

## BREATHITT HIGH SCHOOL

April 08, 2019

## Sequential List of Receipts (by Receipt)

Page 1 of 6

## Sequential List of Receipts

( \*\*\*\*\* Receipt Detail \*\*\*\*\* )

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note		Type*	Payee				
7888	03/01/2019		BRANDY RICE				
BACK GATE		C	BRANDY RICE	1070	TOURNAMENT	\$40.00	991
Total for Receipt Number: 7888						\$40.00	
7889	03/01/2019		MIKE BOWLING				
REGIONAL TOURNAMENT		C	MIKE BOWLING	1070	TOURNAMENT	\$3,785.00	991
GATE - FRONT							
Total for Receipt Number: 7889						\$3,785.00	
7890	03/01/2019		RICH MCCUNE				
CONCESSIONS		C	RICH MCCUNE	267	CONCESSIONS	\$1,711.00	991
CONCESSIONS		K	RICH MCCUNE	1070	TOURNAMENT	\$100.00	991
Total for Receipt Number: 7890						\$1,811.00	
7891	03/01/2019		DONNA COMBS				
COUNTRY MEATS FUNDRAISER		C	DONNA COMBS	803	CLASS OF 2019	\$1,094.00	991
Total for Receipt Number: 7891						\$1,094.00	
7892	03/01/2019		SAM PENCE				
LILLIANA WELLS CHARGER		C	SAM PENCE	119	DISTRICT SWEEP	\$15.00	991
Total for Receipt Number: 7892						\$15.00	
7893	03/01/2019		EMILY KERWIN				
BAKE SALE		C	EMILY KERWIN	220	SOCCER	\$68.00	991
Total for Receipt Number: 7893						\$68.00	
7894	03/01/2019		BETTY MAGGARD				
CRYSTAL HARDIN		C	BETTY MAGGARD	104	GUIDANCE	\$3.00	991
TRANSCRIPT							
		K	BETTY MAGGARD	750	Y CLUB	\$220.00	991
		K	BETTY MAGGARD	1070	TOURNAMENT	\$100.00	991
tshirt sales		K	BETTY MAGGARD	230	BOYS BASKETBALL	\$30.00	991
Total for Receipt Number: 7894						\$353.00	
7895	03/04/2019		DONNA COMBS				
COUNTRY MEATS FUNDRAISER		C	DONNA COMBS	803	CLASS OF 2019	\$551.00	991
Beefsticks		K	DONNA COMBS	803	CLASS OF 2019	\$180.00	991
Total for Receipt Number: 7895						\$731.00	
7896	03/04/2019		ANGELA ADAMS				
REGIONAL TOURNAMENT		C	ANGELA ADAMS	1070	TOURNAMENT	\$70.00	991
GATE - BACK							
Total for Receipt Number: 7896						\$70.00	
7897	03/04/2019		BRANDON HAYES				
REGIONAL TOURNAMENT		C	BRANDON HAYES	1070	TOURNAMENT	\$2,815.00	991
GATE - FRONT							
Total for Receipt Number: 7897						\$2,815.00	
7898	03/04/2019		KENNETH COMBS				
CONCESSIONS		C	KENNETH COMBS	267	CONCESSIONS	\$1,418.25	991
Total for Receipt Number: 7898						\$1,418.25	
7902	03/05/2019		DONNA COMBS				
CONCESSIONS		C	DONNA COMBS	267	CONCESSIONS	\$1,103.25	991
Total for Receipt Number: 7902						\$1,103.25	
7903	03/05/2019		ANNETTE COOMER				
14TH REGION GIRLS		C	ANNETTE COOMER	1070	TOURNAMENT	\$35.00	991
TOURNAMENT - BACK GATE							

