

Henderson County Schools

1805 Second Street, Henderson, Kentucky 42420
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www.henderson.kyschools.us



TO: Marganna Stanley, Superintendent and School Board Members

FROM: Cindy Cloutier, Director of Finance *Cloutier*

DATE: June 17, 2019

SUBJECT: Donations

Attached are donations received for each school and receipted into their School Activity Funds. It is required in the accounting procedures for Kentucky School Activity Funds ("Redbook") that these donations be reported annually to the Board as mandated and referenced in 702 KAR 3:130, Section 2 and KRS 156.070.

June 05, 2019

Sequential List of Receipts by Note Field
Sequential List of Receipts

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Note

Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
Donation						
Mary Christian	6757	02/20/2019	100	GENERAL FUND	\$1,000.00	991
Note Subtotal:					\$1,000.00	
Report Total:					\$1,000.00	

*Note: This report does not include the Journal Adjustments

Sequential List of Receipts by Note Field

Sequential List of Receipts

Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
Bingo donation							
BROOKE SHAPPELL	6860	09/25/2018	100	GENERAL FUND	\$300.00	991	
Note Subtotal:					\$300.00		
Cairo UMW - Donation							
MISSY ELLIS	6865	09/27/2018	700	FRC	\$40.00	991	
Note Subtotal:					\$40.00		
Donation							
JODIE TAPPAN	6929	01/03/2019	125	LIM T-Shirt Donation	\$50.00	991	
Note Subtotal:					\$50.00		
Donation - Mike McMillen - DAF							
BROOKE SHAPPELL	7103	05/31/2019	115	STEM/STEAM	\$500.00	991	
Note Subtotal:					\$500.00		
Leadership T-Shirts - donation							
MIKALEA DORSETT	7023	01/25/2019	125	LIM T-Shirt Donation	\$100.00	991	
Note Subtotal:					\$100.00		
Student Leadership T-Shirts - donation							
JODIE TAPPAN	6924	12/17/2018	125	LIM T-Shirt Donation	\$100.00	991	
	6924	12/17/2018	125	LIM T-Shirt Donation	\$200.00	991	
Note Subtotal:					\$300.00		
Report Total:					\$1,290.00		

*Note: This report does not include the Journal Adjustments

CHANDLER ELEMENTARY

June 05, 2019

Sequential List of Receipts by Note Field

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Sequential List of Receipts

Note

Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
DONATION CK (GARY) KPREP SUPPLIES.						
AMY JAMESON	6305	01/29/2019	100	GENERAL FUND	\$25.00	991
Note Subtotal:					\$25.00	
DONATION CK BY MAIL +1 MOVEMENT (JD)						
SHANNON ONAN	6385	05/03/2019	100	GENERAL FUND	\$3,000.00	991
Note Subtotal:					\$3,000.00	
LEADER IN ME DONATION FROM HENDERSON LIONS CLUB						
BRANDY HALEY	6140	09/25/2018	100	GENERAL FUND	\$1,000.00	991
Note Subtotal:					\$1,000.00	
PTA DONATION 5TH GRADE ZOO TRIP						
SHANNON ONAN	6369	04/24/2019	100	GENERAL FUND	\$295.00	991
Note Subtotal:					\$295.00	
Report Total:					\$4,320.00	

*Note: This report does not include the Journal Adjustments

NIAGARA ELEMENTARY

June 05, 2019

Sequential List of Receipts by Note Field

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Sequential List of Receipts

Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
COCA-COLA GIVE DONATION							
ROSEMARY BRIDGES	8036	02/13/2019	300	SCHOOL PROJECTS	\$30.00	991	
				Note Subtotal:	\$30.00		
DONATION - NIAGARA COMM FEST							
BONNY DAVENPORT	7906	08/07/2018	300	SCHOOL PROJECTS	\$103.00	991	
GINA GRAY	7905	08/07/2018	300	SCHOOL PROJECTS	\$171.00	991	
				Note Subtotal:	\$274.00		
GR 5 KY DOWN UNDER - PTA DONATION							
ROSEMARY BRIDGES	8200	05/06/2019	300	SCHOOL PROJECTS	\$333.90	991	
				Note Subtotal:	\$333.90		
INTL PAPER LIBRARY GRANT DONATION							
PAMELA RONE	7904	07/30/2018	400	LIBRARY	\$3,000.00	991	
				Note Subtotal:	\$3,000.00		
MAMMOTH CAVE FT DONATION							
ROSEMARY BRIDGES	8095	04/08/2019	300	SCHOOL PROJECTS	\$350.00	991	
				Note Subtotal:	\$350.00		
PIZZA HUT NIGHT DONATION							
	7987	11/08/2018	400	LIBRARY	\$363.76	991	
				Note Subtotal:	\$363.76		
PTA DONATION - COPIER LEASE							
	7916	08/31/2018	500	TECHNOLOGY	\$2,000.00	991	
				Note Subtotal:	\$2,000.00		
PTA DONATION - STAFF FRIDGE							
	7915	08/31/2018	210	STAFF	\$250.00	991	
				Note Subtotal:	\$250.00		

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June 05, 2019

NIAGARA ELEMENTARY
Sequential List of Receipts by Note Field
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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
PTA DONATION - STAGE SKIRT						
	8140	04/19/2019	300	SCHOOL PROJECTS	\$322.00	991
				Note Subtotal:	\$322.00	
PTA DONATION- FURNITURE						
PAIGE O'NAN	8025	01/17/2019	400	LIBRARY	\$1,970.15	991
				Note Subtotal:	\$1,970.15	
PTA DONATION- LAMINATOR						
	8026	01/17/2019	500	TECHNOLOGY	\$1,211.00	991
				Note Subtotal:	\$1,211.00	
TEXAS GAS DONATION						
ROSEMARY BRIDGES	8015	01/02/2019	300	SCHOOL PROJECTS	\$500.00	991
				Note Subtotal:	\$500.00	
				Report Total:	\$10,604.81	

*Note: This report does not include the Journal Adjustments

SOUTH HEIGHTS ELEMENTARY
Sequential List of Receipts by Note Field
 Sequential List of Receipts

