

# Henderson County Schools

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[www.henderson.kyschools.us](http://www.henderson.kyschools.us)



To: Marganna Stanley, Superintendent  
And School Board Members

From: Cindy Cloutier  
Director of Finance *Cloutier*

Date: June 15, 2020

Re: 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.





## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10758 IGNACIO TORIBIO DONATION	09/30/2019 K	BOLIN CLAY BOLIN	310	FOOTBALL TEAM	\$750.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$750.00</b>
					<b>Note Total</b>	<b>\$750.00</b>

## INTERNATIONAL PAPER DONATION

10641 INTERNATIONAL PAPER DONATION	08/14/2019 C	RREUSCH RYAN REUSCH	2859	DAF LIBRARY	\$3,000.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$3,000.00</b>
					<b>Note Total</b>	<b>\$3,000.00</b>

## JESSICA BUMGARDNER DONATION

10909 JESSICA BUMGARDNER DONATION	11/25/2019 K	KHALL KIM HALL	510	DANCE TEAM	\$1,079.47	\$ 0.00
					<b>Receipt Total:</b>	<b>\$1,079.47</b>
					<b>Note Total</b>	<b>\$1,079.47</b>

## LC SMITH DONATION

10982 LC SMITH DONATION	12/18/2019 K	ARNDT J.D. ARNDT	160	YSC	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>
					<b>Note Total</b>	<b>\$200.00</b>

## LINDA BERRY DONATION

10915 LINDA BERRY DONATION	11/26/2019 K	ARNDT J.D. ARNDT	160	YSC	\$150.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$150.00</b>
					<b>Note Total</b>	<b>\$150.00</b>

## MICKEY BLUE DONATION

10912 MICKEY BLUE DONATION	11/26/2019 K	JGOLD JILL GOLDSBERRY	515	BASKETBALL	\$350.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$350.00</b>
					<b>Note Total</b>	<b>\$350.00</b>

## SWEATSHIRT FUND CASH CREEK DONATION

10938 SWEATSHIRT FUND CASH CREEK	12/09/2019 C	ARNDT J.D. ARNDT	160	YSC	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
<b>TIMOTHY CENTERS DONATION</b>					<b>Note Total</b>	<b>\$200.00</b>
10819	10/22/2019	AUSTIN				
TIMOTHY CENTERS DONATION	K	CASSIE AUSTIN	410	VETERANS MEMORIAL GAI	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>VETERANS DAY DONATIONS</b>						
10921	12/04/2019	RREUSCH				
VETERANS DAY DONATIONS	K	RYAN REUSCH	410	VETERANS MEMORIAL GAI	\$1,945.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$1,945.00</b>
10930	12/09/2019	JGOLD				
VETERANS DAY DONATIONS	K	JILL GOLDSBERRY	410	VETERANS MEMORIAL GAI	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>
11054	02/06/2020	JGOLD				
VETERANS DAY DONATIONS	K	JILL GOLDSBERRY	410	VETERANS MEMORIAL GAI	\$400.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$400.00</b>
11102	03/26/2020	DRUIN				
VETERANS DAY DONATIONS	K	VICKIE DRUIN	410	VETERANS MEMORIAL GAI	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$2,595.00</b>
					<b>School Total:</b>	<b>\$10,194.47</b>
<b>160 - JEFFERSON ELEMENTARY</b>						
<b>donation for playground in memory of H. Cummings</b>						
6630	08/08/2019	CSA				
donation for playground in memory of H.	C	CRISSY SANDEFUR	8042	Donations/Playground	\$90.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$90.00</b>
6631	08/21/2019	CWI				
donation for playground in memory of H.	C	CAROL WILLIAMS	8042	Donations/Playground	\$220.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$220.00</b>
					<b>Note Total</b>	<b>\$310.00</b>
<b>donationa for playground in memory of H. Cummings</b>						
6631	08/21/2019	CWI				

