610.00	
10/24/2017	09523471	Other	FFA Fruit Sales	$491.00	
10/24/2017	09523472	Other	FFA Jackets	$220.00	
10/24/2017	09523473	Other	Cheerleading Donation	$200.00	
10/25/2017	09523474	Other	FFA National Convention	$200.00	
10/25/2017	09523475	Other	Girls Basketball Chair Fundraiser	$875.00	
10/25/2017	09523476	Other	Parking Tags	$40.00	
10/25/2017	09523477	Other	Jeans Week	$20.00	
10/26/2017	09523478	Other	GT Discovery Center Trip	$85.00	
10/26/2017	09523479	Other	NHS Dues	$25.00	
10/26/2017	09523480	Other	G Basketball Chair Fundraiser	$1,925.00	
10/26/2017	09523481	Other	Parking Tags	$40.00	
10/26/2017	09523482	Other	Jeans Week	$10.00	
10/27/2017	09523483	Other	Yearbook Sales	$74.00	
10/27/2017	09523484	Other	Yearbook Senior Ads	$400.00	
10/27/2017	09523485	Other	Cheerleading Pink Cancer Shirts	$20.00	
10/27/2017	09523486	Other	Transcripsts	$39.00	
10/30/2017	09523487	Other	FFA DQ Cards	$30.00	
10/30/2017	09523488	Other	FFA Fruit	$100.00	
10/30/2017	09523489	Other	District Tournament Share B/G Soccer	$301.64	
10/30/2017	09523490	Other	Regional Tournament Share Girls Soccer	$427.09	
10/31/2017	09523491	Other	FFA Apparel	$16.00	
10/31/2017	09523492	Other	Donation	$15.00	
10/31/2017	09523493	Other	Band Sock Hop	$128.00	
10/31/2017	09523514	Interest	October Interest	$135.34	
11/01/2017	09523494	Other	Fruit Sales	$232.00	
11/02/2017	09523495	Other	Quarterback Club Paying For Cokes	$814.00	
11/02/2017	09523496	Other	Band Fees/Supplies	$5.50	
11/02/2017	09523497	Other	All-State Jazz	$30.00	
11/02/2017	09523498	Other	Band Sock Hop	$118.00	
11/02/2017	09523499	Other	Boys Basketball Summer 2017	$35.00	
11/02/2017	09523500	Other	Fruit Sales	$405.00	
11/03/2017	09523501	Other	Band Sock Hop	$30.00	
11/03/2017	09523502	Other	Girls Basketball Donut Fundraiser	$2,921.00	
11/03/2017	09523503	Other	World's Finest Chocolate Sales	$60.00	
11/03/2017	09523504	Other	FFA Dues	$20.00	
11/03/2017	09523505	Other	FFA Fruit Sales	$82.00	
11/03/2017	09523506	Other	National FFA Convention	$200.00	
11/03/2017	09523507	Other	Band Sock Hop	$66.00	
11/03/2017	09523508	Other	Girls Basketball Donut Sales	$59.00	

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Date	Receipt #	Type	Description	Amount	Printed On
11/03/2017	09523509	Other	Girls Basketball Chair Fundraiser	$350.00	
11/06/2017	09523510	Other	World's Finest Chocolate Sales	$240.00	
11/06/2017	09523511	Other	Band Fees	$150.00	
11/06/2017	09523512	Other	Band Sock Hop	$1,309.50	
11/06/2017	09523513	Other	Girls Basketball Chair Fundraiser	$350.00	
11/06/2017	09523515	Other	Senior Ads Yearbook	$350.00	
11/06/2017	09523517	Other	Parking Tags	$20.00	
11/07/2017	09523518	Other	Chair Fundraiser Girls Basketball	$175.00	
11/07/2017	09523519	Other	Donation Letters Girls Basketball	$100.00	
11/07/2017	09523520	Other	FFA T-Shirt	$8.00	
11/09/2017	09523521	Other	School Fees	$60.00	
11/09/2017	09523522	Other	World's Finest Chocolate Sales Band	$420.00	
11/09/2017	09523523	Other	Yankee Candle Sales	$4,198.00	
11/10/2017	09523524	Other	Band World's Finest Choclate	$60.00	
11/10/2017	09523525	Other	Extra 10% Yankee Candle Sales	$4.20	
11/10/2017	09523526	Other	Yankee Candle Sales	$562.00	
11/10/2017	09523527	Other	Band Fees	$43.00	
11/10/2017	09523528	Other	FFA Fruit Sales	$1,328.00	
11/10/2017	09523529	Other	Band Donation	$125.00	
11/10/2017	09523530	Other	Band Donation	$125.00	
11/10/2017	09523531	Other	Band World's Finest Chocolate	$59.75	
11/10/2017	09523532	Other	FFA T-Shirts	$58.00	
11/14/2017	09523533	Other	Clark Beverage	$44.98	
11/14/2017	09523534	Other	Clark Beverage	$24.39	
11/14/2017	09523535	Other	Parking Tags	$20.00	
11/14/2017	09523536	Other	World's Finest Chocolate Fundraiser	$60.00	
11/14/2017	09523537	Other	FFA Fruit Sales	$1,507.00	
11/15/2017	09523538	Other	Band World's Finest Chocolate Fundraiser	$120.00	
11/15/2017	09523539	Other	Girls Basketball Shoes	$400.00	
11/15/2017	09523540	Other	Football Playoff Portion Mayfield	$817.46	
11/15/2017	09523541	Other	Boys Basketball Chili Supper	$281.00	
11/16/2017	09523542	Other	World's Finest Chocolate Sales Band	$240.00	
11/16/2017	09523543	Other	GT Trip To Roxy	$55.00	
11/16/2017	09523544	Other	Jeans Week	$69.00	
11/17/2017	09523545	Other	Beta New Member Dues	$108.00	
11/17/2017	09523546	Other	Band Fees	$50.00	
11/17/2017	09523547	Other	Band Fees/Supplies	$3.00	
11/17/2017	09523548	Other	Donation Letters	$135.00	
11/17/2017	09523549	Other	Girls Basketball Shoes	$250.00	
11/17/2017	09523550	Other	T-Shirt Sales	$158.00	
11/17/2017	09523551	Other	World's Finest Chocolate Band	$180.00	
11/17/2017	09523552	Other	Pancake Breakfast Project Grad	$360.00	
11/17/2017	09523553	Other	Boys Basketball Chili Supper	$346.00	

Date	Receipt #	Type	Description	Amount	Printed On
11/17/2017	09523554	Other	T- Shirt Sales Project Grad	$151.00	
11/17/2017	09523555	Other	Girls Basketball Shoes	$250.00	
11/17/2017	09523556	Other	Girls Basketball Donation Letters	$100.00	
11/17/2017	09523557	Other	Girls Basketball Fan Cloth Fundraiser	$2,864.00	
11/20/2017	09523558	Other	Dance Uniforms	$259.00	
11/20/2017	09523559	Other	Band World's Finest Chocolate	$360.00	
11/20/2017	09523560	Other	Boys Basketball Chili Supper	$1,160.00	
11/20/2017	09523561	Other	FFA Fruit Sales	$3,535.00	
11/20/2017	09523562	Other	Girls Basketball Shoes	$50.00	
11/20/2017	09523563	Other	Fancloth Fundraiser Girls Basketball	$2,240.00	
11/20/2017	09523564	Other	FfA Fruit Sales	$800.00	
11/20/2017	09523565	Other	Spanish Club Fees	$340.00	
11/20/2017	09523566	Other	Jeans Week	$15.00	
11/20/2017	09523567	Other	Yankee Candle Sales	$328.00	
11/20/2017	09523568	Other	FFA Fruit Sales	$1,072.00	
11/20/2017	09523569	Other	Fancloth Fundraiser Girls Basketball	$151.00	
11/20/2017	09523570	Other	Chili Supper Boys Basketball	$42.00	
11/20/2017	09523571	Other	Fancloth Fundraiser Girls Basketball	$99.00	
11/21/2017	09523572	Other	Boys Basketball Donation Letters	$25.00	
11/21/2017	09523573	Other	Girls Basketball Fan Cloth	$54.00	
11/21/2017	09523574	Other	Girls Basketball Donation Letters	$70.00	
11/21/2017	09523575	Other	Cheer Clothes	$54.00	
11/21/2017	09523576	Other	Literary Magazine Club Dues	$18.00	
11/21/2017	09523577	Other	FFA Fruit Sales	$2,212.00	
11/21/2017	09523578	Other	FFA Fruit Sales	$398.00	
11/21/2017	09523579	Other	Girls Basketball Fan Cloth	$258.00	
11/21/2017	09523580	Other	Literary Club T-Shirts	$72.00	
11/21/2017	09523581	Other	FFA Fruit Sales	$855.00	
11/21/2017	09523582	Other	Boys Basketball Donation Letter	$500.00	
11/21/2017	09523583	Other	FFA T-Shirt Sales	$10.00	
11/21/2017	09523584	Other	Yearbook Senior Ads	$300.00	
11/21/2017	09523585	Other	FFA Fruit Sales	$40.00	
11/21/2017	09523586	Other	FFA Fruit Sales	$221.00	
11/27/2017	09523587	Other	FFA Fruit Sales	$1,435.00	
11/27/2017	09523588	Other	FFA Fruit Sales	$681.00	
11/27/2017	09523589	Other	FFA Fruit Sales	$1,143.00	
11/27/2017	09523590	Other	FFA Fruit Sales	$106.00	
11/28/2017	09523591	Other	FFA Fruit Sales	$882.00	
11/28/2017	09523592	Other	Concessions Girls Basketball JV/V McLean Co	$514.25	
11/28/2017	09523593	Other	Gate Girls Basketball JV/V McLean Co	$445.00	
11/28/2017	09523594	Other	Girls Basketball Chair Fundraiser	$700.00	
11/29/2017	09523595	Other	Band Fundraiser	$82.07	
11/29/2017	09523596	Other	Band Chocolate Fundraiser	$589.75	

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Date	Receipt #	Type	Description	Amount	Printed On
11/30/2017	09523597	Other	Boys Basketball Donation Letters	$1,345.00	
11/30/2017	09523598	Other	Band Fees/Supplies	$44.00	
11/30/2017	09523599	Other	World's Finest Chocolate Band	$179.00	
11/30/2017	09523608	Interest	November Interest	$139.74	
12/01/2017	09523600	Other	World's Finest Chocolate Band	$120.00	
12/01/2017	09523601	Other	Charlie Brown	$145.00	
12/01/2017	09523602	Other	Yerbook Senior Ads	$200.00	
12/01/2017	09523603	Other	Yearbook Sales	$136.00	
12/04/2017	09523604	Other	Donation Letters Boys Basketball	$55.00	
12/04/2017	09523605	Other	Fancloth Girls Basketball	$216.00	
12/05/2017	09523606	Other	Band World's Finest Chocolate Fundraiser	$181.00	
12/05/2017	09523607	Other	B Basketball Donation Letters	$250.00	
12/06/2017	09523610	Other	Archery Team Donation Letters	$515.00	
12/06/2017	09523611	Other	Dance Clothes	$510.00	
12/06/2017	09523612	Other	B Basketball Donation Letters	$200.00	
12/07/2017	09523613	Other	Cheer Clothes	$273.00	
12/07/2017	09523614	Other	Parking Tags	$20.00	
12/07/2017	09523615	Other	Project Graduation T-Shirt Sales	$217.00	
12/07/2017	09523616	Other	FFA Fruit Sales	$114.00	
12/08/2017	09523617	Other	Art Club Paint Party	$131.21	
12/08/2017	09523618	Other	Concessions F/JV B Basketball Russellville	$323.62	
12/08/2017	09523619	Other	Gate F/JV B Basketball Russellville	$315.00	
12/08/2017	09523620	Other	B Basketball Donation Letter	$100.00	
12/08/2017	09523621	Other	Dance Clothing	$75.00	
12/11/2017	09523622	Other	Concessions V G/B Basketball Russellville	$1,463.75	
12/11/2017	09523623	Other	Gate V G/B Basketball Russellville	$1,555.00	
12/11/2017	09523624	Other	B Basketball Donation Letters	$100.00	
12/12/2017	09523625	Other	Coke Commission	$71.74	
12/12/2017	09523626	Other	Coke Commission	$19.33	
12/12/2017	09523627	Other	Under The Sun Cheer Shirts	$50.00	
12/12/2017	09523628	Other	Rada Knives	$804.00	
12/12/2017	09523629	Other	Yearbook Sales	$206.00	
12/12/2017	09523630	Other	Yearbock Senior Ads	$100.00	
12/12/2017	09523631	Other	FFA Fruit Sales	$44.00	
12/13/2017	09523632	Other	Dance Clothes	$175.00	
12/13/2017	09523633	Other	Cash Returned From Angel Tree Shopping Mea	$104.60	
12/13/2017	09523634	Other	Art Club Paint Party	$110.00	
12/13/2017	09523635	Other	Dance Team Rada Knives	$26.50	
12/13/2017	09523636	Other	Senior Yearbook Ads	$500.00	
12/13/2017	09523637	Other	Yearbook Sales	$77.00	
12/13/2017	09523638	Other	Spilled Ink T-Shirts	$45.00	
12/13/2017	09523639	Other	Gate JV/V B Basketball South Warren	$635.00	
12/13/2017	09523640	Other	Concessions JV/V B Basketball South Warren	$616.30	

Date	Receipt #	Type	Description	Amount	Printed On
12/13/2017	09523641	Other	Yearbook Senior Ads	$250.00	
12/13/2017	09523642	Other	Yearbook Senior Ads	$620.00	
12/14/2017	09523643	Other	Spilled Ink T-Shirt Fundraiser	$9.00	
12/14/2017	09523644	Other	FFA Fruit Sales	$42.00	
12/14/2017	09523645	Other	Senior Yearbook Ads	$200.00	
12/14/2017	09523646	Other	Rada Knife Sales Dance Team	$75.00	
12/14/2017	09523647	Other	TCBOE Share Of Sound System Repair	$500.00	
12/14/2017	09523648	Other	B Basketball Donation Letters	$50.00	
12/15/2017	09523649	Other	Yearbook Senior Ads	$850.00	
12/15/2017	09523650	Other	Gate F/JV B Basketball Logan Co	$430.00	
12/15/2017	09523651	Other	Concessions F/JV B Basketball Logan Co	$376.75	
12/15/2017	09523652	Other	Spilled Ink T-Shirts	$18.00	
12/15/2017	09523653	Other	FFA Fruit Sales	$30.00	
12/15/2017	09523654	Other	World's Finest Chocolate	$60.00	
12/15/2017	09523655	Other	World's Finest Chocolate	$515.21	
12/15/2017	09523656	Other	B Basketball Donation Letters	$50.00	
12/18/2017	09523657	Other	Donation	$170.00	
12/31/2017	09523658	Interest	December Interest	$171.48	
1/03/2018	09523660	Other	Gate G Basketball JV/V Christian Co	$370.00	
1/03/2018	09523661	Other	Concessions G Basketball JV/V Christian Co	$355.50	
1/03/2018	09523662	Other	Donation Letters B Basketball	$900.00	
1/03/2018	09523663	Other	Band Dairy Queen Fundraiser	$79.58	
1/03/2018	09523664	Other	FFA Fruit Sales	$177.00	
1/03/2018	09523665	Other	Donation Letters B Basketball	$110.00	
1/03/2018	09523666	Other	Disability Paperwork	$15.00	
1/03/2018	09523667	Other	Jeans Week	$20.00	
1/05/2018	09523668	Other	Gate JV G Basketball Franklin Simpson	$155.00	
1/05/2018	09523669	Other	Concessions JV G Basketball Franklin Simpson	$91.75	
1/05/2018	09523670	Other	B Basketball Donation	$200.00	
1/05/2018	09523671	Other	Yearbook Senior Ad	$150.00	
1/05/2018	09523672	Other	Yearbook Sales	$76.00	
1/05/2018	09523673	Other	Jeans Week	$3.00	
1/05/2018	09523674	Other	Parking Tag	$10.00	
1/05/2018	09523675	Other	Jeans	$10.00	
1/08/2018	09523676	Other	Archery Donations	$100.00	
1/08/2018	09523677	Other	Gate V G/B Basketball Franklin Simpson	$1,535.00	
1/08/2018	09523678	Other	Concessions V G/B Basketball Franklin Simpsoı	$1,500.52	
1/08/2018	09523679	Other	Gate F/ V Girls Basketball Glasgow	$295.00	
1/08/2018	09523680	Other	Concessions F/V Girls Basketball Glasgow	$314.00	
1/11/2018	09523681	Other	G Basketball Shoes	$50.00	
1/11/2018	09523682	Other	Guidance Transcripts	$26.00	
1/11/2018	09523683	Other	Dance Supplies	$165.00	
1/11/2018	09523684	Other	FFA Jacket	$125.00	

