

**SCHOOL ACTIVITY FUNDS
ANNUAL FINANCIAL REPORT**

F-SA-15A
8/93

Todd County Central High School
SCHOOL

June 30
FOR THE YEAR ENDING

2019
YEAR

ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
01 General Fund	\$6,918.23	\$4,456.18	\$2,112.94	\$9,261.47
02 Athletic Fund	\$15,667.88	\$49,235.23	\$52,751.92	\$12,151.19
03 Game Concessions	\$14,704.01	\$24,240.77	\$21,719.92	\$17,224.86
04 Ag/Greenhouse	\$8,287.51	\$12,453.78	\$16,155.38	\$4,585.91
05 Drama	\$704.54	\$880.00	\$869.73	\$714.81
06 Family/Consumer Sci.	\$462.58	\$0.00	\$0.00	\$462.58
07 Academic Team	\$0.00	\$0.00	\$0.00	\$0.00
09 Band Account	\$4,555.65	\$18,956.41	\$16,483.46	\$7,028.60
10 Students/PBIS	\$3,285.49	\$1,746.37	\$3,311.54	\$1,720.32
12 PE Fund	\$543.76	\$762.00	\$760.94	\$544.82
13 Coaches Vs. Cancer	\$10.00	\$0.00	\$0.00	\$10.00
15 Spilled Ink Literary Magazine	\$454.05	\$580.00	\$489.44	\$544.61
16 FFA Club	\$2,829.82	\$35,550.67	\$37,709.34	\$671.15
17 GT Class	\$0.00	\$160.00	\$160.00	\$0.00
18 Beta Club	\$3,216.23	\$4,444.00	\$6,129.63	\$1,530.60
19 Art Club	\$241.21	\$0.00	\$35.94	\$205.27
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

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ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
20 Student Council Club	\$957.88	\$4,824.00	\$3,570.72	\$2,211.16
21 FCCLA Club	\$675.77	\$0.00	\$0.00	\$675.77
22 Spanish Club	\$48.54	\$485.00	\$312.50	\$221.04
24 TCCHS STLP	\$0.00	\$0.00	\$0.00	\$0.00
25 Yearbook Fund	\$884.59	\$14,314.00	\$13,933.83	\$1,264.76
27 Library Fund	\$505.40	\$86.52	\$0.00	\$591.92
28 CPR Fund	\$25.64	\$0.00	\$0.00	\$25.64
29 TC Pep Club	\$986.51	\$4.87	\$215.09	\$776.29
30 Rebels For Christ	\$44.35	\$0.00	\$0.00	\$44.35
31 Dance Team	\$406.15	\$12,770.45	\$12,973.24	\$203.36
32 Science Dept	\$155.11	\$0.00	\$0.00	\$155.11
34 Cheerleader Fund	\$3,570.75	\$32,758.33	\$32,719.76	\$3,609.32
35 Future Educators Of America (F	\$342.44	\$0.00	\$0.00	\$342.44
36 National Honor Society	\$1,845.78	\$1,094.00	\$1,681.10	\$1,258.68
37 Faculty Lounge	\$549.08	\$1,087.22	\$959.72	\$676.58
38 School Fees	\$4,523.75	\$4,740.00	\$9,259.40	\$4.35
A. SUB-TOTALS				
B. INTER-FUND TRANSFERS				
C. TOTALS (A - B)				*

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

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39 TCCHS PTO	\$1,277.86	\$1,271.54	\$2,067.74	\$481.66
40 TCCHS Veteran's Day Program	\$1,322.20	\$0.00	\$698.99	\$623.21
41 Class Of 2019	\$2,716.42	\$1,900.00	\$4,426.62	\$189.80
42 Class Of 2020	\$0.00	\$14,054.45	\$6,920.33	\$7,134.12
50 Rick Jolly Scholarship Fund	\$4,840.00	\$3,000.00	\$3,000.00	\$4,840.00
55 Scholarships	\$15,555.00	\$1,260.00	\$15,640.00	\$1,175.00
58 YSC	\$0.00	\$0.00	\$0.00	\$0.00
60 2019 Parents/Project Graduatio	\$4,080.48	\$31,778.50	\$33,050.07	\$2,808.91
61 Project Graduation New Games/R	\$2,000.00	\$0.00	\$0.00	\$2,000.00
63 RTV For Athletics	\$0.00	\$0.00	\$0.00	\$0.00
66 JR ROTC	\$984.72	\$0.00	\$0.00	\$984.72
68 Spring Officials	\$0.00	\$0.00	\$0.00	\$0.00
69 Athletic Travel	\$825.99	\$0.00	\$0.00	\$825.99
70 Baseball	\$8,835.08	\$12,139.50	\$9,931.15	\$11,043.43
71 Boys Basketball	\$509.63	\$7,091.58	\$6,654.98	\$946.23
72 Football	\$0.00	\$0.00	\$0.00	\$0.00
A. SUB-TOTALS				
B. INTER-FUND TRANSFERS				
C. TOTALS (A - B)				*

RECONCILIATION

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

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CENTRAL FUND TREASURER

DATE

DATE

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FOR THE YEAR ENDING

2019

YEAR


ACTIVITY ACCOUNT	BEGINNING BALANCE	RECEIPTS DURING YEAR	EXPENDITURES DURING YEAR	CLOSE OF YEAR BALANCE
73 Girls Basketball	\$1,209.42	\$6,013.50	\$5,205.11	\$2,017.81
74 G/B Golf	\$4,270.67	\$900.00	\$2,838.44	\$2,332.23
75 Boys Soccer	\$3,034.49	\$3,935.19	\$2,790.85	\$4,178.83
76 Girls Soccer	\$2,058.80	\$6,081.71	\$5,610.46	\$2,530.05
77 Softball	\$8,846.45	\$16,888.90	\$16,998.27	\$8,737.08
78 Track	\$496.68	\$3,441.43	\$1,238.00	\$2,700.11
79 Volleyball	\$250.04	\$2,085.00	\$1,433.00	\$902.04
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	\$0.00	\$0.00	\$0.00
83 Sports Concessions	\$1,558.49	\$0.00	\$1,558.49	\$0.00
84 Archery	\$4,280.31	\$4,789.44	\$6,412.93	\$2,656.82
A. SUB-TOTALS		\$342,260.54	\$360,790.97	
B. INTER-FUND TRANSFERS		\$11,874.68	\$11,874.68	
C. TOTALS (A - B)	\$146,405.43	\$330,385.86	\$348,916.29*	\$127,875.00

RECONCILIATION

Beginning Ledger Balance	\$146,405.43	Balance per Bank Statement	\$129,522.00
Add: Receipts (Line C)	\$330,385.86	Add: Deposits in Transit	\$0.00
Sub-Total	\$476,791.29	Sub-Total	\$129,522.00
Less: Expenditures (Line C)	\$348,916.29	Less: Outstanding Checks	\$1,647.00
Ending Ledger Balance	* \$127,875.00	Other Adjustment - EXPLAIN	\$0.00
		Actual Cash Balance	* \$127,875.00

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PRINCIPAL

7-3-19
DATE


CENTRAL FUND TREASURER

7-3-19
DATE

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
7/09/2018	09524254	Other	July 4th Concession Fundraiser	\$1,087.00	
			09 Band Account	\$1,087.00	
7/09/2018	09524255	Other	Franklin-Simpson	\$834.08	
			02 Athletic Fund	\$834.08	
7/17/2018	09524256	Other	Fall Sports Program Ads	\$75.00	
			34 Cheerleader Fund	\$75.00	
7/17/2018	09524257	Other	Cheer Camp Wear	\$302.90	
			34 Cheerleader Fund	\$302.90	
7/17/2018	09524258	Other	Fall Sports Program Ads	\$250.00	
			34 Cheerleader Fund	\$250.00	
7/17/2018	09524259	Other	Fall Sports Program Ads	\$175.00	
			34 Cheerleader Fund	\$175.00	
7/23/2018	09524260	Other	Fall Sports Player Ads Program	\$50.00	
			34 Cheerleader Fund	\$50.00	
7/23/2018	09524261	Other	Fall Sports Program Ads	\$375.00	
			34 Cheerleader Fund	\$375.00	
7/23/2018	09524262	Other	Fall Sports Program Ads	\$775.00	
			34 Cheerleader Fund	\$775.00	
7/23/2018	09524263	Other	Band Members Fees	\$800.00	
			09 Band Account	\$800.00	
7/31/2018	09524264	Other	Fall Sports Program Ads	\$1,035.00	
			34 Cheerleader Fund	\$1,035.00	
7/31/2018	09524265	Other	Rick Jolly Scholarship	\$3,000.00	
			50 Rick Jolly Scholarship Fund	\$3,000.00	
7/31/2018	09524266	Interest	July Interest	\$229.18	
			01 General Fund	\$229.18	
8/01/2018	09524268	Other	Fall Sports Program Ads	\$1,450.00	
			34 Cheerleader Fund	\$1,450.00	
8/06/2018	09524269	Other	Fall Sports Program Ads	\$675.00	
			34 Cheerleader Fund	\$675.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
8/06/2018	09524270	Other	Band Fees	\$1,125.00	
			09 Band Account	\$1,125.00	
8/07/2018	09524271	Other	Parking Passes	\$210.00	
			10 Students/PBIS	\$210.00	
8/07/2018	09524272	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/07/2018	09524273	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/07/2018	09524274	Other	Donation For Sports Physical	\$5.00	
			02 Athletic Fund	\$5.00	
8/08/2018	09524275	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/08/2018	09524276	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/08/2018	09524277	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/08/2018	09524278	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/08/2018	09524279	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/08/2018	09524280	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/08/2018	09524281	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/08/2018	09524282	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/09/2018	09524283	Other	School Fees	\$180.00	
			38 School Fees	\$180.00	
8/09/2018	09524284	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
8/09/2018	09524285	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/09/2018	09524286	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/09/2018	09524287	Other	Fall Sports Program Ads	\$500.00	
			34 Cheerleader Fund	\$500.00	
8/09/2018	09524288	Other	School Fees	\$240.00	
			38 School Fees	\$240.00	
8/10/2018	09524289	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/10/2018	09524290	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/10/2018	09524291	Other	Gatel Volleyball JV/V Webster Co	\$295.00	
			02 Athletic Fund	\$295.00	
8/10/2018	09524292	Other	Concessions Volleyball JV/V Webster Co	\$309.75	
			03 Game Concessions	\$309.75	
8/10/2018	09524293	Other	Parking Passes	\$300.00	
			10 Students/PBIS	\$300.00	
8/10/2018	09524294	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/10/2018	09524295	Other	School Fees	\$180.00	
			38 School Fees	\$180.00	
8/13/2018	09524296	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/13/2018	09524297	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/13/2018	09524298	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/13/2018	09524299	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
8/13/2018	09524300	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/13/2018	09524301	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/13/2018	09524302	Other	Volleyball Player Fee	\$175.00	
			79 Volleyball	\$175.00	
8/13/2018	09524303	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/13/2018	09524304	Other	Coke Commission	\$72.19	
			37 Faculty Lounge	\$72.19	
8/13/2018	09524305	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/14/2018	09524306	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/14/2018	09524307	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/14/2018	09524308	Other	Volleyball Player Fees	\$250.00	
			79 Volleyball	\$250.00	
8/14/2018	09524309	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/14/2018	09524310	Other	Fall Sports Program Ads	\$325.00	
			34 Cheerleader Fund	\$325.00	
8/14/2018	09524311	Other	Cheer Apparel	\$225.00	
			34 Cheerleader Fund	\$225.00	
8/14/2018	09524312	Other	Gate B Soccer V Hopkins Central Co	\$220.00	
			02 Athletic Fund	\$220.00	
8/14/2018	09524313	Other	Concessions B Soccer V Hopkins Central Co	\$117.00	
			75 Boys Soccer	\$117.00	
8/14/2018	09524314	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	

Todd County Central High School
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Date	Receipt #	Type	Description	Amount	Printed On
8/14/2018	09524315	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/14/2018	09524316	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/14/2018	09524317	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2018	09524318	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2018	09524319	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2018	09524320	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/15/2018	09524321	Other	Gate G Soccer V Grayson Co	\$105.00	
			02 Athletic Fund	\$105.00	
8/15/2018	09524322	Other	Concessions G Soccer V Grayson Co	\$73.00	
			76 Girls Soccer	\$73.00	
8/15/2018	09524323	Other	Gate Volleyball F/JV/V Trigg Co	\$235.00	
			02 Athletic Fund	\$235.00	
8/15/2018	09524324	Other	Concessions Volleyball F/JV/V Trigg Co	\$193.75	
			03 Game Concessions	\$193.75	
8/15/2018	09524325	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/15/2018	09524326	Other	FFA Dues	\$240.00	
			16 FFA Club	\$240.00	
8/16/2018	09524327	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/16/2018	09524328	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/17/2018	09524329	Other	Gate G Soccer V Class A Russellville	\$120.00	
			02 Athletic Fund	\$120.00	

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Date	Receipt #	Type	Description	Amount	Printed On
8/17/2018	09524330	Other	Concessions G Soccer V Class A Russellville	\$83.10	
			76 Girls Soccer	\$83.10	
8/17/2018	09524331	Other	Concessions JV/V Volleyball Butler Co	\$207.25	
			03 Game Concessions	\$207.25	
8/17/2018	09524332	Other	Gate JV/V Volleyball Butler Co	\$265.00	
			02 Athletic Fund	\$265.00	
8/17/2018	09524333	Other	Parking Passes	\$40.00	
			10 Students/PBIS	\$40.00	
8/17/2018	09524334	Other	Parking Passes	\$180.00	
			10 Students/PBIS	\$180.00	
8/17/2018	09524335	Other	Fall Sports Program Ad	\$100.00	
			34 Cheerleader Fund	\$100.00	
8/17/2018	09524336	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/17/2018	09524337	Other	School Fees	\$180.00	
			38 School Fees	\$180.00	
8/17/2018	09524338	Other	FFA Dues	\$240.00	
			16 FFA Club	\$240.00	
8/17/2018	09524339	Other	Track Donation	\$2,767.43	
			78 Track	\$2,767.43	
8/17/2018	09524340	Other	School Fees	\$240.00	
			38 School Fees	\$240.00	
8/17/2018	09524341	Other	Spanish Dues	\$20.00	
			22 Spanish Club	\$20.00	
8/20/2018	09524342	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/20/2018	09524343	Other	Spanish Dues	\$5.00	
			22 Spanish Club	\$5.00	
8/20/2018	09524344	Other	FFA Dues	\$60.00	
			16 FFA Club	\$60.00	

Todd County Central High School
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Date	Receipt #	Type	Description	Amount	Printed On
8/20/2018	09524345	Other	FFA Dues	\$140.00	
			16 FFA Club	\$140.00	
8/21/2018	09524346	Other	Boys Soccer Socks	\$120.00	
			75 Boys Soccer	\$120.00	
8/21/2018	09524347	Other	Player Fee	\$20.00	
			79 Volleyball	\$20.00	
8/21/2018	09524348	Other	Volleyball Car Wash	\$245.00	
			79 Volleyball	\$245.00	
8/21/2018	09524349	Other	FFA Dues	\$20.00	
			16 FFA Club	\$20.00	
8/21/2018	09524350	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/21/2018	09524351	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/21/2018	09524352	Other	Spanish Club Dues	\$20.00	
			22 Spanish Club	\$20.00	
8/22/2018	09524353	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/22/2018	09524354	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
8/22/2018	09524355	Other	TCMS Paying Part Of Soccer Porta Potties	\$150.00	
			02 Athletic Fund	\$150.00	
8/22/2018	09524356	Other	FFA Dues	\$40.00	
			16 FFA Club	\$40.00	
8/22/2018	09524357	Other	Spanish Club Dues	\$25.00	
			22 Spanish Club	\$25.00	
8/22/2018	09524358	Other	Lost Library Books	\$35.48	
			27 Library Fund	\$35.48	
8/23/2018	09524359	Other	Beta Club Dues	\$30.00	
			18 Beta Club	\$30.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
8/23/2018	09524360	Other	FFA Dues	\$140.00	
			16 FFA Club	\$140.00	
8/23/2018	09524361	Other	Spanish Club Dues	\$30.00	
			22 Spanish Club	\$30.00	
8/23/2018	09524362	Other	Fall Sports Program Ads	\$75.00	
			34 Cheerleader Fund	\$75.00	
8/24/2018	09524363	Other	Under The Sun Clothing	\$563.00	
			34 Cheerleader Fund	\$563.00	
8/24/2018	09524364	Other	Gate JV/V Volleyball Muhlenberg Co	\$335.00	
			02 Athletic Fund	\$335.00	
8/24/2018	09524365	Other	Concessions JV/V Volleyball Muhlenberg Co	\$295.50	
			03 Game Concessions	\$295.50	
8/24/2018	09524366	Other	Beta Club	\$120.00	
			18 Beta Club	\$120.00	
8/24/2018	09524367	Other	Yearbook Sales	\$1,423.50	
			25 Yearbook Fund	\$1,423.50	
8/24/2018	09524368	Other	FFA Dues	\$185.00	
			16 FFA Club	\$185.00	
8/24/2018	09524369	Other	Parking Passes	\$80.00	
			10 Students/PBIS	\$80.00	
8/24/2018	09524370	Other	Yearbook Sales	\$30.00	
			25 Yearbook Fund	\$30.00	
8/24/2018	09524371	Other	Spanish Club Dues	\$70.00	
			22 Spanish Club	\$70.00	
8/27/2018	09524372	Other	Yearbook Sales	\$72.00	
			25 Yearbook Fund	\$72.00	
8/27/2018	09524373	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/27/2018	09524374	Other	Band Start Concession Up Money Returned	\$200.00	
			09 Band Account	\$200.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
8/27/2018	09524375	Other	Gate V Football Ft Knox	\$2,255.00	
			02 Athletic Fund	\$2,255.00	
8/27/2018	09524376	Other	Spanish Club Dues	\$10.00	
			22 Spanish Club	\$10.00	
8/27/2018	09524377	Other	Yearbook Sales	\$137.00	
			25 Yearbook Fund	\$137.00	
8/27/2018	09524378	Other	FFA Dues	\$120.00	
			16 FFA Club	\$120.00	
8/28/2018	09524379	Other	Gate G Soccer JV/V Ft Campbell	\$170.00	
			02 Athletic Fund	\$170.00	
8/28/2018	09524380	Other	Concessions G Soccer JV/V Ft Campbell	\$214.50	
			76 Girls Soccer	\$214.50	
8/28/2018	09524381	Other	FFA Dues	\$40.00	
			16 FFA Club	\$40.00	
8/28/2018	09524382	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/28/2018	09524383	Other	Yearbook Sales	\$170.00	
			25 Yearbook Fund	\$170.00	
8/28/2018	09524384	Other	Fall Sports Program Sales	\$240.00	
			34 Cheerleader Fund	\$240.00	
8/28/2018	09524385	Other	Fall Sport Program Ads	\$25.00	
			34 Cheerleader Fund	\$25.00	
8/29/2018	09524386	Other	Gate JV/V Volleyball Logan Co	\$495.00	
			02 Athletic Fund	\$495.00	
8/29/2018	09524387	Other	Concessions JV/V Volleyball Logan Co	\$293.25	
			03 Game Concessions	\$293.25	
8/29/2018	09524388	Other	Gate V G/B Soccer Logan Co	\$525.00	
			02 Athletic Fund	\$525.00	
8/29/2018	09524389	Other	Concession V G/B Soccer Logan Co	\$373.55	
			75 Boys Soccer	\$186.77	
			76 Girls Soccer	\$186.78	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
8/29/2018	09524390	Other	Faculty T-Shirts	\$100.00	
			37 Faculty Lounge	\$100.00	
8/29/2018	09524391	Other	Faculty T-Shirts	\$100.00	
			37 Faculty Lounge	\$100.00	
8/29/2018	09524392	Other	Beta Dues	\$15.00	
			18 Beta Club	\$15.00	
8/30/2018	09524393	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/30/2018	09524394	Other	FFA Dues	\$40.00	
			16 FFA Club	\$40.00	
8/30/2018	09524395	Other	Band Fees	\$692.00	
			09 Band Account	\$692.00	
8/30/2018	09524396	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
8/30/2018	09524397	Other	Beta Dues	\$15.00	
			18 Beta Club	\$15.00	
8/31/2018	09524399	Other	G Soccer Fan Cloth Sales	\$232.00	
			76 Girls Soccer	\$232.00	
8/31/2018	09524400	Other	Beta Dues	\$105.00	
			18 Beta Club	\$105.00	
8/31/2018	09524401	Other	FFA Dues	\$120.00	
			16 FFA Club	\$120.00	
8/31/2018	09524402	Other	Cheer Fan Cloth Sales	\$4,190.00	
			34 Cheerleader Fund	\$4,190.00	
8/31/2018	09524405	Interest	August Interest	\$226.78	
			01 General Fund	\$226.78	
9/04/2018	09524406	Other	FFA Dues	\$60.00	
			16 FFA Club	\$60.00	
9/06/2018	09524407	Other	Band Fees	\$50.00	
			09 Band Account	\$50.00	