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donationa for playground in memory of H.	C	CAROL WILLIAMS	8042	Donations/Playground	\$40.00	\$ 0.00

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**Receipt Total:**
**\$40.00****Note Total****\$40.00****donations memory Harold Cummings**

6631	08/21/2019	CWI				
donations memory Harold Cummings	C	CAROL WILLIAMS	8042	Donations/Playground	\$100.00	\$ 0.00

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**Receipt Total:**
**\$100.00****Note Total****\$100.00****School Total:****\$450.00****185 - CENTRAL LEARNING CENTER****Donation ck#1251**

5481	10/04/2019	LC				
Donation ck#1251	K	LYNN CREWS	100	GENERAL FUND	\$300.00	\$ 0.00

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**Receipt Total:**
**\$300.00****Note Total****\$300.00****Donation - Sureway stamps**

5479	08/12/2019	LR				
Donation - Sureway stamps	M	LORI RHODES	400	Donations	\$75.00	\$ 0.00

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**Receipt Total:**
**\$75.00****Note Total****\$75.00****donation ck # 7614**

5482	11/07/2019	LC				
donation ck # 7614	K	LYNN CREWS	100	GENERAL FUND	\$25.00	\$ 0.00

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**Receipt Total:**
**\$25.00****Note Total****\$25.00****donation for jag**

5480	09/03/2019	Wes				
donation for jag	K	WES ALEXANDER	115	Jag	\$500.00	\$ 0.00

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**Receipt Total:**
**\$500.00****Note Total****\$500.00****School Total:****\$900.00****20 - CAIRO ELEMENTARY****Donation - Powell**

7269	12/20/2019	ME				
Donation - Powell	C	MISSY ELLIS	115	STEM/STEAM	\$20.00	\$ 0.00

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**Receipt Total:**
**\$20.00****Note Total****\$20.00****Donation for STEM Supplies**



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
7268	12/13/2019	ME				
Donation for STEM Supplies	K	MISSY ELLIS	115	STEM/STEAM	\$150.00	\$ 0.00

Receipt Total: \$150.00

Note Total \$150.00

## Donation for STEM Supplies-Independence Bank-DAF

7169	10/25/2019	ME				
Donation for STEM Supplies-Independence Bank-DAF	K	MISSY ELLIS	115	STEM/STEAM	\$100.00	\$ 0.00

Receipt Total: \$100.00

Note Total \$100.00

## Tacobolics Sponsor/Donation

7331	02/28/2020	ME				
Tacobolics Sponsor/Donation	K	MISSY ELLIS	143	MMF 5K	\$100.00	\$ 0.00

Receipt Total: \$100.00

Note Total \$100.00

School Total: \$370.00

30 - CHANDLER ELEMENTARY  
DONATION CHECK (PTA) FOR LIBRARY

6543	11/01/2019	FT				
DONATION CHECK (PTA) FOR LIBRARY	K	FRANCES TOMPKINS	500	LOST LIBRARY BOOKS	\$673.02	\$ 0.00

Receipt Total: \$673.02

Note Total \$673.02

## DONATION FROM PTA STUDENT MOVIE SNACK

6640	01/08/2020	AAW				
DONATION FROM PTA STUDENT MOVIE SNACK	K	ALLISON WILSON	100	GENERAL FUND	\$54.00	\$ 0.00

Receipt Total: \$54.00

Note Total \$54.00

## SCHOOL MALL DONATION TESTING

6696	02/25/2020	AAW				
SCHOOL MALL DONATION TESTING	K	ALLISON WILSON	100	GENERAL FUND	\$50.00	\$ 0.00

Receipt Total: \$50.00

Note Total \$50.00

School Total: \$777.02

33 - EAST HEIGHTS ELEMENTARY  
NY LIFE DONATION

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
8433 NY LIFE DONATION	01/17/2020 C	ODOM ERIKA ODOM	700	FAMILY RESOURCE DONAT	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$500.00</b>
					<b>School Total:</b>	<b>\$500.00</b>