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Date	Receipt #	Type	Description	Amount	Printed On
1/11/2018	09523685	Other	FFA Dues	$40.00	
1/22/2018	09523686	Other	Clark Beverage	$40.23	
1/22/2018	09523687	Other	Disability Paperwork	$45.00	
1/22/2018	09523688	Other	Softball Donation Letters	$200.00	
1/22/2018	09523689	Other	Gate V G/B Basketball Logan Co	$2,385.00	
1/22/2018	09523690	Other	Concessions V G/B Basketball Logan Co	$1,697.75	
1/22/2018	09523691	Other	Gate V G/B Basketball Class A Cumberland Co	$585.00	
1/22/2018	09523692	Other	Concessions VG/B Basketball Class A Cumberl	$532.25	
1/22/2018	09523693	Other	Archery Donation Letters	$60.00	
1/23/2018	09523694	Other	Gate JV/V G Basketball UHA	$310.00	
1/23/2018	09523695	Other	Concessions JV/V G Basketball UHA	$509.75	
1/23/2018	09523696	Other	G Basketball Chair Sales	$175.00	
1/24/2018	09523697	Other	Concessions JV/V B Basketball Webster Co	$756.45	
1/24/2018	09523698	Other	Gate JV/V B Basketball Webster Co	$620.00	
1/24/2018	09523699	Other	Band Donation	$100.00	
1/24/2018	09523700	Other	WKU Honor Band	$75.00	
1/24/2018	09523701	Other	G Basketball Chair Sales	$875.00	
1/24/2018	09523702	Other	Baseball Daddy Daughter Dance	$305.00	
1/25/2018	09523703	Other	Softball Donation Letters	$1,000.00	
1/25/2018	09523704	Other	Band Donation	$500.00	
1/25/2018	09523705	Other	Donation For Tractor Day T-Shirts	$300.00	
1/25/2018	09523706	Other	Baseball Daddy/ Daughter Dance	$255.00	
1/26/2018	09523707	Other	Softball Donation Letters	$100.00	
1/26/2018	09523708	Other	Parking Pass	$10.00	
1/26/2018	09523709	Other	Yearbook Senior Ads	$50.00	
1/26/2018	09523710	Other	Yearbook Sales	$210.00	
1/26/2018	09523711	Other	Concessions F/JV B Basketball Franklin Simpsc	$319.75	
1/26/2018	09523712	Other	Gate F/JV B Basketball Franklin Simpson	$230.00	
1/26/2018	09523713	Other	Softball Donation Letter	$25.00	
1/26/2018	09523714	Other	Disabiltiy Records	$30.00	
1/26/2018	09523715	Other	B Basketball Donation Letters	$100.00	
1/29/2018	09523716	Other	T- Shirts Sales Project Graduation	$130.00	
1/29/2018	09523717	Other	Gate V G/B Basketball Barren Co	$1,223.50	
1/29/2018	09523718	Other	Concessions V G/B Basketball Barren Co	$1,525.00	
1/29/2018	09523719	Other	Baseball Daddy/Daughter Dance	$795.00	
1/31/2018	09523720	Other	Gate JV/V B Basketball Hopkinsville	$735.00	
1/31/2018	09523721	Other	Concessions JV/V B Basketball Hopkinsville	$768.90	
1/31/2018	09523722	Other	Baseball Daddy/Daughter Dance	$25.00	
1/31/2018	09523723	Other	Project Graduation Letters Donation	$50.00	
1/31/2018	09523724	Other	Snow Ball Dance Tickets	$255.00	
1/31/2018	09523725	Other	Baseball Daddy/Daughter Dance	$35.00	
1/31/2018	09523730	Interest	Jan Interest	$181.98	
2/01/2018	09523726	Other	Baseball Daddy/Daughter Dance	$1,100.00	

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Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
2/01/2018	09523727	Other	Baseball Daddy/Daughter Dance	$475.00	
2/01/2018	09523728	Other	Baseball Daddy/Daughter Dance	$1,160.00	
2/01/2018	09523729	Other	Baseball Daddy/Daughter Dance	$25.00	
2/01/2018	09523732	Other	Softball Donation Letters	$500.00	
2/01/2018	09523733	Other	Band Donation	$200.00	
2/01/2018	09523734	Other	Snow Ball Dance Tickets	$510.00	
2/01/2018	09523735	Other	Baseball Daddy/Daughter Dance	$625.00	
2/01/2018	09523736	Other	Band DQ Fundraiser	$64.26	
2/01/2018	09523737	Other	Softball Donation Letter	$150.00	
2/02/2018	09523738	Other	Baseball Daddy/Daughter Dance	$115.00	
2/02/2018	09523739	Other	FFA Jacket	$65.00	
2/02/2018	09523740	Other	Jazz Band Dinner	$100.00	
2/02/2018	09523741	Other	WKU Honor Band	$75.00	
2/02/2018	09523742	Other	World's Finest Chocolate Sales	$60.00	
2/02/2018	09523743	Other	Baseball Daddy/Daughter Dance	$310.00	
2/02/2018	09523744	Other	Snowball Dance Tickets	$60.00	
2/02/2018	09523745	Other	Snowball Dance Tickets	$900.00	
2/05/2018	09523746	Other	Snowball Dance Ticket Sales	$860.00	
2/05/2018	09523747	Other	Snowball Dance Ticket Sales	$320.00	
2/05/2018	09523748	Other	G Basketball Chair Sponorship	$175.00	
2/05/2018	09523749	Other	Daddy/Daughter Dance	$672.00	
2/05/2018	09523750	Other	Yearbook Senior Ads	$200.00	
2/06/2018	09523751	Other	Yearbook Business Ads	$300.00	
2/07/2018	09523752	Other	Band Jazz Dinner Tickets	$240.00	
2/07/2018	09523753	Other	Yearbook Business Ads	$225.00	
2/07/2018	09523754	Other	Concessions JV/V G Basketball Warren Central	$386.25	
2/07/2018	09523755	Other	Gate JV/V G Basketball Warren Central	$315.00	
2/07/2018	09523756	Other	G Basketball Chair Fundraiser	$175.00	
2/08/2018	09523757	Other	Project Grad Pizza Fundraiser	$867.00	
2/08/2018	09523758	Other	Project Grad Pizza Fundraiser	$711.00	
2/08/2018	09523759	Other	Project Grad Pizza Fundraiser	$447.00	
2/08/2018	09523760	Other	Project Grad Pizza Fundraiser	$1,708.00	
2/08/2018	09523761	Other	Project Grad Pizza Fundraiser	$408.00	
2/08/2018	09523762	Other	Project Grad Pizza Fundraiser	$318.00	
2/08/2018	09523763	Other	Project Grad Donation Letters	$50.00	
2/08/2018	09523764	Other	Project Grad 5k Sponorship	$150.00	
2/09/2018	09523765	Other	Project Grad Pizza Fundraiser	$141.00	
2/09/2018	09523766	Other	Project Grad Pizza Fundraiser	$223.00	
2/09/2018	09523767	Other	Project Grad Pizza Fundraiser	$864.00	
2/09/2018	09523768	Other	Project Grad 5K Sponsorship Fundraiser	$150.00	
2/09/2018	09523769	Other	Project Grad Donation Letters	$250.00	
2/09/2018	09523770	Other	Gate JV/V G Basketball Ft Campbell	$190.00	
2/09/2018	09523771	Other	Concessions JV/V G Basketball Ft Campbell	$113.75	

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Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
2/09/2018	09523772	Other	Dance Competition	$20.00	
2/09/2018	09523773	Other	Yearbook Sales	$140.00	
2/09/2018	09523774	Other	Project Grad Donation Letters	$175.00	
2/12/2018	09523775	Other	Concessions JV/V B Basketball Warren East	$298.25	
2/12/2018	09523776	Other	Gate JV/V B Basketball Warren East	$380.00	
2/12/2018	09523777	Other	Coke Commission	$26.64	
2/12/2018	09523778	Other	Coke Commission	$68.79	
2/19/2018	09523783	Other	Softball Donation Letters	$200.00	
2/19/2018	09523784	Other	Project Grad Donation Letters	$250.00	
2/19/2018	09523785	Other	Concessions F/JV B Basketball Ft Campbell	$281.25	
2/19/2018	09523786	Other	Gate F/JV B Basketball Ft Campbell	$225.00	
2/19/2018	09523787	Other	Gate V B/G Basketball Caldwell Co	$970.00	
2/19/2018	09523788	Other	Concessions V B/G Basketball Caldwell Co	$1,031.44	
2/19/2018	09523789	Other	Project Grad 5K Sponorship	$150.00	
2/19/2018	09523790	Other	Project Grad 5K Sponorships	$150.00	
2/19/2018	09523791	Other	Project Grad Donation Letters	$1,175.00	
2/19/2018	09523792	Other	Project Grad Donation Letters	$715.00	
2/20/2018	09523793	Other	Dance Team Competition Fees	$80.00	
2/20/2018	09523794	Other	FFA Fruit Sales	$146.00	
2/20/2018	09523795	Other	FFA Shirts	$41.00	
2/20/2018	09523796	Other	G Basketball Chair Sponorship	$150.00	
2/20/2018	09523797	Other	Dance Team Competition	$20.00	
2/20/2018	09523798	Other	4th Region All A Clasic Share B/G Basketball	$614.89	
2/20/2018	09523799	Other	Yearbook Business Ads	$350.00	
2/20/2018	09523800	Other	Project Grad Donation Letters	$100.00	
2/20/2018	09523801	Other	Project Grad Donation Letters	$550.00	
2/21/2018	09523802	Other	Quad State Band	$135.00	
2/21/2018	09523803	Other	Jazz Dinner Ticket Sales	$3,506.25	
2/21/2018	09523804	Other	Jazz Dinner Ticket Sales & Donations	$725.00	
2/21/2018	09523805	Other	Band Supplies	$4.50	
2/21/2018	09523806	Other	Project Grad Donation Letters	$175.00	
2/22/2018	09523808	Other	Parking Passes	$50.00	
2/22/2018	09523809	Check	Project Grad	$850.00	
2/22/2018	09523810	Check	Donation Amro Music	$200.00	
2/22/2018	09523811	Other	Project Grad Donation Letters	$550.00	
2/22/2018	09523812	Other	G Basketball Chair Sponorships	$44.00	
2/23/2018	09523813	Other	Dance Competition	$89.00	
2/23/2018	09523814	Other	Proj Grad Fish Fry Sales	$100.00	
2/23/2018	09523815	Other	Dance Competition T-Shirt	$15.00	
2/23/2018	09523816	Other	FFA T-Shirts	$20.00	
2/23/2018	09523817	Other	Softball Player Fee	$125.00	
2/23/2018	09523818	Other	Proj Grad Donation Letters	$100.00	
2/23/2018	09523819	Other	Girls Basketball Apparel	$29.00	

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Receipts List by Date for 7/01/2017 to 6/30/2018

Date	Receipt #	Type	Description	Amount	Printed On
2/23/2018	09523820	Other	Softball Alumni Game	$40.00	
2/23/2018	09523821	Other	Dance Competition T-Shirts	$30.00	
2/23/2018	09523822	Other	FFA Tractor Day T-Shirts	$185.00	
2/26/2018	09523823	Other	Regional Archery Tourn. Concessions Softball	$1,259.90	
2/26/2018	09523824	Other	Regional Archery Tourn TCCHS Archery	$2,335.54	
2/26/2018	09523825	Other	Yearbook Business Ad	$100.00	
2/26/2018	09523826	Other	Project Grad Donation Letters	$200.00	
2/27/2018	09523827	Other	Archery Donation	$14.00	
2/27/2018	09523828	Other	Yearbook Business Ads	$200.00	
2/27/2018	09523829	Other	Project Grad Donation Letters	$25.00	
2/27/2018	09523830	Other	Proj Grad Donation Letters	$100.00	
2/27/2018	09523831	Other	Proj Grad Fish Fry	$120.00	
2/27/2018	09523832	Other	Proj Grad Donation Letters	$500.00	
2/28/2018	09523833	Other	Girls Basketball Regional Tickets Sold	$402.00	
2/28/2018	09523834	Other	Proj Grad Fish Fry Sales	$250.00	
2/28/2018	09523835	Other	Little Ceasar Pizza Kits	$21.00	
2/28/2018	09523836	Other	Project Grad Donation Letters	$200.00	
2/28/2018	09523837	Other	Softball Donation Letters	$150.00	
2/28/2018	09523838	Other	Yearbook Business Ad	$100.00	
2/28/2018	09523839	Other	Yearbook Sales	$70.00	
2/28/2018	09523840	Other	Boys Basketball Regional Ticket Sales	$348.00	
2/28/2018	09523841	Other	Boys Basketball Regional Ticket Sales	$756.00	
2/28/2018	09523846	Interest	February Interest	$178.89	
3/01/2018	09523842	Other	Yearbook Business Ads	$225.00	
3/01/2018	09523843	Other	Boys Basketball District T-Shirt Sales	$130.00	
3/01/2018	09523844	Other	Boys Basketball District T-Shirt Sales	$779.00	
3/01/2018	09523847	Other	Yearbook Business Ads	$100.00	
3/01/2018	09523848	Other	Proj Grad Donation Letters	$80.00	
3/01/2018	09523849	Other	Proj Grad Fish Fry Sales	$10.00	
3/02/2018	09523851	Other	Softball Player Fees	$312.50	
3/02/2018	09523852	Other	Proj Grad Donation Letters	$25.00	
3/02/2018	09523853	Other	Semifinals Regional B Basketball Ticket Sales	$294.00	
3/02/2018	09523854	Other	Proj Grad Fish Fry	$40.00	
3/02/2018	09523855	Other	Proj Grad Donation Letters	$100.00	
3/02/2018	09523856	Other	Proj Grad Donation Letters	$1,000.00	
3/02/2018	09523857	Other	Yearbook Senior Ads	$100.00	
3/05/2018	09523858	Other	Regional Semifinals B Basketball Ticket Sales	$180.00	
3/05/2018	09523859	Other	Proj Grad T-Shirts	$110.00	
3/05/2018	09523860	Other	Proj Grad Donation Letters	$410.00	
3/05/2018	09523861	Other	Proj Grad Fish Fry	$1,534.00	
3/05/2018	09523862	Other	District T-Shirt Sales	$60.00	
3/05/2018	09523863	Other	Regional Semifinals B Basketball Ticket Sales	$714.00	
3/05/2018	09523864	Other	Boys Basketball District T-Shirts	$42.00	

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Date	Receipt #	Type	Description	Amount	Printed On
3/05/2018	09523865	Other	Softball Alumni Fees	$60.00	
3/05/2018	09523866	Other	Proj Grad Donation Letters	$175.00	
3/05/2018	09523867	Other	Pep Bus Regional Semifinals B Basketball	$290.00	
3/05/2018	09523868	Other	Regional Semifinals B Basketball Ticket Sales	$378.00	
3/05/2018	09523869	Other	Regional Semifinals B Basketball Ticket Sales	$48.00	
3/06/2018	09523870	Other	FFA T-Shirt Sales	$10.00	
3/06/2018	09523871	Other	District T-Shirt Sales	$42.00	
3/06/2018	09523872	Other	FFA Tractor Day T-Shirts	$15.00	
3/06/2018	09523873	Other	Proj Grad Donation Letters	$100.00	
3/07/2018	09523874	Other	District T-Shirt Sales	$30.00	
3/07/2018	09523875	Other	Yearbook Business Ads	$50.00	
3/07/2018	09523876	Other	Yearbook Sales	$140.00	
3/07/2018	09523877	Other	Yearbook Senior Ad	$50.00	
3/07/2018	09523878	Other	Cheer Shirts - Under The Sun	$230.00	
3/07/2018	09523879	Other	Parking Pass	$10.00	
3/07/2018	09523880	Other	Parking Passes	$20.00	
3/08/2018	09523881	Other	Proj Grad Donation Letter	$250.00	
3/08/2018	09523882	Other	Softball Donaton Letters	$350.00	
3/08/2018	09523883	Other	Alumni Game	$40.00	
3/08/2018	09523884	Other	Softball Fancloth	$63.00	
3/08/2018	09523885	Other	Softball Player Fee	$125.00	
3/08/2018	09523886	Other	District T-Shirt Sales	$22.00	
3/08/2018	09523887	Other	Proj Grad Donation Letters	$575.00	
3/09/2018	09523888	Other	Proj Grad 5K Run/Walk Fundraiser	$340.00	
3/09/2018	09523889	Other	Cheerleaders Fancloth Fundraiser	$2,449.00	
3/09/2018	09523890	Other	Proj Grad Donation Letters	$30.00	
3/09/2018	09523891	Other	Yearbook Sales	$70.00	
3/09/2018	09523892	Other	Proj Grad Donation Letter	$200.00	
3/09/2018	09523893	Other	Softball Donation Letters	$100.00	
3/09/2018	09523894	Other	Softball Alumni Game	$40.00	
3/09/2018	09523895	Other	Softball Player's Fee	$62.50	
3/09/2018	09523896	Other	Softball Fancloth Fundraiser	$516.00	
3/09/2018	09523897	Other	Softball Fancloth Fundraiser	$265.00	
3/09/2018	09523898	Other	Softball Player Fee	$125.00	
3/09/2018	09523899	Other	Softball Fancloth Fundraiser	$281.00	
3/13/2018	09523900	Other	Softball Donation Letters	$200.00	
3/13/2018	09523901	Other	Softball Alumni Game	$20.00	
3/13/2018	09523902	Other	Softball Player Fees	$250.00	
3/13/2018	09523903	Other	Softball Fancloth Fundraiser	$3,098.00	
3/13/2018	09523904	Other	Band Pancake Breakfast	$779.75	
3/13/2018	09523905	Other	Softball Alumni Game	$20.00	
3/13/2018	09523906	Other	Softball Player Fees	$125.00	
3/13/2018	09523907	Other	Boys Basketball 4th Region Tourn Share	$4,088.12	

