Sequential List of Receipts (by Note)

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

D N	D (D : 15		(· · · · Receipt Detai	•	,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
- BROWNING S	SPRINGS MIDE	DLE SCHOOL					
HEER DONATION	ON						
2626	08/19/2022	WGA					
CHEER	C	WENDY GAMBLIN	1001	Cheerleading		\$500.00	\$ 0.00
DONATION							
					Receipt Total:	\$500.00	
ONATION BAD	GFTT 8TH GR	BREAKFAST			Note Total	\$500.00	
12863	01/04/2023 K	BOARD HOPKINS CO. BOARD OF ED.	050	FRAGG		#c00.00	# 0.00
ONATION SADGETT 8TH GR	K	HOPKINS CO. BOARD OF ED.	950	FRYSC		\$600.00	\$ 0.00
REAKFAST							
					Receipt Total:	\$600.00	
					Note Total	\$600.00	
ONATION CHR	ISTMAS ASSIS	STANCE					
12864	01/04/2023	VICTORY					
OONATION	K	VICTORY CHURCH	950	FRYSC		\$200.00	\$ 0.00
CHRISTMAS							
ASSISTANCE							
					Receipt Total:	\$200.00	
ONATION FOR	BASKETBALI	L CONCESSIONS			Note Total	\$200.00	
13041	05/19/2023	WGA					
OONATION FOR	C	WENDY GAMBLIN	1002	Boys Basketball		\$15.00	\$ 0.00
SASKETBALL CONCESSIONS							
					Receipt Total:	\$15.00	
					Note Total	\$15.00	
ONATION FOR	SCHOOL SUP	PPLIES					
12858	12/13/2022	ZEV					
OONATION FOR	K	ZACH EVANS	950	FRYSC		\$70.00	\$ 0.00
CHOOL SUPPLIES							
					Receipt Total:	\$70.00	
ONATION EPO	M RSMS FOOT	TBALL BOOSTERS			Note Total	\$70.00	
CHATION FRU	IN DONIO FUU						
2880	01/27/2023	TGR					
ONATION FROM SMS FOOTBALL OOSTERS	K	TYRONE GREGORY	1005	Football		\$2,000.00	\$ 0.00
					Receipt Total:	\$2,000.00	
					Note Total	\$2,000.00	
ONATION FRO	M HMC SERVI	CE					

ZEV

03/06/2023

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From					
ote	Pay Type*	Individual	Account	Name		Amount	Tax Amt
OONATION FROM HMC SERVICE	K	ZACH EVANS	950	FRYSC		\$480.61	\$ 0.00
				_	Receipt Total:	\$480.61	
					Note Total	\$480.61	
OONATION FRO	M UNITED WA	Y TO FRYSC					
12890	02/06/2023	WGA					
OONATION FROM JNITED WAY TO FRYSC	К	WENDY GAMBLIN	950	FRYSC		\$95.58	\$ 0.00
					Receipt Total:	\$95.58	
					Note Total	\$95.58	
DONATION FRO	M UNITED WA	Y TO FRYSC PROG					
12874	01/13/2023	WGA					
DONATION FROM UNITED WAY TO FRYSC PROG	K	WENDY GAMBLIN	950	FRYSC		\$228.17	\$ 0.00
				_	Receipt Total:	\$228.17	
					Note Total	\$228.17	
DONATION- FRY	SC PROG. AN	ID SERVICES					
12641	09/02/2022	ZEV					
DONATION- FRYSC PROG. AND SERVICES	С	ZACH EVANS	950	FRYSC		\$15.00	\$ 0.00
					Receipt Total:	\$15.00	
					Note Total	\$15.00	
DONATION- JAC	KIE OSTRANI	DER					
12644	09/06/2022	VGR					
DONATION- JACKIE OSTRANDER	С	VICKI GRIMM	210	Teacher Veno	ling	\$20.00	\$ 0.00
				_	Receipt Total:	\$20.00	
					Note Total	\$20.00	
DONATION TO B	AND FUND						
12677	09/20/2022	CMU					
DONATION TO BAND FUND	K	CORY MULLINS	400	Band		\$100.00	\$ 0.00
				_	Receipt Total:	\$100.00	
					Note Total	\$100.00	
DONATION TO F	RYSC BACKP	ACK BLESSING					
12858	12/13/2022	ZEV					
DONATION TO FRYSC BACKPACK BLESSING	K	ZACH EVANS	950	FRYSC		\$105.00	\$ 0.00
				_	Receipt Total:	\$105.00	

Sequential List of Receipts (by Note)

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

				(Receipt Detai		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
DONATION TO E	DVCC FOR OT	LI CDADE DOMOTION CURRILES			Note Total	\$105.00	
JUNATION TO F	KISC FUR 61	H GRADE PROMOTION SUPPLIES					
12978 DONATION TO FRYSC FOR 8TH GRADE	03/21/2023 C	ZEV ZACH EVANS	950	FRYSC		\$600.00	\$ 0.00
					Receipt Total:	\$600.00	
DONATION TO F	DVCC FOD CL	IDICTMAC ACCICTANCE DDOCDAM			Note Total	\$600.00	
DONATION TO F	RYSC FOR CF	IRISTMAS ASSISTANCE PROGRAM					
12849	12/09/2022	ZEV					
DONATION TO FRYSC FOR CHRISTMAS	K	ZACH EVANS	950	FRYSC		\$1,400.00	\$ 0.00
					Receipt Total:	\$1,400.00	
					Note Total	\$1,400.00	
DONATION TO F	RYSC PROGR	AM FOR COMPUTER MONITORS AND CA	ABLES				
12716	10/19/2022	ZEV					
DONATION TO FRYSC PROGRAM FOR COMPUTER	С	ZACH EVANS	950	FRYSC		\$240.00	\$ 0.00
					Receipt Total:	\$240.00	
					Note Total	\$240.00	
DONATION TO G	SIRLS BASKET	BALL TEAM					
12761	11/11/2022	WGA					
DONATION TO GIRLS BASKETBALL	K	WENDY GAMBLIN	1003	Girls Basketball		\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
					Note Total	\$250.00	
DONATION TO K	(UNA CLUB						
12905	02/09/2023	MMILLS					
OONATION TO KUNA CLUB	K	MARY MILLS	1010	KYA		\$400.00	\$ 0.00
COM CLOB					Receipt Total:	\$400.00	
					Note Total	\$400.00	
	ADY BEARS E	SASKETBALL TEAM					
DONATION TO L							
	12/12/2022	JMCN					
12854 DONATION TO LADY BEARS	12/12/2022 K	JMCN JOLAINE MCNARY	1003	Girls Basketball		\$100.00	\$ 0.00
DONATION TO L 12854 DONATION TO LADY BEARS BASKETBALL			1003	Girls Basketball	Receipt Total:	\$100.00 \$100.00	\$ 0.00

WGA

01/25/2023

Sequential List of Receipts (by Note)

				(*****	* * * Receipt Deta	il * * * * * * * * * *	')
Receipt No.	Date	Received From				Amount	Tax Amt
ote	Pay Type*	Individual	Account	Name		7 mount	Tux Time
ONATION TO EACHERS ENDING	K	WENDY GAMBLIN	210	Teacher Vending	ţ	\$80.00	\$ 0.00
					Receipt Total:	\$80.00	
					Note Total	\$80.00	
ONATION TO Y	SC FOR 2 RU	GS, DYMO PRINTER, DYMO LABLES	FIDGET TOYS,E	TC			
12982	03/28/2023	ZEV					
OONATION TO 'SC FOR 2 RUGS, DYMO PRINTER,	С	ZACH EVANS	950	FRYSC		\$435.00	\$ 0.00
					Receipt Total:	\$435.00	
					Note Total	\$435.00	
ONATIONS TO	CHEER PROG	GRAM FROM RIVERVIEW COAL					
12681	09/21/2022	JOST					
OONATIONS TO CHEER PROGRAM FROM RIVERVIEW	K	JACKIE OSTRANDER	1001	Cheerleading		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
IERO WALK DO	NATION- BSN	IS FOOTBALL BOOSTER- SHELLY M	CKNIGHT				
12653	09/09/2022	VGR					
IERO WALK OONATION- BSMS OOTBALL	K	VICKI GRIMM	100	General Fund		\$150.00	\$ 0.00
					Receipt Total:	\$150.00	
					Note Total	\$150.00	
STAFF DONATIO	NS						
12635	08/31/2022	JOST					
TAFF OONATIONS	С	JACKIE OSTRANDER	210	Teacher Vending	5	\$160.00	\$ 0.00
STAFF DONATIONS	K	JACKIE OSTRANDER	210	Teacher Vending	5	\$20.00	\$ 0.00
					Receipt Total:	\$180.00	
12637	08/31/2022	WGA					
STAFF	C	WENDY GAMBLIN	210	Teacher Vending	,	\$60.00	\$ 0.00
OONATIONS							
					Receipt Total:	\$60.00	
2638	08/31/2022	KVA					
TAFF	C	KATIE VAUGHT	210	Teacher Vending	ţ	\$60.00	\$ 0.00
ONATIONS	V	VATIF VALIGHT					
TAFF ONATIONS	K	KATIE VAUGHT	210	Teacher Vending	3	\$20.00	\$ 0.00
					Receipt Total:	\$80.00	
					Note Total	\$320.00	
					rote 10tal	φ520.00	

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
UNITED WAY D	ONATION						
12920 UNITED WAY DONATION	02/24/2023 C	CDU CARRIE DURBAN	100	General Fund		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
12922	02/24/2023	MGR					
UNITED WAY DONATION	С	MICHAEL GRIFFIN	100	General Fund		\$20.00	\$ 0.00
					Receipt Total:	\$20.00	
12923 UNITED WAY	02/24/2023 C	MGR MICHAEL GRIFFIN	100	General Fund		\$11.00	\$ 0.00
DONATION					Receipt Total:	\$11.00	
12937	02/27/2023	WGA					
UNITED WAY DONATION	С	WENDY GAMBLIN	100	General Fund		\$1.00	\$ 0.00
					Receipt Total:	\$1.00	
12956	02/28/2023	JOST					
UNITED WAY DONATION	С	JACKIE OSTRANDER	100	General Fund		\$20.00	\$ 0.00
					Receipt Total:	\$20.00	
12974	03/02/2023	MGR					
UNITED WAY DONATION	С	MICHAEL GRIFFIN	100	General Fund		\$67.00	\$ 0.00
					Receipt Total:	\$67.00	
WOMANS CLUE	BONATION				Note Total	\$169.00	
12624	08/16/2022	ZEV					
WOMANS CLUB DONATION	K	ZACH EVANS	950	FRYSC		\$46.15	\$ 0.00
					Receipt Total:	\$46.15	
o FARLINGTO	N EI EMENTAR	ov school			Note Total School Total:	\$46.15 \$8,719.51	
0 - EARLINGTO DONATION	IA ELEINIEIN I AR	AT SURIOUL					
10233	03/07/2023	DETRA					
DONATION	K	DETRA STAFFORD	700	FRC ACTIVIT	Y ACCOUNT	\$480.61	\$ 0.00
					Receipt Total: Note Total	\$480.61 \$480.61	

Donation Earlington United Methodist

Sequential List of Receipts (by Note)

				(Receipt Deta	11	,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
10216	11/21/2022	DETRA					
Donation Earlington United Methodist	K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$400.00	\$ 0.00
Jinea Wethodist					Receipt Total:	\$400.00	
OONATION HCB	OF BACKPAC	K BI ESSINGS			Note Total	\$400.00	
10194	10/18/2022 K	DETRA CTAFFORD					
DONATION HCBOE BACKPACK	K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$230.76	\$ 0.00
					Receipt Total:	\$230.76	
					Note Total	\$230.76	
DONATION MT Z	ZION BAPTIST	CHURCH					
10230	02/28/2023	DETRA					
DONATION MT ZION BAPTIST CHURCH	K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$520.00	\$ 0.00
					Receipt Total:	\$520.00	
					Note Total	\$520.00	
OONATION UNR	ESTRICTED						
10087	07/25/2022	DETRA					
DONATION JNRESTRICTED	K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
10088	07/25/2022	DETRA					
DONATION	K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$76.15	\$ 0.00
UNRESTRICTED			,,,,		10000111	Ψ/0.10	Ψ 0.00
					Receipt Total:	\$76.15	
10089	08/02/2022	DETRA					
OONATION	K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$250.00	\$ 0.00
JNRESTRICTED							
					Receipt Total:	\$250.00	
10000	09/02/2022	DETRA					
10090 DONATION	08/02/2022 K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$250.00	\$ 0.00
JNRESTRICTED			700	TRE ACTIVITY	iccooni	\$230.00	φ 0.00
					Receipt Total:	\$250.00	
10091	08/08/2022	DETRA					
DONATION JNRESTRICTED	08/08/2022 K	DETRA STAFFORD	700	FRC ACTIVITY	ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10096	08/23/2022	DETRA				
DONATION UNRESTRICTED	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
DONATION VICT	TORY CHURCH			Note Total	\$876.15	
10223	01/03/2023	DETRA				
DONATION VICTORY CHURCH	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
Donation Willian	ns. James &Pe	aav		Note Total	\$200.00	
10215	11/21/2022	DETRA				
Donation Williams, James &Peggy	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
				Note Total	\$300.00	
DONATION WIL	LIAMS, JAMES					
10214 DONATION WILLIAMS, JAMES AND PEGGY	11/21/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
				Note Total	\$300.00	
DONATION WO	MENS CLUB					
10094	08/16/2022	DETRA				
DONATION WOMENS CLUB	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$46.15	\$ 0.00
				Receipt Total:	\$46.15	
	E. EMENTA DV	2011001		Note Total School Total:	\$46.15 \$3,353.67	
0 - GRAPEVINE Donation for FR		SCHOOL				
10010	03/30/2023	HIR				
Donation for FRYSC	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
Donation for FR	YSC-GBC			Note Total	\$200.00	
10078	05/05/2023	HIR				
Donation for FRYSC-GBC	05/05/2025 K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Am
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
Donation- Grape	evine Baptist C	hurch				
9261	07/18/2022	HIR				
Donation- Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9264	08/08/2022	HIR				
Donation- Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9516	09/14/2022	HIR				
Donation- Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$600.00	
Donation- Hopk	ins Co Board o	f Ed				
9282	08/15/2022	HIR				
Donation- Hopkins Co Board of Ed	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$46.15	\$ 0.00
				Receipt Total:	\$46.15	
Constion Logar	ov Acadomy (U	CBOE)		Note Total	\$46.15	
	cy Academy (H	CBOE)				
Jonation- Lega						
9262	07/18/2022	HIR HOLLY IBVIN			07 6.1 7	
9262 Donation- Legacy	07/18/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$76.15	\$ 0.00
9262 Donation- Legacy			101	GRAPEVINE FRYSC Receipt Total:	\$76.15	\$ 0.00
9262 Donation- Legacy Academy (HCBOE)	K		101			\$ 0.00
9262 Donation- Legacy Academy (HCBOE)	K		101	Receipt Total:	\$76.15	\$ 0.00
9262 Donation- Legacy Academy (HCBOE) Donation to FRY	K		101	Receipt Total:	\$76.15	\$ 0.00
9262 Donation- Legacy Academy (HCBOE) Donation to FRY	κ /sc	HOLLY IRVIN	101	Receipt Total:	\$76.15	
9262 Donation- Legacy Academy (HCBOE) Donation to FRY 9903 Donation to FRYSC	K YSC 02/28/2023	HOLLY IRVIN AAN		Receipt Total: Note Total	\$76.15 \$76.15	
9262 Donation- Legacy Academy (HCBOE) Donation to FRY 9903 Donation to FRYSC	K YSC 02/28/2023	HOLLY IRVIN AAN		Receipt Total: Note Total GRAPEVINE FRYSC	\$76.15 \$76.15	
9262 Donation- Legacy Academy (HCBOE) Donation to FRY	K YSC 02/28/2023 K	HOLLY IRVIN AAN ASHLEY ANDERSON		Receipt Total: Note Total GRAPEVINE FRYSC	\$76.15 \$76.15	\$ 0.00
9262 Donation- Legacy Academy (HCBOE) Donation to FRY 9903 Donation to FRYSC	K 7SC 02/28/2023 K 04/11/2023	HOLLY IRVIN AAN ASHLEY ANDERSON HIR	101	Receipt Total: Note Total GRAPEVINE FRYSC Receipt Total:	\$76.15 \$76.15 \$30.00 \$30.00	\$ 0.00