Note

Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
DONATION						
CHRIS POWERS	7651	05/29/2019	100	GENERAL FUND	\$500.00	991
NANCY FELTY	7533	02/05/2019	100	GENERAL FUND	\$2,500.00	991
	7528	02/04/2019	100	GENERAL FUND	\$10,000.00	991
	7509	01/04/2019	100	GENERAL FUND	\$300.00	991
	7611	04/09/2019	100	GENERAL FUND	\$2,500.00	991
	7294	11/08/2018	100	GENERAL FUND	\$100.00	991
	7303	11/12/2018	100	GENERAL FUND	\$100.00	991
	7304	11/13/2018	100	GENERAL FUND	\$70.00	991
	7304	11/13/2018	100	GENERAL FUND	\$800.00	991
Note Subtotal:					\$16,870.00	
DONATION/BALLOU/COLLEGE STUDENT						
AMANDA RICE	7226	08/28/2018	100	GENERAL FUND	\$500.00	991
Note Subtotal:					\$500.00	
DONATION/GIBBS DIECASTING/T-SHIRTS						
NANCY FELTY	7205	08/14/2018	2818	DAF Instruction	\$200.00	991
Note Subtotal:					\$200.00	
DONATION/WOODARD/COLLEGE STUDENT						
	7217	08/22/2018	100	GENERAL FUND	\$100.00	991
Note Subtotal:					\$100.00	
ELF/DONATION						
AMANDA RICE	7599	03/22/2019	100	GENERAL FUND	\$569.00	991
	7599	03/22/2019	100	GENERAL FUND	\$35.00	991
Note Subtotal:					\$604.00	
MOVIES/DONATION						
NANCY FELTY	7483	12/05/2018	100	GENERAL FUND	\$100.00	991
	7445	12/03/2018	2818	DAF Instruction	\$500.00	991
Note Subtotal:					\$600.00	
Report Total:					\$18,874.00	

*Note: This report does not include the Journal Adjustments

SPOTTSVILLE ELEMENTARY
Sequential List of Receipts by Note Field
 Sequential List of Receipts

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Bundy Family donations for movies						
AMY YOUNG	5412	12/04/2018	500	FIELD TRIP	\$25.00	991
Note Subtotal:					\$25.00	
davenport donation						
	5759	02/12/2019	100	GENERAL FUND	\$50.00	991
Note Subtotal:					\$50.00	
donation for movie trip						
	5273	10/25/2018	500	FIELD TRIP	\$200.00	991
	5273	10/25/2018	500	FIELD TRIP	\$20.00	991
	5278	10/30/2018	500	FIELD TRIP	\$125.00	991
	5280	11/01/2018	500	FIELD TRIP	\$50.00	991
Note Subtotal:					\$395.00	
donation for reward						
KIMBERLY SCOTT	5630	01/03/2019	500	FIELD TRIP	\$24.00	991
Note Subtotal:					\$24.00	
donation from hoopsters basketball						
AMY YOUNG	5858	03/28/2019	100	GENERAL FUND	\$150.00	991
Note Subtotal:					\$150.00	
DONATION FROM MRS. BOGGESS						
	5123	08/27/2018	100	GENERAL FUND	\$1,750.00	991
Note Subtotal:					\$1,750.00	
lange,donation						
	5640	01/03/2019	500	FIELD TRIP	\$15.00	991
Note Subtotal:					\$15.00	
suicide awareness donation						
	5264	10/19/2018	100	GENERAL FUND	\$226.00	991

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June 05, 2019

SPOTTSVILLE ELEMENTARY
Sequential List of Receipts by Note Field
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Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
					Note Subtotal:	\$226.00	
walker harkey reward and donations							
RYAN MAHER	5433	12/06/2018	500	FIELD TRIP	\$50.00	991	
					Note Subtotal:	\$50.00	
					Report Total:	\$2,685.00	

*Note: This report does not include the Journal Adjustments

NORTH MIDDLE SCHOOL

June 05, 2019

Sequential List of Receipts by Note Field

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Sequential List of Receipts

NMS Donations for 2018-2019

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Band Donation: Snap Raise Fundraiser						
AARON HUDSON	9918	10/02/2018	404	BAND	\$75.00	991
	9918	10/02/2018	404	BAND	\$540.00	991
	9928	10/16/2018	404	BAND	\$42.00	991
	9928	10/16/2018	404	BAND	\$160.00	991
Note Subtotal:					\$817.00	
Cheer Donation: AA Ducks Unlimited						
MALLORY WILLIAMS	10098	12/03/2018	500	CHEERLEADERS	\$200.00	991
Note Subtotal:					\$200.00	
Cheer Donation: Kapos for Johnson sound/music services						
SUSIE HUST	10112	12/06/2018	500	CHEERLEADERS	\$300.00	991
Note Subtotal:					\$300.00	
Cheer Donation: Lambert						
CINDY WILLIAMS	10203	02/13/2019	500	CHEERLEADERS	\$1,000.00	991
Note Subtotal:					\$1,000.00	
Cheer Donation: M. Duncan						
	9813	08/10/2018	500	CHEERLEADERS	\$910.10	991
Note Subtotal:					\$910.10	
Cheer Donation: River View Coal LLC						
	9813	08/10/2018	500	CHEERLEADERS	\$100.00	991
Note Subtotal:					\$100.00	
Cheer Donations: Car Wash						
	10405	06/04/2019	500	CHEERLEADERS	\$820.00	991
	10405	06/04/2019	500	CHEERLEADERS	\$30.00	991
Note Subtotal:					\$850.00	
Dance Donation: Audobon Chrysler						
SHERRY BLOSSER	10329	04/24/2019	514	DANCE TEAM	\$1,095.00	991

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NORTH MIDDLE SCHOOL
Sequential List of Receipts by Note Field
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 NMS Donations for 2018-2019

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Note						
Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$1,095.00
Donation: CSX Foundation						
SUSIE HUST	10157	01/09/2019	500	CHEERLEADERS	\$400.00	991
					Note Subtotal:	\$400.00
Donation: First Care Physicals						
ALISHA BRANTLEY	10154	01/09/2019	212	ATHLETICS	\$15.00	991
					Note Subtotal:	\$15.00
Donation: First Care Sport Physical						
SUSIE HUST	10207	02/19/2019	212	ATHLETICS	\$15.00	991
					Note Subtotal:	\$15.00
Donation: Lux Motors						
	10187	02/04/2019	500	CHEERLEADERS	\$200.00	991
					Note Subtotal:	\$200.00
Donation: Seefeldt						
ABBIE PENNAMAN	10401	05/29/2019	3000	HCCWK	\$500.00	991
					Note Subtotal:	\$500.00
Football Donation Breckingridge Services						
JAMES SUGGS	9799	08/07/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00
Football Donation: Al Baity State Farm Insurance						
	9825	08/16/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00
Football Donation: BDR Fabrication and Repair						
	9811	08/10/2018	212	ATHLETICS	\$150.00	991