**60 - HENDERSON COUNTY HIGH SCHOOL  
blind donation**

23588 blind donation	07/30/2019 K	DPIR DEBBIE PIRTLE	504	CHEERLEADERS	\$2,284.75	\$ 0.00
					<b>Receipt Total:</b>	<b>\$2,284.75</b>
23637 blind donation	08/07/2019 C	BPRY BENSON PRYOR	331	SOCCER BOYS CLUB	\$480.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$480.00</b>
24756 blind donation	01/22/2020 C	JBOST JOSH BOSTON	306	COLONEL FOOTBALL	\$17.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$17.00</b>
					<b>Note Total</b>	<b>\$2,781.75</b>

**donation**

23674 donation	08/12/2019 C	CKIN CONNER KINMON	401	BAND	\$95.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$95.00</b>
					<b>Note Total</b>	<b>\$95.00</b>

**donation for food drive**

23978 donation for food drive	09/12/2019 C	SEV SHAWNA EVANS	313	Culture Committee	\$60.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$60.00</b>
					<b>Note Total</b>	<b>\$60.00</b>

**donation for WG/Doug's Auto Body**

24990 donation for WG/Doug's Auto Body	03/03/2020 K	ABUR ANGELA BURNS	401	BAND	\$250.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$250.00</b>
					<b>Note Total</b>	<b>\$250.00</b>

**donation for WG/Emily Hayes**

24990 donation for WG/Emily Hayes	03/03/2020 K	ABUR ANGELA BURNS	401	BAND	\$75.00	\$ 0.00
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## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$75.00
					Note Total	\$75.00
<b>donation/Abba</b>						
23775	08/20/2019	ASH				
donation/Abba	K	ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
<b>donation/Abbal Promotions</b>						
24993	03/04/2020	KPAYT				
donation/Abbal Promotions	K	KALEB PAYTON	360	TSA	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
<b>donation/ABC Investment Property</b>						
24849	02/07/2020	TWOLF				
donation/ABC Investment Property	K	TINA WOLFE	504	CHEERLEADERS	\$635.00	\$ 0.00
					Receipt Total:	\$635.00
					Note Total	\$635.00
<b>donation/Alec Girvin</b>						
23667	08/12/2019	KLAN				
donation/Alec Girvin	K	KRISTY LANCASTER	810	FFA SCHOLARSHIP FUND	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>donation/Aqua City</b>						
23651	08/08/2019	MSP				
donation/Aqua City	K	MIKE SPRAGUE	340	TRACK CLUB	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
<b>donation/Ava Pruitt</b>						
23668	08/12/2019	DPIR				
donation/Ava Pruitt	C	DEBBIE PIRTLE	504	CHEERLEADERS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>donation/Becks</b>						
24194	10/16/2019	KLAN				
donation/Becks	K	KRISTY LANCASTER	314	FFA	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00

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## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
<b>donation/blind</b>						
23838 donation/blind	08/26/2019 C	RGA ROBYN GALLOWAY	339	THE FOOTBALL MOMS	\$100.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$100.00</b>	
23968 donation/blind	09/10/2019 C	ABUR ANGELA BURNS	401	BAND	\$20.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$20.00</b>	
24013 donation/blind	09/16/2019 C	ASH ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$215.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$215.00</b>	
24029 donation/blind	09/18/2019 C	ASH ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$300.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$300.00</b>	
24145 donation/blind	10/02/2019 C	CHOLS CHRIS HOLSTEIN	317	GOLF CLUB BOYS	\$20.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$20.00</b>	
24272 donation/blind	10/24/2019 C	CHOLS CHRIS HOLSTEIN	317	GOLF CLUB BOYS	\$40.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$40.00</b>	
24306 donation/blind	10/29/2019 C	JPOYN JERMAINE POYNTER	321	WRESTLING	\$135.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$135.00</b>	
24432 donation/blind	11/13/2019 C	CHAN CHELSIE STAPLES	311	DANCE TEAM CLUB	\$1,105.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$1,105.00</b>	
24481 donation/blind	11/20/2019 M	MSP MIKE SPRAGUE	340	TRACK CLUB	\$10.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$10.00</b>	
24489 donation/blind	11/20/2019 M	JCOU JEFF COURSEY	504	CHEERLEADERS	\$30.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$30.00</b>	
24490 donation/blind	11/20/2019 M	JCOU JEFF COURSEY	320	COLONEL RAQUET CLUB/E	\$10.00	\$ 0.00
<b>Receipt Total:</b>					<b>\$10.00</b>	