Todd County Central High School
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Date	Receipt #	Type	Description	Amount	Printed On
9/06/2018	09524408	Other	Share Of Concessions From Quarterback	\$317.95	
			09 Band Account	\$317.95	
9/06/2018	09524409	Other	Beta Dues	\$105.00	
			18 Beta Club	\$105.00	
9/06/2018	09524410	Other	G Soccer Fan Cloth	\$81.00	
			76 Girls Soccer	\$81.00	
9/06/2018	09524411	Other	Gate G Soccer JV/V Trigg Co	\$195.00	
			02 Athletic Fund	\$195.00	
9/06/2018	09524412	Other	Concessions G Soccer JV/V Trigg Co	\$170.75	
			76 Girls Soccer	\$170.75	
9/06/2018	09524413	Other	Gate Volleyball JV/V Ft Campbell	\$200.00	
			02 Athletic Fund	\$200.00	
9/06/2018	09524414	Other	Concessions Volleyball JV/V Ft Campbell	\$293.50	
			03 Game Concessions	\$293.50	
9/06/2018	09524415	Other	School Fees	\$120.00	
			38 School Fees	\$120.00	
9/06/2018	09524416	Other	Beta Dues	\$30.00	
			18 Beta Club	\$30.00	
9/06/2018	09524417	Other	FFA Dues	\$440.00	
			16 FFA Club	\$440.00	
9/07/2018	09524418	Other	Beta Dues	\$15.00	
			18 Beta Club	\$15.00	
9/07/2018	09524419	Other	Yearbook Sales	\$65.00	
			25 Yearbook Fund	\$65.00	
9/07/2018	09524420	Other	Spanish Club Dues	\$10.00	
			22 Spanish Club	\$10.00	
9/07/2018	09524421	Other	Fall Sports Program Ads	\$25.00	
			34 Cheerleader Fund	\$25.00	
9/07/2018	09524422	Other	Fan Cloth Summer/Fall	\$2,028.00	
			34 Cheerleader Fund	\$2,028.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
9/07/2018	09524423	Other	Spanish Dues	\$10.00	
			22 Spanish Club	\$10.00	
9/07/2018	09524424	Other	Dance T-Shirts	\$300.00	
			31 Dance Team	\$300.00	
9/07/2018	09524425	Other	Spanish Dues	\$5.00	
			22 Spanish Club	\$5.00	
9/07/2018	09524426	Other	FFA Dues	\$140.00	
			16 FFA Club	\$140.00	
9/07/2018	09524427	Other	G Soccer Donation Letter	\$100.00	
			76 Girls Soccer	\$100.00	
9/10/2018	09524428	Other	G Soccer Donation Letters	\$500.00	
			76 Girls Soccer	\$500.00	
9/10/2018	09524429	Other	Gate V G Soccer Class A Monroe Co	\$90.00	
			02 Athletic Fund	\$90.00	
9/10/2018	09524430	Other	Concessions V G Soccer Class A Monroe Co	\$19.50	
			76 Girls Soccer	\$19.50	
9/11/2018	09524431	Other	Coffee Supplies	\$20.00	
			37 Faculty Lounge	\$20.00	
9/11/2018	09524432	Other	Gate B Soccer V Trigg Co	\$200.00	
			02 Athletic Fund	\$200.00	
9/11/2018	09524433	Other	Concessions B Soccer V Trigg Co	\$92.50	
			75 Boys Soccer	\$92.50	
9/12/2018	09524434	Other	Gate V G/B Soccer Franklin Simpson	\$240.00	
			02 Athletic Fund	\$240.00	
9/12/2018	09524435	Other	Concesions V G/B Soccer Franklin Simpson	\$204.11	
			75 Boys Soccer	\$102.05	
			76 Girls Soccer	\$102.06	
9/12/2018	09524436	Other	Gate JV/V Volleyball Franklin Simpson	\$200.00	
			02 Athletic Fund	\$200.00	
9/12/2018	09524437	Other	Concessions JV/V Volleyball Franklin Simpson	\$232.75	
			03 Game Concessions	\$232.75	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
9/14/2018	09524438	Other	Gate JV/V Volleyball Hopkins Co Central	\$145.00	
			02 Athletic Fund	\$145.00	
9/14/2018	09524439	Other	Concessions JV/V Volleyball Hopkins Co Centra	\$273.05	
			03 Game Concessions	\$273.05	
9/17/2018	09524440	Other	G Soccer Mum Sales	\$108.00	
			76 Girls Soccer	\$108.00	
9/17/2018	09524441	Other	Coke Commission	\$25.65	
			10 Students/PBIS	\$25.65	
9/17/2018	09524442	Other	Coke Commission	\$77.70	
			37 Faculty Lounge	\$77.70	
9/17/2018	09524443	Other	B Soccer Mum Sales	\$2,859.00	
			75 Boys Soccer	\$2,859.00	
9/17/2018	09524444	Other	G Soccer Mum Sales	\$420.00	
			76 Girls Soccer	\$420.00	
9/19/2018	09524445	Other	Spilled Ink T-Shirts Sales	\$82.00	
			15 Spilled Ink Literary Magazine Club	\$82.00	
9/19/2018	09524446	Other	G Soccer Mum Sales	\$156.00	
			76 Girls Soccer	\$156.00	
9/19/2018	09524447	Other	Program Sales	\$20.00	
			34 Cheerleader Fund	\$20.00	
9/19/2018	09524448	Other	Cheer Under The Sun	\$124.00	
			34 Cheerleader Fund	\$124.00	
9/19/2018	09524449	Other	Cheer Fan Cloth Sales	\$63.00	
			34 Cheerleader Fund	\$63.00	
9/19/2018	09524450	Other	FFA Shirts	\$12.00	
			16 FFA Club	\$12.00	
9/19/2018	09524451	Other	Hoodie Sales	\$75.00	
			04 Ag/Greenhouse	\$75.00	
9/19/2018	09524452	Other	FFA Dues	\$60.00	
			16 FFA Club	\$60.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
9/19/2018	09524453	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
9/19/2018	09524454	Other	Parking Passes	\$340.00	
			10 Students/PBIS	\$340.00	
9/19/2018	09524455	Other	G Soccer Mums Sales	\$275.00	
			76 Girls Soccer	\$275.00	
9/20/2018	09524456	Other	Band Fees	\$485.00	
			09 Band Account	\$485.00	
9/20/2018	09524457	Other	Donation From Zoetis On Behalf Of Veterinary	\$389.00	
			16 FFA Club	\$389.00	
9/20/2018	09524458	Other	Hoodie Sales	\$129.00	
			04 Ag/Greenhouse	\$129.00	
9/20/2018	09524459	Other	FFA T-Shirts	\$10.00	
			16 FFA Club	\$10.00	
9/20/2018	09524460	Other	Under The Sun	\$78.00	
			34 Cheerleader Fund	\$78.00	
9/21/2018	09524461	Other	Gate V B Soccer Barren Co	\$170.00	
			02 Athletic Fund	\$170.00	
9/21/2018	09524462	Other	Concessions V B Soccer Barren Co	\$19.75	
			75 Boys Soccer	\$19.75	
9/21/2018	09524463	Other	Cheer Fan Cloth Sales	\$137.00	
			34 Cheerleader Fund	\$137.00	
9/24/2018	09524464	Other	Gate V Football Hancock Co	\$1,795.00	
			02 Athletic Fund	\$1,795.00	
9/24/2018	09524465	Other	G Soccer Mum Sales	\$50.00	
			76 Girls Soccer	\$50.00	
9/24/2018	09524466	Other	G Soccer Fan Cloth	\$57.00	
			76 Girls Soccer	\$57.00	
9/24/2018	09524467	Other	Dance Team Mini Camp	\$300.00	
			31 Dance Team	\$300.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
9/24/2018	09524468	Other	Dance T-Shirts	\$30.00	
			31 Dance Team	\$30.00	
9/24/2018	09524469	Other	Hoodie Sales	\$150.00	
			04 Ag/Greenhouse	\$150.00	
9/24/2018	09524470	Other	FFA T-Shirts	\$40.00	
			16 FFA Club	\$40.00	
9/26/2018	09524471	Other	Gate JV/V Volleyball Russellville	\$360.00	
			02 Athletic Fund	\$360.00	
9/26/2018	09524472	Other	Concessions JV/V Volleyball Russellville	\$255.85	
			03 Game Concessions	\$255.85	
9/26/2018	09524473	Other	FFA Fruit Sales	\$35.00	
			16 FFA Club	\$35.00	
9/26/2018	09524474	Other	Faculty Jean Week	\$67.00	
			37 Faculty Lounge	\$67.00	
9/26/2018	09524475	Other	G Basketball Pork Chop Meal	\$98.00	
			73 Girls Basketball	\$98.00	
9/26/2018	09524476	Other	Dance Rada Knives	\$1,023.95	
			31 Dance Team	\$1,023.95	
9/26/2018	09524477	Other	Spilled Ink T-Shirts	\$96.00	
			15 Spilled Ink Literary Magazine Club	\$96.00	
9/26/2018	09524478	Other	Dance Rada Knives	\$18.25	
			31 Dance Team	\$18.25	
9/26/2018	09524479	Other	Beta Dues	\$15.00	
			18 Beta Club	\$15.00	
9/27/2018	09524480	Other	G Basketball Pork Chop Meal	\$35.00	
			73 Girls Basketball	\$35.00	
9/27/2018	09524481	Other	G Basketball Pork Chop Meal	\$42.00	
			73 Girls Basketball	\$42.00	
9/27/2018	09524482	Other	Dance Rada Knives	\$35.75	
			31 Dance Team	\$35.75	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
9/27/2018	09524483	Other	Cheer Breast Cancer T-Shirts	\$122.00	
			34 Cheerleader Fund	\$122.00	
9/28/2018	09524484	Other	Cheer Breast Cancer T-Shirts	\$110.00	
			34 Cheerleader Fund	\$110.00	
9/28/2018	09524485	Other	Spilled Ink T-Shirts	\$136.00	
			15 Spilled Ink Literary Magazine Club	\$136.00	
9/28/2018	09524486	Other	Gate G/B Soccer V Russellville	\$260.00	
			02 Athletic Fund	\$260.00	
9/28/2018	09524487	Other	Concessions G/B Soccer V Russellville	\$206.25	
			75 Boys Soccer	\$103.12	
			76 Girls Soccer	\$103.13	
9/28/2018	09524488	Other	G Basketball Pork Chop Meal	\$42.00	
			73 Girls Basketball	\$42.00	
9/28/2018	09524489	Other	G Basketball Pork Chop Meal	\$45.00	
			73 Girls Basketball	\$45.00	
9/28/2018	09524490	Other	G Basketball Pork Chop Meal	\$42.00	
			73 Girls Basketball	\$42.00	
9/28/2018	09524491	Other	G Basketball Pork Chop Meal	\$35.00	
			73 Girls Basketball	\$35.00	
9/28/2018	09524492	Other	Spilled Ink T-Shirts	\$85.00	
			15 Spilled Ink Literary Magazine Club	\$85.00	
9/28/2018	09524493	Other	G Basketball Pork Chop Meal	\$238.00	
			73 Girls Basketball	\$238.00	
9/28/2018	09524494	Other	Faculty Jean Week	\$20.00	
			37 Faculty Lounge	\$20.00	
9/28/2018	09524495	Other	NHS Dues	\$124.00	
			36 National Honor Society	\$124.00	
9/28/2018	09524496	Other	Dance Mini Camp	\$475.00	
			31 Dance Team	\$475.00	
9/28/2018	09524497	Other	Cheer Breast Cancer T-Shirts	\$318.00	
			34 Cheerleader Fund	\$318.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
9/28/2018	09524498	Other	G Soccer Mum Sales	\$24.00	
			76 Girls Soccer	\$24.00	
9/28/2018	09524499	Other	G Soccer Fan Cloth	\$259.00	
			76 Girls Soccer	\$259.00	
9/28/2018	09524500	Other	Band Concession Share From Quarterback Cluk	\$305.81	
			09 Band Account	\$305.81	
9/28/2018	09524501	Other	Spilled Ink T-Shirts	\$40.00	
			15 Spilled Ink Literary Magazine Club	\$40.00	
9/28/2018	09524502	Other	Cheer Breast Cancer T-Shirts	\$74.00	
			34 Cheerleader Fund	\$74.00	
9/28/2018	09524503	Other	G Basketball Pork Chop Meal	\$316.00	
			73 Girls Basketball	\$316.00	
9/28/2018	09524504	Other	G Basketball Pork Chop Meal	\$63.00	
			73 Girls Basketball	\$63.00	
9/28/2018	09524505	Other	G Basketball Pork Chop Meal	\$14.00	
			73 Girls Basketball	\$14.00	
9/28/2018	09524506	Other	G Basketball Pork Chop Meal	\$114.00	
			73 Girls Basketball	\$114.00	
9/28/2018	09524507	Other	G Basketball Donation Letters	\$100.00	
			73 Girls Basketball	\$100.00	
9/28/2018	09524508	Other	G Basketball Pork Chop Meal	\$7.00	
			73 Girls Basketball	\$7.00	
9/30/2018	09524509	Interest	September Interest	\$237.08	
			01 General Fund	\$237.08	
10/09/2018	09524512	Other	FFA Fruit Sales	\$63.00	
			16 FFA Club	\$63.00	
10/09/2018	09524513	Other	TCMS Paying For Share Of Porta Potty Rental	\$75.00	
			02 Athletic Fund	\$75.00	
10/09/2018	09524514	Other	Faculty Jean Week	\$5.00	
			37 Faculty Lounge	\$5.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
10/09/2018	09524515	Other	National Honor Society Dues	\$25.00	
			36 National Honor Society	\$25.00	
10/09/2018	09524516	Other	G Soccer Mum Sales	\$24.00	
			76 Girls Soccer	\$24.00	
10/09/2018	09524517	Other	Fall Picture Commission	\$453.50	
			01 General Fund	\$453.50	
10/09/2018	09524518	Other	Disability Determination Paperwork	\$15.00	
			01 General Fund	\$15.00	
10/10/2018	09524519	Other	Cheer Breast Cancer T-Shirts	\$12.00	
			34 Cheerleader Fund	\$12.00	
10/10/2018	09524520	Other	FFA Fruit Sales	\$53.00	
			16 FFA Club	\$53.00	
10/10/2018	09524521	Other	Hoodies	\$481.00	
			04 Ag/Greenhouse	\$481.00	
10/11/2018	09524522	Other	Fall Homecoming Dance Tickets	\$24.00	
			20 Student Council Club	\$24.00	
10/11/2018	09524523	Other	NHS Dues	\$25.00	
			36 National Honor Society	\$25.00	
10/11/2018	09524524	Other	Hoodies	\$759.00	
			04 Ag/Greenhouse	\$759.00	
10/12/2018	09524525	Other	Transcript Requests	\$27.00	
			01 General Fund	\$27.00	
10/12/2018	09524526	Other	Kroger Donation To Band	\$37.34	
			09 Band Account	\$37.34	
10/12/2018	09524527	Other	Cheer Breast Cancer T-Shirts	\$14.00	
			34 Cheerleader Fund	\$14.00	
10/12/2018	09524528	Other	NHS Dues	\$25.00	
			36 National Honor Society	\$25.00	
10/12/2018	09524529	Other	Dance Team Clothing	\$60.00	
			31 Dance Team	\$60.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
10/12/2018	09524530	Other	FFA National Convention	\$675.00	
			16 FFA Club	\$675.00	
10/12/2018	09524531	Other	Cheer Breast Cancer Shirts	\$308.00	
			34 Cheerleader Fund	\$308.00	
10/12/2018	09524532	Other	Homecoming Dance Tickets Sales	\$112.00	
			20 Student Council Club	\$112.00	
10/12/2018	09524533	Other	Spilled Ink T-Shirts	\$65.00	
			15 Spilled Ink Literary Magazine Club	\$65.00	
10/12/2018	09524534	Other	FFA National Convention	\$450.00	
			16 FFA Club	\$450.00	
10/12/2018	09524535	Other	FFA Fruit Sales	\$194.00	
			16 FFA Club	\$194.00	
10/12/2018	09524536	Other	FFA T-Shirts	\$31.00	
			16 FFA Club	\$31.00	
10/12/2018	09524537	Other	Hoodies	\$1,934.00	
			04 Ag/Greenhouse	\$1,934.00	
10/15/2018	09524538	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
10/15/2018	09524539	Other	Coke Commission	\$37.46	
			10 Students/PBIS	\$37.46	
10/15/2018	09524540	Other	Coke Commission	\$61.40	
			37 Faculty Lounge	\$61.40	
10/15/2018	09524541	Other	NHS Dues	\$50.00	
			36 National Honor Society	\$50.00	
10/15/2018	09524542	Other	FFA National Convention	\$646.50	
			16 FFA Club	\$646.50	
10/15/2018	09524543	Other	FFA National Convention	\$25.00	
			16 FFA Club	\$25.00	
10/15/2018	09524544	Other	FFA Camp Reimbursement	\$1,105.00	
			16 FFA Club	\$1,105.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
10/15/2018	09524545	Other	Football Homecoming Tickets	\$88.00	
			20 Student Council Club	\$88.00	
10/16/2018	09524546	Other	Football Homecoming Tickets	\$168.00	
			20 Student Council Club	\$168.00	
10/16/2018	09524547	Other	Greenhouse Hoodies	\$175.00	
			04 Ag/Greenhouse	\$175.00	
10/16/2018	09524548	Other	FFA T-Shirts	\$20.00	
			16 FFA Club	\$20.00	
10/16/2018	09524549	Other	Greenhouse Hoodies	\$25.00	
			04 Ag/Greenhouse	\$25.00	
10/17/2018	09524550	Other	FFA Fruit Sales	\$111.00	
			16 FFA Club	\$111.00	
10/17/2018	09524551	Other	Football Homecoming Dance Ticket Sales	\$72.00	
			20 Student Council Club	\$72.00	
10/17/2018	09524552	Other	Cheer Under The Sun	\$74.00	
			34 Cheerleader Fund	\$74.00	
10/17/2018	09524553	Other	FFA National Convention	\$675.00	
			16 FFA Club	\$675.00	
10/17/2018	09524554	Other	Cheer Breast Cancer T-Shirts	\$36.00	
			34 Cheerleader Fund	\$36.00	
10/17/2018	09524555	Other	Cheer Fandcloth Sales	\$27.00	
			34 Cheerleader Fund	\$27.00	
10/19/2018	09524556	Other	Football Homecoming Dance Ticket Sales	\$24.00	
			02 Athletic Fund	\$24.00	
10/19/2018	09524557	Other	Beef Stick Sales	\$20.00	
			16 FFA Club	\$20.00	
10/19/2018	09524558	Other	FFA National Convention	\$225.00	
			16 FFA Club	\$225.00	
10/19/2018	09524559	Other	Football Homecoming Dance Ticket Sales	\$160.00	
			20 Student Council Club	\$160.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
10/19/2018	09524560	Other	Tax Refund From Food Giant	\$0.97	
			03 Game Concessions	\$0.97	
10/19/2018	09524561	Other	Yearbook Sales	\$202.00	
			25 Yearbook Fund	\$202.00	
10/19/2018	09524562	Other	Football Homecoming Dance Ticket Sales	\$216.00	
			20 Student Council Club	\$216.00	
10/19/2018	09524563	Other	B Basketball Donation Letter	\$300.00	
			71 Boys Basketball	\$300.00	
10/19/2018	09524564	Other	FFA National Convention	\$425.00	
			16 FFA Club	\$425.00	
10/19/2018	09524565	Other	FFA Fruit Sales	\$548.00	
			16 FFA Club	\$548.00	
10/22/2018	09524566	Other	Football Homecoming Ticket Sales	\$900.00	
			20 Student Council Club	\$900.00	
10/22/2018	09524567	Other	Gate V Football Butler Co	\$1,520.00	
			02 Athletic Fund	\$1,520.00	
10/22/2018	09524568	Other	FFA Fruit Sales	\$518.00	
			16 FFA Club	\$518.00	
10/23/2018	09524569	Other	Beefstick Sales	\$39.00	
			04 Ag/Greenhouse	\$39.00	
10/23/2018	09524570	Other	FFA Fruit Sales	\$362.00	
			16 FFA Club	\$362.00	
10/23/2018	09524571	Other	Cheer Under The Sun	\$48.00	
			34 Cheerleader Fund	\$48.00	
10/23/2018	09524572	Other	National Honor Society	\$25.00	
			36 National Honor Society	\$25.00	
10/24/2018	09524573	Other	FFA Jacket Donation	\$100.00	
			16 FFA Club	\$100.00	
10/24/2018	09524574	Other	NHS Dues	\$75.00	
			36 National Honor Society	\$75.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
10/24/2018	09524575	Other	FFA National Convention	\$100.00	
			16 FFA Club	\$100.00	
10/24/2018	09524576	Other	Disability Paperwork	\$15.00	
			01 General Fund	\$15.00	
10/24/2018	09524577	Other	G/B Soccer District Tourn Share	\$401.09	
			02 Athletic Fund	\$401.09	
10/24/2018	09524578	Other	Spanish Club T-Shirts	\$10.00	
			22 Spanish Club	\$10.00	
10/25/2018	09524579	Other	NHS Dues	\$25.00	
			36 National Honor Society	\$25.00	
10/25/2018	09524580	Other	NHS Dues	\$25.00	
			36 National Honor Society	\$25.00	
10/25/2018	09524581	Other	Spanish Club T-Shirts	\$30.00	
			22 Spanish Club	\$30.00	
10/25/2018	09524582	Other	FFA National Convention	\$225.00	
			16 FFA Club	\$225.00	
10/25/2018	09524583	Other	Yearbook Senior Ads	\$110.00	
			25 Yearbook Fund	\$110.00	
10/25/2018	09524584	Other	Yearbook Sales	\$584.00	
			25 Yearbook Fund	\$584.00	
10/26/2018	09524585	Other	Gate V Football Logan Co	\$1,915.00	
			02 Athletic Fund	\$1,915.00	
10/26/2018	09524586	Other	Spanish Club T-Shirts	\$10.00	
			22 Spanish Club	\$10.00	
10/26/2018	09524587	Other	Spanish Club T-Shirt	\$10.00	
			22 Spanish Club	\$10.00	
10/26/2018	09524588	Other	Dance Mini Camp	\$265.00	
			31 Dance Team	\$265.00	
10/26/2018	09524589	Other	Meat Sticks	\$80.00	
			16 FFA Club	\$80.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
10/26/2018	09524590	Other	FFA T-Shirts	\$21.00	
			16 FFA Club	\$21.00	
10/26/2018	09524591	Other	Hoodies	\$131.00	
			04 Ag/Greenhouse	\$131.00	
10/26/2018	09524592	Other	Cheer Under The Sun	\$194.00	
			34 Cheerleader Fund	\$194.00	
10/29/2018	09524593	Other	G Soccer Mum Sales	\$24.00	
			76 Girls Soccer	\$24.00	
10/29/2018	09524594	Other	B Basketball Donation Letters	\$550.00	
			71 Boys Basketball	\$550.00	
10/29/2018	09524595	Other	Hoodies	\$275.00	
			04 Ag/Greenhouse	\$275.00	
10/30/2018	09524596	Other	FFA National Convention	\$225.00	
			16 FFA Club	\$225.00	
10/30/2018	09524597	Other	G Basketball Krispy Kreme	\$1,164.00	
			73 Girls Basketball	\$1,164.00	
10/30/2018	09524598	Other	District Tournament Volleyball Share	\$56.91	
			02 Athletic Fund	\$56.91	
10/30/2018	09524599	Other	Yearbook Senior Ads	\$80.00	
			25 Yearbook Fund	\$80.00	
10/30/2018	09524600	Other	Yearbook Sales	\$135.00	
			25 Yearbook Fund	\$135.00	
10/30/2018	09524601	Other	B Basketball Donation Letter	\$100.00	
			71 Boys Basketball	\$100.00	
10/30/2018	09524602	Other	Beta Dues	\$130.00	
			18 Beta Club	\$130.00	
10/30/2018	09524603	Other	FFA Fruit Sales	\$397.00	
			16 FFA Club	\$397.00	
10/30/2018	09524604	Other	FFA Fruit Sales	\$258.00	
			16 FFA Club	\$258.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
10/30/2018	09524605	Other	G Basketball Donation Letters	\$495.00	
			73 Girls Basketball	\$495.00	
10/30/2018	09524606	Other	G Basketball Krispy Kreme Sales	\$247.00	
			73 Girls Basketball	\$247.00	
10/30/2018	09524607	Other	FFA T-Shirts	\$22.00	
			16 FFA Club	\$22.00	
10/30/2018	09524608	Other	Hoodies	\$70.00	
			04 Ag/Greenhouse	\$70.00	
10/30/2018	09524609	Other	NHS Dues	\$25.00	
			36 National Honor Society	\$25.00	
10/31/2018	09524610	Other	Parking Passes	\$180.00	
			10 Students/PBIS	\$180.00	
10/31/2018	09524611	Other	FFA Fruit Sales	\$58.00	
			16 FFA Club	\$58.00	
10/31/2018	09524612	Other	B Basketball Donation Letters	\$350.00	
			71 Boys Basketball	\$350.00	
10/31/2018	09524613	Other	G Soccer Banquet Meals	\$185.00	
			76 Girls Soccer	\$185.00	
10/31/2018	09524614	Other	G Soccer Mums	\$44.00	
			76 Girls Soccer	\$44.00	
10/31/2018	09524615	Other	Spanish Club T-Shirts	\$20.00	
			22 Spanish Club	\$20.00	
10/31/2018	09524616	Other	Hoodies	\$202.00	
			04 Ag/Greenhouse	\$202.00	
10/31/2018	09524617	Other	FFA Dues	\$20.00	
			16 FFA Club	\$20.00	
10/31/2018	09524618	Other	Hoodies	\$25.00	
			04 Ag/Greenhouse	\$25.00	
10/31/2018	09524633	Interest	October Interest	\$285.57	
			01 General Fund	\$285.57	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/01/2018	09524619	Other	Yearbook Sales	\$140.00	
			25 Yearbook Fund	\$140.00	
11/01/2018	09524620	Other	Beta Dues	\$225.00	
			18 Beta Club	\$225.00	
11/01/2018	09524621	Other	NHS Dues	\$50.00	
			36 National Honor Society	\$50.00	
11/01/2018	09524622	Other	Spanish Club T-Shirts	\$20.00	
			22 Spanish Club	\$20.00	
11/01/2018	09524623	Other	FFA PLC	\$30.00	
			16 FFA Club	\$30.00	
11/01/2018	09524624	Other	Hoodies	\$52.00	
			04 Ag/Greenhouse	\$52.00	
11/02/2018	09524625	Other	Band Fees	\$225.00	
			09 Band Account	\$225.00	
11/02/2018	09524626	Other	Band Share Of Football Concessions	\$413.70	
			09 Band Account	\$413.70	
11/02/2018	09524627	Other	Cheer Under The Sun	\$246.00	
			34 Cheerleader Fund	\$246.00	
11/02/2018	09524628	Other	G Basketball Donaton Letters	\$105.00	
			73 Girls Basketball	\$105.00	
11/02/2018	09524629	Other	NHS Dues	\$170.00	
			36 National Honor Society	\$170.00	
11/02/2018	09524630	Other	Beta Dues	\$330.00	
			18 Beta Club	\$330.00	
11/02/2018	09524631	Other	Yearbook Senior Ads	\$110.00	
			25 Yearbook Fund	\$110.00	
11/02/2018	09524632	Other	Yearbook Sales	\$88.50	
			25 Yearbook Fund	\$88.50	
11/02/2018	09524634	Other	Hoodies	\$50.00	
			04 Ag/Greenhouse	\$50.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/02/2018	09524635	Other	FFA T-Shirts	\$10.00	
			16 FFA Club	\$10.00	
11/02/2018	09524636	Other	Hoodies	\$251.00	
			04 Ag/Greenhouse	\$251.00	
11/02/2018	09524637	Other	FFA PLC	\$30.00	
			16 FFA Club	\$30.00	
11/02/2018	09524638	Other	Spanish Club T-Shirts	\$30.00	
			22 Spanish Club	\$30.00	
11/05/2018	09524640	Other	Dance Clothing	\$50.00	
			31 Dance Team	\$50.00	
11/05/2018	09524641	Other	B Basketball Donation Letters	\$150.00	
			71 Boys Basketball	\$150.00	
11/05/2018	09524642	Other	Spanish Club T-Shirts	\$60.00	
			22 Spanish Club	\$60.00	
11/05/2018	09524643	Other	Jean Day	\$14.00	
			37 Faculty Lounge	\$14.00	
11/05/2018	09524644	Other	FFA PLC	\$20.00	
			16 FFA Club	\$20.00	
11/05/2018	09524645	Other	G Basketball Donation Letters	\$160.00	
			73 Girls Basketball	\$160.00	
11/07/2018	09524646	Other	Yankee Candle Sales Class Of 2020	\$2,662.50	
			42 Class Of 2020	\$2,662.50	
11/07/2018	09524647	Other	Dance Team Butterbraid Fundraiser	\$485.00	
			31 Dance Team	\$485.00	
11/07/2018	09524648	Other	Beta Donation	\$50.00	
			18 Beta Club	\$50.00	
11/07/2018	09524649	Other	Beta Club Dues	\$120.00	
			18 Beta Club	\$120.00	
11/07/2018	09524650	Other	Beta Dues	\$45.00	
			18 Beta Club	\$45.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/07/2018	09524651	Other	B Basketball Donation Letter	\$250.00	
			71 Boys Basketball	\$250.00	
11/08/2018	09524652	Other	G Basketball Player Fee	\$250.00	
			73 Girls Basketball	\$250.00	
11/08/2018	09524653	Other	G Basketball Donation Letters	\$470.00	
			73 Girls Basketball	\$470.00	
11/08/2018	09524654	Other	Spilled Ink T-Shirts	\$53.00	
			15 Spilled Ink Literary Magazine Club	\$53.00	
11/08/2018	09524655	Other	Yankee Candle Sales Class 2020	\$40.00	
			42 Class Of 2020	\$40.00	
11/09/2018	09524656	Other	Dance Team Clothing	\$385.00	
			31 Dance Team	\$385.00	
11/09/2018	09524657	Other	Dance Butter Braids	\$330.00	
			31 Dance Team	\$330.00	
11/09/2018	09524658	Other	Spanish Club T-Shirts	\$20.00	
			22 Spanish Club	\$20.00	
11/09/2018	09524659	Other	Meat Sticks	\$86.00	
			04 Ag/Greenhouse	\$86.00	
11/09/2018	09524660	Other	FFA Fruit Sales	\$129.00	
			16 FFA Club	\$129.00	
11/09/2018	09524661	Other	Hoodies	\$100.00	
			04 Ag/Greenhouse	\$100.00	
11/09/2018	09524662	Other	Beta Club Dues	\$175.00	
			18 Beta Club	\$175.00	
11/09/2018	09524663	Other	Beta Club Dues	\$30.00	
			18 Beta Club	\$30.00	
11/09/2018	09524664	Other	Yearbook Sales	\$74.00	
			25 Yearbook Fund	\$74.00	
11/09/2018	09524665	Other	Spanish Club Dues	\$20.00	
			22 Spanish Club	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/09/2018	09524666	Other	Spanish Club Dues	\$10.00	
			22 Spanish Club	\$10.00	
11/09/2018	09524667	Other	G Basketball Donation Letters	\$20.00	
			73 Girls Basketball	\$20.00	
11/09/2018	09524668	Other	G Basketball Player Fees	\$300.00	
			73 Girls Basketball	\$300.00	
11/12/2018	09524669	Other	Spilled Ink T-Shirts	\$23.00	
			15 Spilled Ink Literary Magazine Club	\$23.00	
11/12/2018	09524670	Other	B Basketball Player Shoes	\$50.00	
			71 Boys Basketball	\$50.00	
11/12/2018	09524671	Other	B Basketball Donation Letter	\$100.00	
			71 Boys Basketball	\$100.00	
11/12/2018	09524672	Other	Ag Hoodies	\$25.00	
			04 Ag/Greenhouse	\$25.00	
11/13/2018	09524673	Other	FFA Fruit Sales	\$759.00	
			16 FFA Club	\$759.00	
11/13/2018	09524674	Other	FFA Fruit Sales	\$1,014.00	
			16 FFA Club	\$1,014.00	
11/13/2018	09524675	Other	Beef Stick Sales	\$95.00	
			04 Ag/Greenhouse	\$95.00	
11/13/2018	09524676	Other	Spanish Club T-Shirts	\$20.00	
			22 Spanish Club	\$20.00	
11/13/2018	09524677	Other	FFA Fruit Sales	\$63.00	
			16 FFA Club	\$63.00	
11/13/2018	09524678	Other	Meat Sticks	\$44.00	
			04 Ag/Greenhouse	\$44.00	
11/13/2018	09524679	Other	Beta Dues	\$75.00	
			18 Beta Club	\$75.00	
11/13/2018	09524680	Other	G Basketball Donation Letters	\$20.00	
			73 Girls Basketball	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/16/2018	09524681	Other	Gate Share 1st Round Football	\$620.33	
			02 Athletic Fund	\$620.33	
11/16/2018	09524682	Other	FFA Fruit Sales	\$229.00	
			16 FFA Club	\$229.00	
11/16/2018	09524683	Other	Coke Commission	\$30.74	
			10 Students/PBIS	\$30.74	
11/16/2018	09524684	Other	Coke Commission	\$56.21	
			37 Faculty Lounge	\$56.21	
11/16/2018	09524685	Other	Spanish Club T-Shirts	\$20.00	
			22 Spanish Club	\$20.00	
11/16/2018	09524686	Other	GA Beta Fundraiser	\$1,227.00	
			18 Beta Club	\$1,227.00	
11/16/2018	09524687	Other	Dance Butterbraids	\$120.00	
			31 Dance Team	\$120.00	
11/16/2018	09524688	Other	Ag Hoodies	\$78.00	
			04 Ag/Greenhouse	\$78.00	
11/19/2018	09524689	Other	G Basketball Donation Letters	\$25.00	
			73 Girls Basketball	\$25.00	
11/19/2018	09524690	Other	B Basketball Donation Letters	\$225.00	
			71 Boys Basketball	\$225.00	
11/19/2018	09524691	Other	G Basketball Player Fees	\$50.00	
			73 Girls Basketball	\$50.00	
11/19/2018	09524692	Other	B Basketball Donation Letters	\$125.00	
			71 Boys Basketball	\$125.00	
11/19/2018	09524693	Other	FFA Fruit Sales	\$1,292.00	
			16 FFA Club	\$1,292.00	
11/19/2018	09524694	Other	FFA Fruit Sales	\$334.00	
			16 FFA Club	\$334.00	
11/19/2018	09524695	Other	B Basketball Donation Letters	\$100.00	
			71 Boys Basketball	\$100.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/19/2018	09524696	Other	B Basketball Donation Letter	\$750.00	
			71 Boys Basketball	\$750.00	
11/20/2018	09524697	Other	B Basketball Donations Scrimmage	\$153.00	
			71 Boys Basketball	\$153.00	
11/20/2018	09524698	Other	Band Fees	\$25.00	
			09 Band Account	\$25.00	
11/20/2018	09524699	Other	Band Chocolate Bars	\$240.00	
			09 Band Account	\$240.00	
11/20/2018	09524700	Other	FFA Fruit Sales	\$40.00	
			16 FFA Club	\$40.00	
11/20/2018	09524701	Other	G Basketball Donut Money	\$193.00	
			73 Girls Basketball	\$193.00	
11/20/2018	09524702	Other	G Basketball Donation Letters	\$50.00	
			73 Girls Basketball	\$50.00	
11/26/2018	09524703	Other	FFA Fruit Sales	\$1,721.00	
			16 FFA Club	\$1,721.00	
11/26/2018	09524704	Other	FFA Fruit Sales	\$2,216.00	
			16 FFA Club	\$2,216.00	
11/26/2018	09524705	Other	FFA Fruit Sales	\$989.00	
			16 FFA Club	\$989.00	
11/26/2018	09524706	Other	FFA Fruit Sales	\$1,350.00	
			16 FFA Club	\$1,350.00	
11/26/2018	09524707	Other	B Basketball Donation Letter	\$600.00	
			71 Boys Basketball	\$600.00	
11/26/2018	09524708	Other	B Basketball Chili Supper	\$70.00	
			71 Boys Basketball	\$70.00	
11/26/2018	09524709	Other	B Basketball Player Shoes	\$50.00	
			71 Boys Basketball	\$50.00	
11/26/2018	09524710	Other	B Basketball Donation Letters	\$175.00	
			71 Boys Basketball	\$175.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/26/2018	09524711	Other	GA School Sales	\$110.50	
			18 Beta Club	\$110.50	
11/26/2018	09524712	Other	FFA Fruit Sales	\$1,092.00	
			16 FFA Club	\$1,092.00	
11/27/2018	09524713	Other	FFA Fruit Sales	\$176.00	
			16 FFA Club	\$176.00	
11/27/2018	09524714	Other	Disability Determin Med Report	\$15.00	
			01 General Fund	\$15.00	
11/27/2018	09524715	Other	FFA Fruit Sales	\$1,800.00	
			16 FFA Club	\$1,800.00	
11/27/2018	09524716	Other	FFA Fruit Sales	\$1,166.00	
			16 FFA Club	\$1,166.00	
11/27/2018	09524717	Other	FFa Fruit Sales	\$655.00	
			16 FFA Club	\$655.00	
11/27/2018	09524718	Other	G Basketball Player Fees	\$50.00	
			73 Girls Basketball	\$50.00	
11/27/2018	09524719	Other	G Basketball Donation Letters	\$70.00	
			73 Girls Basketball	\$70.00	
11/27/2018	09524720	Other	B Basketball Donation Letters	\$50.00	
			71 Boys Basketball	\$50.00	
11/27/2018	09524721	Other	Ag Tag Donation	\$683.33	
			16 FFA Club	\$683.33	
11/28/2018	09524722	Other	FFA Fruit Sales Returnde Check	\$56.00	
			16 FFA Club	\$56.00	
11/28/2018	09524723	Other	B Basketball Chili Supper	\$21.00	
			71 Boys Basketball	\$21.00	
11/28/2018	09524724	Other	B Basketball Donation Letters	\$150.00	
			71 Boys Basketball	\$150.00	
11/28/2018	09524725	Other	Dance Rada Knives	\$226.00	
			31 Dance Team	\$226.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
11/28/2018	09524726	Other	B Basketball Chili Supper	\$35.00	
			71 Boys Basketball	\$35.00	
11/29/2018	09524727	Other	B Basketball Chili Supper	\$98.00	
			71 Boys Basketball	\$98.00	
11/29/2018	09524728	Other	Beta Club Dues	\$45.00	
			18 Beta Club	\$45.00	
11/29/2018	09524729	Other	Boys Basketball Donation Letters	\$500.00	
			71 Boys Basketball	\$500.00	
11/30/2018	09524730	Other	FFA Fruit Sales	\$750.00	
			16 FFA Club	\$750.00	
11/30/2018	09524731	Other	Band Chocolate Bar Sales	\$840.00	
			09 Band Account	\$840.00	
11/30/2018	09524732	Other	B Basketball Donation Letters	\$100.00	
			71 Boys Basketball	\$100.00	
11/30/2018	09524733	Other	B Basketball Chili Supper	\$49.00	
			71 Boys Basketball	\$49.00	
11/30/2018	09524734	Other	Dance Nov Clothes	\$520.00	
			31 Dance Team	\$520.00	
11/30/2018	09524735	Other	G Basketball Donation Letters	\$50.00	
			73 Girls Basketball	\$50.00	
11/30/2018	09524736	Other	Olmstead Warm Up Tourn Fee	\$48.00	
			84 Archery	\$48.00	
11/30/2018	09524737	Other	Olmstead Warm Up Tourn Fee	\$42.00	
			84 Archery	\$42.00	
11/30/2018	09524755	Interest	November Interest	\$283.17	
			01 General Fund	\$283.17	
12/03/2018	09524738	Other	Boys Basketball Chili Supper	\$370.00	
			71 Boys Basketball	\$370.00	
12/03/2018	09524739	Other	B Basketball JV/V Bowling Green	\$795.00	
			02 Athletic Fund	\$795.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
12/03/2018	09524740	Other	B Basketball JV/V Bowling Green	\$840.25	
			03 Game Concessions	\$840.25	
12/03/2018	09524741	Other	B Basketball JV/V Kenwood	\$395.00	
			71 Boys Basketball	\$395.00	
12/03/2018	09524742	Other	B Basketball JV/V Kenwood	\$382.45	
			03 Game Concessions	\$382.45	
12/03/2018	09524743	Other	Disability Paperwork	\$15.00	
			01 General Fund	\$15.00	
12/03/2018	09524744	Other	NHS Dues	\$25.00	
			36 National Honor Society	\$25.00	
12/03/2018	09524745	Other	Boys Basketball Donation Letters	\$100.00	
			71 Boys Basketball	\$100.00	
12/03/2018	09524746	Other	Boys Basketball Donation Letters	\$225.00	
			71 Boys Basketball	\$225.00	
12/03/2018	09524747	Other	Boys Basketball Shoes	\$100.00	
			71 Boys Basketball	\$100.00	
12/04/2018	09524748	Other	Gate JV V G Basketball Hopkinsville	\$300.00	
			02 Athletic Fund	\$300.00	
12/04/2018	09524749	Other	Concessions JV V G Basketball Hopkinsville	\$519.10	
			03 Game Concessions	\$519.10	
12/04/2018	09524750	Other	G Basketball Donation Letters	\$90.00	
			73 Girls Basketball	\$90.00	
12/04/2018	09524751	Other	Volleyball Greenery Sales	\$45.00	
			79 Volleyball	\$45.00	
12/04/2018	09524752	Other	FFA Fruit Sales	\$133.00	
			16 FFA Club	\$133.00	
12/04/2018	09524753	Other	Hoodies	\$155.00	
			04 Ag/Greenhouse	\$155.00	
12/06/2018	09524756	Other	Gate V G/B Basketball East Robertson	\$605.00	
			02 Athletic Fund	\$605.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
12/06/2018	09524757	Other	Concessions V G/B Basketball East Robertson	\$726.80	
			03 Game Concessions	\$726.80	
12/06/2018	09524758	Other	Nov Dance Clothes	\$150.00	
			31 Dance Team	\$150.00	
12/07/2018	09524759	Other	Gate JV/F Boys Basketball Russellville	\$245.00	
			02 Athletic Fund	\$245.00	
12/07/2018	09524760	Other	Concessions JV/F Boys Basketball Russellville	\$168.60	
			03 Game Concessions	\$168.60	
12/07/2018	09524761	Other	Cheer Clothing	\$36.00	
			34 Cheerleader Fund	\$36.00	
12/07/2018	09524762	Other	KHSAA Cheer Profit Share	\$254.93	
			34 Cheerleader Fund	\$254.93	
12/07/2018	09524763	Other	G Basketball Donation Letters	\$50.00	
			73 Girls Basketball	\$50.00	
12/07/2018	09524764	Other	Yearbook Senior Ads	\$560.00	
			25 Yearbook Fund	\$560.00	
12/07/2018	09524765	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
12/07/2018	09524766	Other	Gerald Printing Clothing	\$30.00	
			34 Cheerleader Fund	\$30.00	
12/10/2018	09524767	Other	Drama Club Play Sales	\$780.00	
			05 Drama	\$780.00	
12/10/2018	09524768	Other	Tax Refund On Check 19212	\$26.64	
			02 Athletic Fund	\$26.64	
12/10/2018	09524769	Other	Returned Start Up Money For Soup Dinner	\$150.00	
			60 2019 Parents/Project Graduation	\$150.00	
12/10/2018	09524770	Other	Project Grad Soup Dinner	\$283.00	
			60 2019 Parents/Project Graduation	\$283.00	
12/10/2018	09524771	Other	B Basketball Donation Letters	\$20.00	
			71 Boys Basketball	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
12/10/2018	09524772	Other	Beta Club	\$38.00	
			18 Beta Club	\$38.00	
12/10/2018	09524773	Other	Art Trip GT	\$20.00	
			17 GT Class	\$20.00	
12/10/2018	09524774	Other	Drama Play	\$100.00	
			05 Drama	\$100.00	
12/10/2018	09524775	Other	B Basketball Donation Letters	\$100.00	
			71 Boys Basketball	\$100.00	
12/12/2018	09524776	Other	School Fees	\$60.00	
			38 School Fees	\$60.00	
12/12/2018	09524777	Other	B Basketball Donation Letters	\$30.00	
			71 Boys Basketball	\$30.00	
12/12/2018	09524778	Other	Art Museum Trip	\$20.00	
			17 GT Class	\$20.00	
12/12/2018	09524779	Other	Art Museum Trip	\$120.00	
			17 GT Class	\$120.00	
12/12/2018	09524780	Other	Ag Hoodies	\$65.00	
			04 Ag/Greenhouse	\$65.00	
12/12/2018	09524781	Other	Volleyball Wreath/Garland Fundraiser	\$1,350.00	
			79 Volleyball	\$1,350.00	
12/12/2018	09524782	Other	FFA Fruit Sales	\$407.00	
			16 FFA Club	\$407.00	
12/13/2018	09524783	Other	Band Chocolate Bar Sales	\$1,080.00	
			09 Band Account	\$1,080.00	
12/13/2018	09524784	Other	B Basketball Donation Letters	\$50.00	
			71 Boys Basketball	\$50.00	
12/13/2018	09524785	Other	Hoodies	\$26.00	
			04 Ag/Greenhouse	\$26.00	
12/13/2018	09524786	Other	FFA Fruit Sales	\$145.00	
			16 FFA Club	\$145.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
12/13/2018	09524787	Other	Dance Team Clothing	\$100.00	
			31 Dance Team	\$100.00	
12/13/2018	09524788	Other	Dance Rada Fundraiser	\$6.50	
			31 Dance Team	\$6.50	
12/13/2018	09524789	Other	Beta Convention	\$130.00	
			18 Beta Club	\$130.00	
12/14/2018	09524790	Other	Gate JV G Basketball Logan Co	\$215.00	
			02 Athletic Fund	\$215.00	
12/14/2018	09524791	Other	Concessions JV G Basketball Logan Co	\$29.75	
			03 Game Concessions	\$29.75	
12/14/2018	09524792	Other	FFA Fruit Sales	\$26.00	
			16 FFA Club	\$26.00	
12/14/2018	09524793	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
12/14/2018	09524794	Other	G Basketball Donation Letters	\$20.00	
			73 Girls Basketball	\$20.00	
12/14/2018	09524795	Other	FFA Fruit Sales	\$130.00	
			16 FFA Club	\$130.00	
12/14/2018	09524796	Other	Dance Rada/Clothing	\$101.00	
			31 Dance Team	\$101.00	
12/14/2018	09524797	Other	Hoodies	\$60.00	
			04 Ag/Greenhouse	\$60.00	
12/14/2018	09524798	Other	Beta Convention	\$460.00	
			18 Beta Club	\$460.00	
12/17/2018	09524799	Other	Gate JV/V G Basketball Bowling Green	\$245.00	
			02 Athletic Fund	\$245.00	
12/17/2018	09524800	Other	Concessions JV/V G Basketball Bowling Green	\$166.25	
			03 Game Concessions	\$166.25	
12/17/2018	09524801	Other	Hoodies	\$25.00	
			04 Ag/Greenhouse	\$25.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
12/17/2018	09524802	Other	B Basketball Donation Letters	\$20.00	
			20 Student Council Club	\$20.00	
12/17/2018	09524803	Other	Beta Convention	\$130.00	
			18 Beta Club	\$130.00	
12/17/2018	09524804	Other	Coke Commission	\$48.61	
			37 Faculty Lounge	\$48.61	
12/17/2018	09524805	Other	Coke Commission	\$21.58	
			10 Students/PBIS	\$21.58	
12/18/2018	09524806	Other	B Basketball Donation Letters	\$375.00	
			71 Boys Basketball	\$375.00	
12/18/2018	09524807	Other	Yearbook Sales	\$280.00	
			25 Yearbook Fund	\$280.00	
12/18/2018	09524808	Other	Yearbook Senior Ads	\$550.00	
			25 Yearbook Fund	\$550.00	
12/18/2018	09524809	Other	Russellville Archery Tourn Fee	\$6.00	
			84 Archery	\$6.00	
12/18/2018	09524810	Other	FFA Fruit Sales	\$347.00	
			16 FFA Club	\$347.00	
12/18/2018	09524811	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
12/18/2018	09524812	Other	Band Chocolate Bars	\$498.00	
			09 Band Account	\$498.00	
12/18/2018	09524813	Other	B Basketball Player Shoes	\$50.00	
			71 Boys Basketball	\$50.00	
12/18/2018	09524814	Other	G Basketball Donation Letters	\$60.00	
			73 Girls Basketball	\$60.00	
12/31/2018	09524834	Interest	December Interest	\$303.68	
			01 General Fund	\$303.68	
1/03/2019	09524815	Other	Gate JV/V Boys Basketball Allen Co Scottsville	\$675.00	
			02 Athletic Fund	\$675.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
1/03/2019	09524816	Other	Concessions JV/V B Basketball Allen Co Scotts'	\$581.45	
			03 Game Concessions	\$581.45	
1/03/2019	09524817	Other	FFA Fruit Sales	\$45.00	
			16 FFA Club	\$45.00	
1/03/2019	09524818	Other	B Basketball Donation Letters	\$100.00	
			71 Boys Basketball	\$100.00	
1/03/2019	09524819	Other	Disability Determination Med	\$45.00	
			84 Archery	\$45.00	
1/04/2019	09524820	Other	Gate F/JV B Basketball Franklin Simpson	\$230.00	
			02 Athletic Fund	\$230.00	
1/04/2019	09524821	Other	Concessions F/JV B Basketball Franklin Simpse	\$289.75	
			03 Game Concessions	\$289.75	
1/04/2019	09524822	Other	Archery Tourn Fee	\$6.00	
			84 Archery	\$6.00	
1/04/2019	09524823	Other	Archery Tourn Fee	\$96.00	
			84 Archery	\$96.00	
1/04/2019	09524824	Other	Archery Name On Shirt	\$5.00	
			84 Archery	\$5.00	
1/04/2019	09524825	Other	Archery Name On Shirts	\$15.00	
			84 Archery	\$15.00	
1/04/2019	09524826	Other	Archery Name On Shirts	\$35.00	
			84 Archery	\$35.00	
1/04/2019	09524827	Other	FFA Fruit Rebate	\$43.00	
			16 FFA Club	\$43.00	
1/04/2019	09524828	Other	Cheer Under The Sun Clothing	\$78.00	
			34 Cheerleader Fund	\$78.00	
1/04/2019	09524829	Other	Cheer Fan Cloth	\$6.00	
			34 Cheerleader Fund	\$6.00	
1/07/2019	09524830	Other	Yearbook Sales	\$71.00	
			25 Yearbook Fund	\$71.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
1/07/2019	09524831	Other	Yearbook Senior Ad	\$220.00	
			25 Yearbook Fund	\$220.00	
1/07/2019	09524832	Other	Gate V G/B Basketball Glasgow	\$705.00	
			02 Athletic Fund	\$705.00	
1/07/2019	09524833	Other	Concessions V G/B Basketball Glasgow	\$789.75	
			03 Game Concessions	\$789.75	
1/08/2019	09524836	Other	Archery Tournament Fee	\$18.00	
			84 Archery	\$18.00	
1/08/2019	09524837	Other	Beta Convention	\$105.00	
			36 National Honor Society	\$105.00	
1/08/2019	09524838	Other	Parking Passes	\$110.00	
			10 Students/PBIS	\$110.00	
1/09/2019	09524839	Other	Beta Great American	\$68.50	
			18 Beta Club	\$68.50	
1/09/2019	09524840	Other	Beta Convention	\$235.00	
			18 Beta Club	\$235.00	
1/10/2019	09524841	Other	Yearbook Business Ads	\$125.00	
			25 Yearbook Fund	\$125.00	
1/10/2019	09524842	Other	Beta Convention	\$160.00	
			18 Beta Club	\$160.00	
1/10/2019	09524843	Other	Meat Stick Sales	\$51.00	
			04 Ag/Greenhouse	\$51.00	
1/11/2019	09524844	Other	Gate F/JV B Basketball Logan Co	\$585.00	
			02 Athletic Fund	\$585.00	
1/11/2019	09524845	Other	Concessions F/JV B Basketball Logan Co	\$496.75	
			03 Game Concessions	\$496.75	
1/11/2019	09524846	Other	Dance Clothing	\$120.00	
			31 Dance Team	\$120.00	
1/11/2019	09524847	Other	Beta Convention	\$105.00	
			18 Beta Club	\$105.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
1/11/2019	09524848	Other	Yearbook Business Ads	\$75.00	
			25 Yearbook Fund	\$75.00	
1/11/2019	09524849	Other	Archery T-Shirts Sale	\$1,145.00	
			84 Archery	\$1,145.00	
1/11/2019	09524850	Other	Auburn Archery Tournament Fee	\$90.00	
			84 Archery	\$90.00	
1/11/2019	09524851	Other	Beef Stick Sales	\$83.00	
			04 Ag/Greenhouse	\$83.00	
1/15/2019	09524852	Other	Tractor Day Shirts	\$300.00	
			16 FFA Club	\$300.00	
1/15/2019	09524853	Other	Coke Commission	\$32.76	
			37 Faculty Lounge	\$32.76	
1/15/2019	09524854	Other	Yearbook Business Ad	\$300.00	
			25 Yearbook Fund	\$300.00	
1/17/2019	09524855	Other	Gate Class A Tournament Girls Basketball	\$750.00	
			02 Athletic Fund	\$750.00	
1/17/2019	09524856	Other	Concessions Class A Tournament Girls Basketball	\$515.62	
			03 Game Concessions	\$515.62	
1/17/2019	09524857	Other	Sports Physical Donation	\$5.00	
			02 Athletic Fund	\$5.00	
1/17/2019	09524858	Other	AT&T Matching Gift Program	\$52.00	
			01 General Fund	\$52.00	
1/17/2019	09524859	Other	Auburn Archery Tournament Fee	\$24.00	
			84 Archery	\$24.00	
1/18/2019	09524860	Other	Gate Class A Tournament B Basketball	\$970.00	
			02 Athletic Fund	\$970.00	
1/18/2019	09524861	Other	Concessions Class A Tournament B Basketball	\$799.80	
			03 Game Concessions	\$799.80	
1/22/2019	09524862	Other	Gate Class A Tournament Championship Game	\$2,445.00	
			02 Athletic Fund	\$2,445.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
1/22/2019	09524863	Other	Concessions Class A Tournament Championshi	\$1,477.90	
			03 Game Concessions	\$1,477.90	
1/23/2019	09524864	Other	Disability Determin Med Report	\$15.00	
			01 General Fund	\$15.00	
1/23/2019	09524865	Other	Basketball Homecoming Ticket Sales	\$120.00	
			20 Student Council Club	\$120.00	
1/23/2019	09524866	Other	Beef Sticks	\$100.00	
			04 Ag/Greenhouse	\$100.00	
1/24/2019	09524867	Other	G Basketball Player Fee	\$50.00	
			73 Girls Basketball	\$50.00	
1/24/2019	09524868	Other	Cheer Winter Fan Cloth Sales	\$1,151.00	
			34 Cheerleader Fund	\$1,151.00	
1/24/2019	09524869	Other	Cheer Clothing	\$10.00	
			34 Cheerleader Fund	\$10.00	
1/24/2019	09524870	Other	Cheer Winter Fan Cloth Sales	\$298.00	
			34 Cheerleader Fund	\$298.00	
1/24/2019	09524871	Other	Archery Tournament Fee Hopkinsville	\$112.00	
			84 Archery	\$112.00	
1/24/2019	09524872	Other	B Basketball Donation Letter	\$50.00	
			71 Boys Basketball	\$50.00	
1/25/2019	09524873	Other	Gate JV G Basketball Franklin Simpson	\$95.00	
			02 Athletic Fund	\$95.00	
1/25/2019	09524874	Other	Concessions JV G Basketball Franklin Simpson	\$43.75	
			03 Game Concessions	\$43.75	
1/25/2019	09524875	Other	Hopkinsville/ Russellville Archery Tournament F	\$21.00	
			84 Archery	\$21.00	
1/25/2019	09524876	Other	Russellville Archery Tournament Fee	\$20.00	
			84 Archery	\$20.00	
1/25/2019	09524877	Other	Russellville/Muhlenberg Archery Tournament Fe	\$101.00	
			84 Archery	\$101.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
1/25/2019	09524878	Other	Yearbook Senior Ad	\$45.00	
			25 Yearbook Fund	\$45.00	
1/25/2019	09524879	Other	Snowball Dance Sales	\$105.00	
			20 Student Council Club	\$105.00	
1/25/2019	09524880	Other	Meat Stick Sales	\$53.00	
			04 Ag/Greenhouse	\$53.00	
1/28/2019	09524881	Other	Gate V G/B Basketball Franklin Simpson	\$1,230.00	
			02 Athletic Fund	\$1,230.00	
1/28/2019	09524882	Other	Concessions V G/B Basketball Franklin Simpson	\$1,498.00	
			03 Game Concessions	\$1,498.00	
1/28/2019	09524883	Other	Yearbook Business Ad	\$125.00	
			25 Yearbook Fund	\$125.00	
1/28/2019	09524884	Other	Proj Grad Donations	\$370.00	
			60 2019 Parents/Project Graduation	\$370.00	
1/28/2019	09524885	Other	G Basketball Donation Letters	\$25.00	
			73 Girls Basketball	\$25.00	
1/28/2019	09524886	Other	Meat Stick Sales	\$51.00	
			04 Ag/Greenhouse	\$51.00	
1/30/2019	09524887	Other	Beef Stick Sales	\$48.00	
			04 Ag/Greenhouse	\$48.00	
1/30/2019	09524888	Other	Band Chocolate Bar Sales	\$240.00	
			09 Band Account	\$240.00	
1/30/2019	09524889	Other	Gate JV/V G Basketball Ohio Co	\$235.00	
			02 Athletic Fund	\$235.00	
1/30/2019	09524890	Other	Concessions JV/V G Basketball Ohio Co	\$224.50	
			03 Game Concessions	\$224.50	
1/31/2019	09524897	Interest	January	\$297.35	
			01 General Fund	\$297.35	
2/01/2019	09524891	Other	Gate JV/V G/B Basketball Logan Co	\$1,785.00	
			02 Athletic Fund	\$1,785.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
2/01/2019	09524892	Other	Concessions JV/V G/B Basketball Logan Co	\$1,470.55	
			03 Game Concessions	\$1,470.55	
2/01/2019	09524893	Other	Yearbook Business Ads	\$125.00	
			25 Yearbook Fund	\$125.00	
2/01/2019	09524894	Other	Muhlenberg Archery Tourn Fees	\$70.00	
			84 Archery	\$70.00	
2/01/2019	09524895	Other	Russellville Archery Tourn Fee	\$6.00	
			84 Archery	\$6.00	
2/01/2019	09524896	Other	Yearbook Senior Ads	\$25.00	
			25 Yearbook Fund	\$25.00	
2/04/2019	09524898	Other	Band Chocolate Bar Sales	\$222.00	
			09 Band Account	\$222.00	
2/04/2019	09524899	Other	Snowball Dance Admittance	\$195.00	
			20 Student Council Club	\$195.00	
2/05/2019	09524901	Other	Proj Grad Donation	\$55.00	
			60 2019 Parents/Project Graduation	\$55.00	
2/05/2019	09524902	Other	Return Start Up Money Soup Fundraiser	\$150.00	
			60 2019 Parents/Project Graduation	\$150.00	
2/05/2019	09524903	Other	Proj Grad Soup Meal	\$412.50	
			60 2019 Parents/Project Graduation	\$412.50	
2/05/2019	09524904	Other	Gate V G/B Basketball Rossview	\$1,165.00	
			02 Athletic Fund	\$1,165.00	
2/05/2019	09524905	Other	Concessions s V G/B Basketball Rossview	\$700.40	
			03 Game Concessions	\$700.40	
2/05/2019	09524906	Other	Dance Grilled Meal/Krispy Kreme Sales	\$371.00	
			31 Dance Team	\$371.00	
2/05/2019	09524907	Other	Snowball Dance Admittance	\$135.00	
			20 Student Council Club	\$135.00	
2/05/2019	09524908	Other	Java Joe's Fundraiser Jr. Class	\$2,649.95	
			42 Class Of 2020	\$2,649.95	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
2/05/2019	09524909	Other	Dance Team Clothing	\$207.00	
			31 Dance Team	\$207.00	
2/07/2019	09524910	Other	Logan & Muhlenberg Tournament Fee	\$84.00	
			84 Archery	\$84.00	
2/07/2019	09524911	Other	Dance Clothing T-Shirts	\$564.00	
			31 Dance Team	\$564.00	
2/07/2019	09524912	Other	Yearbook Senior Ads	\$340.00	
			25 Yearbook Fund	\$340.00	
2/07/2019	09524913	Other	Band Cheesecake Sales	\$2,070.00	
			09 Band Account	\$2,070.00	
2/07/2019	09524914	Other	Yearbook Business Ads	\$100.00	
			25 Yearbook Fund	\$100.00	
2/07/2019	09524915	Other	Snowball Ticket Admittance	\$585.00	
			20 Student Council Club	\$585.00	
2/08/2019	09524916	Other	Yearbook Business Ads	\$125.00	
			25 Yearbook Fund	\$125.00	
2/08/2019	09524917	Other	Refund On Taxes Paid	\$2.58	
			71 Boys Basketball	\$2.58	
2/08/2019	09524918	Other	FFA Tractor T-Shirts	\$111.00	
			16 FFA Club	\$111.00	
2/08/2019	09524919	Other	Yearbook Sales	\$280.00	
			25 Yearbook Fund	\$280.00	
2/08/2019	09524920	Other	Achery Muhlenburg Tourn Fee	\$21.00	
			84 Archery	\$21.00	
2/08/2019	09524921	Other	Achery Logan Tournament Fee	\$42.00	
			84 Archery	\$42.00	
2/08/2019	09524922	Other	Lewisburg & Adairville Achery Tourn Fees	\$40.00	
			84 Archery	\$40.00	
2/08/2019	09524923	Other	Dance Grilled Plates	\$771.00	
			31 Dance Team	\$771.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
2/08/2019	09524924	Other	Snowball Dance Admittance	\$30.00	
			20 Student Council Club	\$30.00	
2/08/2019	09524925	Other	Snowball Dance Admittance	\$570.00	
			20 Student Council Club	\$570.00	
2/11/2019	09524926	Other	Snowball Dance Admittance	\$460.00	
			20 Student Council Club	\$460.00	
2/11/2019	09524927	Other	Snowball Dance Admittance	\$840.00	
			20 Student Council Club	\$840.00	
2/11/2019	09524928	Other	Gate V G/B Basketball Russellville	\$1,830.00	
			02 Athletic Fund	\$1,830.00	
2/11/2019	09524929	Other	Concessions V G/B Basketball Russellville	\$1,644.60	
			03 Game Concessions	\$1,644.60	
2/19/2019	09524930	Other	Meat Sticks	\$60.00	
			04 Ag/Greenhouse	\$60.00	
2/19/2019	09524931	Other	Tractor Day T-Shirts	\$113.00	
			16 FFA Club	\$113.00	
2/19/2019	09524932	Other	Concessions G/B Basketball District Tournamen	\$1,918.70	
			03 Game Concessions	\$1,918.70	
2/19/2019	09524933	Other	Gate G/B Basketball District Tournament	\$2,442.00	
			02 Athletic Fund	\$2,442.00	
2/19/2019	09524934	Other	Gate G/B Basketball District Tournament	\$1,656.00	
			02 Athletic Fund	\$1,656.00	
2/20/2019	09524935	Other	Gate G/B Basketball District Tournament	\$1,146.00	
			02 Athletic Fund	\$1,146.00	
2/20/2019	09524936	Other	Gate G/B Basketball District Tournament	\$594.00	
			02 Athletic Fund	\$594.00	
2/20/2019	09524937	Other	Concessions G/B Basketball District Tournamen	\$1,117.90	
			03 Game Concessions	\$1,117.90	
2/20/2019	09524938	Other	Hospitality Room Donation District Tourn	\$100.00	
			03 Game Concessions	\$100.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
2/20/2019	09524939	Other	FFA Tractor Day T-Shirts	\$164.00	
			16 FFA Club	\$164.00	
2/20/2019	09524940	Other	Dance Team Clothing	\$1,081.00	
			31 Dance Team	\$1,081.00	
2/20/2019	09524941	Other	Band Silent Auction Donation	\$250.00	
			09 Band Account	\$250.00	
2/20/2019	09524942	Other	Proj Grad Harlem Wizards Program Ad	\$100.00	
			60 2019 Parents/Project Graduation	\$100.00	
2/20/2019	09524943	Other	Proj Grad Wizard T-Shirts Sales	\$110.00	
			60 2019 Parents/Project Graduation	\$110.00	
2/20/2019	09524944	Other	Proj Grad Donations	\$650.00	
			60 2019 Parents/Project Graduation	\$650.00	
2/20/2019	09524945	Other	Proj Grad Donation Letters	\$2,215.00	
			60 2019 Parents/Project Graduation	\$2,215.00	
2/20/2019	09524946	Other	Dance Krispy Kreme Fundraiser	\$304.00	
			31 Dance Team	\$304.00	
2/20/2019	09524947	Other	Logan Co Archery Tournament Fee	\$70.00	
			84 Archery	\$70.00	
2/20/2019	09524948	Other	Lewisburg Archery Tournament Fee	\$72.00	
			84 Archery	\$72.00	
2/21/2019	09524949	Other	FFA Tractor Day T-Shirts	\$70.00	
			16 FFA Club	\$70.00	
2/21/2019	09524950	Other	Sports Physical Payback	\$5.00	
			02 Athletic Fund	\$5.00	
2/21/2019	09524951	Other	Coke Commission	\$67.81	
			37 Faculty Lounge	\$67.81	
2/21/2019	09524952	Other	Coke Commission	\$29.36	
			10 Students/PBIS	\$29.36	
2/22/2019	09524954	Other	Gate District Tourn Boys Basketball Championc	\$2,472.00	
			02 Athletic Fund	\$2,472.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
2/22/2019	09524955	Other	Gate District Tourn Boys Basketball Championi	\$1,212.00	
			02 Athletic Fund	\$1,212.00	
2/22/2019	09524956	Other	Concessions District Tourn Boys Basketball Ch	\$838.25	
			03 Game Concessions	\$838.25	
2/22/2019	09524957	Other	District T-Shirts Sales To Logan Co Girls Baskel	\$154.00	
			02 Athletic Fund	\$154.00	
2/22/2019	09524958	Other	FFA Tractor Day T-Shirts	\$60.00	
			16 FFA Club	\$60.00	
2/25/2019	09524959	Other	District T-Shirts	\$90.00	
			02 Athletic Fund	\$90.00	
2/25/2019	09524960	Other	Gate District Tourn Championship G Basketball	\$2,046.00	
			02 Athletic Fund	\$2,046.00	
2/25/2019	09524961	Other	Gate District Tourn Championship G Basketball	\$924.00	
			02 Athletic Fund	\$924.00	
2/25/2019	09524962	Other	Concessions District Tourn Championship G Ba	\$653.75	
			03 Game Concessions	\$653.75	
2/26/2019	09524963	Other	Meat Sticks	\$49.00	
			04 Ag/Greenhouse	\$49.00	
2/26/2019	09524964	Other	Harlem Wizards Tickets Proj Grad	\$64.00	
			60 2019 Parents/Project Graduation	\$64.00	
2/26/2019	09524965	Other	Harlem Wizards Tickets Proj Grad	\$330.00	
			60 2019 Parents/Project Graduation	\$330.00	
2/26/2019	09524966	Other	NHS Stoles	\$20.00	
			36 National Honor Society	\$20.00	
2/26/2019	09524967	Other	Proj Grad Donation Letters	\$1,675.00	
			60 2019 Parents/Project Graduation	\$1,675.00	
2/26/2019	09524968	Other	Dance Krispy Kreme	\$20.00	
			31 Dance Team	\$20.00	
2/26/2019	09524969	Other	Harlem Wizard Tickets Proj Grad	\$54.00	
			60 2019 Parents/Project Graduation	\$54.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
2/26/2019	09524970	Other	Proj Grad Donations	\$200.00	
			60 2019 Parents/Project Graduation	\$200.00	
2/27/2019	09524971	Other	Beef Sticks	\$33.00	
			04 Ag/Greenhouse	\$33.00	
2/27/2019	09524972	Other	Beef Sticks	\$57.00	
			04 Ag/Greenhouse	\$57.00	
2/27/2019	09524973	Other	Return Cash From Fairview Auction	\$529.70	
			16 FFA Club	\$529.70	
2/27/2019	09524974	Other	Misc Tournament Fee	\$132.00	
			84 Archery	\$132.00	
2/27/2019	09524975	Other	Harlem Wizard T-Shirts	\$50.00	
			60 2019 Parents/Project Graduation	\$50.00	
2/27/2019	09524976	Other	Proj Grad Harlem Wizard Tickets	\$160.00	
			60 2019 Parents/Project Graduation	\$160.00	
2/27/2019	09524977	Other	Proj Grad Donation Letters	\$340.00	
			60 2019 Parents/Project Graduation	\$340.00	
2/27/2019	09524978	Other	Dance Krispy Kreme	\$104.00	
			31 Dance Team	\$104.00	
2/28/2019	09524981	Interest	February Interest.	\$283.47	
			01 General Fund	\$283.47	
3/04/2019	09524982	Other	FFA Washington Leadership Conference	\$200.00	
			16 FFA Club	\$200.00	
3/04/2019	09524983	Other	Yearbook Business Ads	\$470.00	
			25 Yearbook Fund	\$470.00	
3/04/2019	09524984	Other	FFA Dues	\$20.00	
			16 FFA Club	\$20.00	
3/05/2019	09524985	Other	Softball Donation Letters	\$250.00	
			77 Softball	\$250.00	
3/05/2019	09524986	Other	Washington Leadership Conference Scholarship	\$1,000.00	
			16 FFA Club	\$1,000.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
3/05/2019	09524987	Other	Yearbook Senior Ads	\$155.00	
			25 Yearbook Fund	\$155.00	
3/05/2019	09524988	Other	Yearbook Senior Ads	\$475.00	
			25 Yearbook Fund	\$475.00	
3/06/2019	09524989	Other	Parking Passes	\$70.00	
			10 Students/PBIS	\$70.00	
3/06/2019	09524990	Other	NHS Stole	\$20.00	
			36 National Honor Society	\$20.00	
3/06/2019	09524991	Other	Softball Donation Letters	\$50.00	
			77 Softball	\$50.00	
3/07/2019	09524992	Other	Proj Grad Wizards Program Ads	\$375.00	
			60 2019 Parents/Project Graduation	\$375.00	
3/07/2019	09524993	Other	Proj Grad Wizards T-Shirts	\$140.00	
			60 2019 Parents/Project Graduation	\$140.00	
3/07/2019	09524994	Other	Proj Grad Wizard Tickets	\$370.00	
			60 2019 Parents/Project Graduation	\$370.00	
3/07/2019	09524995	Other	Proj Grad Donations	\$500.00	
			60 2019 Parents/Project Graduation	\$500.00	
3/07/2019	09524996	Other	FFA Tractor T-Shirts	\$10.00	
			16 FFA Club	\$10.00	
3/08/2019	09524997	Other	Softball Alumni Game	\$40.00	
			77 Softball	\$40.00	
3/08/2019	09524998	Other	Softball Cookie Dough	\$45.00	
			77 Softball	\$45.00	
3/08/2019	09524999	Other	Softball Donation Letters	\$150.00	
			77 Softball	\$150.00	
3/08/2019	09525000	Other	Band Chocolate Bars	\$120.00	
			09 Band Account	\$120.00	
3/08/2019	09525001	Other	Lewisburg, ST, Adairville Archery Tourn Fee	\$30.00	
			84 Archery	\$30.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
3/08/2019	09525002	Other	Adairville & Todd Co Archery Tourn Fee	\$84.00	
			84 Archery	\$84.00	
3/08/2019	09525003	Other	Baseball Daddy Daughter Dance	\$130.00	
			70 Baseball	\$130.00	
3/08/2019	09525004	Other	Proj Grad Donation Letters	\$1,355.00	
			60 2019 Parents/Project Graduation	\$1,355.00	
3/08/2019	09525005	Other	Baseball Daddy Daughter Dance	\$1,395.00	
			70 Baseball	\$1,395.00	
3/08/2019	09525006	Other	Softball Donation Letters	\$1,000.00	
			77 Softball	\$1,000.00	
3/08/2019	09525007	Other	Cheer Fan Cloth	\$93.00	
			34 Cheerleader Fund	\$93.00	
3/08/2019	09525008	Other	Track T-Shirts & Hoodies	\$674.00	
			78 Track	\$674.00	
3/11/2019	09525009	Other	Proj Grad Wizards Concessions	\$1,397.00	
			60 2019 Parents/Project Graduation	\$1,397.00	
3/11/2019	09525010	Other	Proj Grad Wizards Souvenirs	\$2,437.00	
			60 2019 Parents/Project Graduation	\$2,437.00	
3/11/2019	09525011	Other	Proj Grad Wizards Ticket Sales	\$3,544.00	
			60 2019 Parents/Project Graduation	\$3,544.00	
3/11/2019	09525012	Other	Proj Grad Wizards Tickets Sales	\$350.00	
			60 2019 Parents/Project Graduation	\$350.00	
3/11/2019	09525013	Other	Proj Grad Wizards T-Shirt Sales	\$270.00	
			60 2019 Parents/Project Graduation	\$270.00	
3/11/2019	09525014	Other	Proj Grad Wizards Auction	\$1,742.00	
			60 2019 Parents/Project Graduation	\$1,742.00	
3/11/2019	09525015	Other	Proj Grad Donation Letters	\$500.00	
			60 2019 Parents/Project Graduation	\$500.00	
3/11/2019	09525016	Other	Proj Grad Wizards T- Shirt Sales	\$10.00	
			60 2019 Parents/Project Graduation	\$10.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
3/11/2019	09525017	Other	Proj Grad Wizards Program Sales	\$88.00	
			60 2019 Parents/Project Graduation	\$88.00	
3/11/2019	09525018	Other	Proj Grad Wizards Concessions Returned Start	\$200.00	
			60 2019 Parents/Project Graduation	\$200.00	
3/11/2019	09525019	Other	Proj Grad Wizards Tickets Returned Start Up M	\$200.00	
			60 2019 Parents/Project Graduation	\$200.00	
3/12/2019	09525021	Other	Cokes Sold To TCMS	\$538.56	
			03 Game Concessions	\$538.56	
3/12/2019	09525022	Other	Alumni Game	\$80.00	
			77 Softball	\$80.00	
3/12/2019	09525023	Other	Dance Donuts	\$50.00	
			31 Dance Team	\$50.00	
3/12/2019	09525024	Other	Start Up Money Wizard Concessions Returned	\$150.00	
			60 2019 Parents/Project Graduation	\$150.00	
3/12/2019	09525025	Other	Alumni Game	\$40.00	
			77 Softball	\$40.00	
3/12/2019	09525026	Other	Cookie Dough/Cups	\$380.00	
			77 Softball	\$380.00	
3/12/2019	09525027	Other	Softball Fan Cloth	\$2,011.00	
			77 Softball	\$2,011.00	
3/12/2019	09525028	Other	Softball Donation Letters	\$710.00	
			77 Softball	\$710.00	
3/12/2019	09525029	Other	Softball Gerald's	\$473.00	
			77 Softball	\$473.00	
3/12/2019	09525030	Other	Dance Team Krispy Kreme Donuts	\$205.00	
			31 Dance Team	\$205.00	
3/12/2019	09525031	Other	Baseball Daddy Daughter Dance	\$160.00	
			70 Baseball	\$160.00	
3/14/2019	09525032	Other	Yearbook Senior Ads	\$90.00	
			25 Yearbook Fund	\$90.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
3/14/2019	09525033	Other	Softball Tumbler Sales	\$25.00	
			77 Softball	\$25.00	
3/14/2019	09525034	Other	Baseball Daddy Daughter Dance	\$605.00	
			70 Baseball	\$605.00	
3/14/2019	09525035	Other	Baseball Daddy Daughter Dance	\$2,360.00	
			70 Baseball	\$2,360.00	
3/14/2019	09525036	Other	Softball Cookie Dough	\$285.00	
			77 Softball	\$285.00	
3/14/2019	09525037	Other	Softball Gerald's Fundraiser	\$106.00	
			77 Softball	\$106.00	
3/14/2019	09525038	Other	Softball Fancloth	\$280.00	
			77 Softball	\$280.00	
3/14/2019	09525039	Other	Softball Concessions Scrimmage	\$255.00	
			77 Softball	\$255.00	
3/15/2019	09525040	Other	Baseball Daddy Daughter Dance	\$60.00	
			70 Baseball	\$60.00	
3/15/2019	09525041	Other	Refund On Tax Paid Pizza Place	\$3.00	
			71 Boys Basketball	\$3.00	
3/15/2019	09525042	Other	Refund On Paid Tax Michelle Rager	\$4.87	
			29 TC Pep Club	\$4.87	
3/18/2019	09525043	Other	Coke Commission	\$96.52	
			37 Faculty Lounge	\$96.52	
3/18/2019	09525044	Other	Coke Commission	\$33.71	
			10 Students/PBIS	\$33.71	
3/18/2019	09525045	Other	Proj Grad Wizard Program Ads	\$200.00	
			60 2019 Parents/Project Graduation	\$200.00	
3/19/2019	09525046	Other	Baseball Daddy Daughter Dance	\$353.00	
			70 Baseball	\$353.00	
3/19/2019	09525047	Other	Baseball Daddy Daughter Dance	\$1,219.00	
			70 Baseball	\$1,219.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
3/19/2019	09525048	Other	Softball Donations	\$150.00	
			77 Softball	\$150.00	
3/19/2019	09525049	Other	Softball Donation Letters	\$300.00	
			77 Softball	\$300.00	
3/20/2019	09525050	Other	Refund OnTax Paid Fairview Auction	\$15.30	
			16 FFA Club	\$15.30	
3/20/2019	09525051	Other	Band Dinner & Silent Auction	\$1,040.00	
			09 Band Account	\$1,040.00	
3/20/2019	09525052	Other	Prom Ticket Sales	\$50.00	
			42 Class Of 2020	\$50.00	
3/22/2019	09525053	Other	Softball Donation Letters	\$25.00	
			77 Softball	\$25.00	
3/22/2019	09525054	Other	Baseball Cap	\$31.00	
			70 Baseball	\$31.00	
3/22/2019	09525055	Other	Gate Softball JV/V Bowling Green	\$230.00	
			02 Athletic Fund	\$230.00	
3/22/2019	09525056	Other	Concessions Softball JV/V Bowling Green	\$238.25	
			77 Softball	\$238.25	
3/22/2019	09525057	Other	Silent Auction Donations	\$465.00	
			09 Band Account	\$465.00	
3/22/2019	09525058	Other	Silent Auction Tickets	\$170.00	
			09 Band Account	\$170.00	
3/22/2019	09525059	Other	Yearbook Sales	\$70.00	
			25 Yearbook Fund	\$70.00	
3/25/2019	09525060	Other	Band Silent Auction	\$1,436.50	
			09 Band Account	\$1,436.50	
3/25/2019	09525061	Other	Gate JV/V Softball Barren Co	\$355.00	
			02 Athletic Fund	\$355.00	
3/25/2019	09525062	Other	Concessions JV/V Softball Barren Co	\$373.40	
			77 Softball	\$373.40	