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NORTH MIDDLE SCHOOL
Sequential List of Receipts by Note Field
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 NMS Donations for 2018-2019

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
				Note Subtotal:	\$150.00	
Football Donation: Bruce Woodring Auto Sales						
	9825	08/16/2018	212	ATHLETICS	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Chase Pump						
	9792	07/30/2018	212	ATHLETICS	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Dub's Auto Body						
	9843	08/24/2018	212	ATHLETICS	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Henderson Riverfront Authority						
	9795	08/01/2018	212	ATHLETICS	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: L. Woliver						
	9833	08/21/2018	212	ATHLETICS	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Moonlight Printing Co						
	9795	08/01/2018	212	ATHLETICS	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Mr. Fix it Roofing						
	9792	07/30/2018	212	ATHLETICS	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Woodard Cooling & Heating						
SUSIE HUST	9798	08/02/2018	212	ATHLETICS	\$100.00	991

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NORTH MIDDLE SCHOOL
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 NMS Donations for 2018-2019

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$100.00
Library Donation: Embry						
RICK MARSHALL	10062	11/20/2018	214	STUDENT REWARDS	\$75.00	991
					Note Subtotal:	\$75.00
Library Donation: Lions Club						
	9894	09/18/2018	2859	DAF LIBRARY	\$1,000.00	991
					Note Subtotal:	\$1,000.00
Soccer Donation: Air Hydro Power Inc						
SUSIE HUST	9850	08/27/2018	212	ATHLETICS	\$250.00	991
					Note Subtotal:	\$250.00
Soccer Donation: Bassett Properties						
	9800	08/07/2018	212	ATHLETICS	\$1,000.00	991
					Note Subtotal:	\$1,000.00
Soccer Donation: Debbie Sides						
RYAN MONROE	9791	07/30/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00
Soccer Donation: Dr. Brad Fulkerson DMD						
	9796	08/01/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00
Soccer Donation: EJ Mabry Insurance						
	9791	07/30/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00
Soccer Donation: Hagar and Son Heating and Cooling						
	9807	08/09/2018	212	ATHLETICS	\$250.00	991

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NORTH MIDDLE SCHOOL
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 NMS Donations for 2018-2019

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Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$250.00	
Soccer Donation: KT Williams Law							
		9796	08/01/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00	
Soccer Donation: L. Carrier							
	SUSIE HUST	9800	08/07/2018	212	ATHLETICS	\$25.00	991
					Note Subtotal:	\$25.00	
Soccer Donation: Melton							
	RYAN MONROE	9796	08/01/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00	
Soccer Donation: Pristine Finishes							
	SUSIE HUST	9794	07/31/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00	
Soccer Donation: R. Monroe							
	RYAN MONROE	9807	08/09/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00	
Soccer Donation: RJ Henry Publishing							
		9807	08/09/2018	212	ATHLETICS	\$100.00	991
					Note Subtotal:	\$100.00	
Soccer Donation: Shane Boggess Insurance Agency							
		9823	08/16/2018	212	ATHLETICS	\$500.00	991
					Note Subtotal:	\$500.00	
Soccer Donation: Stagg Industrial							
		9936	10/19/2018	212	ATHLETICS	\$250.00	991

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June 05, 2019

NORTH MIDDLE SCHOOL
Sequential List of Receipts by Note Field
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NMS Donations for 2018-2019

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$250.00
Sport Physical Donation: First Care						
SUSIE HUST	9826	08/16/2018	212	ATHLETICS	\$15.00	991
					Note Subtotal:	\$15.00
					Report Total:	\$11,717.10