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
23534 donation/Brad Fulkerson	07/16/2019 K	MSP MIKE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Branson Surveys</b>						
23869 donation/Branson Surveys	08/28/2019 K	dwis DEVAN WISER	361	SCIENCE OLYMPIAD	\$75.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$75.00</b>
					<b>Note Total</b>	<b>\$75.00</b>
<b>donation/brenntag</b>						
24917 donation/brenntag	02/24/2020 K	CHAN CHELSIE STAPLES	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Butler's Home Insp</b>						
24938 donation/Butler's Home Insp	02/25/2020 K	JGARR JEFF GARROTT	337	JROTC CLUB	\$25.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$25.00</b>
					<b>Note Total</b>	<b>\$25.00</b>
<b>donation/Cancun</b>						
24985 donation/Cancun	03/03/2020 K	KPAYT KALEB PAYTON	360	TSA	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Careese Toombs</b>						
24495 donation/Careese Toombs	11/21/2019 K	DALVE DANA ALVES	344	HOSA CLUB	\$25.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$25.00</b>
					<b>Note Total</b>	<b>\$25.00</b>
<b>donation/Cathy Maddox</b>						
24082 donation/Cathy Maddox	09/25/2019 K	JPOY JERMAINE POYNTER	321	WRESTLING	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Century Aluminum</b>						
24090	09/25/2019	BDEM				

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation/Century Aluminum	K	BEN DEMPSEY	332	SOCCER GIRLS CLUB	\$150.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$150.00</b>
					<b>Note Total</b>	<b>\$150.00</b>
<b>donation/Courtney Givens</b>						
24434	11/13/2019	CHAN				
donation/Courtney Givens	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Crafton Family Dentistry</b>						
24940	02/26/2020	CHAN				
donation/Crafton Family Dentistry	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/D McElroy</b>						
23558	07/26/2019	BPRY				
donation/D McElroy	K	BENSON PRYOR	331	SOCCER BOYS CLUB	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>
					<b>Note Total</b>	<b>\$200.00</b>
<b>donation/Dallas Towing</b>						
24917	02/24/2020	CHAN				
donation/Dallas Towing	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Darrell Daigle</b>						
24587	12/10/2019	ABUR				
donation/Darrell Daigle	K	ANGELA BURNS	401	BAND	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Darryl Chandley</b>						
24938	02/25/2020	JGARR				
donation/Darryl Chandley	K	JEFF GARROTT	337	JROTC CLUB	\$25.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$25.00</b>
					<b>Note Total</b>	<b>\$25.00</b>
<b>donation/David Lambert</b>						
25101	05/12/2020	VTO				