Todd County Central High School
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Date	Receipt #	Type	Description	Amount	Printed On
3/25/2019	09525063	Other	Softball Cookie Dough	\$20.00	
			77 Softball	\$20.00	
3/25/2019	09525064	Other	Softball Alumni Game	\$40.00	
			77 Softball	\$40.00	
3/25/2019	09525065	Other	Softball Donations	\$300.00	
			77 Softball	\$300.00	
3/25/2019	09525066	Other	Proj Grad Donation Letters	\$500.00	
			60 2019 Parents/Project Graduation	\$500.00	
3/25/2019	09525067	Other	Proj Grad Donation Letters	\$600.00	
			60 2019 Parents/Project Graduation	\$600.00	
3/26/2019	09525068	Other	Prom 2019	\$25.00	
			42 Class Of 2020	\$25.00	
3/26/2019	09525069	Other	Wizard Ad Project Grad	\$25.00	
			60 2019 Parents/Project Graduation	\$25.00	
3/26/2019	09525070	Other	Proj Grad Donation	\$2,420.00	
			60 2019 Parents/Project Graduation	\$2,420.00	
3/26/2019	09525071	Other	Gate V Baseball McLean Co	\$290.00	
			02 Athletic Fund	\$290.00	
3/26/2019	09525072	Other	Concessions V Baseball McLean Co	\$158.00	
			03 Game Concessions	\$158.00	
3/27/2019	09525073	Other	Ag Shop Project	\$150.00	
			04 Ag/Greenhouse	\$150.00	
3/27/2019	09525074	Other	Prom Tickets	\$150.00	
			42 Class Of 2020	\$150.00	
3/28/2019	09525075	Other	TCT Archery Tourn Proceeds	\$2,202.44	
			84 Archery	\$2,202.44	
3/29/2019	09525076	Other	Gate JV/V Softball Hopkinsville	\$225.00	
			02 Athletic Fund	\$225.00	
3/29/2019	09525077	Other	Concessions JV/V Softball Hopkinsville	\$347.50	
			77 Softball	\$347.50	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
3/29/2019	09525078	Other	Ribeye Meal	\$513.00	
			73 Girls Basketball	\$513.00	
3/29/2019	09525079	Other	Softball Donation	\$150.00	
			77 Softball	\$150.00	
3/29/2019	09525080	Other	Ribeye Meal	\$224.50	
			73 Girls Basketball	\$224.50	
3/31/2019	09525088	Interest	March Interest	\$347.01	
			01 General Fund	\$347.01	
4/09/2019	09525081	Other	Ag Shop Project	\$150.00	
			04 Ag/Greenhouse	\$150.00	
4/09/2019	09525082	Other	G Basketball Ribeye Meal	\$71.00	
			73 Girls Basketball	\$71.00	
4/09/2019	09525083	Other	Kroger Profit Percentage	\$35.11	
			09 Band Account	\$35.11	
4/09/2019	09525084	Other	Online Group Profit Great American	\$14.25	
			77 Softball	\$14.25	
4/09/2019	09525085	Other	Meat Sticks	\$14.00	
			04 Ag/Greenhouse	\$14.00	
4/09/2019	09525086	Other	Plant Sales	\$37.00	
			04 Ag/Greenhouse	\$37.00	
4/10/2019	09525089	Other	Softball Donation Letters	\$150.00	
			77 Softball	\$150.00	
4/10/2019	09525090	Other	Gate JV/V Softball Franklin Simpson	\$260.00	
			02 Athletic Fund	\$260.00	
4/10/2019	09525091	Other	Concessions JV/V Softball Franklin Simpson	\$374.25	
			77 Softball	\$374.25	
4/10/2019	09525092	Other	Gate JV/V Baseball Franklin Simpson	\$255.00	
			02 Athletic Fund	\$255.00	
4/10/2019	09525093	Other	Concessions JV/V Baseball Franklin Simpson	\$501.10	
			70 Baseball	\$501.10	