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

2018 Donations

Date	Name	\$ Amount	Account	Address
1/3/2018	John & Dawn Kelsey, Schwab Charitable	\$1,000.00	710/Junior Class	211 Main Street, Scan Francisco, CA 94105
1/3/2018	Abba Promotions	\$25.00	300/Academic Team	114 N. Main Street, Henderson, KY 42420-3102
1/4/2018	Blind Donation	\$156.00	359/Bowling Team	N/A
1/5/2018	James Bates	\$200.00	319/Girls Basketball	5529 Hwy 41 A, Henderson, KY 42420
1/5/2018	James Bates	\$200.00	302/Boys Basketball	5529 Hwy 41 A, Henderson, KY 42420
1/9/2018	Blind Donation	\$415.50	359/Bowling Team	N/A
1/11/2018	Gary Jennings, DMD	\$100.00	300/Academic Team	704 Barrett Blvd, Henderson, KY 42420
1/11/2018	Neel, Wilson & Clem	\$100.00	300/Academic Team	9 S. Main Street, Henderson, KY 42420
1/13/2018	Joseph Schoenbachler	\$25.00	337/JROTC	609 N. Kluemper Road, Jasper, IN 47546
1/15/2018	E.M. Ford & Company	\$100.00	300/Academic Team	2100 Frederica Street, Owensboro, KY 42420
1/22/2018	Anita & Scott Watkins	\$100.00	300/Academic Team	1384 Dylan Circle, Henderson, KY 42420
1/22/2018	Redbanks	\$100.00	300/Academic Team	851 Kimsey Lane, Henderson, KY 42420
1/22/2018	Rookies Sports Bar	\$100.00	301/Swim Team	117 Second Street, Henderson, KY 42420
1/23/2018	Harold Butler	\$25.00	337/JROTC	207 York Cottage Drive, Haines City, Florida 33844
1/25/2018	Blind Donation	\$500.00	337/JROTC	N/A
1/25/2018	Compassionate Friends Foundation	\$100.00	715/Prom	140 N. Main Street, Henderson, KY 42420
1/26/2018	Mamie L. House	\$25.00	337/JROTC	3908 Ridgelane Drive, Henderson, KY 42420
1/26/2018	Mac's Convenience Stores, LLC - Circle K-Midwest	\$1,000.00	413/Youth Svc Center	P.O. Box 347, Columbus, Ohio 47202
1/29/2018	Blind Donation	\$75.00	700/Freshman Acct.	N/A
1/30/2018	D.R. Clement	\$25.00	337/JROTC	P.O. Box 436617, Louisville, KY 40253-6617
2/1/2018	Marian Sauer	\$25.00	337/JROTC	3555 Hwy 136W, Henderson, KY 42420
2/2/2018	Patricia Fischer	\$25.00	337/JROTC	1605 Fleener Court, Evansville, IN 47725-9113
2/2/2018	Blind Donation	\$40.00	700/Freshman Acct.	N/A
2/6/2018	Carter Insurance Agency	\$250.00	715/Prom	730 Second Street, Henderson, KY 42420
2/7/2018	Blind Donation	\$50.00	388/Student Rewards	N/A
2/7/2018	Kenneth C. Allen, Jr. (Personal Property-Boat)	\$3,000.00	383/Bass Fishing Club	4304 Lakelet Way, Louisville, KY 402999-5082
2/9/2018	Kate Stinson	\$200.00	715/Senior Class (Prom)	8942 US Hwy 41A, Henderson, KY 42420
2/9/2018	Eric Williams	\$250.00	715/Prom	1040 S. Forest Oak, Henderson, KY 42420
2/9/2018	Kimberly-Clark Foundation	\$500.00	100/General Fund	6111 W Plano Pkwy, Ste 11000YC, Plano, TX 75093
2/12/2018	Chase Fulcher	\$250.00	715/Prom	3351 Zion Road, Henderson, KY 42420
2/13/2018	Givens Consulting Group, Inc	\$47.00	500/Athletics	7413 Rucker Road #1, E. Henderson, KY 42420
2/13/2018	C & L Sheet Metal LLC	\$450.00	402/Band Travel Acct.	2263 East Tennessee, Evansville, IN 47711
2/13/2018	First Care Management	\$120.00	500/Athletics	2809 Azalea Place, Nashville, TN 37204-3117
2/20/2018	John Lindemeyer	\$200.00	348/FBLA	1042 Russell Loop, The Villages, Florida 32162-6458
2/21/2018	Otis A. Walker	\$500.00	314/FFA	15936 Upper Delaware Road, Henderson, KY 42420
2/22/2018	Barbara Sprague	\$50.00	348/FBLA	802 Craig Dr. Henderson, KY 42420
2/23/2018	Sally T. Greene	\$200.00	312/Baseball	1020 S. Forest Oak, Henderon, KY 42420

2018 Donations

2/26/2018	William Cartwright	\$100.00	312/Baseball	7451 W. WH Negley Road, Henderson, KY 42420
2/28/2018	DeAnne & Dennis Elliott	\$400.00	805/Denise Elliott Memorial Scholarship	11520 US Hwy 41A, One Ten Way, Henderson, KY 42420
3/2/2018	Dana Guess Chumbler	\$100.00	500/Athletics	214 Kerry Lane, Henderson, KY 42420
3/2/2018	Jennifer Rideout	\$100.00	715/Prom	944 Village Drive, Henderson, KY 42420
3/3/2018	William R. Nunn, PSC	\$100.00	302/Boys Basketball	522B Noel Avenue, Hopkinsville, KY 42240
3/4/2018	Vicki & Ronald Chinn	\$100.00	805/Denise Elliott Memorial Scholarship	2386 Bannockbun Dr. Henderson, KY 42420
3/6/2018	Michelle Holt	\$20.00	306/Football	6691 St. Route 136S, Morganfield, KY 42437
3/6/2018	Robert & April Mitchell	\$100.00	320/Tennis	8374 Old US 60, Spottsville, KY 42458
3/7/2018	Scott & Anita Watkins	\$120.00	348/FBLA	1384 Dylan Circle, Henderson, KY 42420
3/11/2018	Harley Heath	\$50.00	306/Football	120 S. Arlington Drive, Henderson, KY 42420
3/12/2018	Robert Wiederstein	\$50.00	310/Softball	600 Gray Stone Ct. Henderson, KY 42420
3/13/2018	Malcom Neel, III CPA	\$50.00	306/Football	2004 Stepping Stone Lane, Henderson, KY 42420
3/13/2018	Henson Media of Henderson	\$100.00	715/ Prom	P.O. Box 418, Henderson, KY 42419
3/13/2018	Craig & Shasta Norman	\$325.00	306/Football	1811 Posey Ball Road, Henderson, KY 42420-9557
3/14/2018	Patrick & Carla Bender	\$50.00	306/Football	7653 Rucker Road #1 E., Henderson, KY 42420
3/14/2018	Rural King	\$250.00	314/FFA	4216 DeWitt Ave. Mattoon, Illinois 61938
3/15/2018	Thrasher Boyd Ins. Agency	\$100.00	715/Prom	316 14th Street, Henderson, KY 42420
3/16/2018	Gavilon Grain LLC	\$100.00	306/Football	1331 Capitol Avenue, Omaha, NE 68102-5011
3/17/2018	Thomas & Jeanne Marie Gadiant	\$40.00	348/FBLA	626 N. Main Street, Henderson, KY 42420
3/19/2018	Kona Ice of Evansville	\$100.00	340/Track	1911 Bell Road, Chandler, IN 47610
3/26/2018	Robert and Mary McIndoo	\$25.00	314/FFA	630 Barren Chruch Rd. N. Henderson, KY 42420
3/27/2018	Scott & Anita Watkins	\$250.00	348/FBLA	1384 Dylan Circle, Henderson, KY 42420
4/3/2018	John E. Catlett	\$200.00	821/Wrestling	20598 Hwy 811, Reed, KY 42451
4/10/2018	Tumbleweed, Inc	\$102.81	311/Dance Team	2301 River Road, Louisville, KY 40266-0000
4/18/2018	Jane Wilson - Personal Property Donation Antique and handmade Fishing Lures, Casters, box of specialized wood to make lures	\$300.00	409/Carpentry 383/Bass Fishing	5601 Coach Gate Wynde #11, Louisville, KY 40207
4/25/2018	Gibbs Die Casting Corp.	\$200.00	321/Wrestling	369 Community Drive, Henderson, KY 42420
4/30/2018	Dalton Supply and Service	\$500.00	321/Wrestling	P.O. Box 107, Sturgis, KY 42459
4/30/2018	Chase Fulcher, Farm Bureau	\$300.00	314/FFA	3351 Zion Road, Henderson, KY 42420
4/30/2018	Keystone Consolidated	\$254.00	314/FFA	7000 SW Adams Street, Peoria, IL 61641
5/2/2018	Custom Fundraising Solutions LLC	\$2,000.00	401/Band	#812-549-4355, Evansville, IN
5/4/2018	Independence Foundation	\$250.00	715/Prom	2425 Frederica St. Owensboro, KY 42303
5/4/2018	Hydro Aluminum Metals USA, LLC	\$200.00	314/FFA	5801 Riverport Road, Henderson, KY 42420
5/8/2018	Kona Ice of Evansville	\$140.00	500/Athletics	1911 Bell Road, Chandler, IN 47610
5/9/2018	Kelsey G's Pizza and More	\$40.00	348/FBLA	508 Watson Lane, Henderson, KY 42420
5/10/2018	Blind Donation	\$50.00	401/Band	N/A