HIR

02/10/2023

Sequential List of Receipts (by Note)

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

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Am
Donation to FRYSC from GBC	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
Donation-Gertrue	de Whitmer					
9516	09/14/2022	HIR				
Oonation-Gertrude Whitmer	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$10.00	\$ 0.00
				Receipt Total:	\$10.00	
				Note Total	\$10.00	
Donation-Grapev	ine Baptist Ch	iurch				
9262	07/18/2022	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
Donation-Legacy	Academy (HC	BOE)				
9261	07/18/2022	HIR				
Donation-Legacy Academy (HCBOE)	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$76.16	\$ 0.00
				Receipt Total:	\$76.16	
				Note Total	\$76.16	
Donation-St. Mar	y's Church					
9267	08/11/2022	AAN				
Donation-St. Mary's	K	ASHLEY ANDERSON				
Church		ASHLET ANDERSON	101	GRAPEVINE FRYSC	\$300.00	\$ 0.00
Church		ASILET ANDERSON	101	GRAPEVINE FRYSC Receipt Total:	\$300.00 \$300.00	\$ 0.00
			101			\$ 0.00
Church Donation-St. Mar	y's Episcopal		101	Receipt Total:	\$300.00	\$ 0.00
	ry's Episcopal 08/31/2022		101	Receipt Total:	\$300.00	\$ 0.00
Oonation-St. Mar 9405 Oonation-St. Mary's		Church	101	Receipt Total:	\$300.00	\$ 0.00 \$ 0.00
Oonation-St. Mar 9405 Oonation-St. Mary's	08/31/2022	Church HIR		Receipt Total: Note Total	\$300.00 \$300.00	
Donation-St. Mar 9405 Donation-St. Mary's Episcopal Church	08/31/2022	Church HIR		Receipt Total: Note Total GRAPEVINE FRYSC	\$300.00 \$300.00 \$200.00	
Donation-St. Mar	08/31/2022	Church HIR		Receipt Total: Note Total GRAPEVINE FRYSC Receipt Total:	\$300.00 \$300.00 \$200.00	
Donation-St. Mar 9405 Donation-St. Mary's Episcopal Church	08/31/2022	Church HIR		Receipt Total: Note Total GRAPEVINE FRYSC Receipt Total:	\$300.00 \$300.00 \$200.00	
Donation-St. Mar 9405 Donation-St. Mary's Episcopal Church	08/31/2022 K	Church HIR HOLLY IRVIN		Receipt Total: Note Total GRAPEVINE FRYSC Receipt Total:	\$300.00 \$300.00 \$200.00	
Donation-St. Mar 9405 Donation-St. Mary's Episcopal Church Frysc Donation	08/31/2022 K	Church HIR HOLLY IRVIN HIR	101	Receipt Total: Note Total GRAPEVINE FRYSC Receipt Total: Note Total	\$300.00 \$300.00 \$200.00 \$200.00	\$ 0.00

HIR

01/04/2023

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
RYSC Donation	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$150.00	\$ 0.00
om MNHHS Class 1975						
				Receipt Total:	\$150.00	
RYSC Donation	-Granevine R	entist Church		Note Total	\$150.00	
9659	01/05/2023	HIR				
RYSC	01/05/2023 K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Oonation-Grapevine Saptist Church			101	GRALLAMETRISE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
RYSC Donation	-Victory Chur	ch		Note Total	\$200.00	
9644 EDVCC	12/16/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
FRYSC Donation-Victory Church	K	HOLL I KVIK	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
0645	12/16/2022	HIR				
FRYSC Donation-Victory Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
DVCC Cromovir	o Bontiet Chu	roh/Noothow: Donotion		Note Total	\$400.00	
K150 Grapevir	ie Baptist Chu	rch/Neathery Donation				
9555	12/02/2022	HIR				
RYSC Grapevine Baptist Church/Neathery	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$250.00	\$ 0.00
,				Receipt Total:	\$250.00	
				Note Total	\$250.00	
RYSC-Grapevir	ne Baptist Chu	rch Donation				
9548	11/03/2022	HIR				
FRYSC-Grapevine Baptist Church Donation	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
BBC Donation F	RYSC			Note Total	\$200.00	
		Ш				
10151	05/26/2023 K	HIR HOLLY IRVIN	101	CD A DEVINE EDVIC	\$ 2 00.00	0.00
GBC Donation FRYSC	K	HOLLI HVIIV	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
Grapevine Baptis	st Church Miss	sions and Outreach donation					
9545	10/07/2022	HIR					
Grapevine Baptist Church Missions and Outreach donation	K	HOLLY IRVIN	101	GRAPEVINE FRYS	SC	\$200.00	\$ 0.00
				R	eceipt Total:	\$200.00	
Hop Co Board Do	onation				Note Total	\$200.00	
		HIR					
9942 Hop Co Board Donation	03/06/2023 K	HOLLY IRVIN	101	GRAPEVINE FRYS	SC	\$480.69	\$ 0.00
				R	eceipt Total:	\$480.69	
				s	Note Total school Total:	\$480.69 \$4,619.15	
0 - HANSON ELE Backpack Blessi							
12901	10/21/2022	RFI					
Backpack Blessing Donation from Badgett	K	ROSELLE FITCH	5000	District Activity Acc	count	\$230.76	\$ 0.00
J				R	eceipt Total:	\$230.76	
					Note Total	\$230.76	
Donation							
12897	10/21/2022	RFI					
Donation	K	ROSELLE FITCH	5000	District Activity Acc	count	\$230.76	\$ 0.00
				R	eceipt Total:	\$230.76	
Donation from C	anitala Charla	•			Note Total	\$230.76	
Donation from C	apitola Charle						
12911	01/04/2023 K	RFI ROSELLE FITCH	010	DA GUELIG DEWAY		#100.00	Ф 0 00
Donation from Capitola Charles	K	ROSELLETTET	810	RACHEL'S REWAF	Œ	\$100.00	\$ 0.00
				R	eceipt Total:	\$100.00	
					Note Total	\$100.00	
Donation from D	eanna Ashby t	for Playground, t-shirt & gym floor					
13089	05/22/2023	RFI					
Donation from Deanna Ashby for Playground, t-shirt	K	ROSELLE FITCH	10000	PLAYGROUND		\$1,145.00	\$ 0.00
				R	eceipt Total:	\$1,145.00	
					Note Total	\$1,145.00	
Donation from D	eanna Ashby t	to Rachel's Reward					

RFI

01/10/2023

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From		(Receipt Detai		,
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
Donation from Deanna Ashby to Rachel's Reward	K	ROSELLE FITCH	810	RACHEL'S REWARD	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
Donation from H	IMC to FRYSC			Note Total	\$1,000.00	
12917	03/06/2023	RFI				
Donation from HMC to FRYSC	K	ROSELLE FITCH	5000	District Activity Account	\$480.61	\$ 0.00
				Receipt Total:	\$480.61	
Donation from J	im Duncen			Note Total	\$480.61	
Jonation from 3		200				
12910 Donation from Jim Duncan	01/03/2023 K	RFI ROSELLE FITCH	810	RACHEL'S REWARD	\$1,000.00	\$ 0.00
Duncan				Receipt Total:	\$1,000.00	
				Note Total	\$1,000.00	
Donation from N	Irs. Lutz to Rac	chel's Reward				
12912	01/10/2023	RFI				
Donation from Mrs. Lutz to Rachel's Reward	K	ROSELLE FITCH	810	RACHEL'S REWARD	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
Donation from S	wagay P'S			Note Total	\$25.00	
		MDE				
13087 Donation from	05/19/2023 K	MBE MATT BESHEAR	10000	PLAYGROUND	\$100.00	\$ 0.00
Swaggy P'S			10000		\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
Donation from V	ictory Church			Note Total	\$100.00	
12908	12/16/2022	TCO				
Donation from Victory Church	K	TONYA COTTON	5000	District Activity Account	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
Donation from V	Voman's Club t	o EDVSC		Note Total	\$200.00	
	voman s ciub t					
12739	08/15/2022 K	RFI ROSELLE FITCH	5000	District Activity Account	¢16 15	\$ 0.00
Donation from Woman's Club to FRYSC	••		5000	District Activity Account	\$46.15	\$ 0.00
				Receipt Total:	\$46.15	
				Note Total	\$46.15	

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
12746	09/01/2022	JKN				
Donation to Patrick Rudd Project	C	JENNY KNIGHT	100	GENERAL FUND	\$2.00	\$ 0.00
				Recei	pt Total: \$2.00	
12747	09/02/2022	JKN				
Donation to Patrick Rudd Project	С	JENNY KNIGHT	100	GENERAL FUND	\$2.00	\$ 0.00
				Recei	pt Total: \$2.00	
12750	09/06/2022	JKN				
Oonation to Patrick Rudd Project	C	JENNY KNIGHT	100	GENERAL FUND	\$10.00	\$ 0.00
				Recei	pt Total: \$10.00	
12751	09/06/2022	LROG				
Donation to Patrick Rudd Project	С	LINDSEY ROGERS	100	GENERAL FUND	\$3.00	\$ 0.00
				Recei	pt Total: \$3.00	
12752	09/06/2022	SDA				
Donation to Patrick Rudd Project	С	STEPHANIE DAVIS	100	GENERAL FUND	\$1.00	\$ 0.00
				Recei	pt Total: \$1.00	
12754	09/07/2022	DHE				
Donation to Patrick Rudd Project	С	DONNA HENDRICKS	100	GENERAL FUND	\$10.00	\$ 0.00
				Recei	pt Total: \$10.00	
12757	09/07/2022	JKN				
Donation to Patrick Rudd Project	С	JENNY KNIGHT	100	GENERAL FUND	\$3.00	\$ 0.00
				Recei	pt Total: \$3.00	
12758	09/07/2022	MDA				
Donation to Patrick Rudd Project	С	MORGAN DAMRON	100	GENERAL FUND	\$6.00	\$ 0.00
				Recei	pt Total: \$6.00	
12759	09/07/2022	BFU				
Donation to Patrick Rudd Project	С	BECKY FULKERSON	100	GENERAL FUND	\$7.00	\$ 0.00
				Recei	pt Total: \$7.00	
12760	09/07/2022	KSI				

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation To Patrick Rudd Project	С	KEISHA SIGERS	100	GENERAL FUND	\$2.00	\$ 0.00
				Receipt Tota	al: \$2.00	
12761	09/07/2022	ETI				
Donation to Patrick Rudd Project	С	ELLEN TICHENOR	100	GENERAL FUND	\$9.00	\$ 0.00
				Receipt Tota	al: \$9.00	
12762	09/07/2022	LCA				
Donation to Patrick Rudd Project	С	LAURA CARY	100	GENERAL FUND	\$7.00	\$ 0.00
				Receipt Tota	al: \$7.00	
12763	09/07/2022	EPA				
Donation to Patrick Rudd Project	С	EMBER PATTERSON	100	GENERAL FUND	\$3.00	\$ 0.00
				Receipt Tota	al: \$3.00	
12764	09/07/2022	KSIZ				
Donation to Patrick Rudd Project	С	KATIE SIZEMORE	100	GENERAL FUND	\$19.00	\$ 0.00
				Receipt Tota	al: \$19.00	
12765	09/07/2022	LROG				
Donation To Patrick Rudd Project	С	LINDSEY ROGERS	100	GENERAL FUND	\$7.00	\$ 0.00
				Receipt Tota	al: \$7.00	
12766	09/07/2022	SDA				
Donation to Patrick Rudd Project	С	STEPHANIE DAVIS	100	GENERAL FUND	\$5.00	\$ 0.00
				Receipt Tota	al: \$5.00	
12767	09/07/2022	JHAR				
Donation to Patrick Rudd Project	С	JENNY HARRIS	100	GENERAL FUND	\$5.00	\$ 0.00
				Receipt Tota	al: \$5.00	
12769	09/07/2022	MAS				
Donation to Patrick Rudd Project	С	MARY R ASHBY	100	GENERAL FUND	\$2.00	\$ 0.00
				Receipt Tota	al: \$2.00	
12770	09/07/2022	HAL				
Donation to Patrick Rudd Project	С	HEATHER ALEXANDER	100	GENERAL FUND	\$7.00	\$ 0.00