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Date	Receipt #	Type	Description	Amount	Printed On
4/10/2019	09525094	Other	Prom Tickets	\$725.00	
			42 Class Of 2020	\$725.00	
4/12/2019	09525095	Other	Coke Commission	\$95.65	
			37 Faculty Lounge	\$95.65	
4/12/2019	09525096	Other	FFA Camp Deposit	\$75.00	
			16 FFA Club	\$75.00	
4/12/2019	09525097	Other	Plant Sales	\$26.00	
			04 Ag/Greenhouse	\$26.00	
4/12/2019	09525098	Other	Gate JV/V Softball Muhlenberg Co	\$265.00	
			02 Athletic Fund	\$265.00	
4/12/2019	09525099	Other	Concessions JV/V Softball Muhlenberg Co	\$287.75	
			77 Softball	\$287.75	
4/12/2019	09525100	Other	Prom Tickets	\$75.00	
			42 Class Of 2020	\$75.00	
4/12/2019	09525101	Other	Prom Tickets	\$250.00	
			42 Class Of 2020	\$250.00	
4/12/2019	09525102	Other	Ag Shop Projects	\$88.00	
			04 Ag/Greenhouse	\$88.00	
4/15/2019	09525103	Other	Softball Donation	\$200.00	
			77 Softball	\$200.00	
4/15/2019	09525104	Other	Golf Uniform	\$700.00	
			74 G/B Golf	\$700.00	
4/15/2019	09525105	Other	Gate Baseball V Hart Co	\$190.00	
			02 Athletic Fund	\$190.00	
4/15/2019	09525106	Other	Concessions Baseball V Hart Co	\$245.25	
			70 Baseball	\$245.25	
4/15/2019	09525107	Other	Gate V Baseball All "A"	\$220.00	
			02 Athletic Fund	\$220.00	
4/15/2019	09525108	Other	Concessions V Baseball All "A"	\$220.20	
			70 Baseball	\$220.20	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
4/15/2019	09525109	Other	Baseball Discount Cards	\$3,480.00	
			70 Baseball	\$3,480.00	
4/15/2019	09525110	Other	Plant Sales	\$191.00	
			04 Ag/Greenhouse	\$191.00	
4/15/2019	09525111	Other	FFA Camp	\$150.00	
			16 FFA Club	\$150.00	
4/15/2019	09525112	Other	Basketball District Tourn T-Shirts Logan Boys	\$176.00	
			02 Athletic Fund	\$176.00	
4/15/2019	09525113	Other	Proj Grad Donation	\$2,400.00	
			60 2019 Parents/Project Graduation	\$2,400.00	
4/15/2019	09525114	Other	Prom Tickets	\$175.00	
			42 Class Of 2020	\$175.00	
4/16/2019	09525115	Other	Dance Competition Fees	\$250.00	
			31 Dance Team	\$250.00	
4/16/2019	09525116	Other	Gate V Softball UHA	\$225.00	
			02 Athletic Fund	\$225.00	
4/16/2019	09525117	Other	Concessions V Softball UHA	\$155.00	
			77 Softball	\$155.00	
4/16/2019	09525118	Other	Softball Cookie Dough	\$1,230.00	
			77 Softball	\$1,230.00	
4/16/2019	09525119	Other	Softball Alumni Game	\$184.00	
			77 Softball	\$184.00	
4/17/2019	09525120	Other	Proj Grad Donation Letters	\$50.00	
			60 2019 Parents/Project Graduation	\$50.00	
4/17/2019	09525121	Other	FFA Camp	\$75.00	
			16 FFA Club	\$75.00	
4/17/2019	09525122	Other	Plant Sales	\$165.00	
			04 Ag/Greenhouse	\$165.00	
4/17/2019	09525123	Other	NHS Stoles	\$20.00	
			36 National Honor Society	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
4/17/2019	09525124	Other	Softball Cookie Dough	\$2,555.00	
			77 Softball	\$2,555.00	
4/17/2019	09525125	Other	Prom Tickets	\$425.00	
			42 Class Of 2020	\$425.00	
4/17/2019	09525126	Other	Proj Grad T-Shirts	\$65.00	
			60 2019 Parents/Project Graduation	\$65.00	
4/18/2019	09525127	Other	FFA Banquet Reservation	\$3.00	
			16 FFA Club	\$3.00	
4/18/2019	09525128	Other	FFA Banquet Sponsor	\$150.00	
			16 FFA Club	\$150.00	
4/18/2019	09525129	Other	Golf Uniforms	\$100.00	
			74 G/B Golf	\$100.00	
4/18/2019	09525130	Other	Prom Tickets	\$650.00	
			42 Class Of 2020	\$650.00	
4/19/2019	09525131	Other	Softball Cookie Dough	\$335.00	
			77 Softball	\$335.00	
4/19/2019	09525132	Other	Softball Cookie Dough	\$100.00	
			77 Softball	\$100.00	
4/19/2019	09525133	Other	Prom Tickets	\$675.00	
			42 Class Of 2020	\$675.00	
4/19/2019	09525134	Other	Todd & Adairville Archery Tournament Fees	\$35.00	
			84 Archery	\$35.00	
4/19/2019	09525135	Other	HCA Archery Tournament Fees	\$72.00	
			84 Archery	\$72.00	
4/22/2019	09525136	Other	NHS Stoles	\$20.00	
			36 National Honor Society	\$20.00	
4/22/2019	09525137	Other	Project Grad Donation Letters	\$300.00	
			60 2019 Parents/Project Graduation	\$300.00	
4/22/2019	09525138	Other	Prom Tickets	\$1,600.00	
			42 Class Of 2020	\$1,600.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
4/22/2019	09525139	Other	Proj Grad T-Shirts	\$367.00	
			60 2019 Parents/Project Graduation	\$367.00	
4/22/2019	09525140	Other	FFA Banquet Reservations	\$30.00	
			16 FFA Club	\$30.00	
4/22/2019	09525141	Other	Plant Sales	\$748.00	
			04 Ag/Greenhouse	\$748.00	
4/23/2019	09525142	Other	Donuts	\$158.00	
			31 Dance Team	\$158.00	
4/23/2019	09525143	Other	Proj Grad T-Shirts	\$464.00	
			60 2019 Parents/Project Graduation	\$464.00	
4/23/2019	09525144	Other	Fan Cloth Refund Credit	\$8.00	
			77 Softball	\$8.00	
4/23/2019	09525145	Other	Spring Sports Season Passes	\$40.00	
			02 Athletic Fund	\$40.00	
4/23/2019	09525146	Other	Tax Refund For FFA Stadium Cups	\$11.84	
			16 FFA Club	\$11.84	
4/23/2019	09525147	Other	Coke Commission	\$19.26	
			10 Students/PBIS	\$19.26	
4/23/2019	09525148	Other	Proj Grad Donation Letters	\$150.00	
			60 2019 Parents/Project Graduation	\$150.00	
4/23/2019	09525149	Other	Yearbook Sales	\$364.00	
			25 Yearbook Fund	\$364.00	
4/23/2019	09525150	Other	Gate V/JV Softball Butler Co	\$260.00	
			02 Athletic Fund	\$260.00	
4/23/2019	09525151	Other	Concessions V/JV Softball Butler Co	\$341.25	
			77 Softball	\$341.25	
4/23/2019	09525152	Other	Softball Cookie Dough	\$425.00	
			77 Softball	\$425.00	
4/24/2019	09525153	Other	Proj Grad T-Shirts	\$15.00	
			60 2019 Parents/Project Graduation	\$15.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
4/24/2019	09525154	Other	Prom Tickets	\$680.00	
			42 Class Of 2020	\$680.00	
4/24/2019	09525155	Other	Proj Grad T-Shirts	\$358.00	
			60 2019 Parents/Project Graduation	\$358.00	
4/24/2019	09525156	Other	Plant Sales	\$422.00	
			04 Ag/Greenhouse	\$422.00	
4/24/2019	09525157	Other	Yearbook Sales	\$193.00	
			25 Yearbook Fund	\$193.00	
4/24/2019	09525158	Other	Prom Tickets	\$450.00	
			42 Class Of 2020	\$450.00	
4/24/2019	09525159	Other	Gate V/JV Baseball Logan Co	\$400.00	
			02 Athletic Fund	\$400.00	
4/24/2019	09525160	Other	Concessions V/JV Baseball Logan Co	\$514.20	
			70 Baseball	\$514.20	
4/24/2019	09525161	Other	Gate V/JV Softball Logan Co	\$275.00	
			02 Athletic Fund	\$275.00	
4/24/2019	09525162	Other	Concessions V/JV Softball Logan Co	\$318.00	
			77 Softball	\$318.00	
4/24/2019	09525163	Other	Softball Cookie Dough	\$205.00	
			77 Softball	\$205.00	
4/24/2019	09525164	Other	Proj Grad T-Shirts	\$55.00	
			60 2019 Parents/Project Graduation	\$55.00	
4/24/2019	09525165	Other	Prom Tickets	\$1,675.00	
			42 Class Of 2020	\$1,675.00	
4/25/2019	09525166	Other	Prom Tickets	\$100.00	
			42 Class Of 2020	\$100.00	
4/25/2019	09525167	Other	Softball Cookie Dough	\$40.00	
			77 Softball	\$40.00	
4/25/2019	09525168	Other	Prom Tickets	\$175.00	
			42 Class Of 2020	\$175.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
4/25/2019	09525169	Other	Yearbook Sales	\$140.00	
			25 Yearbook Fund	\$140.00	
4/25/2019	09525170	Other	Health Dept Wellness Donation	\$750.00	
			12 PE Fund	\$750.00	
4/25/2019	09525171	Other	Proj Grad Donation Letters	\$300.00	
			60 2019 Parents/Project Graduation	\$300.00	
4/25/2019	09525172	Other	FFA Banquet Reservation	\$12.00	
			16 FFA Club	\$12.00	
4/25/2019	09525173	Other	Greenhouse Plant Sales	\$258.00	
			04 Ag/Greenhouse	\$258.00	
4/26/2019	09525174	Other	Mini Rebel Cheer Camp	\$840.00	
			34 Cheerleader Fund	\$840.00	
4/26/2019	09525175	Other	Dance Shirts From Gerald Printing	\$14.00	
			34 Cheerleader Fund	\$14.00	
4/26/2019	09525176	Other	Mini Rebel Cheer Camp Shirts	\$85.00	
			34 Cheerleader Fund	\$85.00	
4/26/2019	09525177	Other	Cheer Camp Deposit	\$1,910.00	
			34 Cheerleader Fund	\$1,910.00	
4/26/2019	09525178	Other	NHS Stole	\$20.00	
			36 National Honor Society	\$20.00	
4/26/2019	09525179	Other	Band Candy Money	\$240.00	
			09 Band Account	\$240.00	
4/29/2019	09525180	Other	FFA Banquet	\$30.00	
			16 FFA Club	\$30.00	
4/29/2019	09525181	Other	Returned Start Up Money From Grand March	\$150.00	
			39 TCCHS PTO	\$150.00	
4/29/2019	09525182	Other	Plant Sales	\$578.00	
			04 Ag/Greenhouse	\$578.00	
4/29/2019	09525183	Other	Proj Grad T-Shirts	\$60.00	
			60 2019 Parents/Project Graduation	\$60.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
4/29/2019	09525184	Other	Prom Grand March	\$1,068.00	
			39 TCCHS PTO	\$1,068.00	
4/30/2019	09525185	Other	Plant Sales	\$210.00	
			04 Ag/Greenhouse	\$210.00	
4/30/2019	09525186	Other	NHS Stole	\$40.00	
			36 National Honor Society	\$40.00	
4/30/2019	09525199	Interest	April Interest	\$338.25	
			01 General Fund	\$338.25	
5/01/2019	09525187	Other	Plant Sales	\$204.00	
			04 Ag/Greenhouse	\$204.00	
5/01/2019	09525188	Other	FFA Camp	\$75.00	
			16 FFA Club	\$75.00	
5/01/2019	09525189	Other	Yearbook Sales	\$146.00	
			25 Yearbook Fund	\$146.00	
5/02/2019	09525190	Other	Dance Clothes	\$434.00	
			31 Dance Team	\$434.00	
5/02/2019	09525191	Other	G Soccer Donation Socks	\$200.00	
			76 Girls Soccer	\$200.00	
5/02/2019	09525192	Other	Transcripts	\$57.00	
			01 General Fund	\$57.00	
5/02/2019	09525193	Other	Cheer Campwear	\$1,170.00	
			34 Cheerleader Fund	\$1,170.00	
5/02/2019	09525194	Other	Silent Auction Tickets	\$100.00	
			09 Band Account	\$100.00	
5/02/2019	09525195	Other	Yearbook Sales	\$146.00	
			25 Yearbook Fund	\$146.00	
5/02/2019	09525196	Other	Band Chocolate Bars	\$480.00	
			09 Band Account	\$480.00	
5/02/2019	09525197	Other	Loving Cup Trophy Scholarship	\$1,000.00	
			55 Scholarships	\$1,000.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
5/03/2019	09525200	Other	Gate 2-V Softball Hopkins Co Central	\$205.00	
			02 Athletic Fund	\$205.00	
5/03/2019	09525201	Other	Concessions 2-V Softball Hopkins Co Central	\$340.50	
			77 Softball	\$340.50	
5/03/2019	09525202	Other	Band Fees 2019-20	\$1,209.00	
			09 Band Account	\$1,209.00	
5/03/2019	09525203	Other	Softball Cookie Dough	\$156.00	
			77 Softball	\$156.00	
5/06/2019	09525204	Other	NHS Stoles	\$40.00	
			36 National Honor Society	\$40.00	
5/06/2019	09525205	Other	Proj Grad Donation Letters	\$1,100.00	
			60 2019 Parents/Project Graduation	\$1,100.00	
5/06/2019	09525206	Other	Yearbook Sales	\$73.00	
			25 Yearbook Fund	\$73.00	
5/06/2019	09525207	Other	Plant Sales	\$310.00	
			04 Ag/Greenhouse	\$310.00	
5/06/2019	09525208	Other	Senior Awards	\$80.00	
			55 Scholarships	\$80.00	
5/08/2019	09525209	Other	Softball Cookie Dough	\$20.00	
			77 Softball	\$20.00	
5/08/2019	09525210	Other	Alumni T-Shirts	\$24.00	
			77 Softball	\$24.00	
5/08/2019	09525211	Other	Yearbook Sales	\$98.00	
			25 Yearbook Fund	\$98.00	
5/08/2019	09525212	Other	NHS Stoles	\$60.00	
			36 National Honor Society	\$60.00	
5/08/2019	09525213	Other	FFA Sashes	\$38.00	
			16 FFA Club	\$38.00	
5/08/2019	09525214	Other	Concessions JV/V Softball Russellville	\$441.00	
			77 Softball	\$441.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
5/08/2019	09525215	Other	Gate JV/V Softball Russellville	\$310.00	
			02 Athletic Fund	\$310.00	
5/08/2019	09525216	Other	Yearbook Sales	\$73.00	
			25 Yearbook Fund	\$73.00	
5/09/2019	09525217	Other	Band Fees	\$619.00	
			09 Band Account	\$619.00	
5/09/2019	09525218	Other	Yearbook Sales	\$289.00	
			25 Yearbook Fund	\$289.00	
5/09/2019	09525219	Other	NHS Stoies	\$40.00	
			36 National Honor Society	\$40.00	
5/09/2019	09525220	Other	Band Banquet Meal Guests	\$430.00	
			09 Band Account	\$430.00	
5/10/2019	09525221	Other	Proj Grad Donation	\$100.00	
			60 2019 Parents/Project Graduation	\$100.00	
5/10/2019	09525222	Other	NHS Stoles	\$40.00	
			36 National Honor Society	\$40.00	
5/10/2019	09525223	Other	Golf Uniforms	\$100.00	
			74 G/B Golf	\$100.00	
5/10/2019	09525224	Other	Senior Awards	\$100.00	
			55 Scholarships	\$100.00	
5/10/2019	09525225	Other	Yearbook Sales	\$1,602.00	
			25 Yearbook Fund	\$1,602.00	
5/13/2019	09525226	Other	Softball Donation Letters	\$25.00	
			77 Softball	\$25.00	
5/13/2019	09525227	Other	Plant Sales	\$1,049.00	
			04 Ag/Greenhouse	\$1,049.00	
5/13/2019	09525228	Other	Proj Grad Donations	\$400.00	
			60 2019 Parents/Project Graduation	\$400.00	
5/13/2019	09525229	Other	Concessions JV/V Baseball Hopkins Central	\$248.25	
			70 Baseball	\$248.25	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
5/13/2019	09525230	Other	Gate JV/V Baseball Hopkins Central	\$140.00	
			02 Athletic Fund	\$140.00	
5/13/2019	09525231	Other	Coke Commission	\$65.22	
			37 Faculty Lounge	\$65.22	
5/13/2019	09525232	Other	Proj Grad Donation Letter	\$300.00	
			60 2019 Parents/Project Graduation	\$300.00	
5/13/2019	09525233	Other	Yearbook Sales	\$598.00	
			25 Yearbook Fund	\$598.00	
5/13/2019	09525234	Other	Disability Determin Paperwork	\$15.00	
			01 General Fund	\$15.00	
5/13/2019	09525235	Other	Senior Awards	\$80.00	
			55 Scholarships	\$80.00	
5/13/2019	09525236	Other	Yearbook Sales	\$157.00	
			25 Yearbook Fund	\$157.00	
5/14/2019	09525237	Other	Gate JV/V Baseball Warren Central	\$200.00	
			02 Athletic Fund	\$200.00	
5/14/2019	09525238	Other	Concessions JV/V Baseball Warren Central	\$209.50	
			70 Baseball	\$209.50	
5/14/2019	09525239	Other	Gate JV/V Softball McLean Co	\$190.00	
			02 Athletic Fund	\$190.00	
5/14/2019	09525240	Other	Concessions JV/V Softball McLean Co	\$274.50	
			77 Softball	\$274.50	
5/14/2019	09525241	Other	Plant Sales	\$331.00	
			04 Ag/Greenhouse	\$331.00	
5/15/2019	09525242	Other	Gate V/V Softball Dawson Springs	\$185.00	
			02 Athletic Fund	\$185.00	
5/15/2019	09525243	Other	Concessions V/V Softball Dawson Springs	\$277.00	
			77 Softball	\$277.00	
5/15/2019	09525244	Other	Cheer Campwear	\$663.00	
			34 Cheerleader Fund	\$663.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
5/16/2019	09525245	Other	Shop Project	\$105.00	
			04 Ag/Greenhouse	\$105.00	
5/16/2019	09525246	Other	Band Fees	\$790.00	
			09 Band Account	\$790.00	
5/16/2019	09525247	Other	Yearbook Sales	\$1,123.00	
			25 Yearbook Fund	\$1,123.00	
5/16/2019	09525248	Other	Banc Chocolate Bars	\$120.00	
			09 Band Account	\$120.00	
5/16/2019	09525249	Other	Dance Camp	\$150.00	
			31 Dance Team	\$150.00	
5/17/2019	09525250	Other	Plant Sales	\$20.00	
			04 Ag/Greenhouse	\$20.00	
5/17/2019	09525251	Other	Shop Project	\$30.00	
			04 Ag/Greenhouse	\$30.00	
5/17/2019	09525252	Other	FFA Grad Sashes	\$110.00	
			16 FFA Club	\$110.00	
5/17/2019	09525253	Other	Dance Camp	\$1,050.00	
			31 Dance Team	\$1,050.00	
5/17/2019	09525254	Other	Yearbook Sales	\$660.00	
			25 Yearbook Fund	\$660.00	
5/20/2019	09525255	Other	Lost Or Damaged Library Books	\$51.04	
			27 Library Fund	\$51.04	
5/20/2019	09525256	Other	Yearbook Senior Ad	\$340.00	
			25 Yearbook Fund	\$340.00	
5/22/2019	09525257	Other	Jr Candy Sales	\$272.00	
			42 Class Of 2020	\$272.00	
5/22/2019	09525258	Other	AP Test	\$188.00	
			01 General Fund	\$188.00	
5/23/2019	09525259	Other	Parking Tags	\$20.00	
			10 Students/PBIS	\$20.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
5/23/2019	09525260	Other	Band Fees	\$438.00	
			09 Band Account	\$438.00	
5/23/2019	09525261	Other	Band Chocolate Bars	\$60.00	
			09 Band Account	\$60.00	
5/23/2019	09525262	Other	Disability Determin Med Paperwork	\$15.00	
			01 General Fund	\$15.00	
5/23/2019	09525263	Other	Plant Sales	\$720.00	
			04 Ag/Greenhouse	\$720.00	
5/23/2019	09525264	Other	FFA Camp Fees	\$150.00	
			16 FFA Club	\$150.00	
5/23/2019	09525265	Other	Proj Grad Donations	\$30.00	
			60 2019 Parents/Project Graduation	\$30.00	
5/31/2019	09525276	Interest	May Interest	\$359.15	
			01 General Fund	\$359.15	
6/04/2019	09525266	Other	Softball Alumni Game Concessions	\$264.25	
			77 Softball	\$264.25	
6/04/2019	09525267	Other	Cookie Dough	\$20.00	
			77 Softball	\$20.00	
6/04/2019	09525268	Other	Disability Determination Paperwork	\$15.00	
			01 General Fund	\$15.00	
6/04/2019	09525269	Other	Cheer Camp	\$4,298.50	
			34 Cheerleader Fund	\$4,298.50	
6/04/2019	09525270	Other	Cheer Campwear	\$252.50	
			34 Cheerleader Fund	\$252.50	
6/04/2019	09525271	Other	Cheer Camp & Campwear	\$414.50	
			34 Cheerleader Fund	\$414.50	
6/04/2019	09525272	Other	Plant Sales	\$309.00	
			04 Ag/Greenhouse	\$309.00	
6/04/2019	09525273	Other	Gate Start Up Money Returned	\$1,000.00	
			02 Athletic Fund	\$1,000.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
6/04/2019	09525274	Other	Concessions Start Up Money Returned	\$1,000.00	
			03 Game Concessions	\$1,000.00	
6/05/2019	09525277	Other	NDA Dance Camp	\$300.00	
			31 Dance Team	\$300.00	
6/05/2019	09525278	Other	NDA Dance Camp	\$900.00	
			31 Dance Team	\$900.00	
6/05/2019	09525279	Other	Dance Team Camp	\$300.00	
			31 Dance Team	\$300.00	
6/05/2019	09525280	Other	Transcripts	\$15.00	
			01 General Fund	\$15.00	
6/12/2019	09525282	Other	Cheer Campwear	\$30.00	
			34 Cheerleader Fund	\$30.00	
6/12/2019	09525283	Other	Cheer Camp	\$3,054.00	
			34 Cheerleader Fund	\$3,054.00	
6/12/2019	09525284	Other	Sold Baseball Concessions	\$250.00	
			70 Baseball	\$250.00	
6/12/2019	09525285	Other	Yearbook Sales	\$75.00	
			25 Yearbook Fund	\$75.00	
6/12/2019	09525286	Other	Baseball/Softball District Share	\$875.50	
			02 Athletic Fund	\$875.50	
6/12/2019	09525287	Other	Coke Commission	\$18.61	
			10 Students/PBIS	\$18.61	
6/12/2019	09525288	Other	Coke Commission	\$87.15	
			37 Faculty Lounge	\$87.15	
6/19/2019	09525289	Other	Miscellaneous Concessions	\$11.50	
			03 Game Concessions	\$11.50	
6/19/2019	09525290	Other	Discount Passes	\$60.00	
			02 Athletic Fund	\$60.00	
6/19/2019	09525291	Other	Dance NDA Camp	\$450.00	
			31 Dance Team	\$450.00	