\*Note: This report does not include the Journal Adjustments



**BREATHITT HIGH SCHOOL**

April 08, 2019

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Page 2 of 6

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Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note	Type*	Payee					
Total for Receipt Number: 7903							\$35.00
7904	03/05/2019		DEANA MOORE				
14TH REGION GIRLS	C	DEANA MOORE		1070	TOURNAMENT	\$2,980.00	991
TOURNAMENT -FRONT GATE							
Total for Receipt Number: 7904							\$2,980.00
7905	03/05/2019		TIFFANY COMBS				
TREY MAYES YEARBOOK	C	TIFFANY COMBS		400	ANNUAL	\$20.00	991
Total for Receipt Number: 7905							\$20.00
7906	03/05/2019		BOBBY SHOUSE				
YUMMY LIX	C	BOBBY SHOUSE		1000	BAND/CHORUS	\$37.56	991
Total for Receipt Number: 7906							\$37.56
7907	03/05/2019		SAM PENCE				
BRYCE HOSKINS BROKE	C	SAM PENCE		119	DISTRICT SWEEP	\$30.00	991
SCREEN							
Total for Receipt Number: 7907							\$30.00
7908	03/05/2019		DONNA COMBS				
RADA	C	DONNA COMBS		851	MS BOYS BASKETBALL	\$75.00	991
RADA	K	DONNA COMBS		851	MS BOYS BASKETBALL	\$26.00	991
Total for Receipt Number: 7908							\$101.00
7909	03/05/2019		DONNA COMBS				
OLD KY CHOCOLATE	C	DONNA COMBS		803	CLASS OF 2019	\$1,144.00	991
FUNDRAISER							
Total for Receipt Number: 7909							\$1,144.00
7910	03/05/2019		SAM PENCE				
DAYLON WYRICK BROKE	C	SAM PENCE		119	DISTRICT SWEEP	\$30.00	991
SCREEN							
Total for Receipt Number: 7910							\$30.00
7911	03/05/2019		BETTY MAGGARD				
RAYMOND FUGATE	C	BETTY MAGGARD		104	GUIDANCE	\$3.00	991
TRANSCRIPT							
Total for Receipt Number: 7911							\$3.00
7912	03/05/2019		MICHELLE JOHNSON				
REGISTRATION FEES	C	MICHELLE JOHNSON		750	Y CLUB	\$960.00	991
REGISTRATION FEES	K	MICHELLE JOHNSON		750	Y CLUB	\$1,087.50	991
Total for Receipt Number: 7912							\$2,047.50
7913	03/05/2019		SAM PENCE				
ERIKA CAUDILL BROKE	K	SAM PENCE		119	DISTRICT SWEEP	\$30.00	991
SCREEN							
Total for Receipt Number: 7913							\$30.00
7914	03/11/2019		DONNA COMBS				
RADA	C	DONNA COMBS		803	CLASS OF 2019	\$1,075.25	991
RADA	K	DONNA COMBS		803	CLASS OF 2019	\$1,630.90	991
Total for Receipt Number: 7914							\$2,706.15
7915	03/11/2019		DONNA COMBS				
RADA	C	DONNA COMBS		803	CLASS OF 2019	\$762.00	991
RADA	K	DONNA COMBS		803	CLASS OF 2019	\$50.00	991
Total for Receipt Number: 7915							\$812.00
7916	03/11/2019		DONNA COMBS				

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**BREATHITT HIGH SCHOOL**

April 08, 2019

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Page 3 of 6

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( \*\*\*\*\* Receipt Detail \*\*\*\*\* )

