

**BROWNING SPRINGS MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**

**Sequential List of Receipts**

**Donations for the 2018-2019 School Year**

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>20/20 DONATIONS</b>						
JASON CLARK	11582	07/31/2018	1004	DANCE TEAM	\$40.00	991
<b>Note Subtotal:</b>					<b>\$40.00</b>	
<b>Archery donation from McCoy &amp; McCoy</b>						
	11866	04/15/2019	1006	ARCHERY	\$50.00	991
<b>Note Subtotal:</b>					<b>\$50.00</b>	
<b>Archery donation from Northside Traders</b>						
DEWAYNE AUSTIN	11765	12/12/2018	1006	ARCHERY	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>Archery donation from The Dixie Flyers</b>						
	11765	12/12/2018	1006	ARCHERY	\$250.00	991
<b>Note Subtotal:</b>					<b>\$250.00</b>	
<b>BACKPACK DONATION</b>						
WENDY EAVES	11651	10/15/2018	950	FRYSC	\$120.00	991
<b>Note Subtotal:</b>					<b>\$120.00</b>	
<b>CITY DONATION TO FRYSC</b>						
TYRONE GREGORY	11626	09/18/2018	950	FRYSC	\$307.70	991
<b>Note Subtotal:</b>					<b>\$307.70</b>	
<b>COYLE DONATION</b>						
KACEY EVANS	11608	08/24/2018	960	SCHOOL CLIMATE	\$10.00	991
<b>Note Subtotal:</b>					<b>\$10.00</b>	
<b>DONATION</b>						
CHAUNCEY MASON	11591	08/07/2018	1001	CHEERLEADING	\$250.50	991
CODY STIRSMAN	11587	08/07/2018	1003	GIRLS BASKETBALL BOOST	\$500.00	991
WENDY EAVES	11682	11/07/2018	1002	BOYS BASKETBALL BOOST	\$450.00	991
<b>Note Subtotal:</b>					<b>\$1,200.50</b>	

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

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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>DONATION CLASS OF 68</b>						
LEAH WATTS	11695	11/19/2018	950	FRYSC	\$77.52	991
<b>Note Subtotal:</b>					<b>\$77.52</b>	
<b>Donation from Ahlstrom</b>						
VANESSA TACKETT	11786	01/09/2019	1008	ROBOTICS CLUB	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>Donation from Blake Nelson</b>						
PATTI SNODGRASS	11924	05/22/2019	950	FRYSC	\$20.00	991
<b>Note Subtotal:</b>					<b>\$20.00</b>	
<b>Donation from First United Bank</b>						
VANESSA TACKETT	11785	01/09/2019	950	FRYSC	\$115.40	991
<b>Note Subtotal:</b>					<b>\$115.40</b>	
<b>Donation from HMC</b>						
PATTI SNODGRASS	11792	01/17/2019	950	FRYSC	\$500.00	991
<b>Note Subtotal:</b>					<b>\$500.00</b>	
<b>Donation from Stephanie Vandygriff</b>						
	11902	05/14/2019	950	FRYSC	\$30.00	991
<b>Note Subtotal:</b>					<b>\$30.00</b>	
<b>DONATION FROM TACKETT</b>						
	11732	11/28/2018	950	FRYSC	\$400.00	991
<b>Note Subtotal:</b>					<b>\$400.00</b>	
<b>Donation from Woman's Club</b>						
JASON CLARK	11863	04/09/2019	950	FRYSC	\$133.33	991
<b>Note Subtotal:</b>					<b>\$133.33</b>	
<b>Donation from Woodmen of the World</b>						

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PATTI SNODGRASS	11798	01/23/2019	950	FRYSC	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>DONATION/ HADLEY FAMILY</b>						
TONYA EAVES	11648	10/05/2018	400	BAND	\$25.00	991
<b>Note Subtotal:</b>					<b>\$25.00</b>	
<b>DONATION/ OLD NATIONAL</b>						
REMONA ARNETT	11579	07/25/2018	1004	DANCE TEAM	\$20.00	991
<b>Note Subtotal:</b>					<b>\$20.00</b>	
<b>DONATION/MCKENZIES</b>						
MICHELLE TODD	11634	09/26/2018	1001	CHEERLEADING	\$50.00	991
<b>Note Subtotal:</b>					<b>\$50.00</b>	
<b>DONATION/WOODMEN</b>						
PATTI SNODGRASS	11606	08/22/2018	950	FRYSC	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>DONATIONS</b>						
CARA HOLLEY	11657	10/17/2018	1001	CHEERLEADING	\$435.00	991
CODY STIRSMAN	11678	10/31/2018	1003	GIRLS BASKETBALL BOOS	\$180.00	991
DEWAYNE AUSTIN	11851	03/15/2019	1006	ARCHERY	\$1,000.00	991
JASON PULLIUM	11597	08/13/2018	1005	FOOTBALL	\$175.00	991
TONYA EAVES	11649	10/15/2018	1001	CHEERLEADING	\$150.00	991
<b>Note Subtotal:</b>					<b>\$1,940.00</b>	
<b>First Care donation for sports physicals</b>						
	11783	01/03/2019	500	ATHLETICS	\$20.00	991
<b>Note Subtotal:</b>					<b>\$20.00</b>	
<b>Girls Basketball Donations/Fundraiser</b>						
DANA	11751	12/04/2018	1003	GIRLS BASKETBALL BOOS	\$500.00	991

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					<b>Note Subtotal:</b>	<b>\$500.00</b>
<b>VA CENTER DONATIONS</b>						
JASON CLARK	11720	11/27/2018	100	GENERAL FUND	\$45.00	991
	11720	11/27/2018	100	GENERAL FUND	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$145.00</b>
<b>Yearbook Donation</b>						
JEREMY GOBIN	11795	01/23/2019	1007	YEARBOOK	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
					<b>Report Total:</b>	<b>\$6,454.45</b>

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