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Date	Receipt #	Type	Description	Amount	Printed On
3/13/2018	09523908	Other	Coke Commission	$26.66	
3/13/2018	09523909	Other	Coke Commission	$78.17	
3/13/2018	09523910	Other	Proj Grad Donation Letters	$100.00	
3/14/2018	09523911	Other	Softball Player's Fee	$125.00	
3/14/2018	09523912	Other	Softball Fan Cloth Fundraiser	$330.00	
3/14/2018	09523913	Other	FFA Fruit Sales	$34.00	
3/14/2018	09523914	Other	FFA Tractor Day Shirts	$25.00	
3/14/2018	09523915	Other	Baseball Scrimmage Concessions	$45.50	
3/15/2018	09523916	Other	Softball Fancloth Fundraiser	$817.00	
3/15/2018	09523917	Other	Dance Competition Fee	$20.00	
3/15/2018	09523918	Other	Golf Scramble Sponorship	$200.00	
3/16/2018	09523919	Other	Band Kroger Fundraiser	$71.70	
3/16/2018	09523920	Other	Proj Grad Donation Letters	$150.00	
3/16/2018	09523921	Other	B Basketball District Shirt Sales	$82.00	
3/16/2018	09523922	Other	Softball Donation Letters	$40.00	
3/16/2018	09523923	Other	Cheerleading Fan Cloth Fundraiser	$154.00	
3/16/2018	09523924	Other	Proj Grad Donation Letters	$100.00	
3/16/2018	09523925	Other	FFA Tractor Day T-Shirt Sales	$15.00	
3/16/2018	09523926	Other	Proj Grad Donation Letters	$50.00	
3/16/2018	09523927	Other	FFA Tractor Day Shirts	$15.00	
3/20/2018	09523928	Other	Girls/Boys Basketball District Tourney Share	$2,365.00	
3/20/2018	09523929	Other	Girls Basketball Girls Regional Tourney Share	$2,460.75	
3/20/2018	09523930	Other	Proj Grad Donation Letters	$100.00	
3/20/2018	09523931	Other	Archery Tournament Concessions	$1,612.50	
3/20/2018	09523932	Other	Softball Player Fees	$250.00	
3/20/2018	09523933	Other	Softball Donation Letter	$25.00	
3/21/2018	09523934	Other	National Honor Society Stoles	$20.00	
3/21/2018	09523935	Other	Yearbook Business Ads	$75.00	
3/21/2018	09523936	Other	Proj Grad Donation Letters	$600.00	
3/21/2018	09523937	Other	Proj Grad Coupon Book	$20.00	
3/21/2018	09523938	Other	For 2 $500 Scholarships	$1,000.00	
3/21/2018	09523939	Other	Softball Player Fees	$250.00	
3/21/2018	09523940	Other	Softball Donation Letters	$250.00	
3/21/2018	09523941	Other	Softball Donaion Letter	$200.00	
3/21/2018	09523942	Other	FFA Tractor Day Shirts	$10.00	
3/22/2018	09523943	Other	Baseball Dining Ticket Sales	$2,300.00	
3/22/2018	09523944	Other	Softball Player Fee	$125.00	
3/22/2018	09523945	Other	FFA Tractor Shirts	$35.00	
3/22/2018	09523946	Other	Proj Grad 5K Walk/Run	$235.00	
3/22/2018	09523947	Other	Proj Grad 5K Walk/Run	$345.00	
3/22/2018	09523948	Other	Proj Grad Donation Letters	$100.00	
3/22/2018	09523949	Other	Golf Scramble Fundraiser	$400.00	
3/22/2018	09523950	Other	Proj Grad Coupon Books	$105.00	

Todd County Central High School
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Date	Receipt #	Type	Description	Amount	Printed On
3/22/2018	09523951	Other	Proj Grad Coupon Books	$100.00	
3/23/2018	09523952	Other	Yearbook Business Ad	$75.00	
3/23/2018	09523953	Other	Yearbook Sales	$85.00	
3/23/2018	09523954	Other	Cheer Fan Cloth Fundraiser	$77.00	
3/23/2018	09523955	Other	Gate V/JV Softball Ft Campbell	$205.00	
3/23/2018	09523956	Other	Concessions V/JV Softball Ft Campbell	$177.55	
3/23/2018	09523957	Other	Softball Player Fee	$125.00	
3/23/2018	09523958	Other	Softball Fancloth Fundraiser	$31.00	
3/23/2018	09523959	Other	Softball Donation Letters	$200.00	
3/23/2018	09523960	Other	National Honor Society Stoles	$20.00	
3/23/2018	09523961	Other	Proj Grad Coupon Books	$160.00	
3/23/2018	09523962	Other	Proj Grad Donation Letters	$500.00	
3/23/2018	09523963	Other	Cheer Fancloth Fundraiser	$262.00	
3/26/2018	09523964	Other	Cheer Fancloth Fundraiser	$87.00	
3/26/2018	09523965	Other	Proj Grad Coupon Books	$65.00	
3/26/2018	09523966	Other	Softball Player's Fee	$125.00	
3/26/2018	09523967	Other	Proj Grad Donation Letters	$300.00	
3/26/2018	09523968	Other	Proj Grad Coupons Books	$85.00	
3/26/2018	09523969	Other	Cheer Fancloth Fundraiser	$40.00	
3/26/2018	09523970	Other	Jean Week	$39.00	
3/26/2018	09523971	Other	Proj Grad T-Shirts	$60.00	
3/26/2018	09523972	Other	Golf Scramble Sponorship	$200.00	
3/27/2018	09523973	Other	Golf Tournament & Uniforms	$192.00	
3/27/2018	09523974	Other	Concessions V/JV Baseball Warren Central	$385.75	
3/27/2018	09523975	Other	Gate V/JV Baseball Warren Central	$195.00	
3/27/2018	09523976	Other	Yearbook Sales	$70.00	
3/28/2018	09523977	Other	Proj Grad Yankee Candle Fundraiser	$5,687.00	
3/29/2018	09523978	Other	Kroger Donation Fundraiser	$52.09	
3/29/2018	09523979	Other	Golf Uniforms	$92.00	
3/29/2018	09523980	Other	Proj Grad Yankee Candle	$70.00	
3/29/2018	09523981	Other	Jean Week	$25.00	
3/29/2018	09523982	Other	Softball Donation Letters	$50.00	
3/30/2018	09523983	Other	Cheer Camp Deposit	$700.00	
3/30/2018	09523984	Other	Mini Rebel Cheer Camp	$480.00	
3/31/2018	09523985	Interest	March Interest	$226.58	
4/02/2018	09523987	Other	Prom Ticket Sales	$645.00	
4/02/2018	09523988	Other	Parking Passes	$130.00	
4/09/2018	09523989	Other	Dairy Queen Donation	$99.40	
4/09/2018	09523990	Other	Softball Donation Letters	$120.00	
4/09/2018	09523991	Other	Flower Power Softball Fundraiser	$1,212.00	
4/09/2018	09523992	Other	Mini Rebel Cheer Camp	$570.00	
4/09/2018	09523993	Other	Proj Grad Yankee Candle	$7.30	
4/09/2018	09523994	Other	Proj Grad Donation Letters	$1,075.00	

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4/09/2018	09523995	Other	Proj Grad T-Shirts	$105.00	
4/09/2018	09523996	Other	Proj Grad Coupon Book Sales	$225.00	
4/09/2018	09523997	Other	Proj Grad Donation Letters	$10.00	
4/09/2018	09523998	Other	Proj Grad T-Shirts	$45.00	
4/09/2018	09523999	Other	Proj Grad Coupon Book	$20.00	
4/09/2018	09524000	Other	Shoot Out & Regional Tournament Share	$4,618.13	
4/10/2018	09524001	Other	Basketball District Championship T-Shirts	$75.00	
4/10/2018	09524002	Other	Golf Tournament & Uniforms	$1,202.00	
4/10/2018	09524003	Other	Softball Player Fee	$125.00	
4/10/2018	09524004	Other	Concessions V/JV Softball Hopkins Co Central	$400.00	
4/10/2018	09524005	Other	Gate V/JV Softball Hopkins Co Central	$320.00	
4/10/2018	09524006	Other	Proj Grad Donation Letters	$250.00	
4/10/2018	09524007	Other	Softball Player Cleats	$70.00	
4/10/2018	09524008	Other	Proj Grad T-Shirts Sales	$135.00	
4/10/2018	09524009	Other	Trap Team Donation	$200.00	
4/10/2018	09524010	Other	Proj Grad Coupon Books	$245.00	
4/11/2018	09524011	Other	Cheer Camp Deposit	$1,000.00	
4/11/2018	09524012	Other	Softball Flower Pot Fundraiser	$110.00	
4/11/2018	09524013	Other	Softball Alumni Game	$80.00	
4/11/2018	09524014	Other	Gate V Baseball Russellville	$250.00	
4/11/2018	09524015	Other	Gate JV/V Softball Franklin Simpson	$215.00	
4/11/2018	09524016	Other	Concessions V/JV Softball Franklin - Simpson	$282.50	
4/11/2018	09524017	Other	Yearbook Sales	$210.00	
4/12/2018	09524018	Other	Proj Grad T-Shirts	$15.00	
4/12/2018	09524019	Other	Proj Grad Donation Letters	$350.00	
4/12/2018	09524020	Other	Proj Grad Donation Letters	$250.00	
4/12/2018	09524021	Other	Proj Grad T-Shirts	$105.00	
4/12/2018	09524022	Other	Proj Grad Coupon Book	$20.00	
4/12/2018	09524023	Other	Proj Grad Coupon Book	$385.00	
4/13/2018	09524024	Other	Cheer Mini Rebel Camp	$261.00	
4/13/2018	09524025	Other	Golf Tournament & Uniforms	$584.00	
4/13/2018	09524026	Other	Proj Grad Coupon Books	$190.00	
4/13/2018	09524027	Other	Proj Grad Dairy Queen Fundraiser	$122.56	
4/13/2018	09524028	Other	Proj Grad T-Shirt Sales	$720.00	
4/13/2018	09524029	Other	Concessions V Softball Edmonson Co	$353.30	
4/13/2018	09524030	Other	Gate V Softball Edmonson Co	$305.00	
4/13/2018	09524031	Other	Proj Grad Coupon Books	$80.00	
4/13/2018	09524032	Other	Proj Grad T-Shirts	$30.00	
4/13/2018	09524033	Other	Proj Grad Donation Letters	$320.00	
4/13/2018	09524034	Other	Yearbook Sales	$140.00	
4/13/2018	09524035	Other	Coke Commission	$16.52	
4/13/2018	09524036	Other	Coke Commission	$73.36	
4/13/2018	09524037	Other	Proj Grad T-Shirts	$75.00	

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Date	Receipt #	Type	Description	Amount	Printed On
4/13/2018	09524038	Other	Prom Ticket Sales	$780.00	
4/16/2018	09524039	Other	Cheer Fancloth	$10.00	
4/16/2018	09524040	Other	Cheer Camp Deposit	$300.00	
4/16/2018	09524041	Other	Parking Passes	$80.00	
4/16/2018	09524042	Other	Proj Grad T-Shirts	$15.00	
4/16/2018	09524043	Other	Proj Grad Donation Letters	$100.00	
4/16/2018	09524044	Other	Golf Tournament & Uniforms	$392.00	
4/16/2018	09524045	Other	Proj Grad T-Shirts	$90.00	
4/17/2018	09524046	Other	Transcripts	$21.00	
4/17/2018	09524047	Other	Proj Grad Donation Letters	$500.00	
4/17/2018	09524048	Other	Proj Grad T-Shirts	$15.00	
4/17/2018	09524049	Other	Proj Grad Coupon Books	$80.00	
4/18/2018	09524050	Other	Cheer Camp	$150.00	
4/18/2018	09524051	Other	Cheer Mini Rebel Camp	$132.75	
4/18/2018	09524052	Other	Gate V Baseball Logan Co	$210.00	
4/18/2018	09524053	Other	Concessions V Baseball Logan Co	$189.25	
4/18/2018	09524054	Other	Yearbook Sales	$70.00	
4/18/2018	09524055	Other	Yearbook Sales	$70.00	
4/18/2018	09524056	Other	Proj Grad Coupon Books	$40.00	
4/18/2018	09524057	Other	Proj Grad Donation Letters	$50.00	
4/18/2018	09524058	Other	National Honor Society Stoles	$20.00	
4/19/2018	09524059	Other	B Basketball District Champ T-Shirts	$30.00	
4/19/2018	09524060	Other	Softball Donation Letters	$200.00	
4/19/2018	09524061	Other	Golf Tournament	$725.00	
4/20/2018	09524062	Other	Gate V/JV Softball Hopkinsville	$195.00	
4/20/2018	09524063	Other	Concessions V/JV Softball Hopkinsville	$323.50	
4/20/2018	09524064	Other	Gate V Baseball Edmonson Co	$160.00	
4/20/2018	09524065	Other	Concessions V Baseball Edmonson Co	$168.75	
4/20/2018	09524066	Other	Proj Grad T-Shirts	$60.00	
4/20/2018	09524067	Other	Yearbook Sales	$140.00	
4/20/2018	09524068	Other	Softball Alumni	$20.00	
4/20/2018	09524069	Other	Proj Grad Coupon Book	$20.00	
4/23/2018	09524070	Other	Refund Check From Last Year PO 8400	$16.99	
4/23/2018	09524071	Other	Boys Basketball Paying Guest For Banquet	$200.00	
4/23/2018	09524072	Other	FFA Graduation Stoles	$30.00	
4/23/2018	09524073	Other	Plant Sales	$138.00	
4/23/2018	09524074	Other	Proj Grad Coupon Books	$210.00	
4/23/2018	09524075	Other	Yearbook Sales	$130.00	
4/23/2018	09524076	Other	Yearbook Sales	$30.00	
4/24/2018	09524077	Other	Proj Grad Coupon Books	$80.00	
4/24/2018	09524078	Other	Proj Grad T-Shirts	$30.00	
4/24/2018	09524079	Other	National Honor Society	$20.00	
4/25/2018	09524080	Other	Golf Uniforms	$150.00	

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Date	Receipt #	Type	Description	Amount	Printed On
4/25/2018	09524081	Other	Cheer Camp Registration & Camp Clothes	$1,221.00	
4/25/2018	09524082	Other	Band Fees	$175.00	
4/25/2018	09524083	Other	Proj Grad Coupon Books	$60.00	
4/25/2018	09524084	Other	Proj Grad Coupon Books	$120.00	
4/25/2018	09524085	Other	Track T-Shirts	$85.80	
4/25/2018	09524086	Other	Ap Test	$846.00	
4/26/2018	09524087	Other	Concessions V Baseball Franklin-Simpson	$171.00	
4/26/2018	09524088	Other	Gate V Baseball Franklin-Simpson	$140.00	
4/26/2018	09524089	Other	Track T-Shirts	$64.50	
4/26/2018	09524090	Other	National Honor Society Stoles	$40.00	
4/26/2018	09524091	Other	Prom Ticket Sales	$3,110.00	
4/26/2018	09524092	Other	Boys Basketball Donation Letter	$100.00	
4/26/2018	09524093	Other	Plant Sales	$74.00	
4/27/2018	09524094	Other	National Honor Society Stole	$20.00	
4/27/2018	09524095	Other	Cheer Camp & Clothes	$500.00	
4/27/2018	09524096	Other	Golf Tournament	$200.00	
4/27/2018	09524097	Other	Prom Ticket Sales	$50.00	
4/27/2018	09524098	Other	Track T-Shirts	$58.00	
4/27/2018	09524099	Other	Track T-Shirts	$133.90	
4/27/2018	09524100	Other	National Honor Society Stole	$20.00	
4/27/2018	09524101	Other	Plant Sales	$117.00	
4/27/2018	09524102	Other	National Honor Society Stole	$20.00	
4/27/2018	09524103	Other	Track T-Shirts	$13.20	
4/27/2018	09524104	Other	Yearbook Sales	$280.00	
4/27/2018	09524105	Other	Proj Grad Donation Letter	$1,000.00	
4/30/2018	09524106	Interest	April Interest	$259.01	
5/03/2018	09524108	Other	Trap Shooting Donation	$250.00	
5/03/2018	09524109	Other	Modern WoodmenCheer Mini Camp Matching F	$1,000.00	
5/03/2018	09524110	Other	Track T-Shirts	$90.80	
5/03/2018	09524111	Other	Loving Cup	$1,000.00	
5/03/2018	09524112	Other	Cheer Camp/Clothes	$2,581.60	
5/03/2018	09524113	Other	Yearbook Sales	$450.00	
5/03/2018	09524114	Other	Baseball Hats	$100.00	
5/03/2018	09524115	Other	Gate Baseball V/JV Butler Co	$90.00	
5/03/2018	09524116	Other	Concessions Baseball V/JV Butler Co	$216.50	
5/03/2018	09524117	Other	Gate Softball V/JV Logan Co	$345.00	
5/03/2018	09524118	Other	Concessions Softball V/JV Logan Co	$372.00	
5/03/2018	09524119	Other	Gate Softball V Russellville	$265.00	
5/03/2018	09524120	Other	Concessions Softball V Russellville	$228.50	
5/03/2018	09524121	Other	Grand March	$570.00	
5/03/2018	09524122	Other	Grand March Start Up Money Returned	$150.00	
5/03/2018	09524123	Other	Golf Tournament	$350.00	
5/03/2018	09524124	Other	National Honor Society Stoles	$120.00	

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Date	Receipt #	Type	Description	Amount	Printed On
5/04/2018	09524125	Other	Refund For Chair Cover Fee	$90.00	
5/04/2018	09524126	Other	Softball Flower Fundraiser	$40.00	
5/04/2018	09524127	Other	Yearbook Sales	$225.00	
5/04/2018	09524128	Other	Plant Sales	$763.00	
5/04/2018	09524129	Other	Proj Grad Coupon Books	$85.00	
5/04/2018	09524130	Other	Softball Alumni Game	$77.00	
5/04/2018	09524131	Other	National Honor Stoles	$20.00	
5/07/2018	09524132	Other	Proj Grad Donation Letters	$50.00	
5/07/2018	09524133	Other	Softball Alumni	$20.00	
5/07/2018	09524134	Other	Proj Grad Donation Letters	$50.00	
5/07/2018	09524135	Other	John & Celia Kenner Scholarship	$200.00	
5/07/2018	09524136	Other	Senior Awards	$160.00	
5/07/2018	09524137	Other	Plant Sales	$120.00	
5/07/2018	09524138	Other	FFA Graduation Sash	$15.00	
5/07/2018	09524139	Other	FFA Banquet Reservations	$34.00	
5/08/2018	09524140	Other	Gate 2 V Baseball Dawson Springs	$150.00	
5/08/2018	09524141	Other	Concessions 2 V Baseball Dawson Springs	$295.50	
5/08/2018	09524142	Other	National Honor Society Stoles	$40.00	
5/08/2018	09524143	Other	National Honor Society Stoles	$40.00	
5/08/2018	09524144	Other	Senior Awards	$20.00	
5/08/2018	09524145	Other	Yearbook Sales	$350.00	
5/08/2018	09524146	Other	FFA Banquet Reservations	$24.00	
5/09/2018	09524147	Other	Cheer Camp, Clothes, & Accessories	$1,133.50	
5/09/2018	09524148	Other	Plant Sales	$126.00	
5/09/2018	09524149	Other	Softball Alumni Game	$30.00	
5/09/2018	09524150	Other	Plant Sales	$240.00	
5/09/2018	09524151	Other	Senior Award	$20.00	
5/10/2018	09524152	Other	Proj Grad Donation Letters	$150.00	
5/10/2018	09524153	Other	Senior Award	$20.00	
5/10/2018	09524154	Other	National Honor Society Stole	$20.00	
5/10/2018	09524155	Other	FFA Banquet Reservations	$12.00	
5/10/2018	09524156	Other	Yearbook Sales	$270.00	
5/11/2018	09524157	Other	Rebel T-Shirts	$65.00	
5/11/2018	09524158	Other	Proj Grad DQ Night Proceeds	$152.74	
5/11/2018	09524159	Other	Yearbook Sales	$140.00	
5/11/2018	09524160	Other	National Honor Society Stoles	$60.00	
5/11/2018	09524161	Other	Donation To Pay For Targets	$100.00	
5/11/2018	09524162	Other	Proj Grad Donation Letter	$50.00	
5/11/2018	09524163	Other	FCCLA Cords For Graduation	$63.00	
5/11/2018	09524164	Other	Concessions V/JV Baseball Caverna	$209.50	
5/11/2018	09524165	Other	Gate JV/V Baseball Caverna	$90.00	
5/11/2018	09524166	Other	Softball Fancloth	$63.00	
5/11/2018	09524167	Other	Band DQ Fundraiser	$94.93	