Receipt No.	Date	Pay	Received From				
Note		Type*	Payee	Account	Name	Amount	GL Acct.
COUNTRY MEATS FUNDRAISER		C	DONNA COMBS	803	CLASS OF 2019	\$247.00	991
COUNTRY MEATS FUNDRAISER		K	DONNA COMBS	803	CLASS OF 2019	\$510.00	991
Total for Receipt Number: 7916						\$757.00	
<b>7917</b>	<b>03/11/2019</b>		<b>WHITNEY LUCAS</b>				
A. ROBINSON YEARBOOK		C	WHITNEY LUCAS	400	ANNUAL	\$40.00	991
COCA COLA SALES		K	WHITNEY LUCAS	145	FACULTY	\$450.40	991
REFUND FOR ONE ROOM		K	WHITNEY LUCAS	230	BOYS BASKETBALL	\$135.42	991
BBALL TOURNAMNENT							
TSHIRT SALES		C	WHITNEY LUCAS	851	MS BOYS BASKETBALL	\$555.00	991
Total for Receipt Number: 7917						\$1,180.82	
<b>7918</b>	<b>03/11/2019</b>		<b>MISTY MCALARNIS</b>				
UNIFORM		C	MISTY MCALARNIS	245	LADYCATS BASKETBALL	\$75.00	991
Total for Receipt Number: 7918						\$75.00	
<b>7919</b>	<b>03/11/2019</b>		<b>BETTY MAGGARD</b>				
ANGEL DEATON TRANSCRIPT		C	BETTY MAGGARD	104	GUIDANCE	\$3.00	991
Total for Receipt Number: 7919						\$3.00	
<b>7920</b>	<b>03/11/2019</b>		<b>MISTY MCALARNIS</b>				
DISTRICT CHAMPION SHIRTS		C	MISTY MCALARNIS	245	LADYCATS BASKETBALL	\$455.00	991
		K	MISTY MCALARNIS	245	LADYCATS BASKETBALL	\$300.00	991
Total for Receipt Number: 7920						\$755.00	
<b>7921</b>	<b>03/11/2019</b>		<b>TEWAYNE WILLIS</b>				
PANTS FOR BASEBALL		C	TEWAYNE WILLIS	280	BASEBALL	\$245.00	991
PANTS FOR BASEBALL		K	TEWAYNE WILLIS	280	BASEBALL	\$325.00	991
Total for Receipt Number: 7921						\$570.00	
<b>7922</b>	<b>03/15/2019</b>		<b>DONNA COMBS</b>				
beef jerky		C	DONNA COMBS	803	CLASS OF 2019	\$872.00	991
BEEF JERKY		K	DONNA COMBS	803	CLASS OF 2019	\$370.00	991
Total for Receipt Number: 7922						\$1,242.00	
<b>7923</b>	<b>03/15/2019</b>		<b>MICHELLE JOHNSON</b>				
REGISTRATION FEES		C	MICHELLE JOHNSON	750	Y CLUB	\$170.00	991
REGISTRATION FEES		K	MICHELLE JOHNSON	750	Y CLUB	\$140.00	991
Total for Receipt Number: 7923						\$310.00	
<b>7924</b>	<b>03/15/2019</b>		<b>TIFFANY COMBS</b>				
YEARBOOK SALES		C	TIFFANY COMBS	400	ANNUAL	\$60.00	991
YEARBOOK SALES		K	TIFFANY COMBS	400	ANNUAL	\$100.00	991
Total for Receipt Number: 7924						\$160.00	
<b>7925</b>	<b>03/15/2019</b>		<b>BRANDY RICE</b>				
JOHN MITCHELL BROKE SCREEN		C	BRANDY RICE	119	DISTRICT SWEEP	\$25.00	991
Total for Receipt Number: 7925						\$25.00	
<b>7926</b>	<b>03/15/2019</b>		<b>BETTY MAGGARD</b>				
BRENDA HAYES TRANSCRIPT		K	BETTY MAGGARD	104	GUIDANCE	\$3.00	991
Total for Receipt Number: 7926						\$3.00	
<b>7927</b>	<b>03/15/2019</b>		<b>STEPHEN BOWLING</b>				
SHIRTS		K	STEPHEN BOWLING	255	VOLLEYCATS	\$49.00	991
Total for Receipt Number: 7927						\$49.00	

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## BREATHITT HIGH SCHOOL

April 08, 2019

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Page 4 of 6

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( \*\*\*\*\* Receipt Detail \*\*\*\*\* )