2018 Donations

5/11/2018	Dempewolf, Inc	\$40.00	348/FBLA	2530 US Hwy 41 N, Henderson, KY 42420
5/14/2018	Michael & Heather Krampe	\$100.00	348/FBLA	16801 Hwy 1078 S. Henderson, KY 42420
5/14/2018	Fredric W. Lambert	\$2,000.00	820/Lambert Foundation	4003 Denise Drive, Henderson, KY 42420
5/18/2018	Field & Main Bank	\$150.00	314/FFA	P.O. Box 5, Henderson, KY 42419
5/20/2018	Windemere Farms	\$200.00	314/FFA	630 Barren Church Road, Henderson, KY 42420
5/21/2018	Parish Shop and Sales	\$500.00	314/FFA	8805 Larue Road, Henderson, KY 42420
5/24/2018	Independence Bank	\$150.00	314/FFA	2425 Frederica St. Owensboro, KY 42303
5/30/2018	W&W Seeds	\$200.00	314/FFA	1419 Dylan Circle, Henderson, KY 42420
7/6/2018	Banock Farm	\$550.00	314/FFA	3601 Dexterville Banock Road, Morgantown, KY 42261
7/10/2018	Raymond and Kimberly Duncan	\$500.00	401/Band	101 N. Arlington Drive, Henderson, KY 42420
7/20/2018	J&B Catering Services	\$50.00	504/Cheer	48 S. Holloway Street, Henderson, KY 42420
7/21/2018	John P. Hodge	\$500.00	321/Wrestling	7770 Wathen Lane, Henderson, KY 42420
7/23/2018	Zion Baptist Church	\$200.00	401/Band	8158 Hwy 351E, Henderson, KY 42420
7/24/2018	Moore & Rust	\$100.00	318/Girls Golf	230 2nd Street, Ste. 502, Henderson, KY 42420-3144
7/24/2018	Serenity Wealth Counseling	\$75.00	331/Boys Soccer	238 2nd Street, Henderson, KY 42420
7/24/2018	Andrea & Kevin Payne	\$150.00	317/Boys Golf	1410 Dylan Circle, Henderson, KY 42420
7/25/2018	Preston Foundation	\$150.00	317/Boys Golf	P.O. Box 5, Henderson, KY 42420
7/31/2018	Keegan O'Daniel	\$1,000.00	306/Football	2 Riverdale Ct. Henderson, KY 42420
7/31/2018	The Elm	\$100.00	504/Cheer	120 N. Elm Street, Henderson, KY 42420
7/31/2018	Rudy Rowland	\$50.00	504/Cheer	unknown
7/31/2018	E.M. Ford & Co.	\$150.00	331/Soccer	2100 Frederica Street, Owensboro, KY 42302
8/1/2018	M. Bowling, Inc Construction Co.	\$200.00	317/Boys Golf	P.O. Box 491, Henderson, KY 42420-0491
8/2/2018	Gerald's Home Perfections, LLC	\$200.00	800/Jerry Mezur Sch.	4630 Hwy 416W, Robards, KY 42452
8/4/2018	D. Z.	\$20.00	331/Boys Soccer	unknown
8/6/2018	Herbert McKee	\$20.00	331/Boys Soccer	2342 Green River Rd. Apt. A, Henderson, KY 42420
8/10/2018	William Beasley	\$25.00	500/Athletics	623 N. Main Street, Henderson, KY 42420
8/10/2018	Karen Baxter	\$50.00	401/Band	8963 Pleasant Hill Road, Henderson, KY 42420
8/13/2018	Beth Deters	\$15.00	317/Boys Golf	17026 State Rt. 136E, Robards, KY 42452
8/14/2018	Jim Embry Farms	\$250.00	363/Archery	7109 Larue Road, Henderson, KY 42420
8/14/2018	Thomas Gadiant	\$25.00	337/JROTC	626 Main Street, Henderson, KY 42420
8/16/2018	Brandon & Nikki Bowling	\$15.00	317/Boys Golf	140 Pines Drive, Henderson, KY 42420
8/16/2018	Lindsey Newman	\$15.00	317/Boys Golf	150 Pines Drive, Henderson, KY 42420
8/16/2018	Sandra L. Reed	\$25.00	401/Band	2471 Ormond Drive, Union, KY 41091
8/16/2018	FR. Gregory C. Wingenbach	\$60.00	401/Band	9706 Lyric Lane, Louisville, KY 40299-2718
8/17/2018	Dorsey, Gray, Normal & Hopgood	\$100.00	363/Archery	318 Second Street, Henderson, KY 42420
8/17/2018	Windimere Farms	\$250.00	363/Archery	630 Barren Chruuch Road N, Henderson, KY 42420
8/20/2018	Royster's Machine Shop	\$250.00	363/Archery	P.O. Box 1199, Henderson, KY 42419
8/21/2018	Blind Cash Donation	\$315.00	317/Boys Golf	N/A