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5/11/2018	09524168	Other	Senior Award Valedictorian	$20.00	
5/11/2018	09524169	Other	Plant Sales	$400.00	
5/11/2018	09524170	Other	Proj Grad Donation Letters	$100.00	
5/11/2018	09524171	Other	Plant Sales	$164.00	
5/14/2018	09524172	Other	Concessions JV/V Softball McLean Co	$445.75	
5/14/2018	09524173	Other	Gate JV/V Softball McLean Co	$325.00	
5/14/2018	09524174	Other	Yearbook Sales	$280.00	
5/14/2018	09524175	Other	Proj Grad Donation Letter	$50.00	
5/14/2018	09524176	Other	Project Grad Donation Letters	$800.00	
5/14/2018	09524177	Other	Coke Commission	$74.01	
5/14/2018	09524178	Other	Plant Sales	$238.00	
5/14/2018	09524179	Other	District Basketball T-Shirts	$15.00	
5/14/2018	09524180	Other	National Honor Society Stoles	$20.00	
5/14/2018	09524181	Other	Parking Passes	$55.00	
5/15/2018	09524182	Other	Yearbook Sales	$210.00	
5/15/2018	09524183	Other	Archery Donation	$398.00	
5/15/2018	09524184	Other	Band Fees	$125.00	
5/15/2018	09524185	Other	Plant Sales	$12.00	
5/15/2018	09524186	Other	Yearbook Sales	$350.00	
5/16/2018	09524187	Other	Yearbook Sales	$100.00	
5/17/2018	09524188	Other	Proj Grad Donation Letter	$500.00	
5/17/2018	09524189	Other	Proj Grad Donation Letters	$100.00	
5/17/2018	09524190	Other	FFA Camp	$100.00	
5/17/2018	09524191	Other	District Basketball Shirt	$10.00	
5/17/2018	09524192	Other	Plant Sales	$7.00	
5/17/2018	09524193	Other	Yearbook Sales	$70.00	
5/17/2018	09524194	Other	Girls Basketball Banquet/ Chair Fundraiser	$482.00	
5/18/2018	09524195	Other	Proj Grad Donation Letter	$100.00	
5/18/2018	09524196	Other	Yearbook Sales	$140.00	
5/18/2018	09524197	Other	Proj Grad DQ Night Fundraiser	$103.08	
5/18/2018	09524198	Other	Plant Sales	$112.00	
5/18/2018	09524199	Other	FFA Shashes	$15.00	
5/21/2018	09524200	Other	Softball Alumni Game	$570.50	
5/21/2018	09524201	Other	Plant Sales	$15.00	
5/21/2018	09524202	Other	Softball Alumni	$51.03	
5/21/2018	09524203	Other	Yearbook Camp	$320.00	
5/21/2018	09524204	Other	Softball DQ Cards	$480.00	
5/21/2018	09524205	Other	Color Guard Fee	$62.50	
5/21/2018	09524206	Other	Yearbook Camp	$180.00	
5/21/2018	09524207	Other	FFA DQ Cards	$10.00	
5/21/2018	09524208	Other	Softball DQ Cards	$20.00	
5/21/2018	09524209	Other	Yearbook Sales	$70.00	
5/21/2018	09524210	Other	Plant Sales	$130.00	

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5/21/2018	09524211	Other	Archery Donation	$150.00	
5/21/2018	09524212	Other	World's Finest Chocolate Sales	$60.00	
5/21/2018	09524213	Other	Return Band Concessions Start Up Money	$75.00	
5/21/2018	09524214	Other	Band Banquet	$435.00	
5/21/2018	09524215	Other	FFA Camp	$150.00	
5/21/2018	09524216	Other	Plant Sales	$118.00	
5/22/2018	09524217	Other	AP Test	$282.00	
5/23/2018	09524218	Other	Girls Basketball Chair Fundraiser	$175.00	
5/23/2018	09524219	Other	Senior Award	$20.00	
5/24/2018	09524220	Other	Greenhouse Plant Sales	$77.00	
5/30/2018	09524221	Other	Archery Donations	$300.00	
5/30/2018	09524222	Other	Start Up Money Returned To Concessions	$1,000.00	
5/30/2018	09524223	Other	Start Up Money Returned To Athletics	$1,000.00	
5/30/2018	09524224	Other	DQ Card Sales	$50.00	
5/30/2018	09524225	Other	Golf Tournament	$2,030.25	
5/30/2018	09524226	Other	Proj Grad Donation	$355.00	
5/30/2018	09524227	Other	Plant Sales	$149.00	
5/30/2018	09524228	Other	Transcripts	$12.00	
5/30/2018	09524229	Other	Plant Sales	$167.00	
5/31/2018	09524230	Other	B Basketball Camp	$175.00	
5/31/2018	09524231	Other	Cornhole Boards	$120.00	
5/31/2018	09524232	Other	Cornhole Boards	$71.00	
5/31/2018	09524233	Other	DQ Fundraiser	$125.04	
5/31/2018	09524234	Interest	May Interest	$262.39	
6/04/2018	09524236	Other	FFA Graduation Sash	$20.00	
6/04/2018	09524237	Other	B Basketball Camp	$140.00	
6/05/2018	09524238	Other	B Basketball Camp	$650.00	
6/05/2018	09524239	Other	B Basketball Camp	$635.00	
6/11/2018	09524240	Other	Golf Tournament	$280.00	
6/11/2018	09524241	Other	Boys Basketball Camp	$130.00	
6/11/2018	09524242	Other	Disability Determin Paperwork	$15.00	
6/11/2018	09524243	Other	Disability Paperwork	$15.00	
6/18/2018	09524244	Other	Picnic Tables	$200.00	
6/18/2018	09524245	Other	Band Fees	$62.50	
6/18/2018	09524246	Other	Coke Commission	$73.13	
6/18/2018	09524247	Other	Coke Commission	$30.11	
6/18/2018	09524248	Other	TC Alumni Scholarships	$14,750.00	
6/21/2018	09524249	Other	Cash Returned Boys Basketball	$21.01	
6/27/2018	09524250	Other	Royality K12 Distribution KHSAA	$25.09	
6/27/2018	09524251	Other	Kroger & DQ Proceeds From Fundraisers	$145.89	
6/30/2018	09524252	Interest	June Interest	$210.41	

Total: $348,244.14

Todd County Central High School
Receipts List by Date for 7/01/2017 to 6/30/2018

Interest Summary

Date	Receipt #	Type	Description	Amount	Printed On
7/31/2017	09523126	Interest	July Interest	$133.35	
8/31/2017	09523265	Interest	August Interest	$130.61	
9/30/2017	09523403	Interest	September Interest	$132.10	
10/31/2017	09523514	Interest	October Interest	$135.34	
11/30/2017	09523608	Interest	November Interest	$139.74	
12/31/2017	09523658	Interest	December Interest	$171.48	
1/31/2018	09523730	Interest	Jan Interest	$181.98	
2/28/2018	09523846	Interest	February Interest	$178.89	
3/31/2018	09523985	Interest	March Interest	$226.58	
4/30/2018	09524106	Interest	April Interest	$259.01	
5/31/2018	09524234	Interest	May Interest	$262.39	
6/30/2018	09524252	Interest	June Interest	$210.41	
			Total:	**$2,161.88**	

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
*	*2/06/2017*	*18017*	*Check*	*Trace Stenz - Official G/B V Basketball Crittende*	*$130.00*
	7/25/2017	18311	Check	SWHS Golf Boosters - (PO):Girl Golf Toourn Entry F	$75.00
	7/25/2017	18312	Check	KMEA - (PO):School Registration	$125.00
	7/25/2017	18313	Check	KMEA - (PO):SMBC Application Fee	$100.00
	7/25/2017	18314	Check	Becky Edwards - Cotton Band	$150.00
	7/26/2017	18315	Check	Kyle Harris - Alumni Scholarship	$1,000.00
	7/26/2017	18316	Check	Brett Voth - Alumni Association Memorial Scholarsh	$1,000.00
	7/26/2017	18317	Check	Maci McCuiston - Carolyn Wells Academic Scholarshi	$750.00
	7/26/2017	18318	Check	Annette Rivas - Jefferey Wayne Farmer Scholarship	$600.00
	7/26/2017	18319	Check	Haley Alexander - Ricky Jolly Memorial Scholarship	$500.00
	7/26/2017	18320	Check	Haley Alexander - Tom & Rowena Everett Scholarship	$2,000.00
	7/26/2017	18321	Check	Veronica Wilson - Alton Greenfield Memorial Schola	$500.00
	7/31/2017	18322	Check	Jonathan Jones - Gary Strader Ag Scholarship	$500.00
	8/01/2017	18323	Check	Royal Music Co., Inc. - Band Music	$171.65
	8/01/2017	18324	Check	All Brass - Band French Horn Adjustment	$55.00
	8/01/2017	18325	Check	Steve Weiss - Marching Machine	$58.90
	8/01/2017	18326	Check	Leah Wiles - Tom & Rowena Everett Memorial Scholar	$2,000.00
	8/01/2017	18327	Check	Kentucky FFA Leadership Training Center - FFA Camp	$825.00
	8/02/2017	18328	Check	Scantron - (PO):Scantrons	$182.40
	8/02/2017	18329	Check	UDA Summer Camps - (PO):Camp Fee	$2,167.00
*	*8/02/2017*	*18331*	*Check*	*Amro Music - (PO):Band Supplies*	*$497.66*
	8/02/2017	18330	Check	Amro Music - Band Supplies	$497.66
	8/03/2017	18331	Check	Bret Henderson - (PO):Volleyball Clinic	$130.00
	8/04/2017	18332	Check	Bryce Penick - TCCHS Alumni Scholarship	$750.00
	8/04/2017	18333	Check	Bryce Penick - Rick Jolly Memorial Scholarship	$500.00
	8/07/2017	18334	Check	Lindsey Lacy - Howard Ray Stokes Memorial Scholars	$500.00
	8/08/2017	18335	Check	Cornettes - (PO):Name Plates	$74.70
	8/08/2017	18336	Check	Todd County Standard - (PO):Ad For Thank You Note	$60.00
*	*8/08/2017*	*18337*	*Check*	*Kentucky State Fair - (PO):State Fair Tickets*	*$70.00*
	8/09/2017	18338	Check	Kentucky State Fair - (PO):State Fair Tickets (2)	$45.00
	8/09/2017	18339	Check	CopyCat Music Licensing, LLC - (PO):Band Music Lic	$685.00
	8/09/2017	18340	Check	NASSP - (PO):National Honor Society Dues (3)	$385.00
	8/09/2017	18341	Check	Gerald Printing - (PO):District Day T-Shirts	$449.00
	8/10/2017	18342	Check	G Schirmer - (PO):Battle On The Ice Copright Fee	$275.00
	8/10/2017	18343	Check	My Office Products - (PO):Hall Pass Badges	$89.75
	8/10/2017	18344	Check	Katie Rose Covington - (PO):Girls Soccer Armbands	$24.43
	8/10/2017	18345	Check	4th Region Athletics Directors Student R - (PO):Du	$75.00
	8/10/2017	18346	Check	West Creek High School Volleyball - (PO):Coyote Cl	$285.00
	8/10/2017	18347	Check	Lafayette Volleyball - (PO):Thoroughbred Smash Tou	$375.00
	8/10/2017	18348	Check	PENNYRILE PLUMBING, INC - (PO):Set Up Fee & Serv P	$300.00
	8/10/2017	18349	Check	KHSAA - (PO):Membership Dues 2017-18	$1,500.00
	8/10/2017	18350	Check	Hannah Reed - TCCHS Alumni Associ. Mem. Academic S	$1,000.00
	8/11/2017	18351	Check	Sam's Club - (PO):17-18 Membership Dues	$45.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	8/14/2017	18352	Check	BSN Sports - (PO):Thermos Hygrometer	$128.00
	8/14/2017	18353	Check	Kristi Thomas - 17-18 Start Up Money Concessions &	$2,000.00
	8/14/2017	18354	Check	Kelly Littleton - (PO):KAPOS Coach Conf Registrati	$60.00
	8/14/2017	18355	Check	Holiday Inn Express & Suite - (PO):Hotel Room For	$118.26
	8/15/2017	18356	Check	KMEA - (PO):Membership Dues	$20.00
	8/16/2017	18357	Check	Lex Lindsey - Official JV/V Volleyball Muhlenber	$97.50
	8/16/2017	18358	Check	John Campbell - Official JV/V Volleyball Muhlenb	$97.50
*	*8/17/2017*	*18359*	*Check*	*Third Region Boys Golf Tournament - Practice Round*	*$12.00*
	8/17/2017	18360	Check	Drury Inn Bowling Green KY - (PO):3 Rooms Golf Reg	$285.69
	8/17/2017	18361	Check	Indian Hills Golf Course - (PO):Practice Rounds Fo	$120.00
	8/17/2017	18362	Check	Elkton Postmaster - (PO):130 Stamps For Donation L	$63.70
	8/18/2017	18363	Check	Lizeth Calix - Official V G Soccer Butler Co	$60.00
	8/18/2017	18364	Check	Evan Evans - Official V G Soccer Butler Co	$60.00
	8/18/2017	18365	Check	Hannah Gill - Alumni Association Scholarship	$750.00
	8/22/2017	18366	Check	Joshuah Shotwell - Official V Football Breckinridg	$80.00
	8/22/2017	18367	Check	Tommy Burris - Official V Football Breckinridge Co	$80.00
	8/22/2017	18368	Check	Harold (Kris) Fields - Official V Football Breckin	$80.00
	8/22/2017	18369	Check	Hilton Isable - Official V Football Breckinridge C	$80.00
	8/22/2017	18370	Check	Mason Whitlow - Official V Football Breckinridge C	$80.00
	8/22/2017	18371	Check	CopyCat Music Licensing, LLC - (PO):Licensing Serv	$250.00
	8/22/2017	18372	Check	BSN Sports - (PO):Boys Soccer Uniforms	$359.76
	8/22/2017	18373	Check	Pizza Place - (PO):Food Students Working Blood Dr	$28.44
	8/23/2017	18374	Check	Tim Sharp - Official JV/V Volleyball Franklin Simp	$97.50
	8/23/2017	18375	Check	Thomas James - Official JV/V Volleyball Franklin	$97.50
	8/23/2017	18376	Check	KY Softball Coaches Association - (PO):Softball Me	$50.00
	8/24/2017	18377	Check	Haley True Value Hdwe. - (PO):Zip Ties Hold Nets T	$4.99
	8/24/2017	18378	Check	Stumps - (PO):Crowns For Homecoming	$130.28
	8/24/2017	18379	Check	Valor Hall Conference And Event Center - (PO):Depo	$500.00
	8/25/2017	18380	Check	Mandy Love - Official JV/V Girls Soccer Christian	$105.00
	8/25/2017	18381	Check	Lizeth Calix - Official JV/V Girls Soccer Christi	$105.00
	8/28/2017	18382	Check	Samuel Robinson - Official JV/V B Soccer Owensbor	$75.00
	8/28/2017	18383	Check	Dennis Beard - Official JV/V B Soccer Owensboro C	$90.00
	8/28/2017	18384	Check	Eric Monnier - Official JV/V B Soccer Owensboro C	$90.00
	8/28/2017	18385	Check	Tony Franklin - Official JV/V Volleyball UHA	$97.50
	8/28/2017	18386	Check	Caleb Bergamini - Official JV/V Volleyball UHA	$97.50
	8/29/2017	18387	Check	Becky Edwards - Start Up Money For Band Concession	$75.00
	8/29/2017	18388	Check	Clark Beverage Group, Inc. - (PO):B/G Soccer Coke	$431.00
	8/29/2017	18389	Check	Clark Beverage Group, Inc. - (PO):Volleyball Coke	$328.00
	8/29/2017	18390	Check	Clark Beverage Group, Inc. - (PO):Football Coke Or	$517.00
*	*8/30/2017*	*18391*	*Check*	*Barnes & Noble, Inc. - (PO):Body Structure & Funct*	*$108.95*
	8/31/2017	18392	Check	TCBOE - (PO):Reimburse SBDM	$108.95
	8/31/2017	18393	Check	TCBOE - (PO):Reimburse SBDM	$2,112.01
	8/31/2017	18394	Check	Food Giant #78 - (PO):Concession Items Soccer	$83.54