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
				_	Receipt Total:	\$7.00	
12771	09/07/2022	DMO					
Donation to Patrick Rudd Project	С	DAWN MOORE	100	GENERAL F	FUND	\$10.00	\$ 0.00
				_	Receipt Total:	\$10.00	
12772	09/07/2022	VEP					
Donation to Patrick Rudd Project	С	VALERIE EPPERSON	100	GENERAL F	FUND	\$4.00	\$ 0.00
					Receipt Total:	\$4.00	
12774	09/08/2022	JHAR					
Donation to Patrick Rudd Project	С	JENNY HARRIS	100	GENERAL F	FUND	\$3.00	\$ 0.00
				_	Receipt Total:	\$3.00	
12775	09/08/2022	LCA					
Donation to Patrick Rudd Project	С	LAURA CARY	100	GENERAL F	FUND	\$3.00	\$ 0.00
					Receipt Total:	\$3.00	
12776	09/08/2022	KSIZ					
Donation to Patrick Rudd Project	С	KATIE SIZEMORE	100	GENERAL F	FUND	\$2.00	\$ 0.00
					Receipt Total:	\$2.00	
12777	09/08/2022	CSK					
Donation to Patrick Rudd Project	С	CRIYSTAL SKELTON	100	GENERAL F	UND	\$1.00	\$ 0.00
					Receipt Total:	\$1.00	
12778	09/08/2022	EPA					
Donation to Patrick Rudd Project	С	EMBER PATTERSON	100	GENERAL F	TUND	\$1.00	\$ 0.00
				_	Receipt Total:	\$1.00	
12779	09/08/2022	LROG					
Donation to Patrick Rudd Project	C	LINDSEY ROGERS	100	GENERAL F	FUND	\$1.00	\$ 0.00
					Receipt Total:	\$1.00	
12780	09/08/2022	DMO					
Donation to Patrick Rudd Project	C	DAWN MOORE	100	GENERAL F	FUND	\$5.00	\$ 0.00
				_	Receipt Total:	\$5.00	
					Note Total	\$140.00	

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
Donation to Ra	chel's Reward						
12773	09/07/2022	RFI					
Oonation to Rachel's Reward	K	ROSELLE FITCH	810	RACHEL'S REW	'ARD	\$610.00	\$ 0.00
					Receipt Total:	\$610.00	
Playground Do	onations				Note Total	\$610.00	
		MBE					
13013 Playground Donations	05/04/2023 C	MATT BESHEAR	10000	PLAYGROUND		\$286.81	\$ 0.00
layground Oonations	K	MATT BESHEAR	10000	PLAYGROUND		\$570.00	\$ 0.00
					Receipt Total:	\$856.81	
					Note Total School Total:	\$856.81 \$6,165.09	
) - HOPKINS C Donation	OUNTY CAREE	R AND TECHNOLOGY CENTER					
1277	09/12/2022	AOR					
Oonation	С	ADAM O'REAR	700	AUTOMOTIVE		\$40.00	\$ 0.00
					Receipt Total:	\$40.00	
1279	09/14/2022	AOR					
Oonation	С	ADAM O'REAR	700	AUTOMOTIVE		\$100.00	\$ 0.00
Oonation	K	ADAM O'REAR	700	AUTOMOTIVE		\$200.00	\$ 0.00
					Receipt Total:	\$300.00	
1282	09/16/2022	AOR					
Oonation	K	ADAM O'REAR	700	AUTOMOTIVE		\$520.53	\$ 0.00
					Receipt Total:	\$520.53	
1284	09/16/2022	AOR					
Oonation	C	ADAM O'REAR	700	AUTOMOTIVE		\$60.00	\$ 0.00
					Receipt Total:	\$60.00	
1293	09/26/2022	AOR					
Oonation	K	ADAM O'REAR	700	AUTOMOTIVE		\$272.88	\$ 0.00
					Receipt Total:	\$272.88	
1404	03/02/2023	AOR					
Oonation	С	ADAM O'REAR	700	AUTOMOTIVE		\$18.00	\$ 0.00
					Receipt Total:	\$18.00	
1477	05/22/2023	НОР					
Oonation	K	HOPKINS COUNTY BOARD OF EDUCATION	700	AUTOMOTIVE		\$1,000.00	\$ 0.00

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
				_	Receipt Total:	\$1,000.00 \$2,211.41	
Donation - Brow	vn				11000 101111	-,	
1247	08/24/2022	AOR					
Donation - Brown	K	ADAM O'REAR	700	AUTOMOTIV	Æ	\$20.00	\$ 0.00
					Receipt Total:	\$20.00	
1289	09/21/2022	AOR					
Donation - Brown	K	ADAM O'REAR	700	AUTOMOTIV	/E	\$225.00	\$ 0.00
					Receipt Total:	\$225.00	
					Note Total	\$245.00	
Donations							
1274	09/09/2022	AOR					
Donations	C	ADAM O'REAR	700	AUTOMOTIV	Æ.	\$18.00	\$ 0.00
Donations	K	ADAM O'REAR	700	AUTOMOTIV	/E	\$15.00	\$ 0.00
					Receipt Total:	\$33.00	
1402	02/28/2023	AOR					
Donations	K	ADAM O'REAR	700	AUTOMOTIV	Æ	\$70.00	\$ 0.00
					Receipt Total:	\$70.00	
1459	04/28/2023	EAN					
Donations	K	ERIC ANDERSON	800	INDUSTRIAL	MAINTENANC	\$2,700.00	\$ 0.00
					Receipt Total:	\$2,700.00	
					Note Total School Total:	\$2,803.00 \$5,259.41	
0 - HOPKINS Co		AL HIGH SCHOOL			Senoor round		
20343	11/29/2022 K	BPR BEN PREVETTE	314	FFA		\$603.79	\$ 0.00
Ag tag donation from KY FFA Foundation			314	ITA		\$003.79	\$ 0.00
				_	Receipt Total:	\$603.79	
					Note Total	\$603.79	
American Legic	on Donation						
20245	10/21/2022	DBY					
American Legion Donation	K	DANA BYRUM	704	YSC		\$650.00	\$ 0.00
					Receipt Total:	\$650.00	
20284	11/02/2022	EVAH					
American Legion Donation	K	EVA HALL	111	PROM		\$250.00	\$ 0.00

Sequential List of Receipts (by Note)

				(Receipt Detai		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$250.00	
20563	02/28/2023	AFAR					
American Legion Donation	K	ALLISON FARMER	806	OLYMPIC F	IELD DAY	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00	
					Note Total	\$1,900.00	
Apparel donatio	n from Brother	's BBQ					
20695	04/12/2023	AUS					
Apparel donation from Brothers BBQ	K	RAY AUSTIN	513	TRACK		\$350.00	\$ 0.00
					Receipt Total:	\$350.00	
Athlatia Danatia	n Cl C 9 Indon	andanaa Faundatian			Note Total	\$350.00	
auneuc Donatio	ii olo a maep	endence Foundation					
19951	08/09/2022	ABAD					
Athletic Donation CLC & Independence	K	AUSTIN BYRUM	500	ATHLETIC I	DEPT.	\$406.74	\$ 0.00
				_	Receipt Total:	\$406.74	
					Note Total	\$406.74	
Backpack Bless	ings Donation						
20236	10/17/2022	AFAR					
Backpack Blessings Donation	K	ALLISON FARMER	704	YSC		\$230.76	\$ 0.00
					Receipt Total:	\$230.76	
					Note Total	\$230.76	
Baptist health d	onation						
20787	05/02/2023	VFO					
Baptist health donation	K	VICKIE FOX	608	PROJECT G	RADUATION	\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
Baptist Health d	onation for co	achae attira			Note Total	\$250.00	
Baptist Health u	onation for coa						
20061	08/30/2022 K	BLUTZ BEN LUTZ	500	CIDI C CC S	GED.	0450.00	6000
Baptist Health donation for coaches attire	K	BEN LUIZ	509	GIRLS SOCO	CER	\$450.00	\$ 0.00
				_	Receipt Total:	\$450.00	
					Note Total	\$450.00	
Baptist Health D	onation for Tro	ophy case					
20726	04/19/2023	MELHOOKE					
Baptist Health Donation for Trophy case	K	MELANIE HOOK	308	DANCE SQU	JAD	\$784.00	\$ 0.00

Sequential List of Receipts (by Note)

Carbartt donation	Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
Blood Drive Drive Policy						Receipt Total:	\$784.00	
Michael Mich	Discribed Dates David	-4: \\	/ De mismal Comton			Note Total	\$784.00	
Blood Drive K	Blood Drive Don	ation west KY	Regional Center					
Carbart donation Carbart don	Blood Drive			704	YSC		\$235.00	\$ 0.00
Cariment donation A FAR Cariment donation K ALIASON FARMER 806 QLYMPC FIELD DAY \$20,000 \$0.00 20647 \$0.74,20233 AUS Receipt Total: \$20,000 \$0.00						Receipt Total:	\$235.00	
Mariant domaino	Carbartt donatio	n				Note Total	\$235.00	
Carbart domain	Carriarti donatio	"						
Receipt Total: \$20,000 \$				907	OL VANDIC EU	FIDDAY	£200.00	£ 0.00
2067	Carnartt donation	N.	AEEISON TARMER	806	OLYMPIC FI			\$ 0.00
Carbant donation K RAY AUSTIN 513 TRACK Receipt Total: \$30,000 \$00,000 City of Madisonville Donation 20492 0207/2023 AFAR 806 OLYMPIC FIELD DAY \$250,00 \$0.00 City of Madisonville Donation K ALLISON FARMER 806 OLYMPIC FIELD DAY \$250,00 \$0.00 Coffmantamily June June June June June June June June						Receipt Total:	\$200.00	
Receipt Total Side	20647	03/24/2023	AUS					
Note Total S50.00	Carhartt donation	K	RAY AUSTIN	513	TRACK		\$300.00	\$ 0.00
City of Madison-libration						Receipt Total:	\$300.00	
20492 02/07/2023 AFAR 806 OLYMPIC FIELD DAY \$250.00 \$0.00		=				Note Total	\$500.00	
City of Madisonville K ALLISON FARMER 806 OLYMPIC FIELD DAY \$250.00 \$0.00	City of Madison	ille Donation						
Donation	20492							
Note Total S25.00		K	ALLISON FARMER	806	OLYMPIC FI	ELD DAY	\$250.00	\$ 0.00
20069						Receipt Total:	\$250.00	
20069	Coffman family	drugs donation	1			Note Total	\$250.00	
Coffman family drugs donation K ALLISON FARMER 806 OLYMPIC FIELD DAY \$100.00 \$0.00								
Receipt Total: \$100.00 Note Total \$100.00	Coffman family			806	OLYMPIC FI	ELD DAY	\$100.00	\$ 0.00
Note Total \$100.00					_	Receipt Total:	\$100.00	
20341 11/29/2022 KFI							\$100.00	
Dance donation C KEITH FINNEY 428 ROTC CADETS \$50.00 \$0.00	Dance donation							
Receipt Total: \$50.00	20341							
20358 12/05/2022 KFI Dance donation C KEITH FINNEY 428 ROTC CADETS \$55.00 \$0.00 Receipt Total: \$55.00 Note Total \$105.00 Donation 19884 07/12/2022 BPR	Dance donation	С	KEITH FINNEY	428	ROTC CADE	ΓS	\$50.00	\$ 0.00
Dance donation C KEITH FINNEY 428 ROTC CADETS \$55.00 \$0.00 Receipt Total: \$55.00 Note Total \$105.00						Receipt Total:	\$50.00	
Dance donation C KEITH FINNEY 428 ROTC CADETS \$55.00 \$ 0.00 Receipt Total: \$55.00 Note Total \$105.00	20358	12/05/2022	KFI					
Donation 19884 07/12/2022 BPR	Dance donation		KEITH FINNEY	428	ROTC CADE	ΓS	\$55.00	\$ 0.00
Donation Note Total \$105.00 19884 07/12/2022 BPR					_	Receipt Total:	\$55.00	
19884 07/12/2022 BPR							\$105.00	
17001	Donation							
Donation K BEN PREVETTE 314 FFA \$1,200.00 \$0.00	19884							
	Donation	K	BEN PREVETTE	314	FFA		\$1,200.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
				I	Receipt Total:	\$1,200.00	
19954	08/10/2022	DKY					
Donation	C	DAVID KYLE	504	CROSS COUNTRY	<i>Y</i>	\$200.00	\$ 0.00
Donation	K	DAVID KYLE	504	CROSS COUNTRY	<i>Y</i>	\$300.00	\$ 0.00
				I	Receipt Total:	\$500.00	
20752	04/25/2023	JGR					
Donation	C	JOHN GRACE	404	BAND		\$75.00	\$ 0.00
				I	Receipt Total:	\$75.00	
					Note Total	\$1,775.00	
Donation for cro	ss country						
19964	08/11/2022	DKY					
Donation for cross country	K	DAVID KYLE	504	CROSS COUNTRY	Y	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
Donation for foo	d drive						
20017	08/23/2022	AFAR					
Donation for food drive	С	ALLISON FARMER	171	LEGACY		\$25.00	\$ 0.00
				I	Receipt Total:	\$25.00	
					Note Total	\$25.00	
Donation for fue	l						
19882	07/11/2022	GRE					
Donation for fuel	K	KRISTA GREER	507	GIRLS BASKETB	ALL	\$94.64	\$ 0.00
				I	Receipt Total:	\$94.64	
					Note Total	\$94.64	
Donation for Hal	I of Fame						
19909	07/26/2022	ABAD					
Donation for Hall of Fame	K	AUSTIN BYRUM	521	HALL OF FAME		\$50.00	\$ 0.00
				I	Receipt Total:	\$50.00	
20026	08/25/2022	ABAD					
Donation for hall of fame	K	AUSTIN BYRUM	521	HALL OF FAME		\$50.00	\$ 0.00
				I	Receipt Total:	\$50.00	
					Note Total	\$100.00	