Todd County Central High School
Receipts List by Date for 7/01/2018 to 6/30/2019

Date	Receipt #	Type	Description	Amount	Printed On
6/19/2019	09525292	Other	G/B Soccer Camp	\$670.00	
			76 Girls Soccer	\$335.00	
			75 Boys Soccer	\$335.00	
6/19/2019	09525293	Other	Cheer Money From 2 Returned Checks	\$200.00	
			34 Cheerleader Fund	\$200.00	
6/19/2019	09525294	Other	2018 -2019 KHSAA LRG Royalty	\$49.68	
			02 Athletic Fund	\$49.68	
6/26/2019	09525295	Other	Disability Paperwork	\$15.00	
			01 General Fund	\$15.00	
6/26/2019	09525296	Other	Matching Funds Cheer Mini Camp	\$500.00	
			34 Cheerleader Fund	\$500.00	
6/26/2019	09525297	Other	Cheer Century Resource Fundraiser	\$2,031.00	
			34 Cheerleader Fund	\$2,031.00	
6/30/2019	09525298	Interest	June Interest	\$292.99	
			01 General Fund	\$292.99	
Total:				\$330,641.86	

Interest Summary

7/31/2018	09524266	Interest	July Interest	\$229.18
8/31/2018	09524405	Interest	August Interest	\$226.78
9/30/2018	09524509	Interest	September Interest	\$237.08
10/31/2018	09524633	Interest	October Interest	\$285.57
11/30/2018	09524755	Interest	November Interest	\$283.17
12/31/2018	09524834	Interest	December Interest	\$303.68
1/31/2019	09524897	Interest	January	\$297.35
2/28/2019	09524981	Interest	February Interest.	\$283.47
3/31/2019	09525088	Interest	March Interest	\$347.01
4/30/2019	09525199	Interest	April Interest	\$338.25
5/31/2019	09525276	Interest	May Interest	\$359.15
6/30/2019	09525298	Interest	June Interest	\$292.99
Total:				\$3,483.68

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
* 6/04/2018	19034	Check	Dawson Springs High School Golf - (PO):Boys Golf T	\$200.00
Check Account Breakdown		74	G/B Golf	\$200.00
7/17/2018	19063	Check	McCracken Co Football Boosters - (PO):Football Tou	\$200.00
Check Account Breakdown		02	Athletic Fund	\$200.00
7/17/2018	19064	Check	Kaitlin Hamlet - TCCHS Alumni Association Scholars	\$1,000.00
Check Account Breakdown		55	Scholarships	\$1,000.00
7/17/2018	19065	Check	Alli Kearns - TCCHS Alumni Association Scholarship	\$2,000.00
Check Account Breakdown		55	Scholarships	\$2,000.00
* 7/17/2018	19066	Check	Sam's Club - (PO):2018-19 Membership	\$45.00
Check Account Breakdown		03	Game Concessions	\$45.00
7/17/2018	19067	Check	Sam's Club - (PO):2018-19 Membership (2)	\$45.00
Check Account Breakdown		03	Game Concessions	\$45.00
7/31/2018	19068	Check	Balfour - (PO):TCCHS Alumni Cords	\$170.00
Check Account Breakdown		01	General Fund	\$170.00
7/31/2018	19069	Check	Jean Ann Sholar - Pleasant Hill United Methodist W	\$500.00
Check Account Breakdown		55	Scholarships	\$500.00
7/31/2018	19070	Check	Haven Walton - TCCHS Alumni Association Scholarshi	\$2,000.00
Check Account Breakdown		55	Scholarships	\$2,000.00
7/31/2018	19071	Check	Megan Haley - TCCHS Alumni Association Scholarship	\$3,000.00
Check Account Breakdown		55	Scholarships	\$3,000.00
7/31/2018	19072	Check	Wyatt Wells - TCCHS Alumni Association Scholarship	\$500.00
Check Account Breakdown		55	Scholarships	\$500.00
7/31/2018	19073	Check	Sarah Powell - TCCHS Alumni Association Scholarshi	\$750.00
Check Account Breakdown		55	Scholarships	\$750.00
7/31/2018	19074	Check	Dharma Paulman - TCCHS Alumni Association Scholars	\$600.00
Check Account Breakdown		55	Scholarships	\$600.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
7/31/2018	19075	Check	Collin Sharp - Rick Jolly Scholarship	\$1,000.00
Check Account Breakdown		50	Rick Jolly Scholarship Fund	\$1,000.00
7/31/2018	19076	Check	James Van Frogue - TCCHS Alumni Association Schola	\$750.00
Check Account Breakdown		55	Scholarships	\$750.00
8/01/2018	19077	Check	SWHS Golf Boosters - (PO):Individual Golf Tourn Fe	\$75.00
Check Account Breakdown		74	G/B Golf	\$75.00
8/01/2018	19078	Check	KMEA - (PO):KMEA School Registration	\$125.00
Check Account Breakdown		09	Band Account	\$125.00
8/01/2018	19079	Check	Kentucky Music Educators Association - (PO):SMBC R	\$100.00
Check Account Breakdown		09	Band Account	\$100.00
8/01/2018	19080	Check	Lindy Knuckles - TCCHS Alumni Association Scholars	\$500.00
Check Account Breakdown		55	Scholarships	\$500.00
8/01/2018	19081	Check	American White Tail Targets - (PO):150 Target Face	\$142.50
Check Account Breakdown		84	Archery	\$142.50
8/01/2018	19082	Check	Fantastics - (PO):FFA Officer Backpacks & Polos	\$1,389.06
Check Account Breakdown		16	FFA Club	\$1,389.06
8/06/2018	19083	Check	Hannah Stewart - TCCHS Alumni Association Scholars	\$2,000.00
Check Account Breakdown		55	Scholarships	\$2,000.00
8/06/2018	19084	Check	Hannah Stewart - David & Cecila Kenner Dual Credit	\$200.00
Check Account Breakdown		55	Scholarships	\$200.00
8/07/2018	19085	Check	Kristi Thomas - Start Up Money For Gate & Concessi	\$2,000.00
Check Account Breakdown		02	Athletic Fund	\$1,000.00
		03	Game Concessions	\$1,000.00
* 8/08/2018	19086	Check	Warren East High School Golf Boosters - (PO):Team	\$300.00
Check Account Breakdown		74	G/B Golf	\$300.00
8/08/2018	19087	Check	Amaya Leavell - TCCHS Alumni Association Scholarsh	\$500.00
Check Account Breakdown		55	Scholarships	\$500.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
8/08/2018	19088	Check	Fannin Musical Productions, LLC - (PO):Marching Ba	\$3,700.00
Check Account Breakdown		09	Band Account	\$3,700.00
* 8/08/2018	19089	Check	4th Region All A Representative - (PO):Student Rec	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
8/08/2018	19090	Check	4th Region Athletics Directors Student R - (PO):St	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
8/08/2018	19091	Check	KHSAA - (PO):18-19 Membership	\$1,500.00
Check Account Breakdown		02	Athletic Fund	\$1,500.00
8/09/2018	19092	Check	Food Giant #78 - (PO):Short Pd Baseball Food	\$57.07
Check Account Breakdown		70	Baseball	\$57.07
8/10/2018	19093	Check	Michael Griggs - Official Volleyball JV/V Webster	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
8/10/2018	19094	Check	James Michael Berry - Official Volleyball JV/V Web	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
8/14/2018	19095	Check	Matt Durbin - Official B Soccer V Hopkins Central	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
8/14/2018	19096	Check	Jeton Hyseni - Official B Soccer V Hopkins Central	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
8/14/2018	19097	Check	Riddell/All American Sports Corp - (PO):10 Helmets	\$2,465.00
Check Account Breakdown		02	Athletic Fund	\$2,465.00
8/14/2018	19098	Check	Hopkins Co Central Storm Golf - (PO):Individual Go	\$50.00
Check Account Breakdown		74	G/B Golf	\$50.00
8/15/2018	19099	Check	Katie Rose Covington - (PO):G Soccer Socks, Guards	\$67.90
Check Account Breakdown		76	Girls Soccer	\$67.90
8/15/2018	19100	Check	Jayne Davis - Official Volleyball F/JV/V Trigg Co	\$115.00
Check Account Breakdown		02	Athletic Fund	\$115.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
8/15/2018	19101	Check	Lex Lindsey - Official Volleyball F/JV/V Trigg Co	\$115.00
Check Account Breakdown			02 Athletic Fund	\$115.00
8/15/2018	19102	Check	Benjamin Kadric - Official G Soccer V Grayson Co	\$75.00
Check Account Breakdown			02 Athletic Fund	\$75.00
8/15/2018	19103	Check	Jackson Peach - Official G Soccer V Grayson Co	\$75.00
Check Account Breakdown			02 Athletic Fund	\$30.00
			76 Girls Soccer	\$45.00
8/17/2018	19104	Check	Shea Walker - Official JV/V Volleyball Butler Co	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
8/17/2018	19105	Check	Artis Stratton - Official JV/V Volleyball Butler C	\$97.50
Check Account Breakdown			02 Athletic Fund	\$97.50
8/17/2018	19106	Check	Nathan Love - Official G Soccer V Class A Russellv	\$75.00
Check Account Breakdown			02 Athletic Fund	\$75.00
8/17/2018	19107	Check	Lizath Calix - Official G Soccer V Class A Russell	\$75.00
Check Account Breakdown			02 Athletic Fund	\$45.00
			76 Girls Soccer	\$30.00
8/20/2018	19108	Check	My Office Products - (PO):White Binders For Physic	\$59.85
Check Account Breakdown			02 Athletic Fund	\$59.85
8/20/2018	19109	Check	BSN Sports - (PO):B Soccer Trainer/Rebounder Goa	\$493.00
Check Account Breakdown			75 Boys Soccer	\$493.00
8/21/2018	19110	Check	PENNYRILE PLUMBING, INC - (PO):2 Porta Potties Soc	\$300.00
Check Account Breakdown			02 Athletic Fund	\$300.00
8/21/2018	19111	Check	Muhlenberg County High School - (PO):Individual Go	\$50.00
Check Account Breakdown			74 G/B Golf	\$50.00
8/22/2018	19112	Check	Franklin Simpson Golf - (PO):Boys Golf Tourn	\$60.00
Check Account Breakdown			74 G/B Golf	\$60.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
8/23/2018	19113	Check	Wal-Mart Community - (PO):Volleyball Concession I	\$569.62
Check Account Breakdown				
		03	Game Concessions	\$569.62
8/23/2018	19114	Check	Wal-Mart Community - (PO):Football Snacks	\$138.74
Check Account Breakdown				
		34	Cheerleader Fund	\$138.74
8/23/2018	19115	Check	Wal-Mart Community - (PO):Teacher Warehouse Suppl	\$492.10
Check Account Breakdown				
		39	TCCHS PTO	\$492.10
8/23/2018	19116	Check	Wal-Mart Community - (PO):Items Fo Golden Ticket	\$113.68
Check Account Breakdown				
		10	Students/PBIS	\$113.68
8/23/2018	19117	Check	Wal-Mart Community - (PO):Concession Items	\$356.15
Check Account Breakdown				
		75	Boys Soccer	\$178.07
		76	Girls Soccer	\$178.08
8/24/2018	19118	Check	Dale Hollow Lake State Resort Park - (PO):Class A	\$100.00
Check Account Breakdown				
		74	G/B Golf	\$100.00
8/24/2018	19119	Check	Artis Stratton - Official JV/V Volleyball Muhlenbe	\$97.50
Check Account Breakdown				
		02	Athletic Fund	\$97.50
8/24/2018	19120	Check	Michael Griggs - Official JV/V Volleyball Muhlenbe	\$97.50
Check Account Breakdown				
		02	Athletic Fund	\$97.50
8/27/2018	19121	Check	Tommy Burris - Official V Football Ft Knox	\$80.00
Check Account Breakdown				
		02	Athletic Fund	\$80.00
8/27/2018	19122	Check	Larry Radford Milan - Official V Football Ft Knox	\$80.00
Check Account Breakdown				
		02	Athletic Fund	\$80.00
8/27/2018	19123	Check	Austin Stafford - Official V Football Ft Knox	\$80.00
Check Account Breakdown				
		02	Athletic Fund	\$80.00
8/27/2018	19124	Check	Hilton Isable - Official V Football Ft Knox	\$80.00
Check Account Breakdown				
		02	Athletic Fund	\$80.00
8/27/2018	19125	Check	Joshuah Shotwell - Official V Football Ft Knox	\$80.00
Check Account Breakdown				
		02	Athletic Fund	\$80.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
8/28/2018	19126	Check	Ethan Graves - Official G Soccer JV/V Ft Campbell	\$120.00
Check Account Breakdown				
	02		Athletic Fund	\$120.00
8/28/2018	19127	Check	David Anderson - Official G Soccer JV/V Ft Campbe	\$120.00
Check Account Breakdown				
	02		Athletic Fund	\$50.00
	76		Girls Soccer	\$70.00
8/28/2018	19128	Check	Gerald Printing - (PO):3 Sets Dance T-Shirts	\$256.80
Check Account Breakdown				
	31		Dance Team	\$256.80
8/28/2018	19129	Check	Tony Harlan, Secretary - (PO):Class A Expenses	\$200.00
Check Account Breakdown				
	02		Athletic Fund	\$200.00
8/28/2018	19130	Check	Paris Landing Golf Course - (PO):Golf End Of Year	\$184.14
Check Account Breakdown				
	74		G/B Golf	\$184.14
* 8/29/2018	19131	Check	Go Logo / Central Screen Printing - Band T-Shirts	\$2.46
Check Account Breakdown				
	09		Band Account	\$2.46
8/29/2018	19132	Check	Shea Walker - Official JV/V Volleyball Logan Co	\$97.50
Check Account Breakdown				
	02		Athletic Fund	\$97.50
8/29/2018	19133	Check	Nathan Love - Official V G Soccer Logan Co	\$45.00
Check Account Breakdown				
	02		Athletic Fund	\$45.00
8/29/2018	19134	Check	Benjamin Kadric - Official V G/B Soccer Logan Co	\$135.00
Check Account Breakdown				
	02		Athletic Fund	\$135.00
8/29/2018	19135	Check	Lizath Calix - Official V G/B Soccer Logan Co	\$120.00
Check Account Breakdown				
	02		Athletic Fund	\$120.00
8/29/2018	19136	Check	Clark Beverage Group, Inc. - (PO):Cokes For Conces	\$268.26
Check Account Breakdown				
	75		Boys Soccer	\$134.13
	76		Girls Soccer	\$134.13
8/29/2018	19137	Check	Clark Beverage Group, Inc. - (PO):Coke Order Conce	\$525.30
Check Account Breakdown				
	03		Game Concessions	\$525.30

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
8/29/2018	19138	Check	Go Logo / Central Screen Printing - (PO):Band Shir	\$246.50
Check Account Breakdown		09	Band Account	\$246.50
8/29/2018	19139	Check	Food Giant #78 - (PO):Volleyball Concession Items	\$638.23
Check Account Breakdown		03	Game Concessions	\$638.23
8/30/2018	19140	Check	Food Giant #78 - (PO):Concession Items	\$92.53
Check Account Breakdown		75	Boys Soccer	\$46.27
		76	Girls Soccer	\$46.26
8/31/2018	19141	Check	Gerald Printing - (PO):Fall Sports Program Printin	\$1,942.69
Check Account Breakdown		34	Cheerleader Fund	\$1,942.69
8/31/2018	19142	Check	Katie Rose Covington - (PO):Shin Guards & Socks	\$80.91
Check Account Breakdown		76	Girls Soccer	\$80.91
9/06/2018	19143	Check	Jeton Hyseni - Official G Soccer JV/V Trigg Co	\$120.00
Check Account Breakdown		02	Athletic Fund	\$120.00
9/06/2018	19144	Check	Jackson Peach - Official G Soccer JV/V Trigg Co	\$120.00
Check Account Breakdown		02	Athletic Fund	\$75.00
		76	Girls Soccer	\$45.00
9/06/2018	19145	Check	Jayne Davis - Official JV/V Volleyball Ft Campbell	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
9/06/2018	19146	Check	Brooke Riley - Official JV/V Volleyball Ft Campbel	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
9/10/2018	19147	Check	Dennis Beard - Official V G Soccer Class A Monroe	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
9/10/2018	19148	Check	Gary Emberton - Official V G Soccer Class A Monro	\$75.00
Check Account Breakdown		02	Athletic Fund	\$15.00
		76	Girls Soccer	\$60.00
9/11/2018	19149	Check	Jackson Peach - Official B Soccer V Trigg Co	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
9/11/2018	19150	Check	David Anderson - Official B Soccer V Trigg Co	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
9/12/2018	19151	Check	Driton Hyseni - Official V G/B Soccer Franklin Si	\$150.00
Check Account Breakdown		02	Athletic Fund	\$150.00
9/12/2018	19152	Check	Bajram Jashari - Official V G/B Soccer Franklin	\$150.00
Check Account Breakdown		02	Athletic Fund	\$90.00
		75	Boys Soccer	\$30.00
		76	Girls Soccer	\$30.00
9/12/2018	19153	Check	Shea Walker - Official JV/V Volleyball Franklin Si	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
9/12/2018	19154	Check	Artis Stratton - Official JV/V Volleyball Franklin	\$97.50
Check Account Breakdown		02	Athletic Fund	\$97.50
9/13/2018	19155	Check	NASSP - (PO):NHS Membership	\$385.00
Check Account Breakdown		36	National Honor Society	\$385.00
9/13/2018	19156	Check	BSN Sports - (PO):Football Shirts	\$609.38
Check Account Breakdown		02	Athletic Fund	\$609.38
9/13/2018	19157	Check	Trophy House - (PO):G Soccer Class A Champ Trophy	\$24.50
Check Account Breakdown		02	Athletic Fund	\$24.50
9/13/2018	19158	Check	PENNYRILE PLUMBING, INC - (PO):2 Portable Toilets	\$150.00
Check Account Breakdown		02	Athletic Fund	\$150.00
9/13/2018	19159	Check	Todd County Standard - (PO):Graduation Ads	\$54.00
Check Account Breakdown		37	Faculty Lounge	\$54.00
9/13/2018	19160	Check	Mary Jo Stahl Art Studio - (PO):Senior Golf Gift G	\$28.80
Check Account Breakdown		74	G/B Golf	\$28.80
9/13/2018	19161	Check	Region 3 Boys Golf - (PO):Region 3 Boys Golf Tourn	\$50.00
Check Account Breakdown		74	G/B Golf	\$50.00
9/13/2018	19162	Check	Region 4 Girl's Golf - (PO):4th Region Girls Golf	\$35.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
Check Account Breakdown	74	G/B Golf		\$35.00
9/14/2018	19163	Check	Tony Franklin - Official JV/V Volleyball Hopkins	\$97.50
Check Account Breakdown	02	Athletic Fund		\$97.50
9/19/2018	19164	Check	Band Shoppe - (PO):Band Flags & Color Guard	\$1,645.30
Check Account Breakdown	09	Band Account		\$1,645.30
9/20/2018	19165	Check	Riann Price - (PO):NHS Stoles, Certificates, Supp	\$810.90
Check Account Breakdown	36	National Honor Society		\$810.90
9/20/2018	19166	Check	Fantastics - (PO):18-19 Staff T-Shirts	\$660.00
Check Account Breakdown	37	Faculty Lounge		\$660.00
* 9/20/2018	19167	Check	Aramark Services, Inc - (PO):Senior Trip WKU	\$842.52
Check Account Breakdown	41	Class Of 2019		\$842.52
* 9/20/2018	19168	Check	Aramark Services, Inc - (PO):Senior Trip WKU (2)	\$842.52
Check Account Breakdown	41	Class Of 2019		\$842.52
9/20/2018	19169	Check	Aramark Services, Inc - (PO):Senior Trip WKU (3)	\$842.52
Check Account Breakdown	41	Class Of 2019		\$842.52
9/20/2018	19170	Check	4th Region Policy Board - (PO):Athletic Annual Fe	\$1,750.00
Check Account Breakdown	02	Athletic Fund		\$1,750.00
9/20/2018	19171	Check	The National Beta Club - (PO):5 Beta Registration	\$250.00
Check Account Breakdown	18	Beta Club		\$250.00
* 9/21/2018	19172	Check	Anthony Bullington - Official V B Soccer Barren C	\$1.70
Check Account Breakdown	02	Athletic Fund		\$1.70
9/21/2018	19173	Check	Anthony Davidson - Official V B Soccer Barren Co	\$75.00
Check Account Breakdown	02	Athletic Fund		\$75.00
9/21/2018	19174	Check	Jackson Peach - Official V B Soccer Barren Co	\$75.00
Check Account Breakdown	02	Athletic Fund		\$75.00
9/24/2018	19175	Check	Chris Tyson - Official V Football Hancock Co	\$80.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown				
	02	Athletic Fund		\$80.00
9/24/2018	19176	Check	James Harris - Official V Football Hancock Co	\$80.00
Check Account Breakdown				
	02	Athletic Fund		\$80.00
9/24/2018	19177	Check	Tony Henry - Official V Football Hancock Co	\$80.00
Check Account Breakdown				
	02	Athletic Fund		\$80.00
9/24/2018	19178	Check	Austin Stafford - Official V Football Hancock Co	\$80.00
Check Account Breakdown				
	02	Athletic Fund		\$80.00
9/24/2018	19179	Check	Taylor Champion - Official V Football Hancock Co	\$80.00
Check Account Breakdown				
	02	Athletic Fund		\$80.00
9/24/2018	19180	Check	Haley True Value Hdwe. - (PO):Caution Tape & Flags	\$29.97
Check Account Breakdown				
	02	Athletic Fund		\$29.97
9/24/2018	19181	Check	BSN Sports - (PO):G Soccer Balls & Socks	\$480.40
Check Account Breakdown				
	76	Girls Soccer		\$480.40
9/24/2018	19182	Check	Clark Beverage Group, Inc. - (PO):G/B Soccer Conce	\$117.30
Check Account Breakdown				
	75	Boys Soccer		\$58.65
	76	Girls Soccer		\$58.65
9/24/2018	19183	Check	Clark Beverage Group, Inc. - (PO):Concessions Coke	\$97.92
Check Account Breakdown				
	03	Game Concessions		\$97.92
9/26/2018	19184	Check	Shea Walker - Official JV/V Volleyball Russellvil	\$97.50
Check Account Breakdown				
	02	Athletic Fund		\$97.50
9/26/2018	19185	Check	Food Giant #79 (Guthrie) - (PO):Food G Soccer Tea	\$78.78
Check Account Breakdown				
	76	Girls Soccer		\$78.78
9/26/2018	19186	Check	Food Giant #78 - (PO):Concession Items	\$184.13
Check Account Breakdown				
	03	Game Concessions		\$184.13
9/26/2018	19187	Check	Wal-Mart Community - (PO):Coffee Supplies	\$44.12
Check Account Breakdown				
	37	Faculty Lounge		\$44.12

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
9/26/2018	19188	Check	Wal-Mart Community - (PO):Door Organizer & Power	\$290.78
Check Account Breakdown		38	School Fees	\$290.78
9/26/2018	19189	Check	Wal-Mart Community - (PO):G/B Soccer Concession I	\$106.10
Check Account Breakdown		75	Boys Soccer	\$53.05
		76	Girls Soccer	\$53.05
9/26/2018	19190	Check	Wal-Mart Community - (PO):Flavor Ice Pops Student	\$31.92
Check Account Breakdown		10	Students/PBIS	\$31.92
9/26/2018	19191	Check	Wal-Mart Community - (PO):Concession Items	\$235.47
Check Account Breakdown		03	Game Concessions	\$235.47
9/27/2018	19192	Check	J Stratton Photography - (PO):Cheer Banners	\$420.00
Check Account Breakdown		34	Cheerleader Fund	\$420.00
9/27/2018	19193	Check	Holiday Inn University Plaza - (PO):1 Room Beta Le	\$131.81
Check Account Breakdown		18	Beta Club	\$131.81
9/28/2018	19194	Check	Jeton Hyseni - Official V G/B Soccer Russellville	\$150.00
Check Account Breakdown		02	Athletic Fund	\$150.00
9/28/2018	19195	Check	Jackson Krauser - Official V G/B Soccer Russellvil	\$150.00
Check Account Breakdown		02	Athletic Fund	\$110.00
		75	Boys Soccer	\$20.00
		76	Girls Soccer	\$20.00
9/28/2018	19196	Check	Food Giant #78 - (PO):G/B Soccer Concession Items	\$74.87
Check Account Breakdown		75	Boys Soccer	\$37.43
		76	Girls Soccer	\$37.44
9/28/2018	19197	Check	The Bloomery - (PO):G Soccer Mum Fundraiser Paymen	\$742.00
Check Account Breakdown		76	Girls Soccer	\$742.00
9/28/2018	19198	Check	The Bloomery - (PO):B Soccer Mum Fundraiser Paymen	\$1,666.00
Check Account Breakdown		75	Boys Soccer	\$1,666.00
10/10/2018	19199	Check	Todd Co Board Of Education - (PO):Site License For	\$955.00
Check Account Breakdown		38	School Fees	\$955.00

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check		Not Calculated	
Date	Check # Type	Description	Amount
10/10/2018	19200 Check	PENNYRILE PLUMBING, INC - (PO):2 Ports Potties G/B	\$150.00
Check Account Breakdown		02 Athletic Fund	\$150.00
10/10/2018	19201 Check	Hampton Meat Processing - (PO):Pork Chops For G Ba	\$157.74
Check Account Breakdown		73 Girls Basketball	\$157.74
10/10/2018	19202 Check	TCCHS Cafeteria - (PO):Supplies For G Bask Fundrai	\$139.11
Check Account Breakdown		73 Girls Basketball	\$139.11
10/10/2018	19203 Check	Katie Rose Covington - (PO):Arch Rental G/B Soccer	\$18.50
Check Account Breakdown		75 Boys Soccer	\$9.25
		76 Girls Soccer	\$9.25
10/15/2018	19204 Check	Under The Sun LLC/Brooke Johnson - (PO):Cheer Jack	\$616.00
Check Account Breakdown		34 Cheerleader Fund	\$616.00
10/15/2018	19205 Check	Under The Sun LLC/Brooke Johnson - (PO):Cheer Seni	\$40.00
Check Account Breakdown		34 Cheerleader Fund	\$40.00
10/15/2018	19206 Check	Pat Black (KGHSSCA Treasurer) - (PO):G Ssoccer Coa	\$100.00
Check Account Breakdown		76 Girls Soccer	\$100.00
10/15/2018	19207 Check	Varsity Spirit Fashions - (PO):Cheer Uniforms & Su	\$2,821.08
Check Account Breakdown		34 Cheerleader Fund	\$2,821.08
10/15/2018	19208 Check	Rada Cutlery Mfg Co - (PO):Rada Knife Fundraiser	\$633.90
Check Account Breakdown		31 Dance Team	\$633.90
10/15/2018	19209 Check	Weissman Designs For Dance - (PO):Dance Shoes & Je	\$305.25
Check Account Breakdown		31 Dance Team	\$305.25
10/15/2018	19210 Check	Gerald Printing - (PO):Cheer Breast Cancer Shirts	\$568.60
Check Account Breakdown		34 Cheerleader Fund	\$568.60
10/15/2018	19211 Check	Gerald Printing - (PO):NHS T-Shirts	\$380.20
Check Account Breakdown		36 National Honor Society	\$380.20
10/15/2018	19212 Check	Signature Signs & Ad Specialties - (PO):Cheer Sign	\$470.64