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	8/31/2017	18395	Check	Food Giant #78 - (PO):Concession Items	$164.90
*	*9/05/2017*	*18396*	*Check*	*Elkton City Hall - (PO):Community House For Homeco*	*$125.00*
*	*9/05/2017*	*18397*	*Check*	*Elkton City Hall - (PO):Community House For Homeco*	*$100.00*
	9/05/2017	18398	Check	Snap BG LLC - (PO):Photobooth For Homecoming	$600.00
	9/05/2017	18399	Check	Timothy Arnold - Official JV/V Volleyball Trigg Co	$97.50
	9/05/2017	18400	Check	Stuart J Hussey - Official JV/V Volleyball Trigg C	$97.50
	9/05/2017	18401	Check	PENNYRILE PLUMBING, INC - (PO):2 Port Toilets Clea	$150.00
	9/05/2017	18402	Check	Nevco - (PO):2 Scoreboard Cables	$59.71
	9/05/2017	18403	Check	Versare Solutions, LLC - (PO):6 Red Portable Barri	$575.93
	9/05/2017	18404	Check	Elkton Postmaster - (PO):Stamps For Yearbook Ads	$68.60
	9/07/2017	18405	Check	Gary Price - Official B Soccer Class A Monroe Co	$60.00
	9/07/2017	18406	Check	Matt Durbin - Official B Soccer Class A Monroe Co	$60.00
	9/07/2017	18407	Check	Julie Petty - (PO):Cotton Candy For Band Concessi	$37.50
	9/07/2017	18408	Check	Mary Jo Stahl Art Studio - (PO):3 Golf Prints	$57.80
	9/07/2017	18409	Check	Gerald Printing - (PO):Printing Fall Sports Progra	$1,665.34
	9/07/2017	18410	Check	Field & Floor Fx - (PO):7 Angel Flags	$233.65
	9/07/2017	18411	Check	Amro Music - (PO):Drum Throne	$136.93
	9/07/2017	18412	Check	Robert Kapp & Assoc. - (PO):Garmet Bags	$654.50
	9/07/2017	18413	Check	Robert Kapp & Assoc. - (PO):Band Flags/Gloves	$443.70
	9/07/2017	18414	Check	Robert Kapp & Assoc. - (PO):Band Gloves (2)	$120.00
	9/08/2017	18415	Check	Eddie Freeland - Official JV/V Boys Soccer Russel	$105.00
	9/08/2017	18416	Check	Eric Monnier - Official JV/V Boys Soccer Russellvi	$105.00
	9/08/2017	18417	Check	Stuart J Hussey - Official JV/V Volleyball Russel	$97.50
	9/08/2017	18418	Check	Lex Lindsey - Official JV/V Volleyball Russellvi	$97.50
	9/08/2017	18419	Check	G & S Embroidery - (PO):Mini Camp T-Shirts	$544.00
	9/08/2017	18420	Check	Milliken Memorial Community House - (PO):Rent For	$100.00
*	*9/08/2017*	*18421*	*Check*	*Milliken Memorial Community House - (PO):Deposit F*	*$125.00*
	9/11/2017	18422	Check	Robert Trauthem - Official V Football Hopkins Cent	$80.00
	9/11/2017	18423	Check	Cameron Wallace - Official V Football Hopkins Cent	$80.00
	9/11/2017	18424	Check	Trae Cardwell - Official V Football Hopkins Centra	$80.00
	9/11/2017	18425	Check	Joseph Perry - Official V Football Hopkins Central	$80.00
	9/11/2017	18426	Check	Terry Howell - Official V Football Hopkins Central	$80.00
	9/12/2017	18427	Check	Melissa Smith - Official JV/V Boys Soccer Hopkins	$75.00
	9/12/2017	18428	Check	Evan Evans - Official JV/V Boys Soccer Hopkins Ce	$90.00
	9/12/2017	18429	Check	Joshua Treon - Official JV/V Boys Soccer Hopkins	$90.00
	9/13/2017	18430	Check	Benton Lewis - (PO):DJ For Homecoming	$300.00
	9/14/2017	18431	Check	Julie Petty - (PO):Cotton Candy Concessions Band	$90.00
	9/14/2017	18432	Check	Todd County Community Alliance - (PO):Harvest Fest	$60.00
	9/14/2017	18433	Check	Pass Assured, LLC - (PO):Pharmacy Tech Program	$1,137.00
	9/14/2017	18434	Check	All "A" Classic - (PO):Class A Expenses	$200.00
	9/14/2017	18435	Check	BSN Sports - (PO):Athletic Clothing	$365.92
	9/14/2017	18436	Check	Gerald Printing - (PO):14 Dance Practice T-Shirts	$357.00
	9/15/2017	18437	Check	Blake Patton/Visual Designs - (PO):Band Drill Visu	$1,000.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	9/18/2017	18438	Check	Robert Kapp & Assoc. - (PO):Band Bippers & Shoes	$779.20
	9/18/2017	18439	Check	Gerald Printing - (PO):Band Show Shirts	$1,618.74
	9/18/2017	18440	Check	Great American Opportunities, Inc. - (PO):Band Tum	$3,161.00
	9/18/2017	18441	Check	Stumps - (PO):Homecoming Crowns/Faces	$153.24
	9/18/2017	18442	Check	Gerald Printing - (PO):Band Banners For Marching S	$303.60
	9/18/2017	18443	Check	Alfred Williams - Official V Football Fulton City	$85.00
	9/18/2017	18444	Check	Kory Nathaniel Johnson - Official V Football Fulto	$80.00
	9/18/2017	18445	Check	Harold (Kris) Fields - Official V Football Fulton	$80.00
	9/18/2017	18446	Check	Jennifer Franklin - Official V Football Fulton Cit	$80.00
	9/18/2017	18447	Check	Donald Shanklin - Official V Football Fulton City	$80.00
	9/19/2017	18448	Check	NASSP - (PO):NHS Mem Cards/Stoles	$795.00
	9/19/2017	18449	Check	Beef And Boards Dinner Theatre - (PO):Deposit	$246.00
	9/19/2017	18450	Check	Joshua Treon - Oficial JV/V G Soccer Muhlenberg C	$105.00
	9/19/2017	18451	Check	Eric Monnier - Official JV/V G Soccer Muhlenberg	$105.00
	9/20/2017	18452	Check	Sports Dollars Promotions - (PO):Dairy Queen Disco	$1,250.00
	9/20/2017	18453	Check	Matt Durbin - Official V G/B Soccer Logan Co	$105.00
	9/20/2017	18454	Check	Casey Anderson - Official V G/B Soccer Logan Co	$105.00
	9/20/2017	18455	Check	David Anderson - Official V G/B Soccer Logan Co	$90.00
	9/20/2017	18456	Check	John Campbell - Official JV/V Volleyball Logan Co	$97.50
	9/20/2017	18457	Check	Timothy Arnold - Official JV/V Volleyball Logan C	$97.50
*	*9/20/2017*	*18458*	*Check*	*Red Roof Inn Lexington - (PO):3 Hotel Rooms For To*	*$269.97*
	9/21/2017	18459	Check	Aramark At WKU - (PO):Food Passes For Seniors	$1,093.26
	9/21/2017	18460	Check	Gary Price - Official Girls Soccer Class A Owensbo	$60.00
	9/21/2017	18461	Check	David Anderson - Official Girls Soccer Class A Owe	$60.00
	9/21/2017	18462	Check	Third Region Boys Golf Tournament - (PO):Boys Regi	$100.00
	9/21/2017	18463	Check	Region 4 Grils Golf Tournament - (PO):Girls Regio	$35.00
	9/21/2017	18464	Check	G & S Embroidery - (PO):T-Shirts For Volleyball	$487.50
	9/21/2017	18465	Check	Joe Speed - (PO):2 Dugouts (Benches) G/B Soccer	$300.00
	9/22/2017	18466	Check	Matt Durbin - Official JV/V Boys Soccer Christian	$105.00
	9/22/2017	18467	Check	Joshua Treon - Official JV/V Boys Soccer Christian	$105.00
	9/22/2017	18468	Check	Fan Cloth Products - (PO):Cheerleading Fundraiser	$2,273.00
	9/22/2017	18469	Check	Wal-Mart Community - (PO):Band Concession Items	$599.80
	9/22/2017	18470	Check	Wal-Mart Community - (PO):Cheer Goodie Bags	$125.34
	9/22/2017	18471	Check	Wal-Mart Community - (PO):Concession Items Soccer	$625.25
	9/22/2017	18472	Check	Wal-Mart Community - (PO):Supplies For Dance	$128.72
	9/22/2017	18473	Check	Wal-Mart Community - (PO):Concession Items Volley	$535.05
	9/22/2017	18474	Check	A Wish Come True - (PO):Band Uniform	$81.00
	9/22/2017	18475	Check	Amro Music - (PO):Cordless Mikes	$367.87
	9/25/2017	18476	Check	Sporty's Awards - (PO):Veteran's Day Awarads	$120.00
	9/26/2017	18477	Check	TCBOE - Senior Trip To WKU	$653.62
	9/26/2017	18478	Check	Under The Sun LLC/Brooke Johnson - (PO):Cheer Appa	$352.00
	9/26/2017	18479	Check	Gary Price - Official JV/V G Soccer Hart Co	$105.00
	9/26/2017	18480	Check	Mark Flener - Official JV/V G Soccer Hart Co	$105.00

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

Date	Check #	Type	Description	Amount
9/26/2017	18481	Check	Lisa Chester - Reimbursed For Volleyball 2 Hotel R	$226.72
9/27/2017	18482	Check	Eastland Green Golf - (PO):G/B Golf Team End Of Se	$162.00
9/27/2017	18483	Check	Julie Petty - (PO):25 Bags Cotton Candy	$37.50
9/27/2017	18484	Check	Katie Rose Covington - (PO):Girls Soccer Senior Gi	$89.91
9/28/2017	18485	Check	Nancy's Flowers - (PO):Flowers For Homecoming	$196.00
9/28/2017	18486	Check	Matt Durbin - Official V G/B Soccer Franklin Simp	$120.00
9/28/2017	18487	Check	Jeton Hyseni - Official V G/B Soccer Franklin Sim	$120.00
9/28/2017	18488	Check	KHSGSCA - (PO):G Soccer Coach For All-State	$50.00
9/28/2017	18489	Check	Clark Beverage Group, Inc. - (PO):Coke For Footbal	$1,918.00
9/28/2017	18490	Check	Clark Beverage Group, Inc. - (PO):Coke For G/B Soc	$134.00
9/28/2017	18491	Check	Clark Beverage Group, Inc. - (PO):Volleyball Conce	$137.00
9/28/2017	18492	Check	Food Giant #78 - (PO):Concession Items G/B Soccer	$58.58
9/28/2017	18493	Check	Food Giant #78 - (PO):Concession Items	$257.01
9/29/2017	18494	Check	Amro Music - (PO):Reeds	$138.04
9/29/2017	18495	Check	Amro Music - (PO):Band Mallets	$121.50
9/29/2017	18496	Check	Melissa Smith - Official JV/V B Soccer Caldwell Co	$75.00
9/29/2017	18497	Check	Lizeth Calix - Official JV/V B Soccer Caldwell Co	$90.00
9/29/2017	18498	Check	Gary Price - Official JV/V B Soccer Caldwell Co	$90.00
9/29/2017	18499	Check	Haley True Value Hdwe. - (PO):45 Balloons For Home	$45.00
9/29/2017	18500	Check	Haley True Value Hdwe. - (PO):Chain For Band Perfo	$736.57
9/29/2017	18501	Check	Band Shoppe - (PO):Guard Silks & Uniforms	$820.95
10/09/2017	18502	Check	Melissa Smith - Official JV/V B Soccer Webster Co	$75.00
10/09/2017	18503	Check	Jeton Hyseni - Official JV/V B Soccer Webster Co	$90.00
10/09/2017	18504	Check	Bobbie Nyekan - Official JV/V B Soccer Webster Co	$90.00
10/09/2017	18505	Check	Jennifer Franklin - Official V Football Caverna	$80.00
10/09/2017	18506	Check	Daniel Rogers - Official V Football Caverna	$80.00
10/09/2017	18507	Check	Jim Nelson - Official V Football Caverna	$80.00
10/09/2017	18508	Check	David Stevens - Official V Football Caverna	$80.00
10/09/2017	18509	Check	Steve Johnson - Official V Football Caverna	$80.00
10/09/2017	18510	Check	Charles Jack Wright - Official V Football McLean C	$80.00
10/09/2017	18511	Check	Rick Cothern - Official V Football McLean Co	$80.00
10/09/2017	18512	Check	Stephen Rey - Official V Football McLean Co	$80.00
10/09/2017	18513	Check	Hilton Isable - Official V Football McLean Co	$80.00
10/09/2017	18514	Check	Trace Stenz - Official V Football McLean Co	$80.00
10/10/2017	18515	Check	Fantastics - (PO):Lettering For B Soccer Uniform	$60.00
10/10/2017	18516	Check	The Bloomery - (PO):Boys Soccer Fundraiser Payment	$1,008.00
10/10/2017	18517	Check	The Bloomery - (PO):Mum Fundraiser Payment	$1,704.00
10/10/2017	18519	Check	Hopkinsville High School - (PO):Entry Fee Smackdow	$325.00
10/10/2017	18520	Check	PENNYRILE PLUMBING, INC - (PO):2 Port Toilets Clea	$150.00
10/10/2017	18521	Check	4th Region Policy Board - (PO):Board Policy Fees	$1,850.00
10/10/2017	18518	Check	Trophy House - (PO):All Season Plaques District VB	$144.00
10/11/2017	18522	Check	Tony Franklin - Official JV/V Volleyball Ft Campbe	$97.50
10/11/2017	18523	Check	James Michael Berry - Official JV/V Volleyball Ft	$97.50