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08/25/2022

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From					
ote	Pay Type*	Individual	Account	Name		Amount	Tax Am
Oonation for Sunrise an good drive Dixon	С	LAURA HICKS	171	LEGACY		\$20.00	\$ 0.00
					Receipt Total:	\$20.00	
					Note Total	\$20.00	
donation for sun	rise canned fo	od drive					
20033	08/26/2022	STY					
donation for sunrise canned food drive	K	SARAH TYSON	171	LEGACY		\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
Namatian fuana D	4:-4 4 -				Note Total	\$25.00	
Donation from Ba	aptist Health						
19887	07/18/2022	VFO					
Oonation from Baptist Health	K	VICKIE FOX	308	DANCE SQUA	AD	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Jonation from B	aptist Health fo	or coaching attire					
20013	08/23/2022	CMF					
Donation from Baptist Health for coaching attire	K	CHRIS MANNING	506	FOOTBALL		\$750.00	\$ 0.00
					Receipt Total:	\$750.00	
					Note Total	\$750.00	
Donation from C	hris Cothran						
20496	02/07/2023	ABRT					
Oonation from Chris Cothran	K	AUTUMN ROBARDS	806	OLYMPIC FIE	ELD DAY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
Donation from Do	ewayne Crick						
	02/07/2023	ABAD					
20493	02/07/2023				TDAII	\$573.00	\$ 0.00
Donation from	K	AUSTIN BYRUM	507	GIRLS BASKI	ETBALL		
Donation from		AUSTIN BYRUM	507	GIRLS BASKI	Receipt Total:	\$573.00	
Oonation from Dewayne Crick	К		507	GIRLS BASKI			
20493 Donation from Dewayne Crick Donation from D	К		507	GIRLS BASKI	Receipt Total:	\$573.00	
Donation from Dewayne Crick Donation from Di	К		507	GIRLS BASKI	Receipt Total:	\$573.00	
Oonation from Dewayne Crick	к K Davis Accou	unting	507 404	GIRLS BASKI	Receipt Total:	\$573.00	\$ 0.00
Oonation from Donation from D 20138 Donation from DK	K K Davis Accou 09/16/2022	Inting AFAR		_	Receipt Total:	\$573.00 \$573.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No.	Date	Received From					
lote	Pay Type*	Individual	Account	Name		Amount	Tax Amt
		AFAR					
0481	01/30/2023	ALLISON FARMER					
onation from arm Bureau	K	ALLISON FARMER	314	FFA		\$1,500.00	\$ 0.00
					Receipt Total:	\$1,500.00	
onation from K	ato Evans				Note Total	\$1,500.00	
		DVV					
19980	08/15/2022	DKY					
onation from Kate vans	K	DAVID KYLE	504	CROSS COU	NTRY	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
onation from K	ent Akin						
20016	08/23/2022	ABAD					
onation from Kent kin	K	AUSTIN BYRUM	500	ATHLETIC I	DEPT.	\$200.00	\$ 0.00
				_	Receipt Total:	\$200.00	
					Note Total	\$200.00	
onation from L	ori Spraggs						
0364	12/08/2022	DBY					
Oonation from Lori	K	DANA BYRUM	704	YSC		\$100.00	\$ 0.00
praggs				_			
					Receipt Total:	\$100.00	
onation from R	. Welch				Note Total	\$100.00	
		DVV					
20120	09/13/2022 K	DKY DAVID KYLE	504	CDOSS COL	DITDY	#0.C 00	# O OO
onation from R Velch	K	DAVID KILL	504	CROSS COU	NIKY	\$96.00	\$ 0.00
				_	Receipt Total:	\$96.00	
					Note Total	\$96.00	
onation from R	Rocket OII						
0048	08/29/2022	AFAR					
Oonation from	K	ALLISON FARMER	500	ATHLETIC I	DEPT.	\$2,500.00	\$ 0.00
locket OII				_			
					Receipt Total:	\$2,500.00	
					Note Total	\$2,500.00	
onation from st	torm chaos to	hope for all					
20306	11/16/2022	ABAD					
onation from	С	AUSTIN BYRUM	500	ATHLETIC I	DEPT.	\$113.00	\$ 0.00
orm chaos to hope							
r all				_	Desci (Tr.)	¢112.00	
					Receipt Total:	\$113.00	
		_			Note Total	\$113.00	

Donation from Tender Care Vet

Sequential List of Receipts (by Note)

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

	_			(Receipt Detai		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
19888	07/18/2022	VFO					
Donation from Fender Care Vet	K	VICKIE FOX	308	DANCE SQ	UAD	\$50.00	\$ 0.00
				_	Receipt Total:	\$50.00	
Donation from U	nited Way				Note Total	\$50.00	
20480	01/30/2023	DBY					
Donation from Jnited Way	K	DANA BYRUM	704	YSC		\$18.73	\$ 0.00
				_	Receipt Total:	\$18.73	
					Note Total	\$18.73	
Donation Fundra	iser						
19987	08/16/2022	DKY					
Donation Fundraiser	C	DAVID KYLE	504	CROSS COI		\$645.00	\$ 0.00
Donation Fundraiser	K	DAVID KYLE	504	CROSS COI	UNTRY	\$300.00	\$ 0.00
					Receipt Total:	\$945.00	
Donation volleyb	all hoosters				Note Total	\$945.00	
		MZI					
20277 Donation volleyball	10/31/2022 K	MZI MICHAEL ZIMMER	500	ATHLETIC	DEPT	\$200.00	\$ 0.00
poosters			300	ATHLETIC -	DEI 1.	\$200.00	3 0.00
					Receipt Total:	\$200.00	
Donations for Cr	oss Country				Note Total	\$200.00	
	oss country						
19982	08/15/2022 K	DKY DAVID KYLE		an oaa ao		***	
Donations for Cross Country	K	DAVID KILL	504	CROSS COI	UNIRY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
Donations for Ha	III of Fame						
19903	07/25/2022	ABAD					
Oonations for Hall of Fame	K	AUSTIN BYRUM	521	HALL OF F	AME	\$700.00	\$ 0.00
					Receipt Total:	\$700.00	
aith Missionary	Church donat	ion			Note Total	\$700.00	
_		DBY					
20079 Faith Missionary	09/02/2022 K	DANA BYRUM	704	YSC		\$105.00	\$ 0.00
Church donation			,				
				_	Receipt Total:	\$105.00	
					Note Total	\$105.00	

FBLA Donation

Sequential List of Receipts (by Note)

				(^ ^ ^ ^ Receipt Deta	11 ~ ~ ~ ~ ~ ~ ~ ~ ~ .	~)
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Nome		Amount	Tax Amt
1016	Tay Type	Individual	Account	Name			
20844	05/22/2023	GPB					
FBLA Donation	K	GABRIELLE PREVETTE	310	FBLA		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
BLA Donation	R. Wilson/ city	of madisonville					
20813	05/10/2023	GPB					
FBLA Donation R.	K	GABRIELLE PREVETTE	310	FBLA		\$450.00	\$ 0.00
Wilson/ city of nadisonville							
					Receipt Total:	\$450.00	
					Note Total	\$450.00	
BLA Nationals	exp donation						
20817	05/11/2023	GPB					
FBLA Nationals exp	K	GABRIELLE PREVETTE	310	FBLA		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
FA Sponsorshi	p donation						
20820	05/12/2023	BPR					
FFA Sponsorship	K	BEN PREVETTE	314	FFA		\$50.00	\$ 0.00
donation							
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
irst united banl	k donation for	FBLA					
20779	05/01/2023	GPB					
First united bank	K	GABRIELLE PREVETTE	310	FBLA		\$100.00	\$ 0.00
donation for FBLA							
					Receipt Total:	\$100.00	
First United Ban	k Donation for	Prom			Note Total	\$100.00	
iist Oilitea Bail							
20287	11/03/2022 K	AFAR ALLISON FARMER					
First United Bank Donation for Prom	K	ALLISON FARMER	111	PROM		\$150.00	\$ 0.00
Bonation for From					Donaint Totale	\$150.00	
					Receipt Total: Note Total	\$150.00 \$150.00	
lower fund don	ation from tea	chers			Note 1 otal	φ13 0.00	
20416	01/06/2023	RFAR					
Flower fund	C	REGINA FARRIS	210	TEACHER	VENDING	\$95.00	\$ 0.00
donation from teachers			2.0			2,2.00	4 0.00
					Receipt Total:	\$95.00	
20451	01/22/2022	RFAR					
20451	01/23/2023	NI / IIX					

Sequential List of Receipts (by Note)

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

	_			(Receipt Detail	,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Flower fund lonation from eachers	С	REGINA FARRIS	210	TEACHER VENDING	3 \$20.0	\$ 0.00
				Rec	eipt Total: \$20.0)
20472	01/27/2023	RFAR				
Flower fund lonation from eachers	С	REGINA FARRIS	210	TEACHER VENDING	\$20.0	\$ 0.00
				Rec	eipt Total: \$20.0)
20549	02/22/2023	RFAR				
Flower fund lonation from eachers	K	REGINA FARRIS	210	TEACHER VENDING	G \$20.0	\$ 0.00
				Rec	eipt Total: \$20.0)
Eundroising Don	action				Note Total \$155.0)
Fundraising Dor		990				
20103 Fundraising	09/09/2022 K	SSO SARAH SOWDERS	171	LEGACY	\$5.0	\$ 0.00
Donation						
					eipt Total: \$5.0	
Hall of Fame Do	nation				Note Total \$5.0)
19926	07/29/2022	ABAD				
Hall of Fame Donation	K	AUSTIN BYRUM	521	HALL OF FAME	\$350.0	\$ 0.00
				Rec	eipt Total: \$350.0)
20039	08/26/2022	ABAD				
Hall of fame donation	K	AUSTIN BYRUM	521	HALL OF FAME	\$125.0	\$ 0.00
				Rec	eipt Total: \$125.0)
20062	08/30/2022	ABAD				
Hall of Fame Donation	K	AUSTIN BYRUM	521	HALL OF FAME	\$25.0	\$ 0.00
				Rec	eipt Total: \$25.0)
ligher Caliber o	f Excellence d	onation			Note Total \$500.0)
20802	05/08/2023	AUS				
Higher Caliber of Excellence donation	03/08/2023 C	RAY AUSTIN	513	TRACK	\$641.0	\$ 0.00
				Rec	eipt Total: \$641.0)
HMC Service do					Note Total \$641.0)

HMC Service donation

Sequential List of Receipts (by Note)

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

Receipt No.	Date	Received From					
ote	Pay Type*	Individual	Account	Name		Amount	Tax Amt
0580	03/07/2023	AFAR					
MC Service	K	ALLISON FARMER	704	YSC		\$480.61	\$ 0.00
onation			704	150		\$400.01	\$ 0.00
				•	Receipt Total:	\$480.61	
ndependence Ba	ank Donation				Note Total	\$480.61	
		222					
20393	12/30/2022	BPR DEN PREVETTE					
ndependence Bank Jonation	K	BEN PREVETTE	314	FFA		\$1,425.00	\$ 0.00
					Receipt Total:	\$1,425.00	
0423	01/09/2023	AFAR					
ndependence bank onation	K	ALLISON FARMER	392	ART CLUE	3	\$1,776.00	\$ 0.00
					Receipt Total:	\$1,776.00	
					Note Total	\$3,201.00	
energy Project	grad donation						
0864	05/30/2023	AFAR					
energy Project rad donation	K	ALLISON FARMER	608	PROJECT (GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
anny Haria Sah	alarahin dana	tion			Note Total	\$100.00	
Cenny Haris Sch	olarship dolla						
20803	05/08/2023	ABAD					
enny Haris cholarship onation	K	AUSTIN BYRUM	530	KENNY HA	ARRIS SCHOLARS	\$250.00	\$ 0.00
				•	Receipt Total:	\$250.00	
					Note Total	\$250.00	
iwanis Club do	nation for Chri	stmas parade					
20361	12/06/2022	JGR					
iwanis Club onation for hristmas parade	K	JOHN GRACE	404	BAND		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
inights of Colun	nbus Donation						
20577	03/07/2023	ABRT					
Enights of Columbus Conation	K	AUTUMN ROBARDS	806	OLYMPIC	FIELD DAY	\$916.75	\$ 0.00
					Receipt Total:	\$916.75	
					Note Total	\$916.75	

Mannington Baptist donation proj grad

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
20789	05/08/2023	VFO				
Mannington Baptist onation proj grad	K	VICKIE FOX	608	PROJECT GRADUATION	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
/IcDonald's wind	dow painitng/m	neals donation		Note Total	\$500.00	
20835	05/19/2023	VFO				
AcDonald's window	K	VICKIE FOX	608	PROJECT GRADUATION	\$840.00	\$ 0.00
ainitng/meals onation						
				Receipt Total:	\$840.00	
lilitary Ball Don	ation			Note Total	\$840.00	
20366	12/08/2022	KFI				
Military Ball Donation	С	KEITH FINNEY	428	ROTC CADETS	\$85.00	\$ 0.00
				Receipt Total:	\$85.00	
lortons Gap Ch	urch pro grad	donation		Note Total	\$85.00	
20864	05/30/2023	AFAR				
Mortons Gap	K	ALLISON FARMER	608	PROJECT GRADUATION	\$150.00	\$ 0.00
Church pro grad						
				Receipt Total:	\$150.00	
lational FBLA D	onation from .	lack WhitfieldJr.		Note Total	\$150.00	
20833	05/18/2023	GPB				
National FBLA	K	GABRIELLE PREVETTE	310	FBLA	\$100.00	\$ 0.00
Oonation from Jack WhitfieldJr.						
				Receipt Total:	\$100.00	
OFD Donation				Note Total	\$100.00	
20708	04/14/2023	DDUN				
OFD Donation	K	DARLENE DUNCAN	806	OLYMPIC FIELD DAY	\$15.00	\$ 0.00
				Receipt Total:	\$15.00	
OFD Donation A	ssoc Enaineer	s		Note Total	\$15.00	
20094	09/07/2022	DEnMEL				
OFD Donation assoc Engineers	K	DENEISE MELTON	806	OLYMPIC FIELD DAY	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	

Sequential List of Receipts (by Note)

				(Receipt Detai		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
OFD donation fro			Account	rvaine			
JFD donation in	om nometown	rinance					
20211	09/30/2022	stepl					
OFD donation from	K	STEPHANIE LAW	806	OLYMPIC FI	IELD DAY	\$100.00	\$ 0.00
Hometown Finance				_			
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
OFD donations N	Maurice Gordo	n Aux					
20658	03/28/2023	MZI					
OFD donations	K	MICHAEL ZIMMER	806	OLYMPIC FI	IFI D DAY	\$368.00	\$ 0.00
Maurice Gordon Aux			000	OLT WITTE T	ILLD DAT	\$300.00	\$ 0.00
Junior Gordon Tuni				_		6269.00	
					Receipt Total:	\$368.00	
Owensboro Heal	Ith Donation				Note Total	\$368.00	
Zwelianolo neal	ilii Donalion						
20564	02/28/2023	AFAR					
Owensboro Health	K	ALLISON FARMER	500	ATHLETIC I	DEPT.	\$1,000.00	\$ 0.00
Donation				_			
					Receipt Total:	\$1,000.00	
					Note Total	\$1,000.00	
Park Ave Baptist	t Richland Bap	donations					
20789	05/08/2023	VFO					
Park Ave Baptist	K	VICKIE FOX	608	PROJECT GF	RADUATION	\$400.00	\$ 0.00
Richland Bap Ionations				_			
					Receipt Total:	\$400.00	
					Note Total	\$400.00	
Proj grad donati	on from Penny	royal Center					
20477	01/30/2023	DBY					
Proj grad donation	K	DANA BYRUM	704	YSC		\$500.00	\$ 0.00
From Pennyroyal Center							
				_	Receipt Total:	\$500.00	
					Note Total	\$500.00	
Project grad don	nation						
20764	04/27/2023	VFO					
Project grad	K	VICKIE FOX	608	PROJECT GE	RADUATION	\$100.00	\$ 0.00
donation							
				_	Receipt Total:	\$100.00	
					Note Total	\$100.00	
Project grad don	nations				Note 10tal	\$100.00	
		VFO					
20610	03/16/2023 K	VICKIE FOX	C00	DDO IFOT OF	ADIATION	¢225.00	# 0.00
Project grad donations	IX.	TORIL I OA	608	PROJECT GI	RADUATION	\$225.00	\$ 0.00
ionations				_			
					Receipt Total:	\$225.00	