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation/David Lambert	K	VIVIAN TOMBLIN	820	LAMBERT FOUNDATION	\$8,000.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$8,000.00</b>
					<b>Note Total</b>	<b>\$8,000.00</b>
<b>donation/DeAnne Elliott</b>						
24972	03/02/2020	DMOS				
donation/DeAnne Elliott	K	DENISE MOSLEY	805	DENISE ELLIOTT MEMORIA	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$500.00</b>
<b>donation/Debbie howard</b>						
23636	08/07/2019	MSP				
donation/Debbie howard	C	MIKE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Derek Shelton</b>						
24729	01/17/2020	SMART				
donation/Derek Shelton	K	SAMANTHA MARTIN	340	TRACK CLUB	\$20.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$20.00</b>
					<b>Note Total</b>	<b>\$20.00</b>
<b>donation/Derek Shelton/x country</b>						
23710	08/14/2019	JCOU				
donation/Derek Shelton/x country	K	JEFF COURSEY	340	TRACK CLUB	\$310.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$310.00</b>
					<b>Note Total</b>	<b>\$310.00</b>
<b>donation/Diana Wood</b>						
24586	12/10/2019	ABUR				
donation/Diana Wood	K	ANGELA BURNS	401	BAND	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Diane Parrish</b>						
24889	02/19/2020	ABUR				
donation/Diane Parrish	K	ANGELA BURNS	401	BAND	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Dianne Arnett</b>						
23663	08/09/2019	SEV				



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation/Dianne Arnett	C	SHAWNA EVANS	312	Colonel Diamond Club	\$15.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$15.00</b>
					<b>Note Total</b>	<b>\$15.00</b>
<b>donation/Donna Clark</b>						
23569	07/29/2019	MSP				
donation/Donna Clark	K	MIKE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/double a services</b>						
24917	02/24/2020	CHAN				
donation/double a services	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$250.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$250.00</b>
					<b>Note Total</b>	<b>\$250.00</b>
<b>donation/Edward Freer</b>						
24002	09/16/2019	JGARR				
donation/Edward Freer	K	JEFF GARROTT	337	JROTC CLUB	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Elaine Benson for S Doran</b>						
25066	04/13/2020	VTO				
donation/Elaine Benson for S Doran	K	VIVIAN TOMBLIN	500	ASSOC ATHLETICS	\$10.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$10.00</b>
					<b>Note Total</b>	<b>\$10.00</b>
<b>donation/Elizabeth Logan</b>						
24560	12/04/2019	TDEN				
donation/Elizabeth Logan	K	TAMARA DENTON	401	BAND	\$25.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$25.00</b>
					<b>Note Total</b>	<b>\$25.00</b>
<b>donation/Farmers Bank</b>						
24595	12/11/2019	VTO				
donation/Farmers Bank	K	VIVIAN TOMBLIN	500	ASSOC ATHLETICS	\$1,530.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$1,530.00</b>
					<b>Note Total</b>	<b>\$1,530.00</b>
<b>donation/Field &amp; Main</b>						
24025	09/17/2019	HSH				



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation/Field & Main	K	HAROLD SCHRIEFER	319	LADY COLONEL NET CLUB	\$150.00	\$ 0.00
donation/Field & Main	K	HAROLD SCHRIEFER	319	LADY COLONEL NET CLUB	\$100.00	\$ 0.00
Receipt Total:					\$250.00	
25119	05/20/2020	KPAYT				
donation/Field & Main	K	KALEB PAYTON	360	TSA	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$350.00	
<b>donation/First Care Mgmt</b>						
24054	09/19/2019	JCOU				
donation/First Care Mgmt	K	JEFF COURSEY	500	ASSOC ATHLETICS	\$85.00	\$ 0.00
Receipt Total:					\$85.00	
Note Total					\$85.00	
<b>donation/flip give</b>						
24825	02/04/2020	CHAN				
donation/flip give	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$205.11	\$ 0.00
Receipt Total:					\$205.11	
Note Total					\$205.11	
<b>donation/Frontstream</b>						
25105	05/12/2020	TDUK				
donation/Frontstream	K	TAMMY DUKES	363	ARCHERY	\$225.00	\$ 0.00
Receipt Total:					\$225.00	
Note Total					\$225.00	
<b>donation/Gale Hetrick</b>						
24586	12/10/2019	ABUR				
donation/Gale Hetrick	K	ANGELA BURNS	401	BAND	\$300.00	\$ 0.00
Receipt Total:					\$300.00	
Note Total					\$300.00	
<b>donation/Galyon</b>						
24251	10/22/2019	ABUR				
donation/Galyon	K	ANGELA BURNS	401	BAND	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$100.00	
<b>donation/Gerald's Home Improvement</b>						
23937	09/05/2019	JCOU				
donation/Gerald's Home Improvement	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$100.00	\$ 0.00