	Date	Check #	Type	Description	Amount
	10/11/2017	18524	Check	Amro Music - (PO):Gong Stand/Bass Strap	$334.70
	10/11/2017	18525	Check	WNL Products - (PO):CPR Mask,Valves,Gloves	$133.71
	10/11/2017	18526	Check	Muhlenberg County High School West Campu - (PO):FF	$250.00
	10/11/2017	18527	Check	Kentucky FFA - (PO):FFA Dues	$1,500.00
	10/11/2017	18528	Check	Gerald Printing - (PO):NHS T-Shirts	$352.80
	10/11/2017	18529	Check	Oriental Trading - (PO):Pep Club Pom Pons	$75.96
	10/11/2017	18530	Check	School Speciality, Inc. - (PO):Electric Scales	$184.40
	10/13/2017	18531	Check	Michael Griggs - Official JV/V Volleyball Warren	$82.50
	10/13/2017	18532	Check	Blake Lombard - Official JV/V Volleyball Warren C	$82.50
	10/17/2017	18533	Check	National FFA Organization - (PO):FFA Jackets & Sup	$1,224.74
*	*10/17/2017*	*18534*	*Check*	*Beef And Boards Dinner Theatre - (PO):Dinner Theat*	*$940.00*
	10/17/2017	18535	Check	Gerald Printing - (PO):Cheer Pink T-Shirts	$535.00
	10/17/2017	18536	Check	Gerald Printing - (PO):Band Banner	$60.11
	10/17/2017	18537	Check	Gerald Printing - (PO):Band Shirts Fundraiser	$415.95
	10/17/2017	18538	Check	Beef And Boards Dinner Theatre - (PO):Dinner Theat	$694.00
	10/17/2017	18539	Check	Subway - (PO):Hospitality Volleyball Distri	$35.99
	10/17/2017	18540	Check	Randall Montgomery - Official V Football Owensboro	$80.00
	10/17/2017	18541	Check	Trae Cardwell - Official V Football Owensboro Cath	$80.00
	10/17/2017	18542	Check	Kevin Blalock - Official V Football Owensboro Cath	$80.00
	10/17/2017	18543	Check	Greg Meacham - Official V Football Owensboro Catho	$80.00
	10/17/2017	18544	Check	Robert Trauthem - Official V Football Owensboro Ca	$80.00
*	*10/17/2017*	*18545*	*Check*	*Trophy House - All Season Plaques District VB*	*$144.00*
	10/17/2017	18546	Check	Riherds - (PO):District 13 Volleyball Trophie	$152.97
	10/18/2017	18547	Check	Sarah Mayes - (PO):Refund On Fancloth Items Not	$54.00
	10/18/2017	18548	Check	Tony Franklin - Official 13th District Volleyball	$165.00
	10/18/2017	18549	Check	Stuart J Hussey - Official 13th District Volleyba	$197.50
	10/18/2017	18550	Check	Blake Lombard - Official 13th District Volleyball	$60.00
	10/18/2017	18551	Check	Lex Lindsey - Official 13th District Volleyball T	$60.00
	10/18/2017	18552	Check	Fan Cloth Products - (PO):Fundraiser Products Paym	$2,680.00
	10/18/2017	18553	Check	J Stratton Photography - (PO):2 Individual Banners	$110.00
	10/18/2017	18554	Check	J Stratton Photography - (PO):Volleyball Team Bann	$75.00
	10/18/2017	18555	Check	Skeeter-Kell - (PO):Jackets, Towels, Polos Golf	$1,043.00
	10/18/2017	18556	Check	Food Giant #78 - (PO):Concessions	$162.38
	10/19/2017	18557	Check	Music City Fundraising - (PO):Butterbraid Fundrais	$1,466.00
	10/20/2017	18558	Check	All Brass - (PO):Tuba Cleaning/Repair	$45.00
	10/20/2017	18559	Check	National FFA Center - (PO):FFA Jackets	$604.00
	10/20/2017	18560	Check	J. W. Pepper & Son, Inc. - (PO):Music For Band	$322.99
	10/24/2017	18561	Check	Wal-Mart Community - (PO):Concessions For Band	$527.09
	10/24/2017	18562	Check	Wal-Mart Community - (PO):Concessions	$151.99
	10/24/2017	18563	Check	Wal-Mart Community - (PO):G/B Soccer Concessions	$129.76
	10/25/2017	18564	Check	Connor Prairie Museum - (PO):FFA Admission	$160.00
	10/26/2017	18565	Check	Nancy's Flowers - (PO):Volleyball Senior Night Ros	$12.00
	10/26/2017	18566	Check	Nancy's Flowers - (PO):B Soccer Senior Night Roses	$36.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	10/26/2017	18567	Check	Nancy's Flowers - (PO):G Soccer Senior Night Roses	$54.00
	10/27/2017	18568	Check	TCMS - (PO):Gym Rental Fee	$50.00
	10/31/2017	18569	Check	Oriental Trading - (PO):Flags For Veteran's Day	$96.74
	10/31/2017	18570	Check	Elkton Postmaster - (PO):Mailing Senior Failure Le	$151.57
	11/01/2017	18571	Check	Haley True Value Hdwe. - (PO): Keys Made & Propane	$21.95
	11/01/2017	18572	Check	Haley True Value Hdwe. - (PO):Band Supplies	$33.45
	11/07/2017	18573	Check	BSN Sports - (PO):Student Back Pack	$55.25
	11/07/2017	18574	Check	BSN Sports - (PO):Volleyball Jerseys	$820.55
	11/07/2017	18575	Check	TCMS Cafeteria - (PO):10.5 Lb Ground Beef	$30.03
	11/07/2017	18576	Check	Krispy Kreme Doughnuts - (PO):G Basketball Donut F	$1,664.25
	11/09/2017	18577	Check	Sight & Sound Electronics - (PO):Gym Sound System	$1,081.00
	11/09/2017	18578	Check	TCBOE - (PO):FFA National Hotel Rooms	$3,699.54
	11/09/2017	18579	Check	TCBOE - (PO):GT Discovery Center Trip	$150.00
	11/09/2017	18580	Check	TCCHS Cafeteria - (PO):Principal's List Breakfast	$135.90
	11/09/2017	18581	Check	KMEA - (PO):6 All-State Auditions	$60.00
	11/10/2017	18582	Check	Under The Sun LLC/Brooke Johnson - (PO):Cheer Appa	$346.00
	11/10/2017	18583	Check	Varsity Spirit Fashions - (PO):Cheer Uniforms	$3,502.57
	11/10/2017	18584	Check	Something Special - (PO):Gift For Veteran's Day Sp	$48.97
	11/10/2017	18585	Check	Fantastics - (PO):FFA Chapter Shirts	$1,132.50
	11/10/2017	18586	Check	National FFA Organization - (PO):FFA Jackets, Scar	$777.50
	11/13/2017	18587	Check	Sight & Sound Electronics - (PO):Micros For Sound	$243.00
	11/15/2017	18588	Check	US Postal Service (CMRS-FP) - (PO):Band Donation L	$98.00
	11/15/2017	18589	Check	National FFA Organization - (PO):FFA Convention Re	$2,156.00
	11/20/2017	18590	Check	Music City Fundraising - (PO):Dance Fundraiser	$17.00
	11/20/2017	18591	Check	Todd Co Board Of Education - (PO):I Pad	$185.00
	11/28/2017	18592	Check	Tony Franklin - Official G Basketball JV/V McLean	$100.00
	11/28/2017	18593	Check	Spencer Borders - Official G Basketball JV/V McLea	$100.00
	11/28/2017	18594	Check	Ronnie Cowan - Official G Basketball JV/V McLean C	$100.00
	11/28/2017	18595	Check	ICut - (PO):Hip Hop Mix & Pom Mix Music	$725.00
*	*11/28/2017*	*18596*	*Check*	*TCBOE - (PO):FFA Bus And Van Travel*	*$944.82*
*	*11/28/2017*	*18597*	*Check*	*TCBOE - (PO):FFA Bus And Van Travel (2)*	*$944.82*
	11/28/2017	18598	Check	TCBOE - (PO):FFA Bus And Van Travel (4)	$944.82
	11/28/2017	18599	Check	Jenny Holt - (PO):Background Check Refund	$20.00
	11/28/2017	18600	Check	National FFA Organization - (PO):FFA Jackets	$303.00
	11/28/2017	18601	Check	Something Special - (PO):Funerals	$110.98
	11/30/2017	18602	Check	WK Cinemas - (PO):FMD Classes Movie Trip	$240.00
	11/30/2017	18603	Check	Wal-Mart Community - (PO):Sock Hop Concessions	$451.79
	11/30/2017	18604	Check	TCCHS Cafeteria - (PO):Food For G Soccer Banquet	$375.00
	11/30/2017	18606	Check	Food Giant #78 - (PO):Concession Items (2)	$244.13
	11/30/2017	18607	Check	J Stratton Photography - (PO):Individual & Team Ba	$295.00
	11/30/2017	18608	Check	J Stratton Photography - (PO):Individual & Team Ba	$295.00
	11/30/2017	18609	Check	BSN Sports - (PO):Softball Supplies	$893.68
	11/30/2017	18605	Check	Clark Beverage Group, Inc. - (PO):13 Coke Order Pr	$167.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	12/01/2017	18610	Check	Amanda Boisseau - Refund On Fancloth Apparel Bough	$75.00
	12/04/2017	18611	Check	Haley True Value Hdwe. - (PO):Chairs For Veterans	$90.00
	12/04/2017	18612	Check	Under The Sun LLC/Brooke Johnson - (PO):Cheer Appa	$710.00
	12/04/2017	18613	Check	The National Beta Club - (PO):Beta Club New Member	$327.27
	12/04/2017	18614	Check	J. W. Pepper & Son, Inc. - (PO):Band Music	$467.99
	12/04/2017	18615	Check	Fantastics - (PO):Pep Band Shirts	$363.25
	12/04/2017	18616	Check	World's Finest Chocolate, Inc - (PO):Band Chocolat	$2,730.00
	12/04/2017	18617	Check	Subway - (PO):Meals For Girls Basketball	$41.00
	12/05/2017	18618	Check	Image Market - (PO):Spanish Club T-Shirts	$321.10
*	*12/05/2017*	*18619*	*Check*	*Swank Motion Pictures, Inc. - (PO):Band Fundraiser*	*$385.00*
	12/05/2017	18620	Check	TCBOE - (PO):FFA Field Trip	$1,405.50
	12/05/2017	18621	Check	Gerald Printing - (PO):Cheerleading Banners	$306.40
	12/05/2017	18622	Check	Pee Jays Fresh Fruit - (PO):FFA Fundraiser	$11,228.80
	12/05/2017	18623	Check	Hampton Dairy Mart - (PO):Meal For Girls Basketbal	$48.00
	12/05/2017	18624	Check	Kristi Thomas - Mileage To Sam's Concession	$61.50
	12/07/2017	18625	Check	TCBOE - (PO):GT Trip To Roxy	$200.00
	12/07/2017	18626	Check	Food Giant #78 - (PO):Staff Cider	$20.83
	12/08/2017	18627	Check	Trae Cardwell - Official F/JV B Basketball Russell	$70.00
	12/08/2017	18628	Check	Evan Ray - Official F/JV B Basketball Russellville	$70.00
	12/08/2017	18629	Check	Johnnie Lowery Jr. - Official F/JV B Basketball Ru	$70.00
	12/11/2017	18630	Check	Joseph Plunk - Official V G/B Basketball Russellvi	$130.00
	12/11/2017	18631	Check	Evan Ray - Official V G/B Basketball Russellville	$130.00
	12/11/2017	18632	Check	Tommy Young - Official V G/B Basketball Russellvi	$130.00
	12/12/2017	18633	Check	Leigh Ellen Bristow - Feed Student Council Angel T	$150.00
	12/12/2017	18634	Check	Yankee Candle Fund-Raising - (PO):Candle Sales Fun	$2,915.18
	12/13/2017	18635	Check	Lex Lindsey - Official JV/V B Basketball South Wa	$100.00
	12/13/2017	18636	Check	Johnnie Lowery Jr. - Official JV/V B Basketball S	$100.00
	12/13/2017	18637	Check	Doug Gott - Official JV/V B Basketball South Warr	$100.00
	12/14/2017	18638	Check	Agile Sports Technologies - (PO):Video Software	$400.00
	12/14/2017	18639	Check	Trophy House - (PO):Softball Plaques	$28.85
	12/14/2017	18640	Check	Sight & Sound Electronics - (PO):Crown 1000I Digit	$949.00
	12/14/2017	18641	Check	Clark Beverage Group, Inc. - (PO):Coke Order Conce	$699.61
	12/14/2017	18642	Check	BSN Sports - (PO):Basketballs Boys Basketball	$162.54
	12/14/2017	18643	Check	BSN Sports - (PO):2 Girls Basketball Scorebooks	$14.38
	12/14/2017	18644	Check	Hampton Meat Processing - (PO):Country Hams FFA	$1,890.49
	12/14/2017	18645	Check	BSN Sports - (PO):Nike Shoes B Basketball	$1,495.00
	12/14/2017	18646	Check	Food Giant #78 - (PO):Concession Items	$297.69
	12/14/2017	18647	Check	BSN Sports - (PO):Posses Indicator & Nets Basket	$142.36
	12/14/2017	18648	Check	NFCA - (PO):2 - Softball Clinics Registra	$278.00
	12/14/2017	18649	Check	NFCA - (PO):2 - Softball Clinic Registrati	$278.00
	12/15/2017	18650	Check	Johnnie Lowery Jr. - Official F/JV B Basketball L	$70.00
	12/15/2017	18651	Check	Barry Bilyeu - Official F/JV B Basketball Logan C	$70.00
	12/15/2017	18652	Check	Evan Ray - Official F/JV B Basketball Logan Co	$70.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

Date	Check #	Type	Description	Amount
12/15/2017	18653	Check	Something Special - (PO):Walt's Moms Funeral	$96.99
12/18/2017	18654	Check	KDCO Apollo High School - (PO):Dance Camp Fee	$240.00
12/18/2017	18655	Check	Fantastics - (PO):Black T-Shirts With Spilled In	$147.00
1/03/2018	18656	Check	Lex Lindsey - Official G Basketball JV/V Christian	$100.00
1/03/2018	18657	Check	Greg Meacham - Official G Basketball JV/V Christia	$100.00
1/03/2018	18658	Check	Barry Bilyeu - Official G Basketball JV/V Christia	$100.00
1/03/2018	18659	Check	Gerald Printing - (PO):Rebel Lanyards	$252.50
1/04/2018	18660	Check	TCBOE - (PO):FFA Van Travel Murrey	$65.60
1/04/2018	18661	Check	TCBOE - (PO):FFA Travel Van Murrey	$65.60
1/04/2018	18662	Check	Microtel Inn By Wyndham - (PO):Band Rooms For All	$348.82
1/04/2018	18663	Check	Third District Band Director Association - (PO):Ba	$15.00
1/04/2018	18664	Check	Haley True Value Hdwe. - (PO):2 Extension Cords Fo	$21.58
1/04/2018	18665	Check	Wal-Mart Community - (PO):Angel Tree Shopping	$721.35
1/04/2018	18666	Check	Wal-Mart Community - (PO):Cheer Christmas Party	$253.93
1/04/2018	18667	Check	Wal-Mart Community - (PO):Concession Items Basket	$806.83
1/04/2018	18668	Check	Wal-Mart Community - (PO):Supplies	$113.73
1/04/2018	18669	Check	Wal-Mart Community - (PO): Peanuts & Clementines	$224.04
1/05/2018	18670	Check	Joseph Plunk - Official JV G Basketball Franklin	$45.00
1/05/2018	18671	Check	Barry Bilyeu - Official JV G Basketball Franklin	$45.00
1/08/2018	18672	Check	Brandi Francies - (PO):Hotel Room For Softball Cli	$158.19
1/08/2018	18673	Check	Adam Rider - Official V G/B Basketball Franklin	$130.00
1/08/2018	18674	Check	Larry Hammer - Official V G/B Basketball Franklin	$130.00
1/08/2018	18675	Check	Frankie Williams - Official V G/B Basketball Frank	$130.00
1/08/2018	18676	Check	Todd Duff - Official V G Basketball Glasgow	$100.00
1/08/2018	18677	Check	Scot Daniels - Official F/V G Basketball Glasgow	$100.00
1/08/2018	18678	Check	Jamison Smith - Official F/V G Basketball Glasgow	$100.00
1/09/2018	18679	Check	Elkton Postmaster - (PO):Stamps For Softball Donat	$49.00
1/11/2018	18680	Check	Trophy House - (PO):Trophies For Banquet G Soccer	$249.50
1/11/2018	18681	Check	Kristi Thomas - Mileage To Sam's For Concessions	$61.50
1/11/2018	18682	Check	Stumps - (PO):Crowns For Basketball Homecomi	$122.18
1/11/2018	18683	Check	BSN Sports - (PO):5 Balls, Cart Girls Basketball	$459.94
1/11/2018	18684	Check	WKU Bands - (PO):Honor Band Clinic Registration	$105.00
1/11/2018	18685	Check	Microtel Inn By Wyndham - (PO):3 Hotel Rooms Honor	$348.82
1/11/2018	18686	Check	GTM Sportswear - (PO):Dance 2 Pants & Capris	$412.00
1/18/2018	18687	Check	Apollo High School - (PO):11 Regional T-Shirts	$165.00
1/22/2018	18688	Check	Cole Williams - (PO):Percussion Music	$500.00
1/22/2018	18689	Check	Joey Shirley - Official V G/B Basketball Logan Co	$130.00
1/22/2018	18690	Check	Jim Cooper - Official V G/B Basketball Logan Co	$130.00
1/22/2018	18691	Check	Jonathan Carver - Official V G/B Basketball Logan	$130.00
1/22/2018	18692	Check	Larry Hammer - Official V G/B Basketball Class A C	$130.00
1/22/2018	18693	Check	Chris Sweeney - Official V G/B Basketball Class A	$130.00
1/22/2018	18694	Check	Mark Curry - Official V G/B Basketball Class A Cum	$130.00
1/23/2018	18695	Check	Jonathan Carver - Official JV/V G Basketball UHA	$100.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	1/23/2018	18696	Check	Mark Curry - Official JV/V G Basketball UHA	$100.00
	1/23/2018	18697	Check	Chris McGuire - Official JV/V G Basketball UHA	$100.00
	1/23/2018	18698	Check	Rada Cutlery Mfg Co - (PO):Rada Fundraiser Dance T	$470.30
	1/23/2018	18699	Check	Rada Cutlery Mfg Co - (PO):2nd Order Rada Cutlery	$40.20
	1/24/2018	18700	Check	Jamison Smith - Official JV/V B Basketball Webster	$100.00
	1/24/2018	18701	Check	Trace Stenz - Official JV/V B Basketball Webster C	$100.00
	1/24/2018	18702	Check	Mark Curry - Official JV/V B Basketball Webster Co	$100.00
	1/25/2018	18703	Check	Elkton Postmaster - (PO):Mailing Governor Scholar	$20.95
	1/25/2018	18704	Check	WKU Bands - (PO):WKU Honors Band Registration	$35.00
	1/26/2018	18705	Check	KMEA - (PO):Assessment Band Registration	$238.00
	1/26/2018	18706	Check	Under The Sun LLC/Brooke Johnson - (PO):Archery Sh	$675.00
	1/26/2018	18707	Check	KDCO - (PO):11 Dance Mem State Reg	$220.00
	1/26/2018	18708	Check	BSN Sports - (PO):Girls Basketball Travel Suits	$2,337.50
	1/26/2018	18709	Check	BSN Sports - (PO):Grils Basketball Shoes	$1,638.00
	1/26/2018	18710	Check	Wal-Mart Community - (PO):Concession Items Basket	$863.58
	1/26/2018	18711	Check	Charlie Graves - Official F/JV B Basketball Frank	$90.00
	1/26/2018	18712	Check	Greg Meacham - Official F/JV B Basketball Frankli	$90.00
	1/26/2018	18713	Check	Elkton Postmaster - (PO):Mailing Scholarships	$6.70
*	*1/26/2018*	*18714*	*Check*	*Graham & Associates - (PO):Hoog 19068 Sitting Fee*	*$75.00*
	1/26/2018	18715	Check	Graham Photography - (PO):Hoog 19068 Sitting Fee (	$75.00
	1/29/2018	18716	Check	Lex Lindsey - Official V G/B Basketball Barren Co	$130.00
	1/29/2018	18717	Check	Doug Gott - Official V G/B Basketball Barren Co	$130.00
	1/29/2018	18718	Check	James Michael Berry - Official V G/B Basketball Ba	$130.00
	1/29/2018	18719	Check	Gerald Printing - (PO):Dance Team Senior Banner	$68.80
	1/30/2018	18720	Check	BSN Sports - (PO):Softball Jerseys And Bases	$1,103.89
	1/30/2018	18721	Check	Food Giant #78 - (PO):Concession Items	$563.94
	1/30/2018	18722	Check	Elkton Postmaster - (PO):Stamps For Project Gradua	$300.00
	1/30/2018	18723	Check	Skeeter-Kell - (PO):Practice Jerseys B Basketball	$445.00
	1/30/2018	18724	Check	Follett School Solutions, Inc. - (PO):Polythermal	$97.77
	1/31/2018	18725	Check	Jim Cooper - Offical JV/V B Basketball Hopkinsvil	$100.00
	1/31/2018	18726	Check	Joshuah Shotwell - Official JV/V B Basketball Hop	$100.00
	1/31/2018	18727	Check	Rian Craft - Official JV/V B Basketball Hopkinsvil	$100.00
	1/31/2018	18728	Check	Clark Beverage Group, Inc. - (PO):Concession Coke	$1,287.00
	2/02/2018	18729	Check	Hilton Garden Inn - (PO):Venue For Snowball	$1,383.20
	2/02/2018	18730	Check	We Bring The Party Events - (PO):Snowball DJ, Ligh	$1,200.00
	2/02/2018	18731	Check	Elkton Postmaster - (PO):Postage 4 Failing Letters	$26.80
	2/07/2018	18732	Check	Chris Sweeney - Official JV/V G Basketball Warren	$100.00
	2/07/2018	18733	Check	Doug Gott - Official JV/V G Basketball Warren Cent	$100.00
	2/07/2018	18734	Check	Frankie Williams - Official JV/V G Basketball Warr	$100.00
	2/07/2018	18735	Check	Fan Cloth Products - (PO):Rebel Apparel Fundraiser	$4,737.00
	2/07/2018	18736	Check	Golden Rule Lumber & Hardware - (PO):Birdhouse Lum	$519.16
	2/07/2018	18737	Check	Ray Jackson - (PO):DJ For Daddy/Daughter Dance	$450.00
	2/07/2018	18738	Check	TCCHS Cafeteria - (PO):Food For Baseball Daddy/Dau	$462.00