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
Project Graduat	ion Donation				Note Total	\$225.00	
19880	07/06/2022	DBY					
Project Graduation Donation	K	DANA BYRUM	704	YSC		\$500.00	\$ 0.00
					Receipt Total:	\$500.00	
20579	03/07/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
20583	03/08/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$700.00	\$ 0.00
					Receipt Total:	\$700.00	
20594	03/10/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$300.00	\$ 0.00
					Receipt Total:	\$300.00	
20623	03/20/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
20629	03/21/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
20643	03/23/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
20652	03/28/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$325.00	\$ 0.00
					Receipt Total:	\$325.00	
20660	03/30/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$250.00	\$ 0.00
					Receipt Total:	\$250.00	

Sequential List of Receipts (by Note)

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

				(* * * * * Keceipt Deta		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
20693	04/12/2023	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT (GRADUATION	\$550.00	\$ 0.00
				•	Receipt Total:	\$550.00	
20707	04/14/2023	VFO					
roject Graduation Oonation	K	VICKIE FOX	608	PROJECT (GRADUATION	\$75.00	\$ 0.00
					Receipt Total:	\$75.00	
20797	05/08/2023	VFO					
Project Graduation Donation	С	VICKIE FOX	608	PROJECT (GRADUATION	\$45.00	\$ 0.00
					Receipt Total:	\$45.00	
Riddle Insuranc	e donation				Note Total	\$3,295.00	
20856	05/25/2023	GPB					
Aiddle Insurance onation	03/23/2023 K	GABRIELLE PREVETTE	310	FBLA		\$50.00	\$ 0.00
				-	Receipt Total:	\$50.00	
Datami Club of I	dadiaanvilla da	anatian			Note Total	\$50.00	
Rotary Club of N							
20684 Rotary Club of Madisonville	04/11/2023 K	VFO VICKIE FOX	608	PROJECT (GRADUATION	\$500.00	\$ 0.00
lonation				-	Receipt Total:	\$500.00	
					Note Total	\$500.00	
ilent Run Bapt	ist church dona						
20810 Silent Run Baptist Phurch donation	05/10/2023 K	VFO VICKIE FOX	608	PROJECT (GRADUATION	\$100.00	\$ 0.00
HUTCH UOHAHON				•	Receipt Total:	\$100.00	
Sponsorship Do	onation from Ar	merican Legion Post 6			Note Total	\$100.00	
20156	09/20/2022	DENMEL					
ponsorship Donation from American Legion	K	DENEISE MELTON	806	OLYMPIC	FIELD DAY	\$500.00	\$ 0.00
morieum Legion				•	Receipt Total:	\$500.00	
	nation from Cr				Note Total	\$500.00	

Sponsorship donation from Crofton Auto

20650 03/27/2023 AUS

Sequential List of Receipts (by Note)

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

	_			(^^^	* * * * * * Receipt Deta	11	•)
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
Sponsorship lonation from Crofton Auto	K	RAY AUSTIN	513	TRACK		\$100.00	\$ 0.00
				-	Receipt Total:	\$100.00	
					Note Total	\$100.00	
ponsorship do	nation fundrais	ser			1,000 10111		
0646	03/24/2023	AUS					
oonsorship onation fundraiser	K	RAY AUSTIN	513	TRACK		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
us Badastt ba	ad abiut danati				Note Total	\$100.00	
ie Badgett bar	nd shirt donation						
0729	04/19/2023	JGR					
ue Badgett band airt donation	K	JOHN GRACE	404	BAND -		\$750.42	\$ 0.00
					Receipt Total:	\$750.42	
unrise Food D	rive Depotion				Note Total	\$750.42	
unrise rood Di	rive Donation						
0065	08/31/2022	AMIT					
unrise Food Drive onation	K	ASHLEY MITCHELL	171	LEGACY		\$215.00	\$ 0.00
					Receipt Total:	\$215.00	
eacher appreci	iate donation F	irst Financial Bank			Note Total	\$215.00	
		AFAR					
0656 eacher appreciate onation First inancial Bank	03/28/2023 K	ALLISON FARMER	210	TEACHER	VENDING	\$150.00	\$ 0.00
				-	Receipt Total:	\$150.00	
					Note Total	\$150.00	
acher donatio	n to teacher ve	nding					
0419	01/09/2023	AFAR					
eacher donation to	С	ALLISON FARMER	210	TEACHER	VENDING	\$5.00	\$ 0.00
				-	Receipt Total:	\$5.00	
_					Note Total	\$5.00	
he womans clu	ub donation for	proj grad					
9946	08/08/2022	AFAR					
ne womans club onation for proj ad	K	ALLISON FARMER	608	PROJECT (GRADUATION	\$250.00	\$ 0.00
				_	Receipt Total:	\$250.00	
					Note Total	\$250.00	

Track donation

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
20662	03/30/2023	AUS					
Track donation	K	RAY AUSTIN	513	TRACK		\$200.00	\$ 0.00
Track donation	C	RAY AUSTIN	513	TRACK		\$100.00	\$ 0.00
				_	Receipt Total:	\$300.00	
					Note Total	\$300.00	
rack donations	i						
20632	03/21/2023	AUS					
Track donations	K	RAY AUSTIN	513	TRACK		\$925.00	\$ 0.00
					Receipt Total:	\$925.00	
ahint danatian f	uom Mom / Fout				Note Total	\$925.00	
shirt donation f	rom Mary Fort						
20071	09/01/2022	DKY					
shirt donation from Mary Fort	K	DAVID KYLE	504	CROSS COU	JNTRY	\$200.00	\$ 0.00
				_	Receipt Total:	\$200.00	
					Note Total	\$200.00	
Inited Way Don	ation						
19910	07/26/2022	AFAR					
Jnited Way	K	ALLISON FARMER	704	YSC		\$19.19	\$ 0.00
Oonation				_			
					Receipt Total:	\$19.19	
20422	01/09/2023	AFAR					
United Way	K	ALLISON FARMER	704	YSC		\$34.85	\$ 0.00
Donation				_			
					Receipt Total:	\$34.85	
20551	02/22/2023	KAR					
United Way	K	KAREL ARNETT	706	MEDIA CEN	NTER	\$20.00	\$ 0.00
Donation				_			
					Receipt Total:	\$20.00	
					Note Total	\$74.04	
Jnited Way Don	ation from Tea	cners					
20551	02/22/2023	KAR					
United Way	С	KAREL ARNETT	706	MEDIA CEN	NTER	\$100.00	\$ 0.00
Donation from Γeachers							
				_	Receipt Total:	\$100.00	
					Note Total	\$100.00	
Jnited Way Pled	lge card donati	on					
20588	03/09/2023	KAR					
United Way Pledge	K	KAREL ARNETT	706	MEDIA CEN	NTER	\$15.00	\$ 0.00
eard donation							

Sequential List of Receipts (by Note)

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

Receipt No.	Date	Received From					
Note	Pay Type*	Individual	Account	Name		Amount	Tax Am
					Receipt Total:	\$15.00	
					Note Total	\$15.00	
ictory Church	donation						
20397	12/30/2022	DDUN					
Victory Church Ionation	K	DARLENE DUNCAN	704	YSC		\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
Varrior Coal OF	D donation						
20661	03/30/2023	DENMEL					
Warrior Coal OFD lonation	K	DENEISE MELTON	806	OLYMPIC	FIELD DAY	\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
					Note Total	\$250.00	
Warrior Coal Pr	oj grad donatio	n					
20769	04/28/2023	VFO					
Warrior Coal Proj grad donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$300.00	\$ 0.00
					Receipt Total:	\$300.00	
					Note Total	\$300.00	
Vomans club d	onation						
19983	08/15/2022	AFAR					
Vomans club lonation	K	ALLISON FARMER	704	YSC		\$46.15	\$ 0.00
				,	Receipt Total:	\$46.15	
					Note Total	\$46.15	
Vomens club o	f M'ville donation	on					
20807	05/09/2023	MZI					
Womens club of M'ville donation	K	MICHAEL ZIMMER	608	PROJECT	GRADUATION	\$600.00	\$ 0.00
				,	Receipt Total:	\$600.00	
					Note Total	\$600.00	
					School Total:	\$38,563.63	
	ISON MIDDLE : NATION TO DA						
11563	10/21/2022	SEMMEL					
	K	MATT MELTON	500	ATHLETIC		\$500.00	\$ 0.00
AHLSTROM DONATION TO DANCE TEAM							
DONATION TO				,	Receipt Total:	\$500.00	

SEMMEL

10/25/2022

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
BAGETT DONATION - BACKPACK	K	MATT MELTON	900	JMMS YOUT	H SERVICE CEI	\$230.76	\$ 0.00
				_	Receipt Total:	\$230.76	
					Note Total	\$230.76	
BAND DONATIO	N						
11864	03/21/2023	SEAEME					
BAND DONATION	K	ALAN EMERSON	310	BAND		\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
DONATION							
11724	01/13/2023	9AWELLS					
DONATION	C	ARIEL WELLS	500	ATHLETIC		\$40.00	\$ 0.00
DONATION	K	ARIEL WELLS	500	ATHLETIC		\$80.00	\$ 0.00
					Receipt Total:	\$120.00	
					Note Total	\$120.00	
DONATION CHE	CK FROM CAF	AMERICA					
11366	07/20/2022	SEMMEL					
DONATION CHECK FROM CAF AMERICA	K	MATT MELTON	950	PRINCIPAL/P	BIS	\$500.00	\$ 0.00
				_	Receipt Total:	\$500.00	
					Note Total	\$500.00	
DONATION FRO	M KIWANAS						
11684	12/05/2022	SEAEME					
DONATION FROM KIWANAS	K	ALAN EMERSON	310	BAND		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
DONATION IN PI	LACE OF FUN	DRAISER					
11478	09/22/2022	9AWELLS					
DONATION IN PLACE OF	С	ARIEL WELLS	500	ATHLETIC		\$75.00	\$ 0.00
FUNDRAISER DONATION IN PLACE OF FUNDRAISER	K	ARIEL WELLS	500	ATHLETIC		\$155.00	\$ 0.00
				_	Receipt Total:	\$230.00	
DONATION TO E	SOVS BSKTDA	LL FROM CARROLL COFFMAN			Note Total	\$230.00	
DOMAIION TO E	AGINOU DINIBA						
11583	10/28/2022	SESWAT					
DONATION TO BOYS BSKTBALL FROM CARROLL	K	SEAN WATTS	500	ATHLETIC		\$250.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
			Re	ceipt Total:	\$250.00	
				Note Total	\$250.00	
DANCE TEAM						
11/15/2022	9AWELLS					
K	ARIEL WELLS	500	ATHLETIC		\$100.00	\$ 0.00
			Re	ceipt Total:	\$100.00	
				Note Total	\$100.00	
AL DONATION -	TEACHER APPRECIATION WEEK					
03/28/2023	SEMMEL					
K	MATT MELTON	200	TEACHER ACCOUN	VT	\$250.00	\$ 0.00
			Re	ceipt Total:	\$250.00	
				Note Total	\$250.00	
OONATION						
03/06/2023	SEMMEL					
K	MATT MELTON	900	JMMS YOUTH SER'	VICE CEN	\$480.61	\$ 0.00
			Re	ceipt Total:	\$480.61	
				Note Total	\$480.61	
BONATION						
09/15/2022	SEMMEL					
K	MATT MELTON	900	JMMS YOUTH SER'	VICE CEN	\$46.15	\$ 0.00
			Re	ceipt Total:	\$46.15	
				Note Total	\$46.15	
DT 51 514511TA	DV 00U00I		Sc	hool Total:	\$2,957.52	
ATION	RY SCHOOL					
10/17/2022	MIRANDA					
K	MIRANDA SHARP	700	FAMILY RESOURC	E CENTE	\$230.76	\$ 0.00
			Re	ceipt Total:	\$230.76	
				Note Total	\$230.76	
HOUSE FLAG						
05/10/2023	MIRANDA					
K	MIRANDA SHARP	100	GENERAL		\$60.00	\$ 0.00
			Re	ceipt Total:	\$60.00	
	DANCE TEAM 11/15/2022 K AL DONATION 03/28/2023 K DONATION 03/06/2023 K ART ELEMENTA ATION 10/17/2022 K R HOUSE FLAG 05/10/2023	DANCE TEAM 11/15/2022 9AWELLS K ARIEL WELLS AL DONATION - TEACHER APPRECIATION WEEK 03/28/2023 SEMMEL K MATT MELTON 03/06/2023 SEMMEL K MATT MELTON B DONATION 09/15/2022 SEMMEL K MATT MELTON ART ELEMENTARY SCHOOL ATION 10/17/2022 MIRANDA K MIRANDA SHARP R HOUSE FLAG 05/10/2023 MIRANDA	DANCE TEAM 11/15/2022 9AWELLS K ARIEL WELLS 500 AL DONATION - TEACHER APPRECIATION WEEK 03/28/2023 SEMMEL K MATT MELTON 900 DONATION 03/06/2023 SEMMEL K MATT MELTON 900 B DONATION 03/06/2023 SEMMEL K MATT MELTON 900 ART ELEMENTARY SCHOOL ATION 10/17/2022 MIRANDA K MIRANDA SHARP 700	Pay Type*	Pay Type* Individual Account Name Receipt Total: Note Total	Name