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
Check Account Breakdown		02	Athletic Fund	\$470.64
* 10/16/2018	19213	Check	Milliken Memorial Community House - (PO):Deposit F	\$125.00
Check Account Breakdown		20	Student Council Club	\$125.00
10/16/2018	19214	Check	Milliken Memorial Community House - (PO):2 Day Ven	\$200.00
Check Account Breakdown		20	Student Council Club	\$200.00
10/16/2018	19215	Check	Elkton Postmaster - (PO):Stamps G Basketball D Let	\$100.00
Check Account Breakdown		73	Girls Basketball	\$100.00
10/22/2018	19216	Check	Christopher Brown - Official V Football Butler Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
10/22/2018	19217	Check	Cameron Wallace - Official V Football Butler Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
10/22/2018	19218	Check	Jeff Burris - Official V Football Butler Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
10/22/2018	19219	Check	Brian Maxson - Official V Football Butler Co	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
10/22/2018	19220	Check	Larry Radford Milan - Official V Football Butler C	\$80.00
Check Account Breakdown		02	Athletic Fund	\$80.00
10/22/2018	19221	Check	Big Foote Entertainment - (PO):DJ For Homecoming	\$339.00
Check Account Breakdown		20	Student Council Club	\$339.00
10/22/2018	19222	Check	J Stratton Photography - (PO):Volleyball Banners	\$350.00
Check Account Breakdown		79	Volleyball	\$350.00
10/22/2018	19223	Check	J Stratton Photography - (PO):G Soccer Banners	\$275.00
Check Account Breakdown		76	Girls Soccer	\$275.00
10/23/2018	19224	Check	Conner Praire - (PO):Admission To Living History F	\$162.00
Check Account Breakdown		16	FFA Club	\$162.00
10/23/2018	19225	Check	My Office Products - (PO):3 Catalog Envelopes NT1	\$202.98

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown	38		School Fees	\$202.98
10/23/2018	19226	Check	Gerald Printing - (PO):Spilled Ink T-Shirts & Hats	\$352.24
Check Account Breakdown	15		Spilled Ink Literary Magazine Club	\$352.24
10/23/2018	19227	Check	Country Meats - (PO):2 Cases Smoked Snacks	\$178.00
Check Account Breakdown	04		Ag/Greenhouse	\$178.00
10/23/2018	19228	Check	Food Giant #78 - (PO):Homecoming Dance Items	\$60.30
Check Account Breakdown	20		Student Council Club	\$60.30
10/23/2018	19229	Check	J Stratton Photography - (PO):Golf Team Banner	\$55.00
Check Account Breakdown	74		G/B Golf	\$55.00
* 10/24/2018	19230	Check	KY Pennyrile FFA - (PO):Regional FFA Dues	\$236.00
Check Account Breakdown	16		FFA Club	\$236.00
10/24/2018	19231	Check	KY Pennyrile FFA - (PO):Regional FFA Dues (3)	\$236.00
Check Account Breakdown	16		FFA Club	\$236.00
10/24/2018	19232	Check	Kentucky FFA State Association - (PO):FFA State/Na	\$1,416.00
Check Account Breakdown	16		FFA Club	\$1,416.00
10/25/2018	19233	Check	Wal-Mart Community - (PO):Supplies For Homecoming	\$52.05
Check Account Breakdown	29		TC Pep Club	\$52.05
10/25/2018	19234	Check	Wal-Mart Community - (PO):Food For Walk Throughs	\$122.75
Check Account Breakdown	37		Faculty Lounge	\$122.75
10/25/2018	19235	Check	Stumps - (PO):Crowns For Homecoming	\$62.62
Check Account Breakdown	20		Student Council Club	\$62.62
10/25/2018	19236	Check	SamuelFrench.Inc - (PO):Amateur License For Play	\$450.00
Check Account Breakdown	05		Drama	\$450.00
* 10/25/2018	19237	Check	SamuelFrench.Inc - (PO):Play Scripts & Stage Manag	\$128.25
Check Account Breakdown	05		Drama	\$128.25
10/25/2018	19238	Check	SamuelFrench.Inc - (PO):Play Scripts & Stage Manag	\$128.25

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction		(sp) Stopped Check			Not Calculated
Date	Check #	Type	Description		Amount
Check Account Breakdown		05	Drama		\$128.25
10/26/2018	19239	Check	Ken Rargo - Official V Football Logan Co		\$80.00
Check Account Breakdown		02	Athletic Fund		\$80.00
10/26/2018	19240	Check	Sean Sherwood - Official V Football Logan Co		\$80.00
Check Account Breakdown		02	Athletic Fund		\$80.00
10/26/2018	19241	Check	Austin Stafford - Official V Football Logan Co		\$80.00
Check Account Breakdown		02	Athletic Fund		\$80.00
10/26/2018	19242	Check	Charles Jack Wright - Official V Football Logan Co		\$80.00
Check Account Breakdown		02	Athletic Fund		\$80.00
10/26/2018	19243	Check	Stephen Rey - Official V Football Logan Co		\$80.00
Check Account Breakdown		02	Athletic Fund		\$80.00
10/29/2018	19244	Check	Gerald Printing - (PO):50 T-Shirts Mini Camp		\$407.10
Check Account Breakdown		31	Dance Team		\$407.10
10/29/2018	19245	Check	Trophy House - (PO):G Soccer Banquet Plaques		\$164.50
Check Account Breakdown		76	Girls Soccer		\$164.50
10/29/2018	19246	Check	TC Cafeteria - (PO):Student Rewards Breakfast		\$211.00
Check Account Breakdown		10	Students/PBIS		\$211.00
10/29/2018	19247	Check	14 Youth Rebels Soccer - (PO):G Soccer Team Hoodie		\$955.00
Check Account Breakdown		76	Girls Soccer		\$955.00
10/31/2018	19248	Check	Todd Co Board Of Education - Senior Class Trip Col		\$613.86
Check Account Breakdown		41	Class Of 2019		\$613.86
10/31/2018	19249	Check	Todd Co Board Of Education - Van Ag Department To		\$51.66
Check Account Breakdown		16	FFA Club		\$51.66
10/31/2018	19250	Check	Food Giant #78 - (PO):Concession Items		\$242.81
Check Account Breakdown		03	Game Concessions		\$242.81
10/31/2018	19251	Check	Nancy's Flowers - (PO):Football Homecoming Flowers		\$144.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown	20		Student Council Club	\$144.00
10/31/2018	19252	Check	Nancy's Flowers - (PO):G Soccer 5 Roses Senior Nig	\$30.00
Check Account Breakdown	76		Girls Soccer	\$30.00
10/31/2018	19253	Check	Nancy's Flowers - (PO):B Soccer 2 Roses Senior Nig	\$12.00
Check Account Breakdown	75		Boys Soccer	\$12.00
10/31/2018	19254	Check	Nancy's Flowers - (PO):Volleyball 5 Roses Senior N	\$30.00
Check Account Breakdown	79		Volleyball	\$30.00
11/01/2018	19255	Check	Leigh Ellen Bristow - (PO):7 College Algebra Books	\$46.88
Check Account Breakdown	38		School Fees	\$46.88
11/05/2018	19256	Check	Krispy Kreme Doughnuts Corporation - (PO):Donut Sa	\$860.50
Check Account Breakdown	73		Girls Basketball	\$860.50
11/08/2018	19257	Check	Harlem Wizards Basketball Entertainment - (PO):Har	\$1,900.00
Check Account Breakdown	41		Class Of 2019	\$1,900.00
11/12/2018	19258	Check	TC Cafeteria - (PO):Veteran's Day Breakfast	\$400.00
Check Account Breakdown	40		TCCHS Veteran's Day Program	\$400.00
11/12/2018	19259	Check	TC Cafeteria - (PO):G Soccer Banquet Meal	\$450.00
Check Account Breakdown	76		Girls Soccer	\$450.00
11/12/2018	19260	Check	TC Cafeteria - (PO):Parent/Teacher Conference Meal	\$416.50
Check Account Breakdown	10		Students/PBIS	\$416.50
* 11/12/2018	19261	Check	The National Beta Club - (PO):Beta Membership Dues	\$1,374.30
Check Account Breakdown	18		Beta Club	\$1,374.30
11/12/2018	19262	Check	The National Beta Club - (PO):Beta Membership Dues	\$1,124.30
Check Account Breakdown	18		Beta Club	\$1,124.30
11/12/2018	19263	Check	Slam Dunk Sports Marketing - (PO):Padding For I Be	\$848.43
Check Account Breakdown	02		Athletic Fund	\$848.43
11/12/2018	19264	Check	Fantastics - (PO):Ag Hoodies	\$3,413.50

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown				
	04		Ag/Greenhouse	\$3,413.50
11/12/2018	19265	Check	Fantastics - (PO):FFA T-Shirts	\$1,211.00
Check Account Breakdown				
	16		FFA Club	\$1,211.00
11/12/2018	19266	Check	Superior Cheer - (PO):Nfinity Backpacks	\$779.88
Check Account Breakdown				
	31		Dance Team	\$779.88
11/12/2018	19267	Check	BSN Sports - (PO):G/B Basketball Nets	\$574.39
Check Account Breakdown				
	02		Athletic Fund	\$574.39
11/12/2018	19268	Check	BSN Sports - (PO):Pump & Slip Not Pad	\$202.99
Check Account Breakdown				
	73		Girls Basketball	\$202.99
11/12/2018	19269	Check	Deerfield Supplies, LLC - (PO):3 BALES BMI Soil	\$68.25
Check Account Breakdown				
	04		Ag/Greenhouse	\$68.25
11/12/2018	19270	Check	KDCO - (PO):Dance Membership Fee	\$50.00
Check Account Breakdown				
	31		Dance Team	\$50.00
11/12/2018	19271	Check	Haley True Value Hdwe. - (PO):400 Metal Chairs Ren	\$240.00
Check Account Breakdown				
	40		TCCHS Veteran's Day Program	\$240.00
11/12/2018	19272	Check	Todd Co Board Of Education - (PO):FFA Convention R	\$6,240.78
Check Account Breakdown				
	16		FFA Club	\$6,240.78
11/12/2018	19273	Check	National FFA Organization - (PO):Registration For	\$1,575.00
Check Account Breakdown				
	16		FFA Club	\$1,575.00
11/12/2018	19274	Check	J. W. Pepper & Son, Inc. - (PO):Jazz Band Music	\$485.99
Check Account Breakdown				
	09		Band Account	\$485.99
11/12/2018	19275	Check	Varsity Spirit Fashions - (PO):Cheer Uniforms (2)	\$650.38
Check Account Breakdown				
	34		Cheerleader Fund	\$650.38
11/12/2018	19276	Check	Varsity Spirit Fashions - (PO):Cheer White Bows	\$113.25
Check Account Breakdown				
	34		Cheerleader Fund	\$113.25
11/12/2018	19278	Check	Robert Kapp & Assoc. - (PO):Band Shoes, Poles, & F	\$1,335.47

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown				
	09		Band Account	\$1,335.47
11/13/2018	19277	Check	Fan Cloth Products - (PO):Payment For Fundraiser I	\$4,352.00
Check Account Breakdown				
	34		Cheerleader Fund	\$4,352.00
11/16/2018	19279	Check	Music City Fundraising - (PO):Butterbraid Items Fu	\$620.00
Check Account Breakdown				
	31		Dance Team	\$620.00
11/19/2018	19280	Check	Naimoli Estate - (PO):Deposit Prom Venue	\$1,517.50
Check Account Breakdown				
	42		Class Of 2020	\$1,517.50
11/20/2018	19281	Check	Subway - (PO):Cookie Tray Player's (2)	\$17.99
Check Account Breakdown				
	84		Archery	\$17.99
11/20/2018	19282	Check	Michael Andrews - (PO):Pizzas For B Basketball Tea	\$84.95
Check Account Breakdown				
	71		Boys Basketball	\$84.95
11/26/2018	19283	Check	Hudi - (PO):B Basketball Stats Program	\$1,300.00
Check Account Breakdown				
	71		Boys Basketball	\$1,300.00
11/27/2018	19284	Check	Michelle Rager - (PO):Supplies For Homecoming Deco	\$104.72
Check Account Breakdown				
	29		TC Pep Club	\$104.72
11/28/2018	19285	Check	Todd Co Board Of Education - (PO):Color Copies Ag	\$6.84
Check Account Breakdown				
	16		FFA Club	\$6.84
11/28/2018	19286	Check	Something Special - (PO):Items For Veteran's Guest	\$33.99
Check Account Breakdown				
	40		TCCHS Veteran's Day Program	\$33.99
11/28/2018	19287	Check	Sight & Sound Electronics - (PO):PA System Repairs	\$287.00
Check Account Breakdown				
	02		Athletic Fund	\$287.00
* 11/28/2018	19288	Check	J Stratton Photography - (PO):B Basketball Banners	\$535.00
Check Account Breakdown				
	71		Boys Basketball	\$535.00
11/28/2018	19290	Check	Country Meats - (PO):2 Cases Beef Sticks	\$267.00
Check Account Breakdown				
	04		Ag/Greenhouse	\$267.00
11/28/2018	19291	Check	BSN Sports - (PO):Cheer Nike Socks	\$74.96

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
Check Account Breakdown		02	Athletic Fund	\$74.96
11/28/2018	19292	Check	BSN Sports - (PO):Cheer Therms & Pants	\$1,294.65
Check Account Breakdown		34	Cheerleader Fund	\$1,294.65
11/28/2018	19293	Check	Mac's Restaurant Equipment & Supply - (PO):Deep Fr	\$1,055.93
Check Account Breakdown		03	Game Concessions	\$1,055.93
11/28/2018	19289	Check	Golden Rule Lumber & Hardware - (PO):Lumber (2)	\$454.00
Check Account Breakdown		04	Ag/Greenhouse	\$454.00
11/29/2018	19294	Check	Olmstead School - (PO):Fee For Tounament	\$132.00
Check Account Breakdown		84	Archery	\$132.00
11/30/2018	19295	Check	Wal-Mart Community - (PO):Candy & Gift Bags For C	\$106.49
Check Account Breakdown		34	Cheerleader Fund	\$106.49
11/30/2018	19296	Check	Wal-Mart Community - (PO):Supplies For Student Re	\$45.50
Check Account Breakdown		10	Students/PBIS	\$45.50
11/30/2018	19297	Check	Wal-Mart Community - (PO):Concession Items	\$405.66
Check Account Breakdown		03	Game Concessions	\$405.66
11/30/2018	19298	Check	Wal-Mart Community - (PO):Art Supplies	\$35.94
Check Account Breakdown		19	Art Club	\$35.94
11/30/2018	19299	Check	Wal-Mart Community - (PO):Senior Gifts & Banquet	\$160.74
Check Account Breakdown		76	Girls Soccer	\$160.74
11/30/2018	19300	Check	Nancy's Flowers - (PO):Plant Student's Father Fune	\$60.00
Check Account Breakdown		01	General Fund	\$60.00
12/03/2018	19301	Check	Melissa Weathers - Start Up Money For Project Grad	\$150.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$150.00
12/03/2018	19302	Check	Rob Hacker - Official B Basketball JV/V Bowling Gr	\$95.00
Check Account Breakdown		02	Athletic Fund	\$95.00
12/03/2018	19303	Check	Larry Hammer - Official B Basketball JV/V Bowling	\$95.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown				
	02		Athletic Fund	\$95.00
12/03/2018	19304	Check	Joseph Plunk - Official B Basketball JV/V Bowling	\$95.00
Check Account Breakdown				
	02		Athletic Fund	\$95.00
12/03/2018	19305	Check	Tonie Brown - Official B Basketball JV/V Kenwood	\$95.00
Check Account Breakdown				
	71		Boys Basketball	\$95.00
12/03/2018	19306	Check	Tony Franklin - Official B Basketball JV/V Kenwood	\$95.00
Check Account Breakdown				
	71		Boys Basketball	\$95.00
12/03/2018	19307	Check	Michael Carby - Official B Basketball JV/V Kenwood	\$95.00
Check Account Breakdown				
	71		Boys Basketball	\$95.00
12/04/2018	19308	Check	Barry Vincent - Official JV/V G Basketball Hopkins	\$95.00
Check Account Breakdown				
	02		Athletic Fund	\$95.00
12/04/2018	19309	Check	Charlie Graves - Official JV/V G Basketball Hopkin	\$95.00
Check Account Breakdown				
	02		Athletic Fund	\$95.00
12/04/2018	19310	Check	Michael Carby - Official JV/V G Basketball Hopkins	\$95.00
Check Account Breakdown				
	02		Athletic Fund	\$95.00
12/06/2018	19311	Check	Tony Franklin - Official V G/B Basketball East Ro	\$130.00
Check Account Breakdown				
	02		Athletic Fund	\$130.00
12/06/2018	19312	Check	Rob Hacker - Official V G/B Basketball East Robert	\$130.00
Check Account Breakdown				
	02		Athletic Fund	\$130.00
12/06/2018	19313	Check	David Logsdon - Official V G/B Basketball East Rob	\$130.00
Check Account Breakdown				
	02		Athletic Fund	\$130.00
12/06/2018	19314	Check	Meade County High School - (PO):12 Dancers Regiona	\$360.00
Check Account Breakdown				
	31		Dance Team	\$360.00
12/06/2018	19315	Check	Todd Co Board Of Education - Ag Department Trip Mu	\$69.29
Check Account Breakdown				
	16		FFA Club	\$69.29
12/07/2018	19316	Check	Elkton Postmaster - (PO):100 Stamps (Roll)	\$50.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
Check Account Breakdown				
	16		FFA Club	\$50.00
12/07/2018	19317	Check	Terry Baldwin - Official JV/F Boys Basketball Rus	\$60.00
Check Account Breakdown				
	02		Athletic Fund	\$60.00
12/07/2018	19318	Check	Kerry Winders - Official JV/F Boys Basketball Ruse	\$60.00
Check Account Breakdown				
	02		Athletic Fund	\$60.00
12/07/2018	19319	Check	Trae Cardwell - Official JV/F Boys Basketball Ruse	\$60.00
Check Account Breakdown				
	02		Athletic Fund	\$60.00
12/10/2018	19320	Check	Rural King - (PO):Peanuts	\$179.70
Check Account Breakdown				
	16		FFA Club	\$179.70
12/10/2018	19321	Check	Mac's Restaurant Equipment & Supply - (PO):Concess	\$600.91
Check Account Breakdown				
	03		Game Concessions	\$600.91
12/10/2018	19322	Check	Johnnie Lowery Jr. - Game Cancellation Fee Ft Camp	\$50.00
Check Account Breakdown				
	02		Athletic Fund	\$50.00
12/10/2018	19323	Check	William Tyrone Osborne - Game Cancellation Fee Ft	\$50.00
Check Account Breakdown				
	02		Athletic Fund	\$50.00
12/10/2018	19324	Check	Donald Shanklin - Game Cancellation Fee Ft Campbel	\$50.00
Check Account Breakdown				
	02		Athletic Fund	\$50.00
12/13/2018	19325	Check	KABC - (PO):G/B Basketball Membership	\$100.00
Check Account Breakdown				
	71		Boys Basketball	\$50.00
	73		Girls Basketball	\$50.00
12/13/2018	19326	Check	Hilton Garden Inn - (PO):Snowball Dance Venue Depo	\$1,326.00
Check Account Breakdown				
	20		Student Council Club	\$1,326.00
12/13/2018	19327	Check	J Stratton Photography - (PO):G Basketball Banners	\$295.00
Check Account Breakdown				
	73		Girls Basketball	\$295.00
12/13/2018	19328	Check	J Stratton Photography - (PO):B Basketball Banners	\$240.00
Check Account Breakdown				
	71		Boys Basketball	\$240.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
12/13/2018	19329	Check	BSN Sports - (PO):Softball Screens	\$312.99
Check Account Breakdown		77	Softball	\$312.99
12/13/2018	19330	Check	Royal Music Co Inc. - (PO):Electronics For Band	\$256.06
Check Account Breakdown		09	Band Account	\$256.06
12/13/2018	19331	Check	National FFA Organization - (PO):FFA Jackets	\$540.00
Check Account Breakdown		16	FFA Club	\$540.00
12/13/2018	19332	Check	Pee Jays Fresh Fruit - (PO):Fruit Sales	\$11,844.50
Check Account Breakdown		16	FFA Club	\$11,844.50
12/13/2018	19333	Check	BSN Sports - (PO):Bolt On Backboard & Rim	\$789.98
Check Account Breakdown		02	Athletic Fund	\$789.98
12/13/2018	19334	Check	NASP, Inc - (PO):Archery Arrows	\$366.00
Check Account Breakdown		84	Archery	\$366.00
12/13/2018	19335	Check	BSN Sports - (PO):B B Shoes, Books, Balls	\$2,228.38
Check Account Breakdown		71	Boys Basketball	\$2,228.38
12/13/2018	19336	Check	Varsity Spirit Fashions - (PO):Cheer 2 Hair Bows	\$15.12
Check Account Breakdown		34	Cheerleader Fund	\$15.12
12/13/2018	19337	Check	B & B Superior Threads/Bethany Johnson - (PO):Chee	\$665.00
Check Account Breakdown		34	Cheerleader Fund	\$665.00
12/13/2018	19338	Check	Food Giant #78 - (PO):B Soccer Feeding Players	\$53.00
Check Account Breakdown		75	Boys Soccer	\$53.00
12/13/2018	19339	Check	Four Seasons Catering - (PO):Food For Class Office	\$800.00
Check Account Breakdown		39	TCCHS PTO	\$800.00
* 12/13/2018	19340	Check	B & B Superior Threads/Bethany Johnson - (PO):Embr	\$665.00
Check Account Breakdown		34	Cheerleader Fund	\$665.00
12/13/2018	19341	Check	Yankee Candle Fund-Raising - (PO):JR Class Yankee	\$1,708.13
Check Account Breakdown		42	Class Of 2020	\$1,708.13

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
12/13/2018	19342	Check	Rada Cutlery Mfg Co - (PO):Dance 2nd Order	\$169.85
Check Account Breakdown		31	Dance Team	\$169.85
12/13/2018	19343	Check	My Office Products - (PO):Assorted Cardstock Paper	\$170.84
Check Account Breakdown		02	Athletic Fund	\$170.84
12/13/2018	19344	Check	The Bloomery - (PO):Christmas Wreath Fundraiser	\$1,053.00
Check Account Breakdown		79	Volleyball	\$1,053.00
12/13/2018	19345	Check	Fantastics - (PO):Hoodie & Tee Reorder	\$376.05
Check Account Breakdown		04	Ag/Greenhouse	\$376.05
12/13/2018	19346	Check	Clark Beverage Group, Inc. - (PO):Coke Order For G	\$1,888.02
Check Account Breakdown		03	Game Concessions	\$1,888.02
12/13/2018	19347	Check	BSN Sports - (PO):G Basketball Scorebooks	\$25.57
Check Account Breakdown		73	Girls Basketball	\$25.57
12/13/2018	19348	Check	Pizza Place - (PO):Pizza For B Basketball Players	\$84.00
Check Account Breakdown		71	Boys Basketball	\$84.00
12/13/2018	19349	Check	Haley True Value Hdwe. - (PO):Items For Props In P	\$144.70
Check Account Breakdown		05	Drama	\$144.70
12/13/2018	19350	Check	Russellville High School - (PO):Archery Tournament	\$126.00
Check Account Breakdown		84	Archery	\$126.00
12/14/2018	19351	Check	B & B Superior Threads/Bethany Johnson - (PO):Embr	\$84.00
Check Account Breakdown		31	Dance Team	\$84.00
12/14/2018	19352	Check	B & B Superior Threads/Bethany Johnson - (PO):Chee	\$378.00
Check Account Breakdown		34	Cheerleader Fund	\$378.00
12/14/2018	19353	Check	Jeremy Morrison - Official JV G Basketball Logan	\$45.00
Check Account Breakdown		02	Athletic Fund	\$45.00
12/14/2018	19354	Check	Kerry Winders - Official JV G Basketball Logan Co	\$45.00
Check Account Breakdown		02	Athletic Fund	\$45.00

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check		Not Calculated	
Date	Check # Type	Description	Amount
12/17/2018	19355 Check	Chris Reeder - Official JV/V G Basketball Bowling	\$95.00
Check Account Breakdown	02 Athletic Fund		\$95.00
12/17/2018	19356 Check	Jamian Bailey - Official JV/V G Basketball Bowlin	\$95.00
Check Account Breakdown	02 Athletic Fund		\$95.00
12/17/2018	19357 Check	Kerry Winders - Official JV/V G Basketball Bowlin	\$95.00
Check Account Breakdown	02 Athletic Fund		\$95.00
12/17/2018	19358 Check	Hampton Meat Processing - (INV):FFA Country Hams	\$1,329.69
Check Account Breakdown	16 FFA Club		\$1,329.69
12/17/2018	19359 Check	Food Giant #78 - (PO):Feeding Players	\$131.55
Check Account Breakdown	71 Boys Basketball		\$131.55
12/18/2018	19360 Check	Food Giant #78 - (PO):Concession Items Basketball	\$361.12
Check Account Breakdown	03 Game Concessions		\$361.12
12/18/2018	19361 Check	Food Giant #78 - (PO):Drinks For Class Officers &	\$39.30
Check Account Breakdown	39 TCCHS PTO		\$39.30
1/03/2019	19362 Check	Rian Craft - Official JV/V Boys Basketball Allen	\$95.00
Check Account Breakdown	02 Athletic Fund		\$95.00
1/03/2019	19363 Check	Davis Taylor - Official JV/V Boys Basketball Alle	\$95.00
Check Account Breakdown	02 Athletic Fund		\$95.00
1/03/2019	19364 Check	Tommy Young - Official JV/V Boys Basketball Allen	\$95.00
Check Account Breakdown	02 Athletic Fund		\$95.00
1/03/2019	19365 Check	Olmstead School - (PO):Archery Tournament Fee	\$144.00
Check Account Breakdown	84 Archery		\$144.00
1/04/2019	19366 Check	Barry Bilyeu - Official F/JV B Basketball Franklin	\$60.00
Check Account Breakdown	02 Athletic Fund		\$60.00
1/04/2019	19367 Check	Joseph Plunk - Official F/JV B Basketball Franklin	\$60.00
Check Account Breakdown	02 Athletic Fund		\$60.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
1/04/2019	19368	Check	Mark Curry - Official F/JV B Basketball Franklin S	\$60.00
Check Account Breakdown		02	Athletic Fund	\$60.00
1/04/2019	19369	Check	Pizza Place - (PO):Pizzas For B Basketball Team	\$36.00
Check Account Breakdown		71	Boys Basketball	\$36.00
1/04/2019	19370	Check	BSN Sports - (PO):Softballs Base Plugs,Screen SB	\$443.61
Check Account Breakdown		77	Softball	\$443.61
1/04/2019	19371	Check	BSN Sports - (PO):Dance Shoes	\$608.58
Check Account Breakdown		31	Dance Team	\$608.58
1/04/2019	19372	Check	BSN Sports - (PO):1 Pair Warm Up	\$37.00
Check Account Breakdown		34	Cheerleader Fund	\$37.00
1/04/2019	19373	Check	Great American Opportunities, Inc. - (PO):Fundrais	\$895.80
Check Account Breakdown		18	Beta Club	\$895.80
1/04/2019	19374	Check	BSN Sports - (PO):G Basketball Apparel For Team	\$1,760.37
Check Account Breakdown		73	Girls Basketball	\$1,760.37
1/07/2019	19375	Check	Casey Tooley - Official V G/B Basketball Glasgow	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
1/07/2019	19376	Check	Tonie Brown - Official V G/B Basketball Glasgow	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
1/07/2019	19377	Check	David Logsdon - Official V G/B Basketball Glasgow	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
1/08/2019	19378	Check	TC Cafeteria - (PO):Ice Cream Rewards	\$12.75
Check Account Breakdown		10	Students/PBIS	\$12.75
1/08/2019	19379	Check	Fantastics - (PO):31 Spanish T-Shirts	\$312.50
Check Account Breakdown		22	Spanish Club	\$312.50
1/09/2019	19380	Check	Fantastics - (PO):Hoodies	\$66.42
Check Account Breakdown		04	Ag/Greenhouse	\$66.42