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

	Date	Check #	Type	Description	Amount
	2/07/2018	18739	Check	Marshall County High School - (PO):Freshman Tourna	$50.00
	2/09/2018	18740	Check	Chris Sweeney - Official JV/V G Basketball Ft Camp	$65.00
	2/09/2018	18741	Check	Lex Lindsey - Official JV/V G Basketball Ft Campbe	$65.00
	2/09/2018	18742	Check	Mike Goodson - Official JV/V G Basketball Ft Campb	$65.00
	2/12/2018	18743	Check	Chris Sweeney - Official JV/V B Basketball Warren	$100.00
	2/12/2018	18744	Check	Tommy Young - Official JV/V B Basketball Warren Ea	$100.00
	2/12/2018	18745	Check	Doug Gott - Official JV/V B Basketball Warren East	$100.00
	2/19/2018	18746	Check	Davis Taylor - Official F/JV B Basketball Ft Campb	$70.00
	2/19/2018	18747	Check	Caleb Bergamini - Official F/JV B Basketball Ft Ca	$70.00
	2/19/2018	18748	Check	Greg Meacham - Official F/JV B Basketball Ft Campb	$70.00
	2/19/2018	18749	Check	Jamian Bailey - Official V B/G Basketball Caldwell	$130.00
	2/19/2018	18750	Check	Chris McGuire - Official V B/G Basketball Caldwel	$130.00
	2/19/2018	18751	Check	Mike Goodson - Official V B/G Basketball Campbell	$130.00
	2/20/2018	18752	Check	Little Caesars Pizza Kit Fundraising Pro - (PO):Pi	$4,032.00
	2/21/2018	18753	Check	Makayla Artis - (PO):Reimburse Shoes Not Received	$50.00
	2/21/2018	18754	Check	TCCHS Cafeteria - (PO):Principal's Breakfast	$181.70
	2/21/2018	18755	Check	Under The Sun LLC/Brooke Johnson - (PO):Labels For	$342.00
	2/21/2018	18756	Check	We Bring The Party Events - (PO):DJ Lights For 201	$900.00
*	*2/21/2018*	*18757*	*Check*	*Quality Inn - (PO):3 Rooms For Band*	*$329.40*
	2/21/2018	18758	Check	Kristi Thomas - Mileage 2 Trips To Sam's For Conce	$41.00
	2/21/2018	18759	Check	BSN Sports - (PO):Baseballs & Hats Baseball	$1,313.42
	2/21/2018	18760	Check	Clark Beverage Group, Inc. - (PO):Coke Products Co	$55.00
	2/21/2018	18761	Check	Food Giant #78 - (PO):Concession Items	$196.67
	2/21/2018	18762	Check	American Book Company - (PO):KY ACT English & Writ	$1,014.15
	2/21/2018	18763	Check	BSN Sports - (PO):Belts & Socks Baseball	$257.58
	2/21/2018	18764	Check	Scantron - (PO):Scantron Forms For Student Tes	$1,482.54
	2/21/2018	18765	Check	My Office Products - (PO):Envelopes & Labels	$31.45
	2/22/2018	18766	Check	Signature Signs & Ad Specialties - (PO):Signs For	$190.50
	2/22/2018	18767	Check	Murray State University - (PO):6 FFA Officer Train	$160.00
	2/22/2018	18768	Check	Fantastics - (PO):Shirts For FFA	$121.50
	2/22/2018	18769	Check	Fantastics - (PO):FFA Shirts	$442.00
	2/22/2018	18770	Check	Fantastics - (PO):Tractor Day T-Shirts	$1,283.00
	2/22/2018	18771	Check	Royal Music Co., Inc. - (PO):Band Supplies & Repai	$75.74
	2/22/2018	18772	Check	Royal Music Co., Inc. - (PO):Band Music	$13.45
	2/23/2018	18773	Check	KDCO - (PO):10 Dance Competition Tshirts	$150.00
	2/23/2018	18774	Check	Weissman Designs For Dance - (PO):Dance Jazz Shoes	$1,251.98
	2/23/2018	18775	Check	Weissman Designs For Dance - (PO):2 Jazz Shoes & 1	$66.41
	2/23/2018	18776	Check	Varsity Spirit Fashions - (PO):Dance Uniforms & Ja	$1,220.07
	2/27/2018	18777	Check	Ben Lee - (PO):Band Music	$1,150.00
	2/27/2018	18778	Check	BSN Sports - (PO):Softball 15 Wristbands	$105.50
	2/27/2018	18779	Check	Royal Music Co Inc. - (PO):Band Music & Supplies	$597.60
	2/27/2018	18780	Check	Wal-Mart Community - (PO):Food For Daddy/Daughter	$138.66
	2/27/2018	18781	Check	Wal-Mart Community - (PO):Concession Items	$901.31

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	2/28/2018	18782	Check	Warren East High School - (PO):Girls Basketball Re	$402.00
	2/28/2018	18783	Check	Todd Co Board Of Education - Paying Custodian For	$41.42
	2/28/2018	18784	Check	South Warren High School - (PO):Boys Basketball Re	$1,104.00
	3/01/2018	18785	Check	Todd Co Board Of Education - Paying Custodian For	$158.63
	3/02/2018	18786	Check	School Speciality, Inc. - (PO):Art Supplies	$1,655.15
	3/02/2018	18787	Check	Food Giant #78 - (PO):Food & Supplies Cow College	$361.42
	3/02/2018	18788	Check	Food Giant #78 - (PO):Archery Tourn Concession Ite	$118.73
	3/02/2018	18789	Check	Todd Co Board Of Education - (PO):Band Van Bowling	$178.07
	3/02/2018	18790	Check	Michelle Rager - (PO):Car Window Paint	$24.00
	3/02/2018	18791	Check	Food Giant #78 - (PO):Softball Archery Tourn Conce	$121.16
	3/02/2018	18792	Check	Clark Beverage Group, Inc. - (PO):Archery Tourn Co	$139.00
	3/02/2018	18793	Check	BSN Sports - (PO):Dance Sticky Pad	$123.99
*	*3/02/2018*	*18794*	*Check*	*Kentucky FFA Foundation, Inc. - (PO):Ag Teacher's*	*$2,000.00*
	3/02/2018	18795	Check	Kentucky FFA Foundation, Inc. - (PO):Ag Teacher's	$2,000.00
	3/05/2018	18796	Check	Nancy's Flowers - (PO):4 Roses Senior Night G Bask	$24.00
	3/05/2018	18797	Check	Nancy's Flowers - (PO):4 Rose Senior Night Cheerle	$24.00
	3/05/2018	18798	Check	Nancy's Flowers - (PO):4 Rose Senior Night B Baske	$24.00
	3/05/2018	18799	Check	Nancy's Flowers - (PO):1 Rose Senior Night Dance	$6.00
	3/05/2018	18800	Check	Robbie Williams - (PO):Reimbursement FoodJazz Dinn	$200.00
	3/05/2018	18801	Check	South Warren High School - (PO):Semifinals Regiona	$1,800.00
	3/06/2018	18802	Check	State Fire Rescue Training Area 2 - (PO):CPR & Fir	$30.00
	3/06/2018	18803	Check	School Speciality, Inc. - (PO):Library Supplies	$64.52
	3/07/2018	18804	Check	Food Giant #78 - (PO):Food B Basketball Players	$75.19
	3/08/2018	18805	Check	Kentucky All "A" Classic - (PO):All A Classic Annu	$200.00
	3/08/2018	18806	Check	The Campbell House Of Lexington - (PO):1 Room 3 Ni	$522.33
*	*3/14/2018*	*18807*	*Check*	*CCHS Football - (PO):4 Girls Weightlifting Entry F*	*$40.00*
*	*3/14/2018*	*18808*	*Check*	*CCHS Football - (PO):4 Girls Weightlifting Entry F*	*$40.00*
	3/14/2018	18809	Check	4th Region Coaches Association - (PO):Awards & Mea	$50.00
	3/14/2018	18810	Check	Logan Co. High School - (PO):G/B Basketball Distri	$390.00
	3/15/2018	18811	Check	National FFA Organization - (PO):FFA National Conv	$643.00
	3/15/2018	18812	Check	National FFA Organization - (PO):FFA Jackets & Tie	$277.00
	3/15/2018	18813	Check	Montgomery Co. Farmers Co-Op - (PO):3 Bags Hydrate	$23.97
	3/15/2018	18814	Check	Cayce Mill Supply - (PO):Supplies To Repair Busted	$285.65
	3/15/2018	18815	Check	Little Caesars - (PO):18 Pizzas Archery Tourn.	$90.00
	3/16/2018	18816	Check	CCHS Football - (PO):3 Girls Weightlifting Entry F	$30.00
	3/20/2018	18817	Check	Keith Vincent - (PO):Band Guest Clincian	$100.00
	3/20/2018	18818	Check	Todd Co Board Of Education - 2 FFA Trips To Murray	$134.89
	3/22/2018	18819	Check	Sight & Sound Electronics - (PO):Microphones & Sou	$1,404.00
	3/22/2018	18820	Check	Gist Flowers - (PO):Flowers Basketball Homecoming	$170.00
	3/22/2018	18821	Check	Clark Beverage Group, Inc. - (PO):Cokes Baseball C	$264.00
*	*3/22/2018*	*18822*	*Check*	*BSN Sports - (PO):Baseball Supplies*	*$1,384.98*
	3/22/2018	18823	Check	BSN Sports - (PO):Baseball Supplies (3)	$1,384.98
	3/22/2018	18824	Check	Clark Beverage Group, Inc. - (PO):Archery Concessi	$120.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	3/22/2018	18825	Check	PENNYRILE PLUMBING, INC - (PO):Softball Field 2 Po	$300.00
	3/22/2018	18826	Check	Todd Co Board Of Education - (PO):Printer Cartridg	$120.00
	3/22/2018	18827	Check	Clark Beverage Group, Inc. - (PO):Coke For Softbal	$291.00
	3/22/2018	18828	Check	Slam Dunk Sports Marketing - (PO):Safety Mat For S	$2,949.00
	3/22/2018	18829	Check	My Office Products - (PO):Batteries AAA, AA, 9V	$581.70
	3/22/2018	18830	Check	Gerald Printing - (PO):B Basket District Champ T-S	$1,688.70
	3/22/2018	18831	Check	Gerald Printing - (PO):Pep Club Lanyards	$252.50
	3/22/2018	18832	Check	Oriental Trading - (PO):4 - 12 Pc Red Pom Poms	$88.15
	3/22/2018	18833	Check	Gerald Printing - (PO):25 Team T-Shirts	$187.50
	3/22/2018	18834	Check	Todd Co Board Of Education - Fleming & Francies Co	$1,051.08
	3/22/2018	18835	Check	Tandy Advertising - (PO):Chair Fundraiser G Basket	$3,922.00
	3/22/2018	18836	Check	Central Screen Printing - (PO):5k T-Shirts	$466.10
	3/23/2018	18837	Check	Brian Maxson - Official J/JV Softball Ft Campbell	$112.50
	3/23/2018	18838	Check	Timmy Hooper - Official J/JV Softball Ft Campbell	$112.50
	3/23/2018	18839	Check	Royal Music Co Inc. - (PO):Band Music	$254.50
	3/23/2018	18840	Check	Trophy House - (PO):Band Plaque & Engraving	$150.00
	3/26/2018	18841	Check	Wal-Mart Community - Photos For Daddy/Daughter Da	$154.02
	3/26/2018	18842	Check	Wal-Mart Community - (PO):Softball Archery Tourn	$453.29
	3/26/2018	18843	Check	Wal-Mart Community - (PO):Candy & Gatorade For B	$53.64
	3/26/2018	18844	Check	Wal-Mart Community - (PO):Archery Tourn Concessio	$301.75
	3/26/2018	18845	Check	Wal-Mart Community - (PO):Supplies Jazz Dinner	$44.66
	3/26/2018	18846	Check	Wal-Mart Community - (PO):Item For Baseball Conce	$304.26
	3/27/2018	18847	Check	Tommy Burris - Official V/JV Baseball Warren Cent	$112.50
	3/27/2018	18848	Check	Thomas James - Official V/JV Baseball Warren Centr	$112.50
	3/27/2018	18849	Check	BSN Sports - (PO):Baseball Catching Kit	$289.99
	3/27/2018	18850	Check	BSN Sports - (PO):Apparel Embroidery	$16.00
*	*3/27/2018*	*18851*	*Check*	*Todd Co. Middle School - (PO):Rental Supplies Jazz*	*$50.00*
	3/29/2018	18852	Check	KY National Archery Schools Program - (PO):23 Arch	$575.00
	3/29/2018	18853	Check	Todd Co Board Of Education - (PO):Color Copies For	$32.85
*	*3/29/2018*	*18854*	*Check*	*Todd Co Board Of Education - FFA Van & Bus Trips M*	*$385.00*
	3/29/2018	18855	Check	Todd Co Board Of Education - FFA Trips To Murray &	$385.00
*	*3/29/2018*	*18856*	*Check*	*My Office Products - (PO):Inkjet Cards Discount C*	*$34.80*
	3/29/2018	18857	Check	My Office Products - (PO):Inkjet Cards Discount C	$34.80
	3/29/2018	18858	Check	Todd Co Board Of Education - (PO):Paying Bus To HC	$155.25
	3/29/2018	18859	Check	Royal Music Co Inc. - (PO):Cinema Paradise Music	$60.00
	3/29/2018	18860	Check	Amro Music - (PO):Band Supplies	$869.94
	3/29/2018	18861	Check	Amro Music - (PO):Band Music	$410.86
	3/29/2018	18862	Check	Todd Co Board Of Education - (PO):Travel Semifinal	$405.45
	3/29/2018	18863	Check	Gerald Printing - (PO):3 T-Shirts Girls WeightLift	$63.00
	3/29/2018	18864	Check	BSN Sports - (PO):Softballs, Socks , Cleats (2)	$550.00
	3/29/2018	18865	Check	Gerald Printing - (PO):Softball Shirts & Alumni	$693.70
	3/29/2018	18866	Check	Food Giant #78 - (PO):Item For Baseball Concession	$116.38
	3/29/2018	18867	Check	Food Giant #78 - (PO):Item For Softball Concession	$54.20

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

	Date	Check #	Type	Description	Amount
	3/29/2018	18868	Check	Fan Cloth Products - (PO):Cheerleaders Fundraiser	$2,587.00
	3/30/2018	18869	Check	Elkton Postmaster - (PO):100 Stamps For Banquet Le	$50.00
	3/30/2018	18870	Check	Panama City Beach Summer Camps, Inc - (PO):18 Pers	$1,800.00
*	*4/09/2018*	*18871*	*Check*	*Todd Co. Middle School - Jazz Dinner*	*$50.00*
	4/10/2018	18872	Check	Mark Woodcock - Official V/JV Softball Hopkins Co	$112.50
	4/10/2018	18873	Check	Robert Cardwell - Official V/JV Softball Hopkins C	$112.50
	4/11/2018	18874	Check	John Groezinger - Official V Baseball Russellville	$65.00
	4/11/2018	18875	Check	Joshuah Shotwell - Official V Baseball Russellvill	$65.00
	4/11/2018	18876	Check	James Michael Berry - Official V/JV Softball Frank	$112.50
	4/11/2018	18877	Check	Brandon Fugate - Official V/JV Softball Franklin-S	$112.50
	4/13/2018	18878	Check	Timmy Hooper - Official V Softball Edmonson Co	$65.00
	4/13/2018	18879	Check	Granville Meredith - Official V Softball Edmonson	$65.00
	4/13/2018	18880	Check	GHS Boys Basketball - (PO):Deposit For Boys Basket	$300.00
	4/13/2018	18881	Check	TCCHS Cafeteria - (PO):Principal's Breakfast	$192.45
	4/13/2018	18882	Check	Greenwood High School Track & Field Boos - (PO):Bo	$100.00
	4/18/2018	18883	Check	Ralph T Abraham - Official V Baseball Logan Co	$65.00
	4/18/2018	18884	Check	Artis Stratton - Official V Baseball Logan Co	$65.00
	4/18/2018	18885	Check	Panama City Beach Summer Camps, Inc - (PO):Additio	$200.00
	4/18/2018	18886	Check	Flower Power Fundraising - (PO):Softball Flower Fu	$784.30
	4/18/2018	18887	Check	NASP, Inc - (PO):Archery National Tourn Fee	$840.00
	4/20/2018	18888	Check	Granville Meredith - Official V/JV Softball Hopkin	$112.50
	4/20/2018	18889	Check	Tommy Burris - Official V Baseball Edmonson Co	$65.00
	4/20/2018	18890	Check	Greg Meacham - Official V Baseball Edmonson Co	$65.00
	4/20/2018	18891	Check	BCHS Diamond Club - (PO):Softball Tournament Fee	$150.00
	4/20/2018	18892	Check	Todd Co Board Of Education - Ag Hopkinsville Trip	$19.68
	4/20/2018	18893	Check	BSN Sports - (PO):Baseballs & Arm Bands	$337.00
	4/20/2018	18894	Check	BSN Sports - (PO):2 Pair Of Softball Cleats	$140.00
	4/20/2018	18895	Check	Yankee Candle Fund-Raising - (PO):Paying For Fundr	$3,469.05
	4/20/2018	18896	Check	National FFA Organization - (PO):FFA Jackets & Sas	$220.00
	4/20/2018	18897	Check	Gerald Printing - (PO):Back Drop & Tablecloth	$769.10
	4/20/2018	18898	Check	Gerald Printing - (PO):Back Drop Of Sports Events	$359.98
	4/20/2018	18899	Check	J Stratton Photography - (PO):4 Senior Awards Boys	$80.00
	4/20/2018	18900	Check	KHSAA - (PO):1 Set Boys Basketball Tickets	$140.00
	4/20/2018	18901	Check	Under The Sun LLC/Brooke Johnson - (PO):G Basketba	$255.00
	4/20/2018	18902	Check	Trophy House - (PO):Boys Basketball Awards	$186.00
	4/20/2018	18903	Check	Under The Sun LLC/Brooke Johnson - (PO):Archery Te	$16.00
	4/20/2018	18904	Check	PENNYRILE PLUMBING, INC - (PO):2 Portable Toilets	$150.00
	4/20/2018	18905	Check	Haley True Value Hdwe. - (PO):Supplies For Cleanu	$38.23
	4/20/2018	18906	Check	Gerald Printing - (PO):57 T-Shirts Mini Cheer Camp	$242.25
	4/20/2018	18907	Check	Golden Rule Lumber & Hardware - (PO):Shop Supplies	$277.30
	4/20/2018	18908	Check	Fan Cloth Products - (PO):Apparel Fundraiser	$4,458.00
	4/20/2018	18909	Check	BSN Sports - (PO):Softball Pullovers & Cleats	$1,313.75
	4/20/2018	18910	Check	Gerald Printing - (PO):Softball Signs	$130.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	4/20/2018	18911	Check	TCCHS Cafeteria - (PO):Act Testing Breakfast	$154.50
	4/20/2018	18912	Check	Webster Co FFA - (PO):Geraniums For Greenhouse	$300.00
	4/20/2018	18913	Check	Deerfield Supplies, LLC - (PO):Greenhouse Supplies	$623.89
	4/24/2018	18914	Check	Amro Music - (PO):Band Music	$184.64
	4/24/2018	18915	Check	Luke Metzger Visuals - (PO):Band Video Deposit	$250.00
*	*4/24/2018*	*18916*	*Check*	*Cumberland County High Shcool - (PO):Softball Tour*	*$125.00*
	4/24/2018	18917	Check	Anderson's - (PO):Prom Decorations	$776.85
	4/24/2018	18918	Check	Haley True Value Hdwe. - (PO):Wood & Supplies For	$164.78
	4/24/2018	18919	Check	Four Seasons Catering - (PO):Boys Basketball Food	$600.00
	4/24/2018	18920	Check	Wal-Mart Community - (PO):Items For Softball Conc	$285.77
	4/24/2018	18921	Check	Wal-Mart Community - (PO):Archery Concession Item	$189.08
	4/24/2018	18922	Check	Dana Orr - (PO):Prom Supplies	$35.93
	4/24/2018	19019	Check	Todd Co Board Of Education - Band Trip Robert Penn	$60.75
	4/25/2018	18923	Check	Lady Mustang Basketball - (PO):3 Games Girls Baske	$120.00
	4/25/2018	18924	Check	Food Giant #78 - (PO):Softball Concession Items	$124.16
	4/25/2018	18925	Check	Clark Beverage Group, Inc. - (PO):Coke Order Softb	$203.00
	4/26/2018	18926	Check	Artis Stratton - Official V Baseball Franklin-Sim	$65.00
	4/26/2018	18927	Check	Caleb Bergamini - Official V Baseball Franklin-Si	$65.00
	4/26/2018	18928	Check	Food Giant #78 - (PO):Baseball Concessions & Meals	$437.74
	4/27/2018	18929	Check	Melisa Morgan - (PO):Start Up Money For Grand Marc	$150.00
	4/27/2018	18930	Check	Valor Hall Conference And Event Center - (PO):Bala	$635.00
	4/27/2018	18931	Check	Guthrie Hardware - (PO):Supplies For Archery Team	$426.57
	4/27/2018	18932	Check	Todd Co Board Of Education - (PO):FFA Field Day Mu	$327.75
	4/27/2018	18933	Check	Todd Co Board Of Education - (PO):KMEA Large Asses	$228.75
*	*5/04/2018*	*18934*	*Check*	*Brian Harris - Official V/JV Baseball Butler Co*	*$112.50*
	5/04/2018	18935	Check	Shawn Payne - Official V/JV Baseball Butler Co	$112.50
	5/04/2018	18936	Check	Stuart J Hussey - Official V/JV Baseball Butler Co	$112.50
	5/04/2018	18937	Check	Barry Vincent - Official V/JV Softball Logan Co	$112.50
	5/04/2018	18938	Check	Brandon Fugate - Official V/JV Softball Russellvil	$65.00
	5/04/2018	18939	Check	James Michael Berry - Official V/JV Softball Russe	$65.00
	5/04/2018	18940	Check	Varsity Spirit Fashions - (PO):Cheer Camp Clothes	$1,207.42
	5/04/2018	18941	Check	BSN Sports - (PO):Baseball Clay & Rakes	$372.60
	5/04/2018	18942	Check	TCCHS Cafeteria - (PO):Food For Prom	$550.00
	5/04/2018	18943	Check	Sight & Sound Electronics - (PO):Security Box For	$279.00
	5/04/2018	18944	Check	FS Ladycat Softball - (PO):Softball District Tourn	$312.00
	5/04/2018	18945	Check	PENNYRILE PLUMBING, INC - (PO):2 Portable Toilets	$150.00
	5/04/2018	18946	Check	Amro Music - (PO):Band Supplies	$205.62
	5/04/2018	18947	Check	City Saver - (PO):Proj Grad Coupon Books	$1,197.50
	5/07/2018	18948	Check	John Chapman - (PO):Food Girls Basketball Banq	$415.00
	5/07/2018	18949	Check	BSN Sports - (PO):Golf Polos, Shorts, Core Top	$1,945.50
	5/07/2018	18950	Check	Todd Co Board Of Education - Ag Department Travel	$178.76
	5/07/2018	18951	Check	TCCHS Cafeteria - (PO):Cake Girls Basketball Banqu	$28.66
	5/07/2018	18952	Check	Todd Co Board Of Education - Travel To Murray FFA	$359.85