MIRANDA

02/28/2023

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
DONATION FOR TAYLOR RUTH	K	MIRANDA SHARP	5000	DISTRICT ACCOUN	Γ FUND!	\$250.00	\$ 0.00
				Rec	eipt Total:	\$250.00	
					Note Total	\$250.00	
DONATION FRO	M HMC SERVI	CE					
11207	03/07/2023	MIRANDA					
DONATION FROM HMC SERVICE	K	MIRANDA SHARP	700	FAMILY RESOURCE	E CENTE	\$480.61	\$ 0.00
				Rec	eipt Total:	\$480.61	
					Note Total	\$480.61	
DONATION FRO	M OUTER LIMI	TS					
11256	05/01/2023	WWI					
DONATION FROM OUTER LIMITS	С	WENDY WILSON	100	GENERAL		\$60.00	\$ 0.00
				Rec	eipt Total:	\$60.00	
					Note Total	\$60.00	
DONATION FRO	M PTA						
11105	12/02/2022	MIRANDA					
DONATION FROM PTA	K	MIRANDA SHARP	100	GENERAL		\$1,169.00	\$ 0.00
				Rec	eipt Total:	\$1,169.00	
		MIDANIDA					
11122	12/15/2022 K	MIRANDA MIRANDA SHARP	100	GENERAL		\$525.00	\$ 0.00
DONATION FROM PTA	I.	MICHAEL	100	UENEKAL		\$323.00	\$ 0.00
				Rec	eipt Total:	\$525.00	
DONATION-WON	MANS CLUB				Note Total	\$1,694.00	
10909	08/15/2022	MIRANDA					
DONATION-WOM ANS CLUB	K	MIRANDA SHARP	700	FAMILY RESOURCE	ECENTE	\$46.15	\$ 0.00
				Rec	eipt Total:	\$46.15	
WOMANS CLUB	DONATION				Note Total	\$46.15	
10010	09/15/2022	MIRANDA					
10910 WOMANS CLUB DONATION	08/15/2022 K	MIRANDA SHARP	700	FAMILY RESOURCE	E CENTE	\$46.15	\$ 0.00
				Rec	eipt Total:	\$46.15	
					Note Total 100l Total:	\$46.15 \$2,867.67	

0 - MADISONVILLE NORTH HOPKINS HIGH SCHOOL AHLSTROM DONATION (HCBOE)

15978 09/27/2022 JMCG

Sequential List of Receipts (by Note)

				(^ ^ ^ ^ ^ ^ ^ Receipt Deta	11 ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^	`)
Receipt No.	Date	Received From			Amount	Tax Amt
ote	Pay Type*	Individual	Account	Name	7 mount	Tux Time
HLSTROM ONATION HCBOE)	K	JANIE MCGARY	524	BOYS SOCCER	\$200.00	\$ 0.00
HLSTROM ONATION	K	JANIE MCGARY	532	GIRLS SOCCER	\$200.00	\$ 0.00
HCBOE) AHLSTROM DONATION	K	JANIE MCGARY	514	FOOTBALL	\$600.00	\$ 0.00
HCBOE) HLSTROM OONATION HCBOE)	K	JANIE MCGARY	823	BOYS GOLF	\$200.00	\$ 0.00
				Receipt Total:	\$1,200.00	
				Note Total	\$1,200.00	
BACKPACK BLE	SSINGS DON	ATION				
16017	10/12/2022	JMCG				
BACKPACK BLESSINGS DONATION	K	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$230.76	\$ 0.00
				Receipt Total:	\$230.76	
				Note Total	\$230.76	
BAPTIST HEALT	H DONATION	OFFICIALS		1000 1000		
15919	09/13/2022	JMCG				
BAPTIST HEALTH DONATION/OFFIC ALS	K	JANIE MCGARY	524	BOYS SOCCER	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
				Note Total	\$500.00	
HEER CAMP D	ONATION					
15740	07/20/2022	JMCG				
CHEER CAMP DONATION	K	JANIE MCGARY	512	CHEERLEADERS	\$800.00	\$ 0.00
				Receipt Total:	\$800.00	
				Note Total	\$800.00	
HEER DONATION	ON					
15861	08/26/2022	JMCG				
CHEER	K	JANIE MCGARY	512	CHEERLEADERS	\$50.00	\$ 0.00
OONATION						
				Receipt Total:	\$50.00	
				Note Total	\$50.00	
OONATION						
15736	07/15/2022	BSHOULDER				
OONATION	K	BROCK SHOULDERS	500	ATHLETICS	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
15746	07/25/2022	SHOULDSB				

Sequential List of Receipts (by Note)

DONATION K	Receipt No.	Date	Received From					
15747	Note	Pay Type*	Individual	Account	Name		Amount	Tax Amt
15147	DONATION	K	BROCK SHOULDERS	500	ATHLETICS		\$25.00	\$ 0.00
Note						Receipt Total:	\$25.00	
Note	15343	07/05/2022	BSHOTH DEB					
16161				500	ATHLETICS		\$50.00	\$ 0.00
10101	DOMINION			300				Ψ 0.00
Note Total Not						Receipt Total:	\$50.00	
Receipt Total: S29,00 S20,00 S2	16161	12/16/2022	CAMPBELLR					
1651	DONATION	K	RANDALL CAMPBELL	606	YOUTH SERV	ICE CENTER	\$250.00	\$ 0.00
Note Total Security Secur						Receipt Total:	\$250.00	
Note Total Security Secur	16251	02/25/2022	CAMPRELLD					
1649				606	YOUTH SERV	ICE CENTER	\$400.00	\$ 0.00
16419	Dominon			000				Ψ 0.00
DONATION K						Receipt Total:	\$400.00	
Receipt Total: S50.00 Note Total S795.00 S0.00 Note Total S0.00 S0.	16419	05/03/2023	LCOURSEY					
Note Total \$795.00 \$700	DONATION	K	LIAM COURSEY	324	GLEE CLUB		\$50.00	\$ 0.00
16331 03/20/2023 KGIB SONATION/CHAM K						Receipt Total:	\$50.00	
10331						Note Total	\$795.00	
DONATION/CHAM K	DONATION/CHA	MPION TROP	HIES					
Receipt Total: S50.00 Note Total S50.00 S0.00 Note Total S100.00 S0.00 Note Total S100.00 Note Total S100.00 Note Total S100.00 S0.00 Note Total S100.00 S0.00 Note Total S100.00 S0.00 Note Total S100.00 S0.00 Note Total S1.000.00 S0.00	16331	03/20/2023	KGIB					
Receipt Total: S50.00 Note Total S50.00	DONATION/CHAM	K	KATIE GIBSON	504	BASEBALL		\$50.00	\$ 0.00
Note Total \$50.00	PION TROPHIES						0,50,00	
16182						-		
Note Total S1,000.00 S 0.00 S 0	DONATION/GRO	VES CONST.				Note 1 otal	\$30.00	
Note Total S1,000.00 S 0.00 S 0	16182	01/12/2023	BHIGGINSO					
Receipt Total: \$100.00 Note Total \$100.00	DONATION/GROV			510	BOYS/GIRLS T	TRACK	\$100.00	\$ 0.00
Note Total \$100.00	ES CONST.							
16236 02/13/2023 JMCG DONATION/HCBO						Receipt Total:	\$100.00	
16236						Note Total	\$100.00	
DONATION/HCBO K	DONATION/HCB	OE-OWENSBO	DRO HEALTH					
Receipt Total: \$1,000.00	16236							
Receipt Total: \$1,000.00 Note Total \$1,000.00	DONATION/HCBO	K	JANIE MCGARY	500	ATHLETICS		\$1,000.00	\$ 0.00
Note Total \$1,000.00	E-OWENSBORO HEALTH							
Note Total \$1,000.00						Receipt Total:	\$1,000.00	
DONATION/JAMES LEE STEVENS 16080 11/09/2022 JMCG DONATION/JAME K JANIE MCGARY 320 FFA \$250.00 \$ 0.00 S LEE STEVENS S LEE STEVENS <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
DONATION/JAME K JANIE MCGARY 320 FFA \$250.00 \$0.00 S LEE STEVENS	DONATION/JAM	ES LEE STEVE	ENS					
DONATION/JAME K JANIE MCGARY 320 FFA \$250.00 \$0.00 S LEE STEVENS	16080	11/09/2022	JMCG					
	DONATION/JAME		JANIE MCGARY	320	FFA		\$250.00	\$ 0.00
Receipt Total: \$250.00	S LEE STEVENS							
						Receipt Total:	\$250.00	

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From				Amount	Tax Amt
Note	Pay Type*	Individual	Account	Name	N. C. T.		Tux Time
DONATION/PICS	SOLD				Note Total	\$250.00	
16138	12/08/2022	MICKICLAR					
DONATION/PICS SOLD	K	MICKI CLARK	400	ANNUAL		\$350.00	\$ 0.00
					Receipt Total:	\$350.00	
OONATION/POO	LES HOME SE	ERVICE			Note Total	\$350.00	
16054	10/28/2022	BHIGGINSO					
DONATION/POOL ES HOME SERVICE	K	BRANDEN HIGGINSON	510	BOYS/GIRLS	S TRACK	\$496.00	\$ 0.00
				_	Receipt Total:	\$496.00	
DONATION/POS	Τ ΗΟΙ ΙΝΑΥ Μ	ORI D MEAI			Note Total	\$496.00	
		BVERMILLI					
16428 DONATION/POST HOLIDAY WORLD MEAL	05/05/2023 K	BILL VERMILLION	434	NJROTC		\$500.00	\$ 0.00
				_	Receipt Total:	\$500.00	
					Note Total	\$500.00	
DONATION/PRO	VIDENCE HAR	RDWARE					
16163	12/28/2022	JMCG					
DONATION/PROVI DENCE HARDWARE	K	JANIE MCGARY	606	YOUTH SER	VICE CENTER	\$3,523.00	\$ 0.00
				_	Receipt Total:	\$3,523.00	
					Note Total	\$3,523.00	
DONATION/SIGN	IAGE						
16296 DONATION/SIGNA GE	03/02/2023 K	KRODGERS KAREN RODGERS	518	GIRLS SOFT	BALL	\$300.00	\$ 0.00
OL.				_	Receipt Total:	\$300.00	
					Note Total	\$300.00	
DONATION/STE\	/ENS						
16483	06/08/2023	ALLMOORE					
DONATION/STEV ENS	K	ALLISON MOORE	320	FFA		\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
DONATION/WON	MEN'S CLUB				Note Total	\$250.00	
15823	08/15/2022	JMCG					
DONATION/WOM EN'S CLUB	08/15/2022 K	JANIE MCGARY	606	YOUTH SER	VICE CENTER	\$46.20	\$ 0.00

Sequential List of Receipts (by Note)

	<u> </u>						,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$46.20	
OONATIONS					Note Total	\$46.20	
DONATIONS							
16335	03/21/2023	BFAULK					
DONATIONS	K	BRAD FAULK	700	PROJECT GR	RADUATION	\$325.00	\$ 0.00
					Receipt Total:	\$325.00	
16375	04/12/2023	BFAULK					
DONATIONS	K	BRAD FAULK	700	PROJECT GR	RADUATION	\$2,600.00	\$ 0.00
				_	Descint Tetal	\$2,600.00	
					Receipt Total:	\$2,925.00	
HALL OF FAME I	DONATION				Note Total	\$2,923.00	
		BSHOULDER					
15865	08/26/2022 K	BROCK SHOULDERS	500	ATHLETICS		\$50.00	\$ 0.00
HALL OF FAME DONATION		51.0 611 6110 622 21.0	300	ATTLETICS		\$30.00	\$ 0.00
				_	Receipt Total:	\$50.00	
					Note Total	\$50.00	
IALL OF FAME I	DONATIONS (2	2)					
15822	08/15/2022	BSHOULDER					
HALL OF FAME	K	BROCK SHOULDERS	500	ATHLETICS		\$220.00	\$ 0.00
DONATIONS (2)							
					Receipt Total:	\$220.00	
					Note Total	\$220.00	
HCBOE/BOOSTE	R DONATION						
16332	03/20/2023	JMCG					
HCBOE/BOOSTER	K	JANIE MCGARY	404	BAND		\$20,000.00	\$ 0.00
DONATION				_			
					Receipt Total:	\$20,000.00	
ICBOE/KY FFA	DONATION				Note Total	\$20,000.00	
IODOL/KITTA	DONATION						
15734	07/06/2022	JBRATCHER JENNIETE DRATCHER					
HCBOE/KY FFA DONATION	K	JENNIFER BRATCHER	320	FFA		\$1,200.00	\$ 0.00
JONATION				_	Descint Tetal	\$1,200.00	
					Receipt Total:	\$1,200.00	
HCBOE/PENNYR	OYAL DONAT	ION			Note Total	\$1,200.00	
		JMCG					
16425	05/04/2023 K	JANIE MCGARY	606	YOUTH SED	VICE CENTER	\$1,200.00	\$ 0.00
HCBOE/PENNYRO YAL DONATION			000	1001ft SER	VICE CENTER	φ1,400.00	\$ U.UU
				_	Receipt Total:	\$1,200.00	
					Note Total	\$1,200.00	
HMC/BOARD-DO	ALA TION				I otal	. ,	

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
16300	03/06/2023	JMCG					
HMC/BOARD-DON ATION	K	JANIE MCGARY	606	YOUTH SER	VICE CENTER	\$480.61	\$ 0.00
					Receipt Total:	\$480.61	
IND BANK DONA	ATION				Note Total	\$480.61	
16163	12/28/2022	JMCG					
IND BANK DONATION	K	JANIE MCGARY	320	FFA		\$1,425.00	\$ 0.00
					Receipt Total:	\$1,425.00	
16173	01/09/2023	JMCG					
IND BANK DONATION	K	JANIE MCGARY	304	ART CLUB		\$1,776.00	\$ 0.00
					Receipt Total:	\$1,776.00	
KROGER COMM	IUNITY DONAT	IONS			Note Total	\$3,201.00	
16453	05/15/2023	BVERMILLI					
KROGER COMMUNITY DONATIONS	K	BILL VERMILLION	434	NJROTC		\$64.88	\$ 0.00
				_	Receipt Total:	\$64.88	
PENNYROYAL C	ENTER DONA	TION			Note Total	\$64.88	
16208	01/30/2023	CAMPBELLR					
PENNYROYAL CENTER DONATION	K	RANDALL CAMPBELL	606	YOUTH SER	VICE CENTER	\$500.00	\$ 0.00
				_	Receipt Total:	\$500.00	
PROJECT GRAD	DONATIONS				Note Total	\$500.00	
15805	08/09/2022	BFAULK					
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GR	RADUATION	\$250.00	\$ 0.00
				_	Receipt Total:	\$250.00	
16316	03/13/2023	BFAULK					
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GR	RADUATION	\$3,525.00	\$ 0.00
					Receipt Total:	\$3,525.00	
16319	03/14/2023	BFAULK					
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GR	RADUATION	\$525.00	\$ 0.00

Sequential List of Receipts (by Note)