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check		Not Calculated	
Date	Check # Type	Description	Amount
1/09/2019	19381 Check	TCBOE - Ag Trip Murray	\$55.76
Check Account Breakdown	16 FFA Club		\$55.76
1/10/2019	19382 Check	Pizza Place - (PO):2 Pizzas Boys Basketball Meal	\$23.00
Check Account Breakdown	71 Boys Basketball		\$23.00
1/10/2019	19383 Check	Wal-Mart Community - (PO):Basketball Concession I	\$1,087.83
Check Account Breakdown	03 Game Concessions		\$1,087.83
1/10/2019	19384 Check	Wal-Mart Community - (PO):Angel Tree Shopping	\$508.16
Check Account Breakdown	20 Student Council Club		\$508.16
1/10/2019	19385 Check	Wal-Mart Community - (PO):Cheer Party Supplies &	\$268.72
Check Account Breakdown	34 Cheerleader Fund		\$268.72
1/10/2019	19386 Check	World's Finest Chocolate, Inc - (PO):Chocolate Fin	\$2,195.00
Check Account Breakdown	09 Band Account		\$2,195.00
1/10/2019	19387 Check	Auburn Archery - (PO):Auburn Tournament Fee	\$180.00
Check Account Breakdown	84 Archery		\$180.00
1/11/2019	19388 Check	WKU Bands - (PO):4 Honor Band Registration	\$140.00
Check Account Breakdown	09 Band Account		\$140.00
1/11/2019	19389 Check	The Galt House - (PO):6 Rooms For Beta Convention	\$2,089.32
Check Account Breakdown	18 Beta Club		\$2,089.32
1/11/2019	19390 Check	Mark Curry - Official F/JV B Basketball Logan Co	\$60.00
Check Account Breakdown	02 Athletic Fund		\$60.00
1/11/2019	19391 Check	Terry Baldwin - Official F/JV B Basketball Logan	\$60.00
Check Account Breakdown	02 Athletic Fund		\$60.00
1/11/2019	19392 Check	Johnnie Lowery Jr. - Official F/JV B Basketball Lo	\$60.00
Check Account Breakdown	02 Athletic Fund		\$60.00
1/14/2019	19393 Check	Pizza Place - (PO):4 Pizzas Project Grad Meeting	\$52.00
Check Account Breakdown	60 2019 Parents/Project Graduation		\$52.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
1/14/2019	19394	Check	KHSAA - (PO):B Basketball State Tourn Ticke	\$140.00
Check Account Breakdown		71	Boys Basketball	\$140.00
1/15/2019	19395	Check	Elkton Postmaster - (PO):Mailing Senior Failure Le	\$67.00
Check Account Breakdown		01	General Fund	\$67.00
1/17/2019	19396	Check	Larry Hammer - Official Class A Tournment G Basket	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/17/2019	19397	Check	Tonie Brown - Official Class A Tournament G Basket	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/17/2019	19398	Check	Barry Vincent - Official Class A Tournament G Bask	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/17/2019	19399	Check	Scot Daniels - Official Class A Tournament G Baske	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/17/2019	19400	Check	Rian Craft - Official Class A Tournament G Basketb	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/17/2019	19401	Check	Tony Franklin - Official Class A Tournament G Bask	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/17/2019	19402	Check	Melisa Morgan - Start Up Money For Project Grad So	\$150.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$150.00
1/17/2019	19403	Check	Hopkinsville Middle School - Archery Tournament Fe	\$175.00
Check Account Breakdown		84	Archery	\$175.00
1/22/2019	19404	Check	Country Meats - (PO):2 Cases Beef Sticks	\$178.00
Check Account Breakdown		04	Ag/Greenhouse	\$178.00
1/22/2019	19405	Check	Gerald Printing - (PO):Spilled Ink T-Shirts & Hats	\$137.20
Check Account Breakdown		15	Spilled Ink Literary Magazine Club	\$137.20
1/22/2019	19406	Check	West End Self-Storage - (PO):Storage Unit Proj Gra	\$240.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$240.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
1/22/2019	19407	Check	Gerald Printing - (PO):Archery Team Shirts	\$1,124.74
Check Account Breakdown				
	84	Archery		\$1,124.74
1/22/2019	19408	Check	Gerald Printing - (PO):Parent Shirts Archery	\$813.70
Check Account Breakdown				
	84	Archery		\$813.70
1/22/2019	19409	Check	Fan Cloth Products - (PO):Fancloth Fundraiser Item	\$754.00
Check Account Breakdown				
	76	Girls Soccer		\$754.00
1/22/2019	19410	Check	Todd Co Central High School - (PO):19 Pep Band Gat	\$95.00
Check Account Breakdown				
	02	Athletic Fund		\$95.00
1/22/2019	19411	Check	Chris Sweeney - Official Class A Tournament Boys B	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19412	Check	Tony Franklin - Official Class A Tournament Boys B	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19413	Check	David Logsdon - Official Class A Tournament Boys B	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19414	Check	Tonie Brown - Official Class A Tournament Boys Bas	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19415	Check	Frankie Williams - Official Class A Tournament Boy	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19416	Check	Bryan Morgan - Official Class A Tournament Boys Ba	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19417	Check	Larry Hammer - Official Class A Tournament Champio	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19418	Check	Frankie Williams - Official Class A Tournament Cha	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00
1/22/2019	19419	Check	Barry Vincent - Official Class A Tournament Champi	\$65.00
Check Account Breakdown				
	02	Athletic Fund		\$65.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
1/22/2019	19420	Check	Joey Shirley - Official Class A Tournament Champio	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/22/2019	19421	Check	Tonie Brown - Official Class A Tournament Champion	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/22/2019	19422	Check	Kerry Winders - Official Class A Tournament Champi	\$65.00
Check Account Breakdown		02	Athletic Fund	\$65.00
1/22/2019	19423	Check	TCBOE - (PO):Travel Cost Frist Center	\$160.00
Check Account Breakdown		17	GT Class	\$160.00
1/23/2019	19424	Check	Todd Co Board Of Education - Interest On Credit Ca	\$58.94
Check Account Breakdown		16	FFA Club	\$58.94
1/25/2019	19425	Check	Caleb Bergamini - Official JV G Basketball Frankl	\$45.00
Check Account Breakdown		02	Athletic Fund	\$45.00
1/25/2019	19426	Check	Mark Curry - Concessions JV G Basketball Franklin	\$45.00
Check Account Breakdown		02	Athletic Fund	\$45.00
1/25/2019	19427	Check	Kevin Harris - (PO):All A Tourn Annoucer G/B Baske	\$100.00
Check Account Breakdown		02	Athletic Fund	\$100.00
1/25/2019	19428	Check	Russellville High School Archery - (PO):Archery To	\$196.00
Check Account Breakdown		84	Archery	\$196.00
1/28/2019	19429	Check	Mike Carby - Official V G/B Bsketball Franklin Si	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
1/28/2019	19430	Check	David Logsdon - Official V G/B Bsketball Franklin	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
1/28/2019	19431	Check	Mark Curry - Official V G/B Bsketball Franklin Si	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
1/28/2019	19432	Check	Wal-Mart Community - (PO):Cheer Party Supplies	\$28.17
Check Account Breakdown		34	Cheerleader Fund	\$28.17

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
1/28/2019	19433	Check	Wal-Mart Community - (PO):Concession Items	\$618.26
Check Account Breakdown		03	Game Concessions	\$618.26
1/28/2019	19434	Check	Todd Co Board Of Education - (PO):Chromebooks	\$8,099.00
Check Account Breakdown		01	General Fund	\$390.89
		38	School Fees	\$7,708.11
1/28/2019	19435	Check	Pizza Place - (PO):B Basketball Meal	\$36.00
Check Account Breakdown		71	Boys Basketball	\$36.00
1/29/2019	19436	Check	Elkton Postmaster - (PO):100 Stamps For Ads	\$55.00
Check Account Breakdown		25	Yearbook Fund	\$55.00
1/30/2019	19437	Check	BSN Sports - (PO):G/B Basketball Balls	\$707.88
Check Account Breakdown		02	Athletic Fund	\$707.88
1/30/2019	19438	Check	Monroe Co Press Inc. - (PO):All A Trophies B Bask	\$233.82
Check Account Breakdown		02	Athletic Fund	\$233.82
1/30/2019	19439	Check	Monroe Co Press Inc. - (PO):All A Trophies Girls B	\$233.82
Check Account Breakdown		02	Athletic Fund	\$233.82
1/30/2019	19440	Check	Scott Koter - (PO):Marching Show Consultation	\$1,000.00
Check Account Breakdown		09	Band Account	\$1,000.00
1/30/2019	19441	Check	Food Giant #78 - (PO):Food For Boys Basketball	\$56.42
Check Account Breakdown		71	Boys Basketball	\$56.42
1/30/2019	19442	Check	Kentucky All "A" Classic - (PO):All A Champ & Runu	\$250.00
Check Account Breakdown		02	Athletic Fund	\$250.00
1/30/2019	19443	Check	Kentucky All "A" Classic - (PO):All A Champ & Runu	\$250.00
Check Account Breakdown		02	Athletic Fund	\$250.00
1/30/2019	19444	Check	My Office Products - (PO):Index Cards	\$8.60
Check Account Breakdown		01	General Fund	\$8.60
1/30/2019	19446	Check	Gerald Printing - (PO):Cheer 17 Longsleeve Shirts	\$384.20
Check Account Breakdown		34	Cheerleader Fund	\$384.20

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
1/30/2019	19447	Check	Pizza Place - (PO):Pizzas For Boys Basketball	\$36.00
Check Account Breakdown		71	Boys Basketball	\$36.00
1/30/2019	19448	Check	BSN Sports - (PO):G Basketball Practice Gear	\$666.54
Check Account Breakdown		73	Girls Basketball	\$666.54
1/30/2019	19449	Check	Clark Beverage Group, Inc. - (PO):G/B Basketball C	\$903.72
Check Account Breakdown		03	Game Concessions	\$903.72
1/30/2019	19450	Check	My Office Products - (PO):Proj Grad Labels Donatio	\$6.95
Check Account Breakdown		60	2019 Parents/Project Graduation	\$6.95
1/30/2019	19451	Check	Stumps - (PO):Basketball Homecoming Crowns	\$59.64
Check Account Breakdown		20	Student Council Club	\$59.64
1/30/2019	19445	Check	Muhlenberg Co High School Archery - (PO):Archery T	\$161.00
Check Account Breakdown		84	Archery	\$161.00
2/01/2019	19452	Check	Greg Meacham - Official JV/V Girls Basketball Ohio	\$95.00
Check Account Breakdown		02	Athletic Fund	\$95.00
2/01/2019	19453	Check	Kerry Winders - Official JV/V Girls Basketball Ohi	\$95.00
Check Account Breakdown		02	Athletic Fund	\$95.00
* 2/01/2019	19454	Check	Terry Baldwin - Official JV/V Girls Basketball Ohi	\$5.00
Check Account Breakdown		02	Athletic Fund	\$5.00
* 2/01/2019	19455	Check	Terry Baldwin - Official JV/V Girls Basketball Ohi	\$95.00
Check Account Breakdown		02	Athletic Fund	\$95.00
2/01/2019	19456	Check	Tony Franklin - Official JV/V G/B Basketball Logan	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
2/01/2019	19457	Check	Rian Craft - Official JV/V G/B Basketball Logan Co	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00
2/01/2019	19458	Check	David Logsdon - Official JV/V G/B Basketball Logan	\$130.00
Check Account Breakdown		02	Athletic Fund	\$130.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
2/01/2019	19459	Check	Kelli Templeman - (PO):3 Sets Cornhole Bags	\$119.94
Check Account Breakdown			10 Students/PBIS	\$119.94
2/01/2019	19460	Check	TCCHS Cafeteria - (PO):Student Rew Principal's Bre	\$99.00
Check Account Breakdown			10 Students/PBIS	\$99.00
2/01/2019	19461	Check	Food Giant #78 - (PO):G/B Basketball Concessions	\$749.75
Check Account Breakdown			03 Game Concessions	\$749.75
2/05/2019	19462	Check	Adam Rider - Official V G/B Basketball Rossview	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/05/2019	19463	Check	Terry Baldwin - Official V G/B Basketball Rossview	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/05/2019	19464	Check	Barry Bilyeu - Official V G/B Basketball Rossview	\$130.00
Check Account Breakdown			02 Athletic Fund	\$130.00
2/07/2019	19465	Check	Robert Winn - Refund Girls Basketball Player Fee (\$50.00
Check Account Breakdown			73 Girls Basketball	\$50.00
2/07/2019	19466	Check	Walt Higdon - Mileage For Concession Items	\$62.73
Check Account Breakdown			03 Game Concessions	\$62.73
* 2/08/2019	19467	Check	Logan Co Archery Booster Club - Void	\$23.00
Check Account Breakdown			84 Archery	\$23.00
2/08/2019	19468	Check	Logan Co Archery Booster Club - (PO):Achery Tourn	\$203.00
Check Account Breakdown			84 Archery	\$203.00
2/08/2019	19469	Check	KDCO - (PO):12 Dance State Entry Fees	\$240.00
Check Account Breakdown			31 Dance Team	\$240.00
2/08/2019	19470	Check	TCBOE - Ag Trip To Caldwell Co	\$272.44
Check Account Breakdown			16 FFA Club	\$272.44
2/08/2019	19471	Check	TCBOE - Ag Trip To Hopkinsville KY	\$120.12
Check Account Breakdown			16 FFA Club	\$120.12

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction		(sp) Stopped Check			Not Calculated
Date	Check #	Type	Description		Amount
2/08/2019	19472	Check	Clinton Co High School - 4th Region "All A" G/B Ba		\$447.02
Check Account Breakdown			02 Athletic Fund		\$447.02
2/08/2019	19473	Check	Cumberland Co High School - 4th Region "All A" G/B		\$447.02
Check Account Breakdown			02 Athletic Fund		\$447.02
2/08/2019	19474	Check	Metcalfe County High School - 4th Region "All A" G		\$392.02
Check Account Breakdown			02 Athletic Fund		\$392.02
2/08/2019	19475	Check	Monroe County High School - 4th Region "All A" G/B		\$61.54
Check Account Breakdown			02 Athletic Fund		\$61.54
2/08/2019	19476	Check	Russellville High School - 4th Region "All A" G/B		\$3.27
Check Account Breakdown			02 Athletic Fund		\$3.27
2/08/2019	19477	Check	We Bring The Party Events - (PO):Snowball DJ & Lig		\$740.00
Check Account Breakdown			20 Student Council Club		\$740.00
2/08/2019	19478	Check	TCBOE - Beta Club Trip To Louisville		\$745.50
Check Account Breakdown			18 Beta Club		\$745.50
2/08/2019	19479	Check	National Beta Club - (PO):Beta Club T-Shirts For C		\$420.00
Check Account Breakdown			18 Beta Club		\$420.00
2/11/2019	19480	Check	Kentucky FFA Leadership Training Center - (PO):FFA		\$1,200.00
Check Account Breakdown			16 FFA Club		\$1,200.00
2/11/2019	19481	Check	Chris McGuire - Official V G/B Basketball Russell		\$130.00
Check Account Breakdown			02 Athletic Fund		\$130.00
2/11/2019	19482	Check	Larry Hammer - Offical V G/B Basketball Russellv		\$130.00
Check Account Breakdown			02 Athletic Fund		\$130.00
2/11/2019	19483	Check	Tony Franklin - Offical V G/B Basketball Russell		\$130.00
Check Account Breakdown			02 Athletic Fund		\$130.00
2/19/2019	19484	Check	Lewisburg Elemetary School - (PO):Archery Tourn Fe		\$156.00
Check Account Breakdown			84 Archery		\$156.00

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check		Not Calculated	
Date	Check # Type	Description	Amount
2/19/2019	19485 Check	Elkton Postmaster - (PO):268 Stamp Donation Letter	\$147.40
Check Account Breakdown		60 2019 Parents/Project Graduation	\$147.40
2/19/2019	19486 Check	Frankie Williams - Official G/B Basketball Distri	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/19/2019	19487 Check	Mike Carby - Official G/B Basketball District Tou	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/19/2019	19488 Check	Larry Hammer - Official G/B Basketball District T	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/19/2019	19489 Check	Mark Curry - Official G/B Basketball District Tou	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/19/2019	19490 Check	Doug Gott - Official G/B Basketball District Tour	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/19/2019	19491 Check	Joseph Plunk - Official G/B Basketball District T	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/20/2019	19492 Check	Tonie Brown - Official G/B Basketball District Tou	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/20/2019	19493 Check	Davis Taylor - Official G/B Basketball District To	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/20/2019	19494 Check	Bryan Morgan - Official G/B Basketball District To	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/20/2019	19495 Check	Tommy Young - Official G/B Basketball District Tou	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/20/2019	19496 Check	David Logsdon - Official G/B Basketball District T	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00
2/20/2019	19497 Check	Adam Rider - Official G/B Basketball District Tour	\$85.00
Check Account Breakdown		02 Athletic Fund	\$85.00

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check		Not Calculated	
Date	Check # Type	Description	Amount
2/21/2019	19498 Check	Murray State University Collegiate FFA - (PO):6 Of	\$120.00
Check Account Breakdown	16 FFA Club		\$120.00
2/21/2019	19499 Check	4imprint - (PO):FFA Banquet Cups	\$209.22
Check Account Breakdown	16 FFA Club		\$209.22
2/21/2019	19500 Check	Warren East Archery - (PO):Archery Tournament Fee	\$168.00
Check Account Breakdown	84 Archery		\$168.00
2/21/2019	19501 Check	B & B Superior Threads/Bethany Johnson - (PO):Danc	\$132.00
Check Account Breakdown	31 Dance Team		\$132.00
2/21/2019	19502 Check	B & B Superior Threads/Bethany Johnson - (PO):Danc	\$84.00
Check Account Breakdown	31 Dance Team		\$84.00
2/21/2019	19503 Check	Pizza Place - (PO):B Basketball Team Meal	\$53.00
Check Account Breakdown	71 Boys Basketball		\$53.00
2/21/2019	19504 Check	Jubilations, Incorporated - (PO):Cheese Cake Fundr	\$1,288.00
Check Account Breakdown	09 Band Account		\$1,288.00
2/21/2019	19505 Check	Boley's BBQ & Catering - (PO):BQ For Catering	\$609.00
Check Account Breakdown	31 Dance Team		\$609.00
2/21/2019	19506 Check	Michelle Rager - (PO):G/B Basketball Senior Night	\$58.32
Check Account Breakdown	29 TC Pep Club		\$58.32
2/21/2019	19507 Check	Kentucky All "A" Classic - (PO):Annual Fee	\$200.00
Check Account Breakdown	02 Athletic Fund		\$200.00
2/21/2019	19508 Check	Gerald Printing - (PO):G Basketball T-Shirts	\$257.30
Check Account Breakdown	73 Girls Basketball		\$257.30
2/21/2019	19509 Check	Best Western University Inn - (PO):Hotel Rooms Hon	\$794.10
Check Account Breakdown	09 Band Account		\$794.10
2/22/2019	19510 Check	David Logsdon - Official District Tourn B Basketba	\$85.00
Check Account Breakdown	02 Athletic Fund		\$85.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
2/22/2019	19511	Check	Mark Curry - Official District Tourn B Basketball	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
2/22/2019	19512	Check	Tommy Young - Official District Tourn B Basketball	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
2/22/2019	19513	Check	Katherine Power Cole - Meals & Mileage To Lexington	\$195.09
Check Account Breakdown		31	Dance Team	\$195.09
2/25/2019	19514	Check	Kerry Winders - Gate District Tourn Championship G	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
2/25/2019	19515	Check	Bryan Morgan - Official District Tourn Championshi	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
2/25/2019	19516	Check	Scot Daniels - Official District Tourn Championshi	\$85.00
Check Account Breakdown		02	Athletic Fund	\$85.00
2/25/2019	19517	Check	Hyatt Regency - Lexington - (PO):Hotel Room For BB	\$959.24
Check Account Breakdown		02	Athletic Fund	\$959.24
2/25/2019	19518	Check	Preston Rives Electric LLC - (PO):Labor To Hook Up	\$180.00
Check Account Breakdown		02	Athletic Fund	\$180.00
2/25/2019	19519	Check	Gerald Printing - (PO):B Basketball T-Shirts	\$396.40
Check Account Breakdown		71	Boys Basketball	\$396.40
2/25/2019	19520	Check	Julie Gilliam - To Buy Plants At Fairview Auction	\$800.00
Check Account Breakdown		16	FFA Club	\$800.00
2/27/2019	19521	Check	J Stratton Photography - (PO):2 Senior Banners	\$110.00
Check Account Breakdown		31	Dance Team	\$110.00
2/27/2019	19522	Check	Riherds.Com,LLC - (PO):13th District Tourn Troph B	\$160.84
Check Account Breakdown		02	Athletic Fund	\$160.84
2/27/2019	19523	Check	Riherds.Com,LLC - (PO):13th District Tour Troph G	\$160.84
Check Account Breakdown		02	Athletic Fund	\$160.84

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
2/27/2019	19524	Check	Todd Co Board Of Education - (PO):Donut Fundraiser	\$442.75
Check Account Breakdown		31	Dance Team	\$442.75
2/27/2019	19525	Check	BSN Sports - (PO):G Basketball Uniforms	\$1,825.60
Check Account Breakdown		02	Athletic Fund	\$1,825.60
2/27/2019	19526	Check	Weissman Designs For Dance - (PO):Competition Clot	\$502.00
Check Account Breakdown		31	Dance Team	\$502.00
2/27/2019	19527	Check	Nancy's Flowers - (PO):Cheer 4 Roses Senior Night	\$24.00
Check Account Breakdown		73	Girls Basketball	\$24.00
2/27/2019	19528	Check	Nancy's Flowers - (PO):Basketball Homecoming Flowe	\$111.00
Check Account Breakdown		20	Student Council Club	\$111.00
2/27/2019	19529	Check	Nancy's Flowers - (PO):Dance 2 Roses Senior Night	\$12.00
Check Account Breakdown		12	PE Fund	\$12.00
2/27/2019	19530	Check	Nancy's Flowers - (PO):G Basketball 4 Roses Senior	\$24.00
Check Account Breakdown		73	Girls Basketball	\$24.00
2/27/2019	19531	Check	Nancy's Flowers - (PO):B Basket 3 Roses Senior Nig	\$18.00
Check Account Breakdown		71	Boys Basketball	\$18.00
2/27/2019	19532	Check	Krispy Kreme Doughnuts Corporation - (PO):2nd Donu	\$117.00
Check Account Breakdown		31	Dance Team	\$117.00
2/27/2019	19533	Check	Adairville Archery - (PO):Archery Tourn Fee	\$162.00
Check Account Breakdown		84	Archery	\$162.00
3/04/2019	19534	Check	Melisa Morgan - Start Up Cash- Wizard Tickets	\$200.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$200.00
3/04/2019	19535	Check	Melisa Morgan - Start Up Cash - Wizard Concessions	\$200.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$200.00
3/04/2019	19536	Check	Melisa Morgan - Start Up Cash Wizards Souviners	\$150.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$150.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
3/04/2019	19537	Check	Trophy House - (PO):BG B All Season & Distr Trophi	\$887.50
Check Account Breakdown		02	Athletic Fund	\$887.50
3/04/2019	19538	Check	RAE Crowther Co - (PO):Athletic Training Equipment	\$2,363.16
Check Account Breakdown		02	Athletic Fund	\$2,363.16
3/04/2019	19539	Check	Kentucky FFA State Association - (PO):Alumni Dues	\$60.00
Check Account Breakdown		16	FFA Club	\$60.00
3/05/2019	19540	Check	Kevin Harris - Bookkeeper G/B Basketball 13th Dist	\$100.00
Check Account Breakdown		02	Athletic Fund	\$100.00
3/05/2019	19541	Check	Russellville High School - G/B Basketball 13th Dis	\$2,068.71
Check Account Breakdown		02	Athletic Fund	\$2,068.71
3/05/2019	19542	Check	Logan Co. High School - G/B Basketball 13th Distri	\$2,068.71
Check Account Breakdown		02	Athletic Fund	\$2,068.71
3/05/2019	19543	Check	Franklin Simpson High School - G/B Basketball 13th	\$2,068.71
Check Account Breakdown		02	Athletic Fund	\$2,068.71
3/07/2019	19544	Check	Walt Higdon - Mileage For Getting Concession Items	\$45.92
Check Account Breakdown		03	Game Concessions	\$45.92
3/07/2019	19545	Check	Todd Co Board Of Education - Reimbursement For Ban	\$50.12
Check Account Breakdown		09	Band Account	\$50.12
3/07/2019	19546	Check	Todd Co Board Of Education - Reimbursement For Bet	\$13.78
Check Account Breakdown		18	Beta Club	\$13.78
3/07/2019	19547	Check	Todd Co Board Of Education - AG Trip To Murray	\$64.78
Check Account Breakdown		16	FFA Club	\$64.78
* 3/07/2019	19548	Check	Misc - Void Check	\$356.00
Check Account Breakdown		04	Ag/Greenhouse	\$356.00
3/08/2019	19549	Check	Sleep Inn & Suites Clarksville - (PO):6 Hotel Room	\$697.98
Check Account Breakdown		60	2019 Parents/Project Graduation	\$697.98

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voiced Transaction		(sp) Stopped Check			Not Calculated
Date	Check #	Type	Description	Amount	
3/08/2019	19550	Check	The Harvest - (PO):Sandwich Ribeyes & Hot Dogs	\$470.25	
Check Account Breakdown			60 2019 Parents/Project Graduation	\$470.25	
3/08/2019	19551	Check	South Todd Archery - (PO):Archery Tournament Fee	\$174.00	
Check Account Breakdown			84 Archery	\$174.00	
3/08/2019	19552	Check	KMEA - (PO):Concert Assessment Registratio	\$140.00	
Check Account Breakdown			09 Band Account	\$140.00	
3/08/2019	19553	Check	Java Joe's Fundraising - (PO):Coffee Fundraiser Jr	\$1,599.00	
Check Account Breakdown			42 Class Of 2020	\$1,599.00	
3/11/2019	19554	Check	Wal-Mart Community - (PO):Storage Binds For Track	\$29.94	
Check Account Breakdown			02 Athletic Fund	\$29.94	
3/11/2019	19555	Check	Wal-Mart Community - (PO):Items For Fundraiser	\$51.22	
Check Account Breakdown			31 Dance Team	\$51.22	
3/11/2019	19556	Check	Wal-Mart Community - (PO):G/B Basketball Concessi	\$1,613.24	
Check Account Breakdown			03 Game Concessions	\$1,613.24	
3/11/2019	19557	Check	Wal-Mart Community - (PO):Candy For Golden Ticket	\$58.80	
Check Account Breakdown			10 Students/PBIS	\$58.80	
3/12/2019	19558	Check	Arbiter Pay Trust Account - (PO):First Deposit For	\$3,000.00	
Check Account Breakdown			02 Athletic Fund	\$3,000.00	
3/12/2019	19559	Check	Terry Baldwin - Reissued Check - Official GB Ohio	\$95.00	
Check Account Breakdown			02 Athletic Fund	\$95.00	
3/14/2019	19560	Check	KY National Archery Schools Program - (PO):Archery	\$600.00	
Check Account Breakdown			84 Archery	\$600.00	
3/14/2019	19561	Check	Deerfield Supplies, LLC - (PO):Soil & Pots	\$158.00	
Check Account Breakdown			04 Ag/Greenhouse	\$158.00	
3/14/2019	19562	Check	Deerfield Supplies, LLC - (PO):Soil Containers, Ba	\$113.75	
Check Account Breakdown			04 Ag/Greenhouse	\$113.75	

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
3/14/2019	19563	Check	Deerfield Supplies, LLC - (PO):Soil, Containers, B	\$642.60
Check Account Breakdown		04	Ag/Greenhouse	\$642.60
3/14/2019	19564	Check	Food Giant #78 - (PO):G/B Basketball Concession It	\$876.35
Check Account Breakdown		03	Game Concessions	\$876.35
3/14/2019	19565	Check	Food Giant #78 - (PO):Meal For Boys Basketball	\$45.98
Check Account Breakdown		71	Boys Basketball	\$45.98
3/14/2019	19566	Check	Country Meats - (PO):4 Cases Of Meat Sticks	\$356.00
Check Account Breakdown		04	Ag/Greenhouse	\$356.00
3/14/2019	19567	Check	BSN Sports - (PO):18 Softball Cleats	\$1,222.32
Check Account Breakdown		77	Softball	\$1,222.32
3/14/2019	19568	Check	Clark Beverage Group, Inc. - (PO):B/G Basketball C	\$891.48
Check Account Breakdown		03	Game Concessions	\$891.48
3/14/2019	19569	Check	BSN Sports - (PO):20 Easton Helmets	\$1,035.62
Check Account Breakdown		77	Softball	\$1,035.62
3/18/2019	19570	Check	BSN Sports - (PO):G/B Track Equipment	\$447.62
Check Account Breakdown		02	Athletic Fund	\$447.62
3/18/2019	19571	Check	BSN Sports - (PO):Softball White Jersey Replacem	\$59.50
Check Account Breakdown		77	Softball	\$59.50
3/18/2019	19572	Check	BSN Sports - (PO):B Basketball Shoes	\$81.00
Check Account Breakdown		71	Boys Basketball	\$81.00
3/18/2019	19573	Check	BSN Sports - (PO):B Basketball Shoes	\$96.00
Check Account Breakdown		71	Boys Basketball	\$96.00
3/18/2019	19574	Check	BSN Sports - (PO):G Basketball Shoes	\$81.00
Check Account Breakdown		73	Girls Basketball	\$81.00
3/18/2019	19575	Check	Harlem Wizards Basketball Entertainment - (PO):Bal	\$4,106.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$4,106.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
3/18/2019	19576	Check	BSN Sports - (PO):Baseball Hats	\$971.10
Check Account Breakdown		70	Baseball	\$971.10
3/19/2019	19577	Check	Sight & Sound Electronics - (PO):DJ For Daddy Daug	\$350.00
Check Account Breakdown		70	Baseball	\$350.00
3/19/2019	19578	Check	Fan Cloth Products - (PO):Cheer Fan Cloth Order	\$1,467.00
Check Account Breakdown		34	Cheerleader Fund	\$1,467.00
3/19/2019	19579	Check	Stumps - (PO):Roped Railing Aisle Divider	\$264.82
Check Account Breakdown		01	General Fund	\$264.82
3/19/2019	19580	Check	Haley True Value Hdwe. - (PO):District Tourn Expen	\$18.38
Check Account Breakdown		02	Athletic Fund	\$18.38
3/19/2019	19581	Check	Fantastics - (PO):G/B Track T-Shirts & Hoodie	\$1,238.00
Check Account Breakdown		78	Track	\$1,238.00
3/20/2019	19582	Check	My Office Products - (PO):Supplies	\$460.09
Check Account Breakdown		03	Game Concessions	\$460.09
3/20/2019	19583	Check	Henderson Co High School - (PO):Archery Tourn Fee	\$144.00
Check Account Breakdown		84	Archery	\$144.00
3/20/2019	19584	Check	Fantastics - (PO):Fruit & Tractor Day T-Shirts	\$1,581.50
Check Account Breakdown		16	FFA Club	\$1,581.50
3/20/2019	19585	Check	Golden Rule Lumber & Hardware - (PO):Lumber	\$325.92
Check Account Breakdown		04	Ag/Greenhouse	\$325.92
* 3/20/2019	19586	Check	Misc - Void Check Misprinted	\$1.00
Check Account Breakdown		01	General Fund	\$1.00
3/20/2019	19587	Check	Todd Co Board Of Education - Ag Trip Frankfort Van	\$168.51
Check Account Breakdown		16	FFA Club	\$168.51
3/20/2019	19588	Check	Todd Co Board Of Education - Reimbursement For Dis	\$1,402.16
Check Account Breakdown		02	Athletic Fund	\$1,402.16

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
3/20/2019	19589	Check	PENNYRILE PLUMBING, INC - (PO):2 Porta Potties Sof	\$300.00
Check Account Breakdown		02	Athletic Fund	\$300.00
3/21/2019	19590	Check	Heritage Christian Academy Archery Club - (PO):Arc	\$114.00
Check Account Breakdown		84	Archery	\$114.00
3/21/2019	19591	Check	Fantastics - (PO):G/ B Basketball Dist T-Shirts	\$1,120.00
Check Account Breakdown		02	Athletic Fund	\$1,120.00
3/22/2019	19592	Check	Wal-Mart Community - (PO):Items For Cheer Hospita	\$147.03
Check Account Breakdown		34	Cheerleader Fund	\$147.03
3/22/2019	19593	Check	Wal-Mart Community - (PO):G/B Basketball Concessi	\$1,044.44
Check Account Breakdown		03	Game Concessions	\$1,044.44
3/22/2019	19594	Check	Wal-Mart Community - (PO):Items For Student MSU C	\$29.44
Check Account Breakdown		01	General Fund	\$29.44
3/25/2019	19595	Check	Timmy Hooper - Official JV/V Softball Bowling Gree	\$112.50
Check Account Breakdown		02	Athletic Fund	\$112.50
3/25/2019	19596	Check	Greg Meacham - Official JV/V Softball Bowling Gree	\$112.50
Check Account Breakdown		02	Athletic Fund	\$112.50
3/25/2019	19597	Check	Robert Cardwell - Official JV/V Softball Barren C	\$112.50
Check Account Breakdown		02	Athletic Fund	\$112.50
3/25/2019	19598	Check	Granville Meredith - Official JV/V Softball Barre	\$112.50
Check Account Breakdown		02	Athletic Fund	\$112.50
3/26/2019	19599	Check	Dave Upright - Official V Baseball McLean Co	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
3/26/2019	19600	Check	Artis Stratton - Official V Baseball McLean Co	\$75.00
Check Account Breakdown		02	Athletic Fund	\$75.00
3/27/2019	19601	Check	Clark Beverage Group, Inc. - (PO):Baseball Coke Or	\$331.50
Check Account Breakdown		70	Baseball	\$331.50