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>donation/Gordman's</b>						
24992	03/03/2020	DMOS				
donation/Gordman's	K	DENISE MOSLEY	100	GENERAL FUND	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
<b>donation/Grace Grimes</b>						
24496	11/21/2019	DALVE				
donation/Grace Grimes	K	DANA ALVES	344	HOSA CLUB	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
					Note Total	\$40.00
<b>donation/Greg Pritchett</b>						
24541	12/02/2019	ABUR				
donation/Greg Pritchett	C	ANGELA BURNS	401	BAND	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
					Note Total	\$40.00
<b>donation/Greg Risch</b>						
24940	02/26/2020	CHAN				
donation/Greg Risch	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>donation/Heaton Sports</b>						
23937	09/05/2019	JCOU				
donation/Heaton Sports	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
<b>donation/Henderson Breakfast Lions Club</b>						
24493	11/21/2019	LFR				
donation/Henderson Breakfast Lions Club	K	LAURA FREEMAN	341	LEO CLUB	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>donation/Henderson Ford</b>						
24895	02/19/2020	CHAN				
donation/Henderson Ford	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00

Receipt No.	Date	Received From	Account	Name	Amount	Tax Amt
Note	Pay Type*	Individual				
donation/henderson goodfellows						
24818	02/03/2020	JGARR				
donation/henderson goodfellows	K	JEFF GARROTT	337	JROTC CLUB	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
donation/lan Troutman						
24495	11/21/2019	DALVE				
donation/lan Troutman	K	DANA ALVES	344	HOSA CLUB	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
donation/Independence Bank						
24722	01/16/2020	DMOS				
donation/Indepe nce Bank	K	DENISE MOSLEY	302	BACKBOARD CLUB	\$2,000.00	\$ 0.00
donation/Indepe nce Bank	K	DENISE MOSLEY	383	Bass Fishing Club	\$100.00	\$ 0.00
					Receipt Total:	\$2,100.00
					Note Total	\$2,100.00
donation/International Paper						
24195	10/16/2019	NFI				
donation/Internatio nal Paper	K	NATE FISH	416	JOURNALISM	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
donation/J Braker						
23938	09/05/2019	JCOU				
donation/J Braker	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
donation/J McElroy						
23558	07/26/2019	BPRY				
donation/J McElroy	K	BENSON PRYOR	331	SOCCER BOYS CLUB	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
donation/J Overfield						
24607	12/13/2019	TWOLF				
donation/J Overfield	K	TINA WOLFE	504	CHEERLEADERS	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
donation/Jacqueline Smith						

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
23838	08/26/2019	RGA				
donation/Jacqueline Smith	K	ROBYN GALLOWAY	339	THE FOOTBALL MOMS	\$20.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$20.00</b>
					<b>Note Total</b>	<b>\$20.00</b>
<b>donation/James Bates</b>						
24984	03/03/2020	KLAN				
donation/James Bates	K	KRISTY LANCASTER	314	FFA	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Jason Cowan/Truckers Helping Hands</b>						
23531	07/15/2019	CKIN				
donation/Jason Cowan/Truckers Helping Hands	K	CONNER KINMON	401	BAND	\$2,060.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$2,060.00</b>
					<b>Note Total</b>	<b>\$2,060.00</b>
<b>donation/Jerome Mezur</b>						
23829	08/26/2019	JCOU				
donation/Jerome Mezur	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$500.00</b>
<b>donation/Jim Bates</b>						
24602	12/13/2019	TSMI				
donation/Jim Bates	K	TYLER SMITHHART	302	BACKBOARD CLUB	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>
					<b>Note Total</b>	<b>\$200.00</b>
<b>donation/Jim Bates/food/equip fees</b>						
24612	12/16/2019	JHA				
donation/Jim Bates/food/equip fees	K	JEFF HAILE	319	LADY COLONEL NET CLUB	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>
					<b>Note Total</b>	<b>\$200.00</b>
<b>donation/Jo Shelton</b>						
23636	08/07/2019	MSP				
donation/Jo Shelton	C	MIKE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/John Strother</b>						