2018 Donations

8/22/2018	5 W Farms, LLC		\$750.00	331/Boys Soccer	6975 U.S. Hwy 41A, Henderson, KY 42420-9634
8/22/2018	Kathy R. Shouse		\$50.00	401/Band	10215 Frankfort Road, Waddy, KY 40076
8/22/2018	Regina Powell O'Nan		\$50.00	401/Band	470 Augusta Drive, Meridian, MS 39305-8202
8/23/2018	Kay Jackson		\$15.00	317/Boys Golf	16257 St. Route #136E, Robards, KY 42452
8/23/2018	Charlotte O'Nan		\$100.00	401/Band	2300 Masonville, Road, Hopkinsville, KY 42240-9354
8/24/2018	Dr. Thomas Richey (Golf Equipment)		\$2,500.00	317/Boys Golf	6427 Thornridge Drive, Henderson, KY 42420
8/25/2018	Diane Evinger		\$25.00	401/Band	41 W 160 Bowes Road, Elgin, IL 60124-8374
8/27/2018	Aaron Gregory Pritchett		\$100.00	401/Band	P.O. Box 2014, Henderson, KY 42419-2014
8/28/2018	Catheryn L. Kemp		\$20.00	401/Band	1865 Busby Station Road, Robards, KY 42452
8/29/2018	Integrity Tank Services		\$250.00	363/Archery	125 First Street, Suite 200, Henderson, KY 42420
8/31/2018	Blind Cash Donation		\$734.00	317/Boys Golf	N/A
8/31/2018	Woodard Cooling & Heating		\$250.00	363/Archery	1500 South Green Street, Henderson, KY 42420
9/3/2018	Joseph Divietro		\$13.00	337/JROTC	1512 Madison Street, Henderson, KY 42420
9/4/2018	Blind Cash Donation		\$1,350.00	317/Boys Golf	N/A
9/5/2018	One Hour Heating & Air Conditioning		\$250.00	363/Archery	2107 Airline Road, Henderson, KY 42420
9/5/2018	Michael and Leigh Woliver		\$500.00	363/Archery	3904 Dana Shores Drive, Tampa, FL 33634
9/14/2018	Deborah McManus		\$150.00	401/Band	10824 Chatham Ridge Way, Spotsylvania, VA 22551
9/18/2018	Vivian Tomblin		\$25.00	500/Athletics	314 N. Elm Street, Henderson, KY 42420
9/20/2018	Anthony Gibbons (personal prop.)		\$7,000.00	400/Art	2431 Anne Drive, Henderson, KY 42420
9/20/2018	Security Seed & Chemical		\$250.00	363/Archery	3856 US Hwy 60 East, Morganfield, KY 42437
9/21/2018	Sarah Hardesty (Hardy?)		\$2,500.00	300/Academic Team	
9/21/2018	Michael and Sarah Waller		\$50.00	500/Athletics	1319 Woodland Drive, Henderson, KY 42420
9/25/2018	William and Jo Shelton		\$40.00	340/Cross Country	3621 Holloway Lane, Henderson, KY 42420
9/28/2018	Evansville Cryo, LLC		\$50.00	340/Cross Country	3000 N. Green River Rd. Suite 5, Evansville, IN 47715
10/1/2018	Scott & October Audas		\$20.00	340/Cross Country	1028 Parkwood Ct. Henderson, KY 42420
10/4/2018	Gary L. Jennings, DMD, MS, PSC		\$50.00	340/Cross Country	704 Barrett Blvd, Henderson, KY 42420
10/7/2018	Caton Electric		\$250.00	363/Archery	3A South McKinley Street, Henderson, KY 42420
10/9/2018	JFE Paint & Sandblast		\$250.00	363/Archery	1700 O'Byrne Street, Henderson, KY 42420
10/9/2018	Ziemer, Stayman, Weitzel & Shoulders, LLP		\$500.00	300/Academic Team	20 N. W. 1st Street, 9th floor, Evansville, IN 47706
10/10/2018	KY FFA Foundation		\$1,828.33	314/FFA	P.O. Box 8, Flemingsburg, KY 41041
10/15/2018	J&J Consulting		\$250.00	363/Archery	3888 Ridgelane Drive, Henderson, KY 42420
10/15/2018	Orthopaedic Associates		\$250.00	363/Archery	515 Read street, Evansville, IN 47710
10/15/2018	Orthopaedic Associates		\$250.00	340/Cross Country	515 Read street, Evansville, IN 47710
10/15/2018	Paul McManus		\$100.00	401/Band	9204 Hamilton Drive, Fairfax, VA 22031-3083
10/15/2018	Laurie McManus		\$300.00	401/Band	9204 Hamilton Drive, Fairfax, VA 22031-3083
10/17/2018	KY FFA Foundation		\$100.00	314/FFA	P.O. Box 8, Flemingsburg, KY 41041
10/18/2018	Kennie Comer		\$50.00	302/Boys Basketball	336 Tartan Drive, Henderson, KY 42420
10/18/2018	Michaela K. McManus		\$220.00	401/Band	9204 Hamilton Drive, Fairfax, VA 22031-3083