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
3/27/2019	19602	Check	Clark Beverage Group, Inc. - (PO):Softball Coke It	\$576.30
Check Account Breakdown		77	Softball	\$576.30
3/27/2019	19603	Check	Elkton Postmaster - (PO):12 Failure Letters	\$82.20
Check Account Breakdown		01	General Fund	\$82.20
3/27/2019	19604	Check	Deerfield Supplies, LLC - (PO):Greenhouse Supplies	\$259.94
Check Account Breakdown		04	Ag/Greenhouse	\$259.94
3/27/2019	19605	Check	Country Meats - (PO):Meat Stick Sales	\$267.00
Check Account Breakdown		04	Ag/Greenhouse	\$267.00
3/27/2019	19606	Check	Montgomery Co. Farmers Co-Op - (PO):Hydrated Lime	\$29.97
Check Account Breakdown		77	Softball	\$29.97
3/27/2019	19607	Check	Trophy House - (PO):G Soccer Trophies	\$50.00
Check Account Breakdown		76	Girls Soccer	\$50.00
3/27/2019	19608	Check	Gerald Printing - (PO):Wizard Ballgame T-Shirts	\$829.00
Check Account Breakdown		60	2019 Parents/Project Graduation	\$829.00
3/28/2019	19609	Check	Fantastics - (PO):Dance Competition T-Shirts	\$269.50
Check Account Breakdown		31	Dance Team	\$269.50
3/29/2019	19610	Check	Robert Cardwell - Official JV/V Softball Hopkinsvi	\$112.50
Check Account Breakdown		02	Athletic Fund	\$112.50
4/08/2019	19611	Check	TCBOE - Ag Trip Van To Hopkinsville	\$18.86
Check Account Breakdown		16	FFA Club	\$18.86
4/08/2019	19612	Check	TCBOE - Ag Trip To Murray	\$359.25
Check Account Breakdown		16	FFA Club	\$359.25
4/08/2019	19613	Check	Music For All - (PO):Registration Fee	\$875.00
Check Account Breakdown		09	Band Account	\$875.00
4/08/2019	19614	Check	Food Giant #78 - (PO):Ribeyes Supplies GB Fundrais	\$231.07
Check Account Breakdown		73	Girls Basketball	\$231.07

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
4/08/2019	19615	Check	Food Giant #78 - (PO):Softball Concession Items	\$51.34
Check Account Breakdown		77	Softball	\$51.34
4/09/2019	19616	Check	Fan Cloth Products - (PO):Fan Cloth Gear	\$1,980.00
Check Account Breakdown		77	Softball	\$1,980.00
4/09/2019	19617	Check	TCCHS Cafeteria - (PO):G Basketball Fundraiser	\$85.92
Check Account Breakdown		73	Girls Basketball	\$85.92
4/09/2019	19618	Check	TCCHS Cafeteria - (PO):Food For Daddy Daughter Dan	\$455.61
Check Account Breakdown		70	Baseball	\$455.61
4/09/2019	19619	Check	TC Cafeteria - (PO):G Basketball Banquet Food	\$194.00
Check Account Breakdown		73	Girls Basketball	\$194.00
4/09/2019	19620	Check	Food Giant #78 - (PO):Concession & Daddy Dance lte	\$161.77
Check Account Breakdown		70	Baseball	\$161.77
4/09/2019	19621	Check	Gerald Printing - (PO):Fan Gear	\$561.69
Check Account Breakdown		77	Softball	\$561.69
* 4/09/2019	19622	Check	PENNYRILE PLUMBING, INC - (PO):Softball Porta Pott	\$150.00
Check Account Breakdown		02	Athletic Fund	\$150.00
4/09/2019	19623	Check	BSN Sports - (PO):Softball Red Jerseys	\$1,529.50
Check Account Breakdown		77	Softball	\$1,529.50
4/09/2019	19624	Check	Gerald Printing - (PO):Softball T-Shirts	\$329.60
Check Account Breakdown		77	Softball	\$329.60
4/09/2019	19625	Check	PENNYRILE PLUMBING, INC - (PO):Softball Porta Pott	\$150.00
Check Account Breakdown		02	Athletic Fund	\$150.00
4/09/2019	19626	Check	Gerald Printing - (PO):Softball Sponsor Banners	\$332.00
Check Account Breakdown		77	Softball	\$332.00
4/09/2019	19627	Check	BSN Sports - (PO):Lineup Cards, Scorebooks, Ball	\$326.38
Check Account Breakdown		77	Softball	\$326.38

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
4/09/2019	19628	Check	Gerald Printing - (PO):13 Baseball Team Hoodies	\$381.53
Check Account Breakdown		70	Baseball	\$381.53
* 4/09/2019	19675	Check	Todd Co Animal Clinic - HCC Senior Trip College Fa	\$285.37
Check Account Breakdown		41	Class Of 2019	\$285.37
4/12/2019	19629	Check	CMEC Ventures, LLC - (PO):Bouncers For Student Rew	\$472.50
Check Account Breakdown		10	Students/PBIS	\$472.50
4/18/2019	19630	Check	Barren County High School - (PO):Region Basketball	\$50.00
Check Account Breakdown		02	Athletic Fund	\$50.00
4/18/2019	19631	Check	Melisa Morgan - Start Up Money Prom Grand March	\$150.00
Check Account Breakdown		39	TCCHS PTO	\$150.00
4/19/2019	19632	Check	TCBOE - Ag Trip To Hopkinsville Van	\$21.73
Check Account Breakdown		16	FFA Club	\$21.73
4/19/2019	19633	Check	Golden Rule Lumber & Hardware - (PO):Lumber For Pi	\$422.55
Check Account Breakdown		04	Ag/Greenhouse	\$422.55
4/19/2019	19634	Check	NASP, Inc - (PO):National Archery Tournament	\$840.00
Check Account Breakdown		84	Archery	\$840.00
4/19/2019	19635	Check	J Stratton Photography - (PO):3 Softball Banners	\$165.00
Check Account Breakdown		77	Softball	\$165.00
4/19/2019	19636	Check	Greenwood Golf Boosters - (PO):Boys Golf Tourn Ent	\$280.00
Check Account Breakdown		74	G/B Golf	\$280.00
4/25/2019	19637	Check	Todd Co Board Of Education - (PO):2 IPADS For Base	\$798.00
Check Account Breakdown		02	Athletic Fund	\$798.00
4/25/2019	19638	Check	TCBOE - (PO):Copies For FFA Paperwork	\$13.05
Check Account Breakdown		16	FFA Club	\$13.05
4/25/2019	19639	Check	My Office Products - (PO):Eraser Toppers For Testi	\$55.65
Check Account Breakdown		38	School Fees	\$55.65

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
4/25/2019	19640	Check	TC Cafeteria - (PO):Principal's Breakfast For Stud	\$298.50
Check Account Breakdown		10	Students/PBIS	\$298.50
4/25/2019	19641	Check	Trophy House - (PO):Trophies B Basketball Banquet	\$199.50
Check Account Breakdown		71	Boys Basketball	\$199.50
4/25/2019	19642	Check	KY Association Of FFA - (PO):FFA State Conv Regist	\$420.00
Check Account Breakdown		16	FFA Club	\$420.00
4/25/2019	19643	Check	Kentucky FFA State Association - (PO):KY Membershi	\$36.00
Check Account Breakdown		16	FFA Club	\$36.00
4/25/2019	19644	Check	Ball Seed Company - (PO):Plants, Plugs, Seeds Gree	\$3,065.16
Check Account Breakdown		04	Ag/Greenhouse	\$3,065.16
4/25/2019	19645	Check	Wal-Mart Community - (PO):Plates Principal's Brea	\$16.28
Check Account Breakdown		10	Students/PBIS	\$16.28
4/25/2019	19646	Check	Wal-Mart Community - (PO):Candy Sales For Prom	\$267.38
Check Account Breakdown		42	Class Of 2020	\$267.38
4/25/2019	19647	Check	Wal-Mart Community - (PO):Baseball Concession Ite	\$576.27
Check Account Breakdown		70	Baseball	\$576.27
4/25/2019	19648	Check	Wal-Mart Community - (PO):Softball Concession Ite	\$322.26
Check Account Breakdown		77	Softball	\$322.26
4/25/2019	19649	Check	Wal-Mart Community - (PO):Baseball Daddy Daughter	\$447.24
Check Account Breakdown		70	Baseball	\$447.24
4/25/2019	19650	Check	Todd Co Board Of Education - FFA Murray Trip Van	\$67.24
Check Account Breakdown		16	FFA Club	\$67.24
4/30/2019	19651	Check	TCCHS Cafeteria - (PO):Food For Prom	\$265.00
Check Account Breakdown		42	Class Of 2020	\$265.00
4/30/2019	19652	Check	We Bring The Party Events - (PO):Prom DJ & Lightin	\$900.00
Check Account Breakdown		42	Class Of 2020	\$900.00

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction		(sp) Stopped Check		Not Calculated
Date	Check #	Type	Description	Amount
4/30/2019	19653	Check	Elkton Postmaster - (PO):Roll Of Stamps For FFA	\$110.00
Check Account Breakdown		16	FFA Club	\$110.00
4/30/2019	19654	Check	BSN Sports - (PO):Baseball Supplies	\$1,441.65
Check Account Breakdown		70	Baseball	\$1,441.65
4/30/2019	19655	Check	Panama City Beach Summer Camps, Inc - (PO):Cheer C	\$2,400.00
Check Account Breakdown		34	Cheerleader Fund	\$2,400.00
4/30/2019	19656	Check	BSN Sports - (PO):Uniforms & Baseballs	\$4,095.50
Check Account Breakdown		70	Baseball	\$4,095.50
4/30/2019	19657	Check	Gerald Printing - (PO):Cheer Camp T-Shirts	\$225.00
Check Account Breakdown		34	Cheerleader Fund	\$225.00
4/30/2019	19658	Check	Clark Beverage Group, Inc. - (PO):Softball Concess	\$126.48
Check Account Breakdown		77	Softball	\$126.48
4/30/2019	19659	Check	Food Giant #78 - (PO):Softball Concession Items	\$53.95
Check Account Breakdown		77	Softball	\$53.95
4/30/2019	19660	Check	Food Giant #78 - (PO):Baseball Food For Concession	\$257.58
Check Account Breakdown		70	Baseball	\$257.58
4/30/2019	19661	Check	Food Giant #78 - (PO):Softball Players Food	\$81.60
Check Account Breakdown		77	Softball	\$81.60
4/30/2019	19662	Check	Melissa Weathers - (PO):Prom Napkins	\$12.00
Check Account Breakdown		42	Class Of 2020	\$12.00
5/01/2019	19663	Check	Gerald Printing - (PO):Alumni Game Shirts	\$653.50
Check Account Breakdown		77	Softball	\$653.50
5/01/2019	19664	Check	Trophy House - (PO):12 Awards 7x9 Plaques	\$234.00
Check Account Breakdown		09	Band Account	\$234.00
5/01/2019	19665	Check	Trophy House - (PO):Girls Basketball Trophies	\$187.50
Check Account Breakdown		02	Athletic Fund	\$187.50

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
5/01/2019	19666	Check	Trophy House - (PO):Award For Archery Banquet	\$228.00
Check Account Breakdown		84	Archery	\$228.00
5/01/2019	19667	Check	Great American Opportunities, Inc. - (PO):Cookie D	\$4,555.50
Check Account Breakdown		77	Softball	\$4,555.50
5/02/2019	19668	Check	Todd Co Board Of Education - Ag Murray Trip	\$346.12
Check Account Breakdown		16	FFA Club	\$346.12
5/03/2019	19669	Check	Todd Co Board Of Education - Rest Of Travel Paymen	\$85.75
Check Account Breakdown		09	Band Account	\$85.75
5/03/2019	19670	Check	Rutland's Barbeque - (PO):FFA Banquet Food	\$1,050.00
Check Account Breakdown		16	FFA Club	\$1,050.00
5/03/2019	19671	Check	Royal Music Co Inc. - (PO):4- 3' Micro Cables	\$39.80
Check Account Breakdown		09	Band Account	\$39.80
5/03/2019	19672	Check	Anderson's - (PO):Prom Favors	\$651.32
Check Account Breakdown		42	Class Of 2020	\$651.32
5/03/2019	19673	Check	Varsity Spirit Fashions - (PO):Dance Uniforms & Ja	\$2,647.42
Check Account Breakdown		31	Dance Team	\$2,647.42
5/03/2019	19674	Check	Gerald Printing - (PO):Softball Apparel Flyer Add	\$31.85
Check Account Breakdown		77	Softball	\$31.85
5/03/2019	19676	Check	Todd Co Board Of Education - HCC Senior Trip Colle	\$285.37
Check Account Breakdown		41	Class Of 2019	\$285.37
5/03/2019	19677	Check	PENNYRILE PLUMBING, INC - (PO):Softball Field Port	\$150.00
Check Account Breakdown		02	Athletic Fund	\$150.00
5/07/2019	19678	Check	Todd Co Board Of Education - (PO):IPAD Cases Softb	\$66.80
Check Account Breakdown		02	Athletic Fund	\$66.80
5/07/2019	19679	Check	Subway - (PO):Appreciation For Gate Workers	\$247.94
Check Account Breakdown		03	Game Concessions	\$247.94

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
5/09/2019	19680	Check	TC Cafeteria - (PO):Food For Band Banquet	\$680.00
Check Account Breakdown		09	Band Account	\$680.00
5/09/2019	19681	Check	Haley True Value Hdwe. - (PO):4 American Flags	\$155.96
Check Account Breakdown		02	Athletic Fund	\$155.96
5/09/2019	19682	Check	AP Examinations - (PO):Ap Exams For English	\$270.00
Check Account Breakdown		01	General Fund	\$270.00
5/09/2019	19683	Check	My Office Products - (PO):Money Boxes & Other Item	\$386.31
Check Account Breakdown		03	Game Concessions	\$386.31
5/14/2019	19684	Check	Arbiter Pay Trust Account - (PO):Second Deposit O	\$1,000.00
Check Account Breakdown		02	Athletic Fund	\$1,000.00
5/14/2019	19685	Check	Gerald Printing - (PO):PG Parent-Volunteer T-Shirt	\$1,677.20
Check Account Breakdown		60	2019 Parents/Project Graduation	\$1,677.20
5/14/2019	19686	Check	National FFA Organization - (PO):Gavel, Scrapbook,	\$384.00
Check Account Breakdown		16	FFA Club	\$384.00
* 5/14/2019	19687	Check	Russellville High School - (PO):4 Summer B Basketb	\$120.00
Check Account Breakdown		71	Boys Basketball	\$120.00
5/14/2019	19688	Check	Russellville High School - (PO):4 Summer B Basketb	\$120.00
Check Account Breakdown		02	Athletic Fund	\$120.00
5/14/2019	19689	Check	Green Co High School - Athletics - (PO):Regional T	\$72.00
Check Account Breakdown		02	Athletic Fund	\$72.00
5/14/2019	19690	Check	Food Giant #78 - (PO):Supplies Staff Meal (2)	\$78.85
Check Account Breakdown		37	Faculty Lounge	\$78.85
5/14/2019	19691	Check	Food Giant #78 - (PO):Drinks For Senior Picnic	\$70.00
Check Account Breakdown		41	Class Of 2019	\$70.00
* 5/14/2019	19692	Check	BSN Sports - (PO):B/G Golf Shirts, Shorts, Bags	\$1,595.50
Check Account Breakdown		74	G/B Golf	\$1,550.00

Todd County Central High School
Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check		Not Calculated	
Date	Check # Type	Description	Amount
		70 Baseball	\$45.50
5/14/2019	19693 Check	BSN Sports - (PO):B/G Golf Shirts, Shorts, Bags (2	\$1,595.50
Check Account Breakdown		74 G/B Golf	\$1,595.50
5/14/2019	19694 Check	4th Region Policy Board - (PO):BB & SB Scrimmage F	\$150.00
Check Account Breakdown		02 Athletic Fund	\$150.00
5/14/2019	19695 Check	MCHS Boys Golf - (PO):Golf Team Tourn Entry Fee	\$275.00
Check Account Breakdown		74 G/B Golf	\$275.00
5/14/2019	19696 Check	Christian Co Invitational - (PO):Golf Tourn Entry	\$200.00
Check Account Breakdown		74 G/B Golf	\$200.00
5/14/2019	19697 Check	Charlotte's Embroidery, Plaques, Trophie - (PO):17	\$360.00
Check Account Breakdown		55 Scholarships	\$340.00
		25 Yearbook Fund	\$20.00
5/14/2019	19698 Check	Food Giant #78 - (PO):Concession Items Softball	\$51.96
Check Account Breakdown		77 Softball	\$51.96
5/16/2019	19699 Check	Pizza Place - (PO):Pizza For Softball Players	\$89.00
Check Account Breakdown		77 Softball	\$89.00
5/16/2019	19700 Check	Pizza Place - (PO):Pizza For Students	\$67.00
Check Account Breakdown		41 Class Of 2019	\$67.00
5/16/2019	19701 Check	Papa John's Pizza - (PO):Pizza For Student Rewards	\$240.00
Check Account Breakdown		10 Students/PBIS	\$240.00
5/16/2019	19702 Check	Hopkinsville Sports Plex - (PO):Student Reward Fie	\$225.00
Check Account Breakdown		10 Students/PBIS	\$225.00
5/17/2019	19703 Check	Todd Co Board Of Education - (PO):Proj Grad Gifts	\$417.87
Check Account Breakdown		60 2019 Parents/Project Graduation	\$417.87
5/17/2019	19704 Check	Todd Co Board Of Education - (PO):Proj Grad 20 Chr	\$5,000.00
Check Account Breakdown		60 2019 Parents/Project Graduation	\$5,000.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check				Not Calculated
Date	Check #	Type	Description	Amount
5/17/2019	19705	Check	Todd Co Board Of Education - (PO):Proj Grad Gifts	\$739.02
Check Account Breakdown		60	2019 Parents/Project Graduation	\$739.02
5/17/2019	19706	Check	Paige Rager - Loving Cup Recipient	\$1,000.00
Check Account Breakdown		55	Scholarships	\$1,000.00
5/17/2019	19707	Check	Todd County Standard - (PO):2019 Senior Ad	\$60.00
Check Account Breakdown		10	Students/PBIS	\$60.00
5/17/2019	19708	Check	L & R Soda Bar - (PO):Club Member Lunches 8th Prom	\$84.44
Check Account Breakdown		18	Beta Club	\$84.44
5/17/2019	19709	Check	Anabella Garcia - Refund On FFA Washington Leaders	\$200.00
Check Account Breakdown		16	FFA Club	\$200.00
5/20/2019	19710	Check	Logan Co. High School - (PO):Softball District T-S	\$252.00
Check Account Breakdown		77	Softball	\$252.00
5/22/2019	19711	Check	Madelynn Drummond - Ricky Jolly Scholarship Recipi	\$1,000.00
Check Account Breakdown		50	Rick Jolly Scholarship Fund	\$1,000.00
5/22/2019	19712	Check	TCCHS Cafeteria - (PO):Ice Cream Rewards Jan-May	\$14.00
Check Account Breakdown		10	Students/PBIS	\$14.00
5/22/2019	19713	Check	Haley True Value Hdwe. - (PO):Graduation Decor	\$19.99
Check Account Breakdown		01	General Fund	\$19.99
5/22/2019	19714	Check	Food Giant #78 - (PO):Baseball Concession Items	\$68.57
Check Account Breakdown		70	Baseball	\$68.57
5/22/2019	19715	Check	Food Giant #78 - (PO):Food For Softball Players	\$83.08
Check Account Breakdown		77	Softball	\$83.08
5/23/2019	19716	Check	Joshua Davis - Rick Jolly Scholarship Recipient	\$1,000.00
Check Account Breakdown		50	Rick Jolly Scholarship Fund	\$1,000.00
5/23/2019	19717	Check	TCBOE - (PO):Color Copies FFA	\$11.25
Check Account Breakdown		16	FFA Club	\$11.25

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction		(sp) Stopped Check		<i>Not Calculated</i>
Date	Check #	Type	Description	Amount
5/23/2019	19718	Check	National FFA Organization - (PO):Grad Sashes	\$300.00
Check Account Breakdown		16	FFA Club	\$300.00
5/23/2019	19719	Check	Superior Trophy & Screen Printing - (PO):FFA Banqu	\$1,295.51
Check Account Breakdown		16	FFA Club	\$1,295.51
5/23/2019	19720	Check	Drum Corps International - (PO):DCI Show Tickets B	\$593.25
Check Account Breakdown		09	Band Account	\$593.25
5/23/2019	19721	Check	Wal-Mart Community - (PO):Breakfast Food	\$86.34
Check Account Breakdown		39	TCCHS PTO	\$86.34
5/23/2019	19722	Check	Wal-Mart Community - (PO):Food & Supplies Daddy D	\$19.98
Check Account Breakdown		70	Baseball	\$19.98
5/23/2019	19723	Check	Wal-Mart Community - (PO):Daddy Daughter Dance	\$162.54
Check Account Breakdown		70	Baseball	\$162.54
5/23/2019	19724	Check	Wal-Mart Community - (PO):Concession Items Softba	\$199.92
Check Account Breakdown		77	Softball	\$199.92
* 5/23/2019	19725	Check	National Beta Club - (PO):Beta Stoles & Medallion	\$374.68
Check Account Breakdown		15	Spilled Ink Literary Magazine Club	\$374.68
5/23/2019	19727	Check	National Beta Club - (PO):Beta Stoles & Medallion	\$374.68
Check Account Breakdown		18	Beta Club	\$374.68
5/23/2019	19726	Check	Warren East Boys Basketball Boosters - (PO):BB Pla	\$60.00
Check Account Breakdown		71	Boys Basketball	\$60.00
5/29/2019	19728	Check	Franklin-Simpson Girls Soccer - (PO):Girls Soccer	\$75.00
Check Account Breakdown		76	Girls Soccer	\$75.00
* 5/29/2019	19729	Check	Jostens - (PO):Josten's Summer Workshop	\$1,000.00
Check Account Breakdown		01	General Fund	\$750.00
		25	Yearbook Fund	\$250.00
5/29/2019	19730	Check	Jostens Summer Workshop - (PO):Josten's Summer Wo	\$1,000.00
Check Account Breakdown		01	General Fund	\$750.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
			25 Yearbook Fund	\$250.00
6/04/2019	19732	Check	Todd Co Board Of Education - Softball Travel 4116-	\$2,566.00
Check Account Breakdown			03 Game Concessions	\$2,566.00
6/04/2019	19733	Check	Todd Co Board Of Education - Baseball Travel 4139,	\$1,236.75
Check Account Breakdown			03 Game Concessions	\$1,236.75
6/04/2019	19734	Check	Todd Co Board Of Education - Senior Class Walk Tra	\$97.87
Check Account Breakdown			41 Class Of 2019	\$97.87
6/04/2019	19735	Check	Todd Co Board Of Education - PBIS Reward Trip Trav	\$405.00
Check Account Breakdown			10 Students/PBIS	\$405.00
6/04/2019	19736	Check	Fantastics - (PO): 4 Backpacks	\$225.00
Check Account Breakdown			04 Ag/Greenhouse	\$225.00
6/04/2019	19737	Check	BSN Sports - (PO):G Soccer Socks & Water Bottles	\$329.37
Check Account Breakdown			76 Girls Soccer	\$329.37
6/04/2019	19738	Check	BSN Sports - (PO):Nike Shorts & Socks	\$485.40
Check Account Breakdown			34 Cheerleader Fund	\$485.40
6/04/2019	19739	Check	Gerald Printing - (PO):Cheer Shirts	\$660.67
Check Account Breakdown			34 Cheerleader Fund	\$660.67
6/04/2019	19740	Check	Shelburne Advertising, Inc. - (PO):Parking Tags	\$357.40
Check Account Breakdown			10 Students/PBIS	\$357.40
6/04/2019	19741	Check	Nancy's Flowers - (PO):Senior Night Roses Baseball	\$12.00
Check Account Breakdown			70 Baseball	\$12.00
6/04/2019	19742	Check	Nancy's Flowers - (PO):Senior Night Roses Softball	\$18.00
Check Account Breakdown			77 Softball	\$18.00
6/04/2019	19743	Check	Spring Hill Suites - (PO):FFA State Conv Student R	\$1,642.50
Check Account Breakdown			16 FFA Club	\$1,642.50
6/04/2019	19744	Check	Wal-Mart Community - (PO):Items For Student Rewar	\$113.77

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown	10		Students/PBIS	\$113.77
6/04/2019	19745	Check	Wal-Mart Community - (PO):Softball Senior Gifts	\$343.18
Check Account Breakdown	77		Softball	\$343.18
6/04/2019	19746	Check	Wal-Mart Community - (PO):Proj Grad Prizes	\$15,916.40
Check Account Breakdown	60		2019 Parents/Project Graduation	\$15,916.40
6/04/2019	19731	Check	Todd Co Board Of Education - G/B Track Travel 4178	\$812.56
Check Account Breakdown	03		Game Concessions	\$812.56
6/05/2019	19747	Check	National Dance Alliance - (PO):Dance Camp	\$2,831.00
Check Account Breakdown	31		Dance Team	\$2,831.00
6/05/2019	19748	Check	Todd Co Board Of Education - AG Trip Louisville	\$1,318.24
Check Account Breakdown	04		Ag/Greenhouse	\$1,318.24
6/05/2019	19749	Check	Panama City Beach Summer Camps, Inc - (PO):Remaind	\$8,596.00
Check Account Breakdown	34		Cheerleader Fund	\$8,596.00
6/12/2019	19750	Check	Food Giant #78 - (PO):Softball Banquet Items	\$67.95
Check Account Breakdown	77		Softball	\$67.95
6/12/2019	19751	Check	Trophy House - (PO):Softball Banquet Awards	\$157.50
Check Account Breakdown	77		Softball	\$157.50
6/12/2019	19752	Check	Varsity Spirit Fashions - (PO):Cheer Camp Wear & U	\$1,551.94
Check Account Breakdown	34		Cheerleader Fund	\$1,551.94
6/12/2019	19753	Check	Boley's BBQ & Catering - (PO):Softball Banquet Mea	\$522.50
Check Account Breakdown	77		Softball	\$522.50
* 6/12/2019	19754	Check	Bowling Green High School - Bowling Green Summer L	\$12.00
Check Account Breakdown	71		Boys Basketball	\$12.00
* 6/12/2019	19755	Check	Bowling Green Basketball Camp - (PO):Summer Games	\$120.00
Check Account Breakdown	71		Boys Basketball	\$120.00
6/12/2019	19756	Check	Bowling Green Basketball Camp - (PO):Summer Games	\$120.00

Todd County Central High School

Disbursements List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
Check Account Breakdown	71		Boys Basketball	\$120.00
6/19/2019	19757	Check	BSN Sports - (PO):4 Girls & Boys Basketballs	\$439.92
Check Account Breakdown	02		Athletic Fund	\$439.92
6/19/2019	19758	Check	BSN Sports - (PO):PE Supplies	\$748.94
Check Account Breakdown	12		PE Fund	\$748.94
* 6/19/2019	19759	Check	Todd Co Board Of Education - Boys Basketball Trave	\$853.80
Check Account Breakdown	71		Boys Basketball	\$853.80
6/19/2019	19760	Check	Todd Co Board Of Education - Ag Trip To Lexington	\$346.04
Check Account Breakdown	16		FFA Club	\$346.04
6/19/2019	19761	Check	Todd Co Board Of Education - Yearbook Staff Trip T	\$111.93
Check Account Breakdown	25		Yearbook Fund	\$111.93
6/19/2019	19762	Check	Century Resources Inc - (PO):Cheer Fundraiser Paym	\$2,346.63
Check Account Breakdown	34		Cheerleader Fund	\$2,346.63
6/19/2019	19763	Check	Todd Co Board Of Education - Boys Basketball Trave	\$853.80
Check Account Breakdown	71		Boys Basketball	\$853.80
6/19/2019	19764	Check	Jostens - (PO):Final Yearbook Cost & 1 Insert	\$13,496.90
Check Account Breakdown	25		Yearbook Fund	\$13,496.90
6/19/2019	19765	Check	Clark Beverage Group, Inc. - (PO):Baseball Cokes F	\$126.48
Check Account Breakdown	70		Baseball	\$126.48
6/26/2019	19766	Check	Todd Co Board Of Education - Band Travel Evansvill	\$474.12
Check Account Breakdown	09		Band Account	\$474.12
6/26/2019	19767	Check	Katherine Power Cole - Dance Mileage To Camp & Mea	\$254.90
Check Account Breakdown	31		Dance Team	\$254.90

Total of Disbursements in Range:	\$349,116.29
Total Voided in Range, but Created Outside of Range:	- \$200.00
Total Stopped in Range, but Created Outside of Range:	- \$0.00
	\$348,916.29

Todd County Central High School

Outstanding Check List by Date from 7/01/2018 to 6/30/2019

(*) Voided Transaction (sp) Stopped Check

Not Calculated

Date	Check #	Type	Description	Amount
5/14/2019	19696	Check	Christian Co Invitational - (PO):Golf Tourn Entry	\$200.00
Check Account Breakdown				
	74	G/B Golf		\$200.00
5/17/2019	19706	Check	Paige Rager - Loving Cup Recipient	\$1,000.00
Check Account Breakdown				
	55	Scholarships		\$1,000.00
5/20/2019	19710	Check	Logan Co. High School - (PO):Softball District T-S	\$252.00
Check Account Breakdown				
	77	Softball		\$252.00
5/29/2019	19728	Check	Franklin-Simpson Girls Soccer - (PO):Girls Soccer	\$75.00
Check Account Breakdown				
	76	Girls Soccer		\$75.00
6/12/2019	19756	Check	Bowling Green Basketball Camp - (PO):Summer Games	\$120.00
Check Account Breakdown				
	71	Boys Basketball		\$120.00

Total of Disbursements in Range:	\$1,647.00
Total Voided in Range, but Created Outside of Range: -	\$0.00
Total Stopped in Range, but Created Outside of Range: -	\$0.00
	\$1,647.00