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note		Type*	Payee				
7928	03/15/2019		JOHN BAKER				
SHOES/TRAVEL SUIT		C	JOHN BAKER	230	BOYS BASKETBALL	\$206.00	991
Total for Receipt Number: 7928						\$206.00	
7929	03/15/2019		WHITNEY LUCAS				
JOHN MITCHELL PAYMENT		C	WHITNEY LUCAS	119	DISTRICT SWEEP	\$5.00	991
FOR BROKE SCREEN							
SHANE ANTHONY DISABILTY		K	WHITNEY LUCAS	119	DISTRICT SWEEP	\$15.00	991
DETERMINATION CHECK							
ISAAC TURNER BROKE SCREEN		C	WHITNEY LUCAS	119	DISTRICT SWEEP	\$30.00	991
Total for Receipt Number: 7929						\$50.00	
7930	03/20/2019		DONNA COMBS				
OLD KY CHOCOLATE		C	DONNA COMBS	803	CLASS OF 2019	\$835.75	991
FUNDRAISER							
OLD KY CHOCOLATE		K	DONNA COMBS	803	CLASS OF 2019	\$152.60	991
FUNDRAISER							
Total for Receipt Number: 7930						\$988.35	
7931	03/20/2019		DONNA COMBS				
PIZZA KITS		C	DONNA COMBS	803	CLASS OF 2019	\$826.00	991
PIZZA KITS		K	DONNA COMBS	803	CLASS OF 2019	\$676.00	991
Total for Receipt Number: 7931						\$1,502.00	
7932	03/20/2019		SAM PENCE				
GAGE GRIFFITH BROKE SCREEN		C	SAM PENCE	119	DISTRICT SWEEP	\$30.00	991
JACE FUGATE BROKE SCREEN		K	SAM PENCE	119	DISTRICT SWEEP	\$30.00	991
BASEBALL PANTS		K	SAM PENCE	280	BASEBALL	\$120.00	991
BASEBALL PANTS		C	SAM PENCE	280	BASEBALL	\$80.00	991
ALLAN KJELLESVIG BROKE		C	SAM PENCE	119	DISTRICT SWEEP	\$30.00	991
SCREEN							
Total for Receipt Number: 7932						\$290.00	
7933	03/20/2019		SAM PENCE				
DISABILITY DETERMINATION		K	SAM PENCE	104	GUIDANCE	\$15.00	991
EUGENIA BAKER BROKE		C	SAM PENCE	119	DISTRICT SWEEP	\$30.00	991
SCREEN							
Total for Receipt Number: 7933						\$45.00	
7934	03/20/2019		TIFFANY COMBS				
SAM HERALD YEARBOOK		K	TIFFANY COMBS	400	ANNUAL	\$72.00	991
Total for Receipt Number: 7934						\$72.00	
7935	03/20/2019		JOHN NOBLE				
TRAVEL SUIT		K	JOHN NOBLE	230	BOYS BASKETBALL	\$104.00	991
Total for Receipt Number: 7935						\$104.00	
7936	03/20/2019		KENNETH COMBS				
CONNOR DEATON PROJECT		K	KENNETH COMBS	111	HOME IMPROVEMENT/WO	\$30.00	991
Total for Receipt Number: 7936						\$30.00	
7937	03/20/2019		TIFFANY COMBS				
JAMES OGANS YEARBOOK		K	TIFFANY COMBS	400	ANNUAL	\$65.00	991
Total for Receipt Number: 7937						\$65.00	
7938	03/22/2019		BRANDY RICE				
gate		C	BRANDY RICE	285	SMS/BHS BASEBALL	\$179.00	991
Total for Receipt Number: 7938						\$179.00	

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## BREATHITT HIGH SCHOOL

April 08, 2019

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Page 5 of 6

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Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note		Type*	Payee				
7939	03/22/2019		AUGUSTA BARNETT				
GATE		C	AUGUSTA BARNETT	295	LADYCAT SOFTBALL	\$264.00	991
Total for Receipt Number: 7939						\$264.00	
7940	03/22/2019		DONNA COMBS				
OLD KY CHOCOLATE FUNDRAISER		C	DONNA COMBS	803	CLASS OF 2019	\$319.25	991
OLD KY CHOCOLATE FUNDRAISER		K	DONNA COMBS	803	CLASS OF 2019	\$245.00	991
Total for Receipt Number: 7940						\$564.25	
7941	03/22/2019		TIFFANY COMBS				
YEARBOOK SALES		K	TIFFANY COMBS	400	ANNUAL	\$65.00	991
Total for Receipt Number: 7941						\$65.00	
7942	03/22/2019		BETTY MAGGARD				
shalayna fugate transcript		C	BETTY MAGGARD	104	GUIDANCE	\$3.00	991
Total for Receipt Number: 7942						\$3.00	
7943	03/25/2019		BETTY MAGGARD				
DISABILITY DETERMINATION CHECK		K	BETTY MAGGARD	104	GUIDANCE	\$15.00	991
REGIONAL SHARE FROM POWELL COUNTY		K	BETTY MAGGARD	230	BOYS BASKETBALL	\$1,006.72	991
Total for Receipt Number: 7943						\$1,021.72	
7944	03/25/2019		JOHN BAKER				
OLD KY CHOCOLATE FUNDRAISER		C	JOHN BAKER	270	TRACK	\$31.53	991
Total for Receipt Number: 7944						\$31.53	
7945	03/25/2019		DONNA COMBS				
OLD KY CHOCOLATE FUNDRAISER		C	DONNA COMBS	803	CLASS OF 2019	\$604.00	991
Total for Receipt Number: 7945						\$604.00	
7946	03/25/2019		SAM PENCE				
DYLAN TERRY CHROMEBOOK SCREEN		C	SAM PENCE	119	DISTRICT SWEEP	\$30.00	991
Total for Receipt Number: 7946						\$30.00	
7947	03/25/2019		KENNETH COMBS				
		C	KENNETH COMBS	111	HOME IMPROVEMENT/WO	\$85.00	991
Total for Receipt Number: 7947						\$85.00	
7948	03/25/2019		TIFFANY COMBS				
CHASE BANKS YEARBOOK		K	TIFFANY COMBS	400	ANNUAL	\$62.00	991
Total for Receipt Number: 7948						\$62.00	
7949	03/27/2019		TIFFANY COMBS				
DALTON THARP YEARBOOK		K	TIFFANY COMBS	400	ANNUAL	\$65.00	991
Total for Receipt Number: 7949						\$65.00	
7950	03/27/2019		SAM PENCE				
CANAAN GROSS CHARGER		C	SAM PENCE	119	DISTRICT SWEEP	\$15.00	991
Total for Receipt Number: 7950						\$15.00	
7951	03/27/2019		WHITNEY LUCAS				
DISABILITY DETERMINATION		K	WHITNEY LUCAS	104	GUIDANCE	\$45.00	991
KEDZIE CAMPBELL COMPUTER		C	WHITNEY LUCAS	119	DISTRICT SWEEP	\$180.00	991

