

EARLINGTON ELEMENTARY SCHOOL
Sequential List of Receipts by Note Field

Sequential List of Receipts

Donations FYE 6/30/2019

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
A. Courington donation						
WENDY MITCHELL	8911	02/05/2019	104	FLOWER/SHOWER FUND	\$5.00	991
Note Subtotal:					\$5.00	
Anderson Donation						
JANET NICHOLS	8821	12/04/2018	700	FRC ACTIVITY ACCOUNT	\$2,000.00	991
Note Subtotal:					\$2,000.00	
Archery Sponership Donation						
JAMIE BROOKS	8784	11/16/2018	350	ARCHERY CLUB	\$25.00	991
Note Subtotal:					\$25.00	
Baughn Donation in memory of Carlene Mason						
JANET NICHOLS	8890	01/24/2019	700	FRC ACTIVITY ACCOUNT	\$25.00	991
Note Subtotal:					\$25.00	
Benevity Community Impact Fund Donation Check						
WENDY MITCHELL	8920	02/07/2019	100	GENERAL	\$58.26	991
Note Subtotal:					\$58.26	
Bookfair donation for L. Washington						
DEWAN SMITH	8899	01/28/2019	400	LIBRARY	\$20.00	991
Note Subtotal:					\$20.00	
C. Carney donation for two students						
	8980	03/11/2019	400	LIBRARY	\$20.00	991
Note Subtotal:					\$20.00	
C. Nixon donation						
WENDY MITCHELL	8936	02/14/2019	104	FLOWER/SHOWER FUND	\$5.00	991
Note Subtotal:					\$5.00	
Chevonne Carney Donation						

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JANET NICHOLS	8740	11/01/2018	700	FRC ACTIVITY ACCOUNT	\$22.00	991
Note Subtotal:					\$22.00	
Church Donation FRYSC BKPK Blessings						
WENDY MITCHELL	8723	10/15/2018	700	FRC ACTIVITY ACCOUNT	\$100.00	991
Note Subtotal:					\$100.00	
City of Earlington Donation						
JAMIE BROOKS	8742	11/02/2018	350	ARCHERY CLUB	\$100.00	991
Note Subtotal:					\$100.00	
Class of '68 Donation						
WENDY MITCHELL	8763	11/12/2018	700	FRC ACTIVITY ACCOUNT	\$77.52	991
Note Subtotal:					\$77.52	
Cook donation for Ray Gillaspie						
JANET NICHOLS	8890	01/24/2019	700	FRC ACTIVITY ACCOUNT	\$100.00	991
Note Subtotal:					\$100.00	
D. Smith donation						
WENDY MITCHELL	8911	02/05/2019	104	FLOWER/SHOWER FUND	\$10.00	991
Note Subtotal:					\$10.00	
DONATION AGNEW						
JANET NICHOLS	8489	07/09/2018	700	FRC ACTIVITY ACCOUNT	\$400.00	991
Note Subtotal:					\$400.00	
Donation Check						
	8700	09/27/2018	700	FRC ACTIVITY ACCOUNT	\$200.00	991
Note Subtotal:					\$200.00	
DONATION FOR 4TH GRADE KITS						
JULIE VAUGHN	8556	08/16/2018	200	STUDENT ACTIVITY	\$15.00	991

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					Note Subtotal:	\$15.00
DONATION FOR AGENDAS						
BROOKE STUART	8501	08/09/2018	200	STUDENT ACTIVITY	\$5.00	991
					Note Subtotal:	\$5.00
Donation for FRC						
JANET NICHOLS	8617	09/04/2018	700	FRC ACTIVITY ACCOUNT	\$100.00	991
					Note Subtotal:	\$100.00
Donation for sponsorship from Misty Cotton						
JAMIE BROOKS	8767	11/13/2018	350	ARCHERY CLUB	\$25.00	991
					Note Subtotal:	\$25.00
Donation for sponsorship from Tiffany						
	8767	11/13/2018	350	ARCHERY CLUB	\$25.00	991
					Note Subtotal:	\$25.00
Donation from A. Martin in memory of C. Gant						
JANET NICHOLS	9015	03/25/2019	700	FRC ACTIVITY ACCOUNT	\$35.00	991
					Note Subtotal:	\$35.00
Donation from All In One Service						
JAMIE BROOKS	8877	01/11/2019	350	ARCHERY CLUB	\$100.00	991
					Note Subtotal:	\$100.00
Donation from Ann Gipson for student field trip costs						
WENDY MITCHELL	9147	05/13/2019	300	FIELD TRIP	\$20.00	991
					Note Subtotal:	\$20.00
DONATION FROM BENEVITY/UNITEDH HEALTH						
	8524	08/09/2018	100	GENERAL	\$116.52	991