2018 Donations

10/20/2018	Carol Tapp		\$100.00	401/Band	12372 Hwy 136 E., Henderson, KY 42420
10/23/2018	Stagg Farms		\$250.00	363/Archery	6200 St. Rt. 351 East, Henderson, KY 42420
10/23/2018	Henderson Breakfast Lions Club		\$120.00	341/Leo Club	P.O. Box 313, Henderson, KY 42419
10/24/2018	Peoples Choice Finance Co.		\$100.00	321/Wrestling	714 Barrett Blvd. Henderson, KY 42420
10/26/2018	AGT Preston Foundation		\$500.00	319/Girls Basketball	Field & Main , P.O. Box 5, Henderson, KY 42420
10/27/2018	Kathleen McManus		\$1,200.00	401/Band	1319 Woodhead Street, Houston, TX 77019
10/29/2018	Alec Girvin, AG-Off-Road		\$750.00	810/FFA Scholarship	7349 Rucker Road 1 Rd. E, Henderson, KY 42420
10/29/2018	Vivian Tomblin		\$100.00	800/Jerry Mezur Sch.	314 N. Elm Street, Henderson, KY 42420
11/6/2018	Rudy-Rowland Funeral Home, Inc		\$60.00	314/FFA	604 Center Street, Henderson, KY 42420
11/7/2018	Dalton Supply & Service		\$60.00	341/Leo Club	P.O. Box 107, Sturgis, KY 42459
11/7/2018	Wings, Etc.		\$250.00	363/Archery	401 Walker Drive, Henderson, KY 42420
11/8/2018	Royster's Machine Shop		\$60.00	341/Leo Club	215 Hwy 2084 S. P.O. Box 1199, Henderson, KY 42419
11/8/2018	Field & Main Insurance Services		\$100.00	321/Wrestling	140 North Main street, Suite A, Henderson, KY 42420
11/12/2018	Blind Donation		\$25.00	504/Cheer	N/A
11/12/2018	Sherri Alderson		\$250.00	363/Archery	15985 Hwy 136 East, Robards, KY 42452
11/12/2018	C & C Custom Framing		\$250.00	363/Archery	331 9th Street, Henderson, KY 42420
11/12/2018	Neel, Wilson & Clem		\$120.00	341/Leo Club	9 South Main Street, Henderson, KY 42420
11/13/2018	Conner Kinmon		\$20.00	401/Band	
11/13/2018	Lori O'Nan		\$60.00	341/Leo Club	2040 Busby Station Road, Robards, KY 42452
11/13/2018	Audubon Metals, LLC		\$120.00	341/Leo Club	3055 Ohio Drive, P.O. Box 14, Henderson, KY 42419
11/13/2018	Jenkins Farm		\$250.00	363/Archery	1153 Busby Station Road, Robards, KY 42452
11/13/2018	John Matthew Oliver		\$150.00	301/Swim Team	P.O. Box 177, Henderson, KY 42420
11/14/2018	Smith Mills Lion Club		\$60.00	341/Leo Club	P.O. Box 96, Smith Mills, KY 42457
11/15/2018	Windimere Farms		\$100.00	321/Wrestling	630 Barren Church Road N. Henderson, KY 42420
11/15/2018	Gary L. Jennings, DMD, MS, PSC		\$100.00	321/Wrestling	704 Barrett Blvd, Henderson, KY 42420
11/17/2018	John Eblen		\$20.00	310/Softball	953 Hillmont Drive, Henderson, KY 42420
11/19/2018	Ronald & Chloe Eblen		\$20.00	310/Softball	6072 Cairo Hickory Grove Road, Corydon, KY 42406
11/20/2018	Chip & Tammy Crofton		\$250.00	363/Archery	12769 Hwy 41 South, Robards, KY 42452
11/21/2018	Jessica Renaker, DMD PLLC		\$250.00	363/Archery	730 North Green Street, Henderson, KY 42420
11/23/2018	Steven D. Littrell		\$100.00	310/Softball	6507 Ashworth Court, Henderson, KY 42420
11/27/2018	Traci Tyler		\$50.00	504/Cheer	10285 Old US 60 W, Henderson, KY 42420
11/28/2018	Jalayne S. Smith		\$10.00	321/Wrestling	1035 South Forest Oak, Henderson, KY 42420
11/29/2018	Dr. & Mrs. David Watkins		\$200.00	301/Swim Team	1280 Taransay Drive, Henderson, KY 42420
11/29/2018	Silver Creek Transportation		\$250.00	363/Archery	4833 Ruby Road, Corydon, KY 42406
11/30/2018	Lefler Collision & Glass		\$250.00	363/Archery	2500Waterbridge Way, Evansville, IN 47710
12/1/2018	Henderson Christmas Parade (James Woodard)		\$100.00	337/JROTC	928 Osage Dr. Henderson, KY 42420
12/1/2018	Marco Enterprises DBA The Original Mr. B's		\$250.00	363/Archery	2611 US Hwy 41 North, Henderson, KY 42420
12/4/2018	EM Ford Insurance		\$100.00	363/Archery	2100 Frederica Street/ P.O. Box 1677, Owensboro, KY 42302

SOUTH MIDDLE SCHOOL

June 05, 2019

Sequential List of Receipts by Note Field

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
AUDUBON METALS DONATION						
VICKIE DRUIN	10205	11/26/2018	410	VETERANS MEMORIAL GAJ	\$250.00	991
				Note Subtotal:	\$250.00	
B.P.O.E. ELKS DONATION						
RYAN REUSCH	10364	03/06/2019	410	VETERANS MEMORIAL GAJ	\$1,000.00	991
				Note Subtotal:	\$1,000.00	
BENTON GLUNT DONATION						
VICKIE DRUIN	10205	11/26/2018	410	VETERANS MEMORIAL GAJ	\$500.00	991
				Note Subtotal:	\$500.00	
BEST ONE TIRE DONATION						
	10206	11/26/2018	410	VETERANS MEMORIAL GAJ	\$25.00	991
				Note Subtotal:	\$25.00	
BRENNTAG DONATION						
	10206	11/26/2018	410	VETERANS MEMORIAL GAJ	\$200.00	991
				Note Subtotal:	\$200.00	
BUTLER AUTOMOTIVE DONATION						
J.D. ARNDT	10266	12/17/2018	160	YSC	\$100.00	991
				Note Subtotal:	\$100.00	
CAROL GRIMES DONATION						
VICKIE DRUIN	10208	11/26/2018	410	VETERANS MEMORIAL GAJ	\$25.00	991
				Note Subtotal:	\$25.00	
CINDY WILLIAMS DONATION						
J.D. ARNDT	10192	11/19/2018	170	YSC DONATIONS	\$40.00	991
				Note Subtotal:	\$40.00	
DEANNA HARRISON DONATION						

*Note: This report does not include the Journal Adjustments

SOUTH MIDDLE SCHOOL
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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
BEN CARROLL	10379	03/13/2019	400	BAND	\$50.00	991
Note Subtotal:					\$50.00	
DEMPEWOLF INC. DONATION						
J.D. ARNDT	10266	12/17/2018	160	YSC	\$150.00	991
Note Subtotal:					\$150.00	
DONATION / BREAKFAST LIONS						
RUSTY BARGO	10059	10/01/2018	130	GTT	\$1,093.38	991
Note Subtotal:					\$1,093.38	
DONATION / INTER STATE STUDIO						
JILL GOLDSBERRY	10058	10/01/2018	320	REWARDS	\$1,185.21	991
Note Subtotal:					\$1,185.21	
DONATION / NACHO TORIBIO						
CLAY BOLIN	10043	09/28/2018	500	ATHLETICS	\$750.00	991
Note Subtotal:					\$750.00	
DONATION / RANDA GARY						
HEATHER COOMES	10027	09/27/2018	2859	DAF LIBRARY	\$215.00	991
Note Subtotal:					\$215.00	
DONATION FROM JAMIE HARGIS						
DANA HENDERSON	9850	07/30/2018	530	COMPETITION CHEER TEAM	\$3,897.40	991
Note Subtotal:					\$3,897.40	
DONNA BOMAR DONATION						
J.D. ARNDT	10204	11/26/2018	170	YSC DONATIONS	\$100.00	991
Note Subtotal:					\$100.00	
ELITE SCREEN PRINTING DONATION						
	10266	12/17/2018	160	YSC	\$100.00	991