### Sequential List of Receipts (by Note)

### Donations 2019-2020

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

Receipt No.	Date	Received From	Account	Name	Amount	Tax Amt
Note	Pay Type*	Individual				
25079	04/27/2020	DMOS				
donation/John Strother	K	DENISE MOSLEY	500	ASSOC ATHLETICS	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
donation/Josel Grossman						
24558	12/04/2019	TWOLF				
donation/Josel Grossman	K	TINA WOLFE	504	CHEERLEADERS	\$15.00	\$ 0.00
					Receipt Total:	\$15.00
					Note Total	\$15.00
donation/Julie Lawrence						
23527	07/10/2019	MCAT				
donation/Julie Lawrence	C	MARY CATON	320	COLONEL RAQUET CLUB/E	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
donation/K9 Academy						
23978	09/12/2019	SEV				
donation/K9 Academy	K	SHAWNA EVANS	313	Culture Committee	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
donation/Karen Porter						
25082	04/27/2020	JBOST				
donation/Karen Porter	K	JOSH BOSTON	306	COLONEL FOOTBALL	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
					Note Total	\$400.00
donation/Karla Church						
23663	08/09/2019	SEV				
donation/Karla Church	C	SHAWNA EVANS	312	Colonel Diamond Club	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
					Note Total	\$20.00
donation/Kathryn Kirtley						
24290	10/28/2019	TNO				
donation/Kathryn Kirtley	K	TIM NORMAN	357	VOLLEYBALL CLUB	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
donation/Kevin Payne						

### Donations 2019-2020

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
24025	09/17/2019	HSH				
donation/Kevin Payne	K	HAROLD SCHRIEFER	319	LADY COLONEL NET CLUB	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
donation/KHSMTA						
24945	02/26/2020	NBA				
donation/KHSMTA	K	NICOLE BACHMAN	372	9TH GRADE INITIATIVE	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
donation/Kim Followell						
24842	02/06/2020	JGARR				
donation/Kim Followell	K	JEFF GARROTT	337	JROTC CLUB	\$35.00	\$ 0.00
					Receipt Total:	\$35.00
					Note Total	\$35.00
donation/Kimberly-Clark						
24980	03/02/2020	DMOS				
donation/Kimberly- Clark	K	DENISE MOSLEY	100	GENERAL FUND	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
donation/Kona Ice						
23940	09/05/2019	JCOU				
donation/Kona Ice	K	JEFF COURSEY	500	ASSOC ATHLETICS	\$217.00	\$ 0.00
					Receipt Total:	\$217.00
24040	09/18/2019	JCOU				
donation/Kona Ice	K	JEFF COURSEY	500	ASSOC ATHLETICS	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
24078	09/24/2019	JCOU				
donation/Kona Ice	K	JEFF COURSEY	500	ASSOC ATHLETICS	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$667.00
donation/Kyle Chapman						
24136	10/02/2019	TSMI				
donation/Kyle Chapman	K	TYLER SMITHHART	302	BACKBOARD CLUB	\$450.00	\$ 0.00
					Receipt Total:	\$450.00
					Note Total	\$450.00
donation/Laura Freeman						