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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$116.52
Donation from C. Clayton						
JANET NICHOLS	9042	04/09/2019	700	FRC ACTIVITY ACCOUNT	\$50.00	991
					Note Subtotal:	\$50.00
Donation from City of Mortons Gap						
JAMIE BROOKS	8900	01/28/2019	350	ARCHERY CLUB	\$25.00	991
					Note Subtotal:	\$25.00
Donation from D. Watson in memory of C, Gant						
JANET NICHOLS	9015	03/25/2019	700	FRC ACTIVITY ACCOUNT	\$35.00	991
					Note Subtotal:	\$35.00
Donation from Dee Stafford						
	8868	12/18/2018	700	FRC ACTIVITY ACCOUNT	\$100.00	991
					Note Subtotal:	\$100.00
DONATION FROM DEWAN SMITH						
	8571	08/24/2018	700	FRC ACTIVITY ACCOUNT	\$15.00	991
					Note Subtotal:	\$15.00
DONATION FROM DONNA MAYFIELD						
	8569	08/24/2018	700	FRC ACTIVITY ACCOUNT	\$100.00	991
					Note Subtotal:	\$100.00
DONATION FROM DOUG MULLINS FOR FIRE FAMILIES						
	8585	08/28/2018	700	FRC ACTIVITY ACCOUNT	\$50.00	991
					Note Subtotal:	\$50.00
Donation from fifth grade teachers						
	8866	12/17/2018	700	FRC ACTIVITY ACCOUNT	\$80.00	991

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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$80.00
Donation from HMA Service Company						
	8878	01/11/2019	700	FRC ACTIVITY ACCOUNT	\$500.00	991
					Note Subtotal:	\$500.00
DONATION FROM JAMES MITCHELL						
WENDY MITCHELL	8570	08/24/2018	700	FRC ACTIVITY ACCOUNT	\$100.00	991
					Note Subtotal:	\$100.00
Donation from JE Barlow in memory of C. Gant						
JANET NICHOLS	9017	03/26/2019	700	FRC ACTIVITY ACCOUNT	\$75.00	991
					Note Subtotal:	\$75.00
DONATION FROM RAY GILLASPIE						
	8495	08/09/2018	700	FRC ACTIVITY ACCOUNT	\$500.00	991
	8496	08/09/2018	700	FRC ACTIVITY ACCOUNT	\$400.00	991
					Note Subtotal:	\$900.00
Donation from Ray Gillaspie Sunday School Class						
	8764	11/12/2018	700	FRC ACTIVITY ACCOUNT	\$150.00	991
					Note Subtotal:	\$150.00
Donation from Ray's Collision and Customs						
JAMIE BROOKS	8819	12/03/2018	350	ARCHERY CLUB	\$100.00	991
					Note Subtotal:	\$100.00
Donation from Reid Walters Funeral Home						
	8775	11/14/2018	350	ARCHERY CLUB	\$100.00	991
					Note Subtotal:	\$100.00
Donation from Roy and Wilma Agnew						
JANET NICHOLS	8683	09/18/2018	700	FRC ACTIVITY ACCOUNT	\$200.00	991