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April 08, 2019

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Page 6 of 6

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( \*\*\*\*\* Receipt Detail \*\*\*\*\* )

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note		Type*	Payee				
Total for Receipt Number: 7951						<b>\$225.00</b>	
7952	03/27/2019		KERA HOWARD				
GATE		C	KERA HOWARD	501	MS Girls Softball	\$263.00	991
Total for Receipt Number: 7952						<b>\$263.00</b>	
7953	03/27/2019		NAN HERALD				
MONEY RETURNED FROM STUDENT TRIP TO MSU CINEMA		C	NAN HERALD	267	CONCESSIONS	\$197.00	991
Total for Receipt Number: 7953						<b>\$197.00</b>	
7954	03/29/2019		WHITNEY LUCAS				
SENIOR TRIP CHAPERONE FOR SPED		K	WHITNEY LUCAS	803	CLASS OF 2019	\$1,085.00	991
Total for Receipt Number: 7954						<b>\$1,085.00</b>	
7955	03/29/2019		SAM PENCE				
DEACON CAMPBELL BROKE SCREEN		C	SAM PENCE	119	DISTRICT SWEEP	\$30.00	991
Total for Receipt Number: 7955						<b>\$30.00</b>	
7956	03/29/2019		TIFFANY COMBS				
HANNAH NAPIER YEARBOOK		K	TIFFANY COMBS	400	ANNUAL	\$65.00	991
Total for Receipt Number: 7956						<b>\$65.00</b>	
7957	03/29/2019		DONNA COMBS				
CONCESSIONS		C	DONNA COMBS	851	MS BOYS BASKETBALL	\$101.00	991
Total for Receipt Number: 7957						<b>\$101.00</b>	
7958	03/29/2019		SAM PENCE				
CADEN BOWLING SCREEN		C	SAM PENCE	119	DISTRICT SWEEP	\$30.00	991
Total for Receipt Number: 7958						<b>\$30.00</b>	
7959	03/29/2019		WHITNEY LUCAS				
JUSTIN MILLER CHROMEBOOK REPAIR		C	WHITNEY LUCAS	119	DISTRICT SWEEP	\$10.00	991
Total for Receipt Number: 7959						<b>\$10.00</b>	
7973	03/31/2019		CITIZENS BANK				
MARCH INTEREST		E	CITIZENS BANK	100	MISC. ACCOUNT	\$17.58	992
Total for Receipt Number: 7973						<b>\$17.58</b>	
<b>Report Grand Total:</b>						<b>\$36,774.96</b>	

**Totals By Payment Type:**

Cash=	\$26,986.84
Check=	\$9,770.54
Electronic Trans=	\$17.58
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
<b>Total=</b>	<b>\$36,774.96</b>

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