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

				(Receipt Detai	•	,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Nama		Amount	Tax Amt
Note	Тау Турс	Individual	Account	Name			
					Receipt Total:	\$525.00	
16338	03/22/2023	BFAULK					
PROJECT GRAD	K	BRAD FAULK	700	PROJECT	GRADUATION	\$250.00	\$ 0.00
DONATIONS							
					Receipt Total:	\$250.00	
16364	03/31/2023	BFAULK					
PROJECT GRAD	K	BRAD FAULK	700	PROJECT	GRADUATION	\$725.00	\$ 0.00
DONATIONS							
					Receipt Total:	\$725.00	
16404	04/25/2023	BFAULK					
PROJECT GRAD	K	BRAD FAULK	700	PROJECT	GRADUATION	\$275.00	\$ 0.00
DONATIONS							
					Receipt Total:	\$275.00	
16421	05/03/2023	BFAULK					
PROJECT GRAD	K	BRAD FAULK	700	PROJECT	GRADUATION	\$350.00	\$ 0.00
DONATIONS							
					Receipt Total:	\$350.00	
16440	05/12/2023	BFAULK					
PROJECT GRAD	K	BRAD FAULK	700	PROJECT	GRADUATION	\$150.00	\$ 0.00
DONATIONS						6150.00	
					Receipt Total:	\$150.00	
16462	05/19/2023	BFAULK					
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT	GRADUATION	\$570.00	\$ 0.00
JONATIONS					Receipt Total:	\$570.00	
					Note Total	\$6,620.00	
ROCKET OIL DO	NATION (HCB	OE)				,	
15977	09/26/2022	JMCG					
ROCKET OIL	K	JANIE MCGARY	502	ATHLETIC	CEXTRA	\$2,500.00	\$ 0.00
DONATION HCBOE)							
nebol)					Receipt Total:	\$2,500.00	
					Note Total	\$2,500.00	
SPONSORSHIP/[OONATION						
15834	08/18/2022	JMORRIS					
SPONSORSHIP/DO	K	JEANNIE MORRIS	802	BOYS/GIR	LS CROSS COUNT	\$500.00	\$ 0.00
NATION							
					Receipt Total:	\$500.00	
YSC DONATION					Note Total	\$500.00	

YSC DONATION

Sequential List of Receipts (by Note)

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

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
16116	11/30/2022	CAMPBELLR				
YSC DONATION	K	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total School Total:	\$100.00 \$50,002.45	
) - PRIDE ELEM A. BREWER FIE						
9459	01/09/2023	KGA				
A. BREWER FIELD TRIP DONATION	K	KELLY GATES	420	COURTYARD OF CURIOSIT	\$40.00	\$ 0.00
				Receipt Total:	\$40.00	
OONATION				Note Total	\$40.00	
9153	08/16/2022	DDU				
OONATION	K	DEBRINA DUVALL	800	FAMILY RESOURCE	\$46.15	\$ 0.00
				Receipt Total:	\$46.15	
9444 DONATION	12/12/2022 K	KGA KELLY GATES	420	COURTYARD OF CURIOSIT	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
9458	12/16/2022	DRO				
OONATION	K	DEBBIE RODEN	420	COURTYARD OF CURIOSIT	\$499.00	\$ 0.00
				Receipt Total:	\$499.00	
OONATION - K.	SAINT			Note Total	\$1,045.15	
9505	03/28/2023	KGA				
DONATION - K. SAINT	K	KELLY GATES	105	FIFTH GRADE FIELD TRIP	\$170.00	\$ 0.00
				Receipt Total:	\$170.00	
OONATION - AR	CHERY			Note Total	\$170.00	
9487	03/14/2023	DRO				
DONATION - ARCHERY	C	DEBBIE RODEN	100	GENERAL FUND	\$340.41	\$ 0.00
				Receipt Total:	\$340.41	
OONATION - BA	DCETT			Note Total	\$340.41	
		DDU				
9378 DONATION	10/17/2022 K	DDU DEBRINA DUVALL	800	FAMILY RESOURCE	\$230.76	\$ 0.00
DONATION - BADGETT			800		φ23U./U	\$ 0.00
				Receipt Total:	\$230.76	

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Am
				Note Total	\$230.76	
OONATION - C. I	MCKENZIE					
9518	03/31/2023	KGA				
OONATION - C. MCKENZIE	С	KELLY GATES	105	FIFTH GRADE FIELD TRIP	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
				Note Total	\$50.00	
OONATION - D/N	IFORKER					
9506	03/28/2023	KGA				
OONATION - D/M FORKER	С	KELLY GATES	105	FIFTH GRADE FIELD TRIP	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
ONATION LINE	C SEDVICE			Note Total	\$50.00	
OONATION - HM	C SERVICE					
9472	03/07/2023	DDU				
OONATION - HMC SERVICE	K	DEBRINA DUVALL	800	FAMILY RESOURCE	\$480.61	\$ 0.00
				Receipt Total:	\$480.61	
ONATION - JAI	N CARL TON			Note Total	\$480.61	
JONATION - JAI	VCARLION					
9590	04/27/2023	DRO				
OONATION - JAN CARLTON	K	DEBBIE RODEN	800	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
OONATION - PTA	٨			Note Total	\$100.00	
JONATION - PT	٦.					
9486	03/14/2023	DRO				
OONATION - PTA	K	DEBBIE RODEN	5000	DISTRICT FUNDS	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
OONATION - PTA	N BACKETS			Note Total	\$300.00	
		DDO				
9399	10/27/2022 K	DRO DEBBIE RODEN	5000	DICTRICT FUNDS	¢1 051 00	0.00
DONATION - PTA BASKETS	K	DEBBIE RODEN	5000	DISTRICT FUNDS	\$1,951.00	\$ 0.00
				Receipt Total:	\$1,951.00	
				Note Total	\$1,951.00	
OONATION - SAI	RAH WILKES					
9509	03/28/2023	HGO				
OONATION - SARAH WILKES	K	HEATHER GORDON	105	FIFTH GRADE FIELD TRIP	\$250.00	\$ 0.00
				Receipt Total:	\$250.00	

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9432	12/08/2022	KGA				
DONATION FOR FIELD TRIP	K	KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
9435	12/08/2022	KGA				
DONATION FOR FIELD TRIP	С	KELLY GATES	420	COURTYARD OF CURIOSIT'	\$140.00	\$ 0.00
				Receipt Total:	\$140.00	
9436	12/09/2022	KGA				
DONATION FOR FIELD TRIP	С	KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
9447	12/14/2022	KGA				
DONATION FOR FIELD TRIP	С	KELLY GATES	420	COURTYARD OF CURIOSIT	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
9449	12/14/2022	KGA				
DONATION FOR FIELD TRIP	С	KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
9452	12/15/2022	KGA				
DONATION FOR FIELD TRIP	K	KELLY GATES	420	COURTYARD OF CURIOSIT	\$20.00	\$ 0.00
DONATION FOR FIELD TRIP	С	KELLY GATES	420	COURTYARD OF CURIOSIT	\$40.00	\$ 0.00
				Receipt Total:	\$60.00	
9629	05/03/2023	CGI				
DONATION FOR FIELD TRIP	С	CRISSANNA GIPSON	106	KINDERGARTEN FIELD TRI	\$120.00	\$ 0.00
				Receipt Total:	\$120.00	
9743	05/22/2023	LOB				
DONATION FOR FIELD TRIP	C	LISA O'BRIEN	106	KINDERGARTEN FIELD TRI	\$4.00	\$ 0.00
				Receipt Total:	\$4.00	
DONATION UNI	TED WAY			Note Total	\$404.00	
9087	08/05/2022	DDU				
DONATION UNITED WAY	K	DEBRINA DUVALL	800	FAMILY RESOURCE	\$121.10	\$ 0.00

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From					
Note	Pay Type*	Individual	Account	Name		Amount	Tax Am
				=	Receipt Total:	\$121.10	
					Note Total	\$121.10	
K. HUNTSMAN	FIELD TRIP DO	NATION					
9459	01/09/2023	KGA					
K. HUNTSMAN FIELD TRIP DONATION	С	KELLY GATES	420	COURTYAI	RD OF CURIOSIT	\$20.00	\$ 0.00
					Receipt Total:	\$20.00	
	0114 T 1011				Note Total	\$20.00	
PRIDE PTA - DO	ONATION						
9402	11/04/2022	DRO					
PRIDE PTA - DONATION	K	DEBBIE RODEN	5000	DISTRICT F	FUNDS	\$5,013.53	\$ 0.00
				_	Receipt Total:	\$5,013.53	
					Note Total	\$5,013.53	
JNITED WAY D	ONATION						
9464	01/10/2023	DDU					
UNITED WAY DONATION	K	DEBRINA DUVALL	800	FAMILY RE	ESOURCE	\$459.37	\$ 0.0
					Receipt Total:	\$459.37	
VICTORY CHUI	RCH DONATION				Note Total	\$459.37	
9461	01/09/2023 K	DDU DEBRINA DUVALL	800	FAMILY RE	SOURCE	\$200.00	\$ 0.00
VICTORY CHURCH DONATION		BESKRIVEDOVILLE	800	FAMIL1 KI	SOURCE	\$200.00	\$ 0.00
				_	Receipt Total:	\$200.00	
					Note Total	\$200.00	
	PKINS MIDDLE S	SCHOOL			School Total:	\$11,225.93	
DONATION AR		JOHOUL					
14094	10/18/2022	RIGGSKATI					
DONATION ART	K	KATIE RIGGS	560	ART CLUB		\$700.00	\$ 0.00
				_	Receipt Total:	\$700.00	
14254	01/04/2023	RIGGSKATI					
DONATION ART	K	KATIE RIGGS	560	ART CLUB		\$700.00	\$ 0.0
				-	Receipt Total:	\$700.00	
					Note Total	\$1,400.00	
DONATION ATI	HLETICS						
13924	07/15/2022	EDWARDSJ					
DONATION ATHLETICS	K	JENNIFER EDWARDS	500	ATHLETIC		\$20.00	\$ 0.0

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
				<u>-</u> -	Receipt Total:	\$20.00	
DONATION AT	THLETICS OLDH	AM			Note Total	\$20.00	
14306	02/21/2023	EDWARDSJ					
DONATION ATHLETICS OLDHAM	K	JENNIFER EDWARDS	500	ATHLETIC		\$150.00	\$ 0.00
					Receipt Total:	\$150.00	
14309	02/22/2023	EDWARDSJ					
DONATION ATHLETICS OLDHAM	K	JENNIFER EDWARDS	500	ATHLETIC		\$270.00	\$ 0.00
					Receipt Total:	\$270.00	
14313	02/23/2023	EDWARDSJ					
DONATION ATHLETICS OLDHAM	K	JENNIFER EDWARDS	500	ATHLETIC		\$55.00	\$ 0.00
				_	Receipt Total:	\$55.00	
14319	03/02/2023	MILLER					
DONATION ATHLETICS OLDHAM	K	DAWN MILLER	500	ATHLETIC		\$50.00	\$ 0.00
				_	Receipt Total:	\$50.00	
14324	03/06/2023	EDWARDSJ					
DONATION ATHLETICS OLDHAM	K	JENNIFER EDWARDS	500	ATHLETIC		\$50.00	\$ 0.00
				_	Receipt Total:	\$50.00	
14380	04/13/2023	EDWARDSJ					
DONATION ATHLETICS OLDHAM	K	JENNIFER EDWARDS	500	ATHLETIC		\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
DONATION P	RUMFIELD BOOK	(S			Note Total	\$825.00	
14156 DONATION BRUMFIELD BOOKS	11/04/2022 K	RICHEY JAN RICHEY	100	GENERAL		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
DONATION C					Note Total	\$100.00	

DONATION CHEER

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
14021	09/02/2022	GRAYLYNSI				
DONATION CHEER	С	LYNSIE GRAY	510	CHEERLEADER	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
DONATION CON	ISERVATION			Note Total	\$50.00	
14355	03/24/2023	RICHEY				
DONATION CONSERVATION	K	JAN RICHEY	100	GENERAL	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
OONATION FMD	CLASS			Note Total	\$100.00	
14244	12/16/2022	BROWNLAUR				
DONATION FMD CLASS	K	LAUREN BROWN	930	FMD CLASS	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
DONATION FOO	TBALL			Note Total	\$100.00	
14407	05/17/2023	LOGLYD				
DONATION FOOTBALL	C	LYDON LOGAN	540	FOOTBALL	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
DONATION UNIT	TED WAY			Note Total	\$100.00	
14275	01/23/2023	BRUMFIELD				
DONATION UNITED WAY	C	SHANNON BRUMFIELD	101	FUNDRAISERS FOR CHARIT	\$144.00	\$ 0.00
				Receipt Total:	\$144.00	
14279	01/26/2023	BRUMFIELD				
DONATION UNITED WAY	С	SHANNON BRUMFIELD	101	FUNDRAISERS FOR CHARIT	\$5.00	\$ 0.00
				Receipt Total:	\$5.00	
OONATION YSC				Note Total	\$149.00	
13961	08/15/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$46.15	\$ 0.00
				Receipt Total:	\$46.15	
13983	08/22/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$105.00	\$ 0.00
				Receipt Total:	\$105.00	

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Am
14174	11/14/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
14247	12/16/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
14250	12/16/2022	MACKEY				
14250 DONATION YSC	12/16/2022 K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Receipt Iotal.	9200.00	
14325	03/06/2023	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$480.61	\$ 0.00
				Receipt Total:	\$480.61	
14360	03/27/2023	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$1,400.00	\$ 0.00
				Receipt Total:	\$1,400.00	
				Note Total	\$2,556.76	
DONATION YSC	BACKPACK B	BLESSINGS				
14084	10/17/2022	MACKEY				
DONATION YSC BACKPACK	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$230.76	\$ 0.00
BLESSINGS						
				Receipt Total:	\$230.76	
14106	10/20/2022	НСВОЕ				
DONATION YSC	K	HOPKINS COUNTY BOARD OF EDUCATION	760	SH/YOUTH SERVICE CENTE	\$1,200.00	\$ 0.00
BACKPACK BLESSINGS						
DLE35ING5				Receipt Total:	\$1,200.00	
				Receipt Total.	31,200.00	
14187	11/17/2022	MACKEY				
DONATION YSC BACKPACK	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$500.00	\$ 0.00
BLESSINGS						
				Receipt Total:	\$500.00	
	12/07/2022	MACKEY				
14213	12/07/2022					
	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$200.00	\$ 0.00
DONATION YSC BACKPACK		KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$200.00	\$ 0.00
14213 DONATION YSC BACKPACK BLESSINGS		KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE Receipt Total:	\$200.00 \$200.00	\$ 0.00