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$200.00
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Donation from S. Hobbs for bookfair and pictures						
	8986	03/12/2019	700	FRC ACTIVITY ACCOUNT	\$20.00	991
					Note Subtotal:	\$20.00
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DONATION FROM TONIA GRIFFEY FOR FIRE FAMILIES						
WENDY MITCHELL	8576	08/27/2018	700	FRC ACTIVITY ACCOUNT	\$85.00	991
					Note Subtotal:	\$85.00
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Donation from Woodmen of the World						
JANET NICHOLS	8884	01/17/2019	700	FRC ACTIVITY ACCOUNT	\$100.00	991
					Note Subtotal:	\$100.00
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Donation HC Minsister Deacon & Laymen League						
	8855	12/12/2018	700	FRC ACTIVITY ACCOUNT	\$200.00	991
					Note Subtotal:	\$200.00
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Donation Ray Gillaspie Check number 1103						
	8732	10/23/2018	700	FRC ACTIVITY ACCOUNT	\$300.00	991
					Note Subtotal:	\$300.00
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Donation Rose Creek						
	8674	09/13/2018	700	FRC ACTIVITY ACCOUNT	\$100.00	991
					Note Subtotal:	\$100.00
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Donation Roy and Wilma Agnew						
	8776	11/14/2018	700	FRC ACTIVITY ACCOUNT	\$200.00	991
					Note Subtotal:	\$200.00
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Donation to fund						
JAMIE MOSS	8688	09/19/2018	104	FLOWER/SHOWER FUND	\$1.00	991

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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$1.00
Donation towards student field trip from S. Hobbs						
JANET NICHOLS	9178	05/23/2019	300	FIELD TRIP	\$12.00	991
					Note Subtotal:	\$12.00
Earlington Civic Club Donation						
JAMIE BROOKS	8811	11/30/2018	350	ARCHERY CLUB	\$75.00	991
JANET NICHOLS	8778	11/16/2018	700	FRC ACTIVITY ACCOUNT	\$750.00	991
					Note Subtotal:	\$825.00
EES PTA Donation						
JAMIE BROOKS	8758	11/09/2018	350	ARCHERY CLUB	\$75.00	991
					Note Subtotal:	\$75.00
Fall Festival Donation						
EARLINGTON PTA	8718	10/04/2018	5000	DAF DIST. ACT. FUND	\$3,000.00	991
					Note Subtotal:	\$3,000.00
Felicia Chisholm Donation						
JAMIE BROOKS	8757	11/09/2018	350	ARCHERY CLUB	\$25.00	991
					Note Subtotal:	\$25.00
Fifth Grade Field Trip Donation for Student						
MELISSA LUTZ	9128	05/09/2019	300	FIELD TRIP	\$13.00	991
					Note Subtotal:	\$13.00
Flower Shower Donation						
JENNIFER CURNEAL	8694	09/25/2018	104	FLOWER/SOWER FUND	\$5.00	991
WENDY MITCHELL	8857	12/13/2018	104	FLOWER/SOWER FUND	\$15.00	991
	8950	02/27/2019	104	FLOWER/SOWER FUND	\$20.00	991
	8950	02/27/2019	104	FLOWER/SOWER FUND	\$5.00	991
					Note Subtotal:	\$45.00

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Flower Shower Donation D. Smith						
RACHEL SANDBERG	8853	12/12/2018	104	FLOWER/SHOWER FUND	\$5.00	991
Note Subtotal:					\$5.00	
Flower Shower Donation M. Bean						
	8853	12/12/2018	104	FLOWER/SHOWER FUND	\$5.00	991
Note Subtotal:					\$5.00	
Flower Shower Donation Megan Bean						
WENDY MITCHELL	8787	11/19/2018	104	FLOWER/SHOWER FUND	\$5.00	991
Note Subtotal:					\$5.00	
Flower Shower Donation Scott Moore						
	8787	11/19/2018	104	FLOWER/SHOWER FUND	\$5.00	991
Note Subtotal:					\$5.00	
FRYSC DONATION FROM CRYSTAL RAINWATER						
JANET NICHOLS	8566	08/23/2018	700	FRC ACTIVITY ACCOUNT	\$40.00	991
Note Subtotal:					\$40.00	
FRYSC DONATION ROY & WILMA AGNEW						
	8558	08/15/2018	700	FRC ACTIVITY ACCOUNT	\$200.00	991
Note Subtotal:					\$200.00	
FRYSC DONATION; CITY MADISONVILLE/AHLSTROM						
	8682	09/17/2018	700	FRC ACTIVITY ACCOUNT	\$307.69	991
Note Subtotal:					\$307.69	
Gipson Donation						
	8947	02/25/2019	700	FRC ACTIVITY ACCOUNT	\$100.00	991
Note Subtotal:					\$100.00	
Gipson donation for D. Thomas graduation picutres						