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

Date	Check #	Type	Description	Amount
5/08/2018	18953	Check	Joe Lombard - Official 2 V Baseball Dawson Springs	$130.00
5/08/2018	18954	Check	Sean King - Official 2 V Baseball Dawson Springs	$130.00
5/08/2018	18955	Check	Andrea Milkowski - (PO):Drinks For Girls BaskeBanq	$94.00
5/09/2018	18956	Check	Green Co High School - Athletics - (PO):Regional T	$66.16
5/10/2018	18957	Check	Elkton Postmaster - (PO):Roll Of Stamps For FFA Th	$50.00
5/10/2018	18958	Check	Gerald Printing - (PO):Shirts For Cheer Camp	$510.54
5/10/2018	18959	Check	Carrie Flitton - (PO):Reimbursement For Quad -Stat	$135.00
5/11/2018	18960	Check	Joe Lombard - Official JV/V Baseball Caverna	$112.50
5/11/2018	18961	Check	Chastian Mullins - Official JV/V Baseball Caverna	$112.50
5/14/2018	18962	Check	Kenny Perkins - Offiicial JV/V Softball McLean Co	$112.50
5/14/2018	18963	Check	Granville Meredith - Offiicial JV/V Softball McLea	$112.50
5/14/2018	18964	Check	Brian Harris - Official V/JV Baseball Butler Co	$112.50
5/15/2018	18965	Check	Panama City Beach Summer Camps, Inc - (PO):Cheer C	$7,200.00
5/15/2018	18966	Check	Golden Rule Lumber & Hardware - (PO):Picnic Table	$288.56
5/15/2018	18967	Check	Todd Co Board Of Education - (PO):Chromebooks & Ip	$8,920.00
5/15/2018	18968	Check	Central Screen Printing - (PO):Proj Grad T-Shirts	$825.00
5/15/2018	18969	Check	TCCHS Cafeteria - (PO):Student Reward Ice Cream	$23.25
5/15/2018	18970	Check	Rutland's Barbeque - (PO):FFA Banquet Catering	$1,400.00
5/15/2018	18971	Check	AP Examinations - (PO):AP Exams	$1,120.00
5/15/2018	18972	Check	Anderson's - (PO):Prom Mason Jar Mugs	$881.45
5/15/2018	18973	Check	BSN Sports - (PO):Softball Sweatpants	$873.25
5/15/2018	18974	Check	Food Giant #78 - (PO):Base Concession Items & Mea	$253.92
5/15/2018	18975	Check	4th Region Policy Board - (PO):BB, GB, Base Scrimm	$150.00
5/15/2018	18976	Check	Charlotte's Embroidery, Plaques, Trophie - (PO):19	$380.00
5/15/2018	18977	Check	Gerald Printing - (PO):Track T-Shirts	$442.60
5/16/2018	18978	Check	Kentucky FFA State Association - (PO):FFA Membersh	$536.00
5/17/2018	18979	Check	Luke Metzger Visuals - (PO):Band Video Balance	$250.00
5/17/2018	18980	Check	Becky Edwards - (PO):Supplies Jazz Dinner	$22.98
5/17/2018	18981	Check	TCCHS Cafeteria - (PO):Under Classman Awards Refre	$86.42
5/17/2018	18982	Check	Stephanie Cox - (PO):30 Team T-Shirts Trap Shootin	$450.00
5/17/2018	18983	Check	Todd Co Board Of Education - (PO):2 Craftsman 5 Dr	$321.10
5/17/2018	18984	Check	J Stratton Photography - (PO):Softball Banners	$110.00
5/17/2018	18985	Check	Park Seed Wholesale - (PO):Seeds & Plugs	$1,343.06
5/17/2018	18986	Check	Under The Sun LLC/Brooke Johnson - (PO):Bloomers M	$84.00
5/18/2018	18987	Check	The National Beta Club - (PO):Graduation Cords & M	$374.79
5/18/2018	18988	Check	Chickfila - (PO):1 Chicken Nugget Tray Proj Gra	$78.50
5/18/2018	18989	Check	Four Seasons Catering - (PO):Food For Luncheon	$330.00
5/18/2018	18990	Check	Nolan Barrow - Loving Cup Award	$1,000.00
5/18/2018	18991	Check	Royal Music Co Inc. - (PO):Band Music	$100.00
5/18/2018	18992	Check	Amro Music - (PO):Saxon Reeds & Clarinet Reeds	$62.39
5/18/2018	18993	Check	Nancy's Flowers - (PO):2 Roses Senior Night Softba	$12.00
5/18/2018	18994	Check	Nancy's Flowers - (PO):4 Vases Of Flowers KTIP & L	$115.00
5/18/2018	18995	Check	Nancy's Flowers - (PO):3 Roses Senior Night Baseba	$18.00

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	5/21/2018	18996	Check	Sprint Print - (PO):Printing Graduation Programs	$1,230.67
	5/21/2018	18997	Check	Wyatt Wells - Pleasant Hill United Methodist Men S	$500.00
	5/22/2018	18998	Check	Sight & Sound Electronics - (PO):Gym Sound System	$150.00
	5/22/2018	18999	Check	Food Giant #78 - (PO):Drinks For Proj Grad	$333.24
	5/22/2018	19000	Check	Shelburne Advertising, Inc. - (PO):Parking Tags	$398.39
	5/22/2018	19001	Check	Food Giant #78 - (PO):Drinks For Luncheon	$21.96
	5/22/2018	19002	Check	Food Giant #78 - (PO):Food For Band Banquet	$65.92
	5/22/2018	19003	Check	Wal-Mart Community - (PO):Baseball Concession Ite	$183.82
	5/22/2018	19004	Check	Wal-Mart Community - (PO):Ipod For Play Music At	$199.00
	5/22/2018	19005	Check	Wal-Mart Community - (PO):Senior Picnic Supplies	$600.83
	5/22/2018	19006	Check	Wal-Mart Community - (PO):Softball Concession Ite	$190.18
	5/22/2018	19007	Check	Wal-Mart Community - (PO):Prom Supplies	$125.03
	5/22/2018	19008	Check	Jason Gibson - (PO):Pizzas For Proj Grad	$150.00
	5/22/2018	19009	Check	Jostens TN Summer Camp - (PO):3 For Yearbook Camp	$750.00
	5/23/2018	19010	Check	Food Giant #78 - (PO):Softball Concessions Items	$392.78
	5/24/2018	19011	Check	Gerald Printing - (PO):Softball Alumni Shirts	$315.90
*	*5/24/2018*	*19014*	*Check*	*Kentucky FFA Leadership Training Center - (PO):FFA*	*$2,960.00*
	5/24/2018	19012	Check	Kentucky FFA Leadership Training Center - FFA Camp	$2,960.00
	5/30/2018	19013	Check	Momentum Fundraising - (PO):Cards Fpr Fundraiser	$580.00
	5/30/2018	19014	Check	Jostens - (PO):Final Yearbook Payment	$12,715.95
	5/30/2018	19015	Check	Franklin Simpson High School - (PO):2018 Football	$200.00
	5/30/2018	19016	Check	Stark Bro's Nursey - (PO):Shipping For Fruit Trees	$26.09
	5/30/2018	19017	Check	Kentucky FFA - (PO):State FFA Convention Registrat	$240.00
	5/30/2018	19018	Check	Todd Co Board Of Education - Senior Walk Bus Trave	$54.00
	5/30/2018	19020	Check	Gerald Printing - (PO):District T-Shirts G Soccer	$528.00
	5/30/2018	19021	Check	Wal-Mart Community - (PO):Proj Grad Prizes	$14,360.27
	5/30/2018	19022	Check	Wal-Mart Community - (PO):Proj Grad Food	$662.65
	5/30/2018	19023	Check	Wal-Mart Community - (PO):Banquet Supplies	$656.98
	5/31/2018	19024	Check	Milliken Memorial Community House - (PO):Boys Bask	$40.00
	5/31/2018	19025	Check	Milliken Memorial Community House - (PO):Girls Bas	$100.00
	5/31/2018	19026	Check	Christian Co 3PT Club - (PO):B Basketball Summer G	$405.00
	5/31/2018	19027	Check	BSN Sports - (PO):Golf Bags & Pullovers	$1,288.44
	6/04/2018	19028	Check	Superior Trophy & Screen Printing - (PO):FFA Banqu	$1,170.18
	6/04/2018	19029	Check	Haley True Value Hdwe. - (PO):100 Black Chairs Aca	$60.00
*	*6/04/2018*	*19030*	*Check*	*Fan Cloth Products - Printed Invoice On Check*	*$3.00*
	6/04/2018	19031	Check	Todd Co Board Of Education - FFA Louisville Trip	$1,245.67
	6/04/2018	19032	Check	Todd Co Board Of Education - AG Trip Logan Aluminu	$154.50
	6/04/2018	19033	Check	John Chapman - (PO):Food For Softball Banquet	$741.00
	6/04/2018	19034	Check	Dawson Springs High School Golf - (PO):Boys Golf T	$200.00
	6/04/2018	19035	Check	Christian County Boys Golf Team - (PO):Boys Golf T	$200.00
	6/04/2018	19036	Check	BSN Sports - (PO):Boys Soccer Socks	$359.40
	6/04/2018	19037	Check	Todd Co Board Of Education - Baseball Travel 8 Inv	$1,869.37
	6/04/2018	19038	Check	Todd Co Board Of Education - Girls/Boys Track Trav	$2,077.88

Todd County Central High School

Disbursements List by Date from 7/01/2017 to 6/30/2018

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

	Date	Check #	Type	Description	Amount
	6/04/2018	19039	Check	Todd Co Board Of Education - Softball Travel 13 In	$2,907.75
	6/05/2018	19040	Check	Fan Cloth Products - (PO):Merchandise For Softball	$205.00
	6/11/2018	19041	Check	Gerald Printing - (PO):B Basketball Camp Shirts	$301.75
*	*6/11/2018*	*19042*	*Check*	*Russellville High School - (PO):4 Summer Games B B*	*$120.00*
	6/11/2018	19043	Check	GHS Boys Basketball - (PO):Final Payment Boys Bask	$600.00
	6/11/2018	19044	Check	Kentucky Exposition Center Box Office - (PO):16 Di	$47.00
	6/11/2018	19045	Check	Frank Johnson - Food For Boys Basketball Players S	$200.00
*	*6/11/2018*	*19046*	*Check*	*Amaya Leavell - Rick Jolly Memorial Scholarship*	*$1,000.00*
	6/11/2018	19047	Check	Amaya Leavell - Rick Jolly Memorial Scholarship	$1,000.00
	6/11/2018	19048	Check	Trophy House - (PO):Softball Trophies For Banquet	$336.00
	6/11/2018	19049	Check	Wal-Mart Community - (PO):Softball Banquet & Seni	$253.06
	6/18/2018	19050	Check	Katie Rose Covington - (PO):Girls Soccer Supplies	$68.93
*	*6/18/2018*	*19051*	*Check*	*Hilton Lexington/Downtown - (PO):4 Rooms 2 Nights*	*$847.25*
	6/18/2018	19052	Check	Todd Co Board Of Education - (PO):4 Rooms 2 Nights	$847.25
	6/18/2018	19053	Check	Todd Co Board Of Education - Travel Boys Basketbal	$386.62
	6/18/2018	19054	Check	Todd Co Board Of Education - Girls Basketball Gree	$177.00
	6/18/2018	19055	Check	Todd Co Board Of Education - FFA Travel State Conv	$177.94
	6/18/2018	19056	Check	American White Tail Targets - (PO):12 Targets For	$2,771.28
	6/18/2018	19057	Check	Food Giant #78 - (PO):Softball Alumni Concessions	$17.99
	6/21/2018	19058	Check	Balfour - (PO):Diplomas 2018	$35.72
	6/21/2018	19059	Check	Todd Co Board Of Education - Boys Basketball Summe	$1,335.00
	6/21/2018	19060	Check	Landon Rager - TCCHS Alumni Academic & Technical S	$750.00
	6/27/2018	19061	Check	Todd County Standard - (PO):Congrats Ad For Paper	$6.00
	6/27/2018	19062	Check	Mike Dispasquale - Start Up Money For Band Concess	$200.00

Total of Disbursements in Range:		**$344,082.02**
Total Voided in Range, but Created Outside of Range:	-	**$130.00**
Total Stopped in Range, but Created Outside of Range:	-	**$0.00**
		$343,952.02

Todd County Central High School

Outstanding Check List by Date from 7/01/2017 to 6/30/2018

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

Date	Check #	Type	Description	Amount
4/24/2018	18922	Check	Dana Orr - (PO):Prom Supplies	$35.93
5/30/2018	19015	Check	Franklin Simpson High School - (PO):2018 Football	$200.00
5/31/2018	19024	Check	Milliken Memorial Community House - (PO):Boys Bask	$40.00
5/31/2018	19025	Check	Milliken Memorial Community House - (PO):Girls Bas	$100.00
6/04/2018	19034	Check	Dawson Springs High School Golf - (PO):Boys Golf T	$200.00
6/04/2018	19035	Check	Christian County Boys Golf Team - (PO):Boys Golf T	$200.00
6/11/2018	19047	Check	Amaya Leavell - Rick Jolly Memorial Scholarship	$1,000.00
6/21/2018	19060	Check	Landon Rager - TCCHS Alumni Academic & Technical S	$750.00
6/27/2018	19061	Check	Todd County Standard - (PO):Congrats Ad For Paper	$6.00
6/27/2018	19062	Check	Mike Dispasquale - Start Up Money For Band Concess	$200.00

Total of Disbursements in Range:	**$2,731.93**
Total Voided in Range, but Created Outside of Range: -	**$0.00**
Total Stopped in Range, but Created Outside of Range: -	**$0.00**
	$2,731.93