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SOUTH MIDDLE SCHOOL
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Note

Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Note Subtotal:					\$100.00	
EWING TIRE DONATION						
VICKIE DRUIN	10208	11/26/2018	410	VETERANS MEMORIAL GAJ	\$50.00	991
Note Subtotal:					\$50.00	
FIELD & MAIN DONATION						
RYAN REUSCH	9854	08/02/2018	205	VOLLEYBALL BOOSTERS	\$1,500.00	991
VICKIE DRUIN	10205	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991
Note Subtotal:					\$1,600.00	
GREG MULLINS DONATION						
J.D. ARNDT	10254	12/12/2018	170	YSC DONATIONS	\$300.00	991
Note Subtotal:					\$300.00	
HAROLD ELPERS DONATION						
VICKIE DRUIN	10208	11/26/2018	410	VETERANS MEMORIAL GAJ	\$25.00	991
Note Subtotal:					\$25.00	
HYDRO ALUMINUM METALS DONATION						
	10209	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991
Note Subtotal:					\$100.00	
INDEPENDENCE FOUNDATION, INC DONATION						
	10206	11/26/2018	410	VETERANS MEMORIAL GAJ	\$200.00	991
Note Subtotal:					\$200.00	
JJB HILLIARD WL LYONS DONATION						
	10207	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991
Note Subtotal:					\$100.00	
JOEY DAVENPORT DONATION						
RYAN REUSCH	10525	05/03/2019	2825	DAF ATHLETICS	\$3,000.00	991
	10297	01/07/2019	2887	DAF BUILD.&GROUNDS M&M	\$3,000.00	991

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SOUTH MIDDLE SCHOOL
Sequential List of Receipts by Note Field
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Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
					Note Subtotal:	\$6,000.00	
JOEY MARSHALL DONATION							
J.D. ARNDT	10266	12/17/2018	160	YSC	\$200.00	991	
					Note Subtotal:	\$200.00	
KIM MARSHALL DONATION							
KIM MARSHALL	10238	12/06/2018	170	YSC DONATIONS	\$100.00	991	
	9933	08/24/2018	500	ATHLETICS	\$100.00	991	
					Note Subtotal:	\$200.00	
KLASSIC KRUISER INC DONATION							
J.D. ARNDT	10192	11/19/2018	170	YSC DONATIONS	\$250.00	991	
					Note Subtotal:	\$250.00	
L.C. SMITH PLUMBING DONATION							
	10254	12/12/2018	170	YSC DONATIONS	\$200.00	991	
					Note Subtotal:	\$200.00	
LIFEWAY DONATION (W.C.)							
KIM MARSHALL	9844	07/10/2018	610	PRINCIPALS FUND	\$8,153.60	991	
					Note Subtotal:	\$8,153.60	
LINDA BERRY DONATION							
J.D. ARNDT	10192	11/19/2018	170	YSC DONATIONS	\$100.00	991	
					Note Subtotal:	\$100.00	
MALCOLM NEEL III CPA DONATION							
VICKIE DRUIN	10207	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991	
					Note Subtotal:	\$100.00	
MARKHAM SECURITY DONATION							
	10207	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991	

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SOUTH MIDDLE SCHOOL
Sequential List of Receipts by Note Field
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Note

Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$100.00
NEEL,WILSON,CLEM DONATION						
	10206	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991
					Note Subtotal:	\$100.00
ROYSTERS MACHINE DONATION						
	10205	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991
					Note Subtotal:	\$100.00
SHELLEY LATTA DONATION						
J.D. ARNDT	10242	12/07/2018	170	YSC DONATIONS	\$100.00	991
					Note Subtotal:	\$100.00
SQ.YARD CARPET DONATION						
VICKIE DRUIN	10208	11/26/2018	410	VETERANS MEMORIAL GAJ	\$150.00	991
					Note Subtotal:	\$150.00
ST. PAULS EPISCOPAL CHURCH DONATION						
	10207	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991
					Note Subtotal:	\$100.00
STACI MORRIS DONATION						
J.D. ARNDT	10192	11/19/2018	170	YSC DONATIONS	\$100.00	991
					Note Subtotal:	\$100.00
SUREWAY #524 DONATION						
JILL GOLDSBERRY	9855	08/02/2018	320	REWARDS	\$10.00	991
					Note Subtotal:	\$10.00
TOMBLINSONS FUNERAL HOME DONATION						
VICKIE DRUIN	10207	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991

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SOUTH MIDDLE SCHOOL
Sequential List of Receipts by Note Field
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Note

Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Note Subtotal:					\$100.00	
VAUGHN INSURANCE DONATION						
	10205	11/26/2018	410	VETERANS MEMORIAL GAJ	\$100.00	991
Note Subtotal:					\$100.00	
VICKIE DRUIN DONATION						
	10208	11/26/2018	410	VETERANS MEMORIAL GAJ	\$36.00	991
Note Subtotal:					\$36.00	
WEPAY DONATION						
BEN CARROLL	10342	02/15/2019	400	BAND	\$2,013.70	991
Note Subtotal:					\$2,013.70	
ZION BAP. CHURCH DONATION						
J.D. ARNDT	10192	11/19/2018	170	YSC DONATIONS	\$100.00	991
Note Subtotal:					\$100.00	
ZION BAPTIST CHURCH DONATION						
	10303	01/09/2019	170	YSC DONATIONS	\$100.00	991
Note Subtotal:					\$100.00	
Report Total:					\$30,469.29	

*Note: This report does not include the Journal Adjustments