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	8898	01/28/2019	700	FRC ACTIVITY ACCOUNT	\$30.00	991
				Note Subtotal:	\$30.00	
Harris Funeral Home Donation						
JAMIE BROOKS	8811	11/30/2018	350	ARCHERY CLUB	\$100.00	991
				Note Subtotal:	\$100.00	
Inclusivity Donation J. Nichols						
WENDY MITCHELL	9091	04/30/2019	210	TEACHER ACTIVITY	\$10.00	991
				Note Subtotal:	\$10.00	
J. Brooks donation						
JAMIE BROOKS	8915	02/06/2019	104	FLOWER/SHOWER FUND	\$5.00	991
				Note Subtotal:	\$5.00	
J. Moss donation						
WENDY MITCHELL	8936	02/14/2019	104	FLOWER/SHOWER FUND	\$5.00	991
				Note Subtotal:	\$5.00	
J.P Archery Donation						
JAMIE BROOKS	8757	11/09/2018	350	ARCHERY CLUB	\$100.00	991
				Note Subtotal:	\$100.00	
Kelley Donation in memory of Carlene Mason						
JANET NICHOLS	8890	01/24/2019	700	FRC ACTIVITY ACCOUNT	\$100.00	991
				Note Subtotal:	\$100.00	
M. Lutz donation						
WENDY MITCHELL	8936	02/14/2019	104	FLOWER/SHOWER FUND	\$15.00	991
				Note Subtotal:	\$15.00	
Matheny Donation in Memory of Carlene Mason						
JANET NICHOLS	8897	01/28/2019	700	FRC ACTIVITY ACCOUNT	\$50.00	991

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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$50.00
Mt. Zion Baptist Church Donation						
	8966	03/05/2019	700	FRC ACTIVITY ACCOUNT	\$508.00	991
					Note Subtotal:	\$508.00
PTA donation to DAF for teachers						
WENDY MITCHELL	8906	01/29/2019	5000	DAF DIST. ACT. FUND	\$800.00	991
					Note Subtotal:	\$800.00
Roy and Wilma Agnew Donation						
JANET NICHOLS	8733	10/25/2018	700	FRC ACTIVITY ACCOUNT	\$200.00	991
					Note Subtotal:	\$200.00
Scott Donation in Memory of Carlene Mason						
	8897	01/28/2019	700	FRC ACTIVITY ACCOUNT	\$25.00	991
					Note Subtotal:	\$25.00
Susie Woodruff Donation						
WENDY MITCHELL	8795	11/26/2018	104	FLOWER/SHOWER FUND	\$5.00	991
					Note Subtotal:	\$5.00
United Bank Donation						
JANET NICHOLS	8873	01/08/2019	700	FRC ACTIVITY ACCOUNT	\$115.38	991
					Note Subtotal:	\$115.38
United Way Donation						
CRYSTAL RAINWATER	8703	09/28/2018	110	UNITED WAY	\$20.00	991
					Note Subtotal:	\$20.00
Yearbook Sales A. Slaton (\$3 donation)						
BROOKE STUART	9006	03/19/2019	5000	DAF DIST. ACT. FUND	\$15.00	991

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					Note Subtotal:	\$15.00
Yearbook Sales and donation S. Weldon						
KELLY MULLINS	8989	03/13/2019	5000	DAF DIST. ACT. FUND	\$15.00	991
					Note Subtotal:	\$15.00
Yearbook sales J. Queen \$3 donation						
APRIL WILLIAMS	8939	02/19/2019	5000	DAF DIST. ACT. FUND	\$15.00	991
					Note Subtotal:	\$15.00
Yearbook sales N. Baker \$3 donation						
	8931	02/13/2019	5000	DAF DIST. ACT. FUND	\$15.00	991
					Note Subtotal:	\$15.00
Yearbook Sales plus \$3 donation W. Springfield						
WENDY MITCHELL	8974	03/11/2019	5000	DAF DIST. ACT. FUND	\$15.00	991
					Note Subtotal:	\$15.00
Yearbook Sales S. Stanley plus 3 dollar donation						
	8955	03/01/2019	5000	DAF DIST. ACT. FUND	\$15.00	991
					Note Subtotal:	\$15.00
					Report Total:	\$14,036.37

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