DONATION YSC SUE KYLE

Sequential List of Receipts (by Note)

				(^ ^ ^ ^ ^ ^ ^ ^ Receipt Deta		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Note	1 ay 1 ype	inuividuai	Account	Name		
14334	03/15/2023	MACKEY				
DONATION YSC SUE KYLE	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
				Note Total School Total:	\$50.00 \$7,581.52	
0 - SOUTHSIDE Donation from E		SCHOOL				
11982	10/07/2022	ADU				
Donation from B Badgett	С	AMIEE DUKES	500	FAMILY RESOURCE FUND	\$230.76	\$ 0.00
				Receipt Total:	\$230.76	
Damatian form F	abbu Duab			Note Total	\$230.76	
Donation from E	sobby Rush					
12019	12/08/2022	AMANDA MCLEVAIN				
Donation from Bobby Rush	С	AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
Donation from F	iret Missionan	/ Baptist Church		Note Total	\$200.00	
	ii st iiii ssioii ai j					
11908	08/19/2022 C	AMC AMANDA MCLEVAIN	500	EAMILY DESCRIBED CHAIN	£105.00	# 0.00
Donation from First Missionary Baptist Church	C	AMARON MELLVAIN	500	FAMILY RESOURCE FUND	\$105.00	\$ 0.00
				Receipt Total:	\$105.00	
				Note Total	\$105.00	
Donation from V	Vomen's Club					
11901	08/15/2022	ADU				
Donation from Women's Club	С	AMIEE DUKES	500	FAMILY RESOURCE FUND	\$46.15	\$ 0.00
				Receipt Total:	\$46.15	
D		6 1		Note Total	\$46.15	
Donations-Dr Pe	epper for teach					
12040	01/04/2023	ADU				
Donations-Dr Pepper for teacher fund	С	AMIEE DUKES	210	TEACHER FUND	\$33.60	\$ 0.00
				Receipt Total:	\$33.60	
. :				Note Total	\$33.60	
Donation-Sieme	r Milling Co					
12038	01/04/2023	AMANDA				
Donation-Siemer Milling Co	С	AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$140.00	\$ 0.00

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From		(Receipt Detai		,
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
				Receipt Total:	\$140.00	
				Note Total	\$140.00	
Oonation-Victor	y Church					
12039	01/04/2023	AMANDA				
Donation-Victory Church	C	AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
12169	05/11/2023	AMC				
Donation-Victory	С	AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
				Note Total	\$500.00	
Or. Pepper & tea	acher donations	s				
11923	09/15/2022	ADU				
Dr. Pepper & teacher donations	С	AMIEE DUKES	210	TEACHER FUND	\$73.76	\$ 0.00
				Receipt Total:	\$73.76	
				Note Total	\$73.76	
HCBOE for dona	ation to FRYSC	•				
12079	03/06/2023	DCO				
HCBOE for donation to FRYSC	С	DANIEL COBB	500	FAMILY RESOURCE FUND	\$480.61	\$ 0.00
				Receipt Total:	\$480.61	
ibrom, donotio	_			Note Total	\$480.61	
ibrary donation	1					
11951	09/23/2022	STE				
Library donation	С	SHARON TEDDER	400	LIBRARY	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
				Note Total	\$20.00	
Southside PTA	Teacher Donati	ion				
12002	11/15/2022	TMA				
Southside PTA Teacher Donation	С	TONI MARTIN	210	TEACHER FUND	\$5,142.50	\$ 0.00
				Receipt Total:	\$5,142.50	
Staff Donations				Note Total	\$5,142.50	
11900	08/15/2022	ADU				
Staff Donations	C	AMIEE DUKES	210	TEACHER FUND	\$200.00	\$ 0.00
					\$200.00	
				Receipt Total:		
Teacher donation	ne			Note Total	\$200.00	

Sequential List of Receipts (by Note)

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

Receipt No.	Date	Received From				
lote	Pay Type*	Individual	Account	Name	Amount	Tax Amt
1906	08/18/2022	ADU				
eacher donations	C	AMIEE DUKES	210	TEACHER FUND	\$60.00	\$ 0.00
				Receipt Tota	1: \$60.00	
1907	08/19/2022	ADU				
eacher donations	С	AMIEE DUKES	210	TEACHER FUND	\$20.00	\$ 0.00
				Receipt Tota	l: \$20.00	
1913	08/25/2022	ADU				
acher donations	С	AMIEE DUKES	210	TEACHER FUND	\$80.00	\$ 0.00
				Receipt Tota	1: \$80.00	
1956	09/28/2022	ADU				
eacher donations	С	AMIEE DUKES	210	TEACHER FUND	\$20.00	\$ 0.00
				Receipt Tota		
eacher Fund D	onation			Note Tot	al \$180.00	
1970	10/03/2022	ADU				
eacher Fund	C	AMIEE DUKES	210	TEACHER FUND	\$20.00	\$ 0.00
onation				Receipt Tota	ı: \$20.00	
				Receipt 10th	1. \$20.00	
2118 eacher fund	04/17/2023 C	SHU SANDY HUNTER	210	TEACHER FUND	\$40.32	\$ 0.00
onation						
				Receipt Tota	l: \$40.32	
				Note Tot School Tota		
		NTARY SCHOOL		56001		
LASSROOM D	ONATION					
743	08/03/2022 K	mch MACKENZIE HAWKINS	100	ADMINISTRATIVE	\$500.00	£ 0.00
LASSROOM ONATION	K	WACKENZIE HAWKINS	100	ADMINISTRATIVE	\$500.00	\$ 0.00
				Receipt Tota	1: \$500.00	
ONATION BAD	OGETT FAMILY			Note Tot	al \$500.00	
		HSC				
913 ONATION	10/18/2022 K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$230.76	\$ 0.00
ADGETT AMILY						
				Receipt Tota	1: \$230.76	

DONATION CLASS OF 1975

11/14/2022 HSC

9958

HOPKINS COUNTY BOARD OF EDUC

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From				T
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
9983	01/05/2023	CFL				
DONATION CLASS DF 1975	K	CINDY FLETCHER	700	FAMILY RESOURCE	\$150.00	\$ 0.00
				Receipt Total:	\$150.00	
ONATION FIRS	T CHRISTIAN	CHURCH		Note Total	\$150.00	
9958	11/14/2022	HSC				
OONATION FIRST CHRISTIAN CHURCH	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
OONATION FRC	R WILSON M	-MORIAI		Note Total	\$20.00	
		HSC				
9977 DONATION FRC B. WILSON	12/12/2022 K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$465.00	\$ 0.00
MEMORIAL				Receipt Total:	\$465.00	
				Note Total	\$465.00	
DONATION FRO	M PTO FOR CL	ASSROOM TEACHERS				
9953	11/02/2022	HSC				
OONATION FROM PTO FOR CLASSROOM	K	HEATHER SCHREINER	100	ADMINISTRATIVE	\$800.00	\$ 0.00
OONATION FROM PTO FOR	K	HEATHER SCHREINER	100	ADMINISTRATIVE	\$700.00	\$ 0.00
CLASSROOM				Receipt Total:	\$1,500.00	
				Note Total	\$1,500.00	
ONATION FRO	M WOMENS C					
9796 DONATION FROM WOMENS CLUB	08/15/2022 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$46.15	\$ 0.00
WOMEN GEOD				Receipt Total:	\$46.15	
				Note Total	\$46.15	
ONATION HMC	SERVICE					
10041	03/06/2023 K	HSC HEATHER SCHREINER		EANWAY DESCRIPTION		.
OONATION HMC	N.	HEATHER SURREINER	700	FAMILY RESOURCE	\$480.61	\$ 0.00
ERVICE						
ERVICE				Receipt Total:	\$480.61	

Sequential List of Receipts (by Note)

Receipt No.	Date	Received From		(Receipt Deta	•	,
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
DONATION MEUTH CONSTRUCTION	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
OONATION MRS	. DUFF			Note Total	\$300.00	
9741	07/28/2022	HSC				
DONATION MRS. DUFF	K	HEATHER SCHREINER	100	ADMINISTRATIVE	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
OONATION MRS	. HANCOCK			Note Total	\$25.00	
9741	07/28/2022	HSC				
DONATION MRS. HANCOCK	K	HEATHER SCHREINER	100	ADMINISTRATIVE	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
ONATION TO (N ACCROOM			Note Total	\$25.00	
OONATION TO C	LASSRUUM					
9975	12/12/2022 K	HSC HEATHER SCHREINER	100	A DAMAHOTER A THAT	£400.00	# 0.00
OONATION TO CLASSROOM	K	ILATILA SCIRCLALA	100	ADMINISTRATIVE	\$400.00	\$ 0.00
				Receipt Total:	\$400.00 \$400.00	
DONATION VICT	ORY LEGACY	GIVING		Note Total	3400.00	
9981	01/03/2023	HSC				
OONATION VICTORY LEGACY GIVING	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total School Total:	\$200.00 \$4,342.52	
) - WEST HOPK Ayden Watts lind						
9662	10/21/2022	ALISSA				
Ayden Watts line lonation	С	ALISSA OGLESBY	525	BOYS BASKETBALL	\$123.00	\$ 0.00
				Receipt Total:	\$123.00	
Dance Donation				Note Total	\$123.00	
9683	11/09/2022	ALISSA				
Dance Donation	C	ALISSA OGLESBY	855	DANCE TEAM	\$3.00	\$ 0.00
				Receipt Total:	\$3.00	
				Note Total	\$3.00	
Donation						

Sequential List of Receipts (by Note)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9725	11/30/2022	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$1,157.34	\$ 0.00
Donation	С	ALISSA OGLESBY	700	FAMILY RESOURCE	\$40.00	\$ 0.00
				Receipt Total:	\$1,197.34	
9754	01/05/2023	SCHAFFER				
Donation	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9783	01/30/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
9785	02/02/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$36.54	\$ 0.00
				Receipt Total:	\$36.54	
9805	02/17/2023	CPEYTON				
Donation	С	CARLA PEYTON	300	BETA CLUB	\$8.00	\$ 0.00
				Receipt Total:	\$8.00	
9819	03/06/2023	CPEYTON				
Donation	С	CARLA PEYTON	300	BETA CLUB	\$71.00	\$ 0.00
				Receipt Total:	\$71.00	
9823	03/07/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$480.61	\$ 0.00
				Receipt Total:	\$480.61	
9843	03/31/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$150.00	\$ 0.00
				Receipt Total:	\$150.00	
Donation Badg	ett			Note Total	\$2,243.49	
		SCHAFFER				
9649 Donation Badgett	10/18/2022 K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$230.88	\$ 0.00
Donation Budgett			,,,,		\$230.88	V 0.00
				Receipt Total: Note Total	\$230.88	
Donation Dunn	Baptist Church			Note 1 of al	ψ <u>2</u> 30.00	
9909	05/09/2023	ALISSA				
Donation Dunn Baptist Church	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$677.57	\$ 0.00
				Receipt Total:	\$677.57	

Sequential List of Receipts (by Note)

			(Receipt Detai	•	,
Date	Received From	A	**		Amount	Tax Amt
Pay Type [*]	Individual	Account	Name			
achers from Fi	rst Flnancial Bank			Note Total	\$677.57	
03/14/2023	ALISSA					
K	ALISSA OGLESBY	220	TEACHER		\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
unn Church				Note Total	\$200.00	
unin Church						
09/20/2022 K		700	EANGLY DEG	OLID GE	D1 262 04	
K	ALISSA OGLESD I	700	FAMILY RES	OURCE	\$1,363.84	\$ 0.00
				Receipt Total:	\$1,363.84	
Vomen's Club				Note Total	\$1,363.84	
	ALISSA					
K	ALISSA OGLESBY	700	FAMILY RES	OURCE	\$46.15	\$ 0.00
			_	Receipt Total:	\$46.15	
	F			Note Total	\$46.15	
		700	EAMILY DEC	OURCE	\$200.00	\$ 0.00
		700	rawili kes	OURCE	\$200.00	\$ 0.00
			_	Receipt Total:	\$200.00	
				Note Total	\$200.00	
IS						
12/05/2022 K		450	DAND		£50.00	¢ 0 00
N.	TELISOT OGEESD I	450	BAND			\$ 0.00
				-		
/ Point Church				Note Total	330.00	
08/04/2022	SCHAFFER					
K	BOBBIE SCHAFFER	700	FAMILY RES	OURCE	\$150.00	\$ 0.00
				Receipt Total:	\$150.00	
T				Note Total	\$150.00	
ce ream						
10/05/2022 C		055	DANCE TE 13	v.	Ø5.00	# 0.00
C	ALIGOT OGLEGD I	855	DANCE IEA!	VI	\$5.00	\$ 0.00
				Receipt Total:	\$5.00	
	Pay Type* ochers from Fit 03/14/2023	chers from First Financial Bank 03/14/2023 ALISSA K ALISSA OGLESBY unn Church 09/20/2022 ALISSA K ALISSA OGLESBY //omen's Club 08/16/2022 ALISSA ALISSA OGLESBY nory of Bobby Fox 01/06/2023 ALISSA K ALISSA OGLESBY s 12/05/2022 ALISSA K ALISSA OGLESBY // Point Church 08/04/2022 SCHAFFER K BOBBIE SCHAFFER 10/05/2022 ALISSA CE Team 10/05/2022 ALISSA	Note Individual National	Date Received From Pay Type* Individual Account Name	Note Total	Date Pay Type* Individual Account Name Amount Note Total S677.57 Chors from First Firancial Bank ALISSA ALISSA ALISSA ALISSA OGLESBY 220 TEACHER S200.00 Chore from First Firancial Bank Fi

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
				Note Total	\$5.00	
Donation United	l Way					
9766	01/11/2023	ALISSA				
Donation United Way	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$96.47	\$ 0.00
				Receipt Total:	\$96.47	
				Note Total	\$96.47	
Stoney Point Do	nation					
9717	11/29/2022	ALISSA				
Stoney Point Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
Stony Point Chu	rch Donation					
9655	10/20/2022	SCHAFFER				
Stony Point Church Donation	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
United Way Don	ation					
9593	07/29/2022	SCHAFFER				
United Way Donation	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$53.20	\$ 0.00
				Receipt Total:	\$53.20	
				Note Total	\$53.20	
				School Total:	\$5,642.60	0.6
				Total:	\$158,713.37	\$ 0

Totals By Payment Type:

\$14,191.92	Cash=
\$144,521.45	Check=
\$0.00	Electronic Trans=
\$0.00	Money Order=
\$0.00	Credit Card=
\$0.00	Other=
\$158,713.37	Total=

^{*} Note: This report does not include the Journal Adjustment Receipts