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
24283 donation/Laura Freeman	10/25/2019 K	DMOS DENISE MOSLEY	341	LEO CLUB	\$250.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$250.00</b>
					<b>Note Total</b>	<b>\$250.00</b>
<b>donation/Lori O'Nan</b>						
23859 donation/Lori O'Nan	08/27/2019 K	ABUR ANGELA BURNS	401	BAND	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Marilyn Dorsey</b>						
24434 donation/Marilyn Dorsey	11/13/2019 K	CHAN CHELSIE STAPLES	311	DANCE TEAM CLUB	\$35.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$35.00</b>
					<b>Note Total</b>	<b>\$35.00</b>
<b>donation/Martha Ward</b>						
23838 donation/Martha Ward	08/26/2019 K	RGA ROBYN GALLOWAY	339	THE FOOTBALL MOMS	\$10.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$10.00</b>
					<b>Note Total</b>	<b>\$10.00</b>
<b>donation/Mary Lynn Walker</b>						
23692 donation/Mary Lynn Walker	08/13/2019 K	SEV SHAWNA EVANS	312	Colonel Diamond Club	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Methodist Hospital</b>						
23808 donation/Methodist Hospital	08/22/2019 K	DALVE DANA ALVES	344	HOSA CLUB	\$1,000.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$1,000.00</b>
					<b>Note Total</b>	<b>\$1,000.00</b>
<b>donation/Meuth Carpets</b>						
23938 donation/Meuth Carpets	09/05/2019 K	JCOU JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Mezur s'ship/V Tomblin</b>						
25100	05/01/2020	VTO				



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation/Mezur s'ship/V Tomblin	K	VIVIAN TOMBLIN	800	Jerry Mezur Athletic Sch	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Michael Pullen</b>						
23636	08/07/2019	MSP				
donation/Michael Pullen	K	MIKE SPRAGUE	340	TRACK CLUB	\$25.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$25.00</b>
					<b>Note Total</b>	<b>\$25.00</b>
<b>donation/Mikayla Medley</b>						
24495	11/21/2019	DALVE				
donation/Mikayla Medley	K	DANA ALVES	344	HOSA CLUB	\$20.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$20.00</b>
					<b>Note Total</b>	<b>\$20.00</b>
<b>donation/Mojo Sports</b>						
23830	08/26/2019	RGA				
donation/Mojo Sports	K	ROBYN GALLOWAY	339	THE FOOTBALL MOMS	\$399.81	\$ 0.00
					<b>Receipt Total:</b>	<b>\$399.81</b>
					<b>Note Total</b>	<b>\$399.81</b>
<b>donation/N McGarrh</b>						
24551	12/03/2019	JPOYN				
donation/N McGarrh	K	JERMAINE POYNTER	321	WRESTLING	\$75.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$75.00</b>
					<b>Note Total</b>	<b>\$75.00</b>
<b>donation/Norris Priest</b>						
23569	07/29/2019	MSP				
donation/Norris Priest	K	MIKE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/ONB/class of 1987 reunion</b>						
24719	01/16/2020	SEV				
donation/ONB/class of 1987 reunion	K	SHAWNA EVANS	413	YOUTH SERVICE CENTER	\$240.37	\$ 0.00
					<b>Receipt Total:</b>	<b>\$240.37</b>
					<b>Note Total</b>	<b>\$240.37</b>
<b>donation/Otis Walker</b>						
24984	03/03/2020	KLAN				

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation/Otis Walker	K	KRISTY LANCASTER	314	FFA	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Palmer Oil</b>						
23937	09/05/2019	JCOU				
donation/Palmer Oil	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Pascal Benson</b>						
24586	12/10/2019	ABUR				
donation/Pascal Benson	K	ANGELA BURNS	401	BAND	\$15.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$15.00</b>
					<b>Note Total</b>	<b>\$15.00</b>
<b>donation/Pizza Hut</b>						
23549	07/23/2019	DMOS				
donation/Pizza Hut	C	DENISE MOSLEY	340	TRACK CLUB	\$226.97	\$ 0.00
					<b>Receipt Total:</b>	<b>\$226.97</b>
					<b>Note Total</b>	<b>\$226.97</b>
<b>donation/PVF Supply Co</b>						
23937	09/05/2019	JCOU				
donation/PVF Supply Co	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
					<b>Note Total</b>	<b>\$50.00</b>
<b>donation/Regina O'Nan</b>						
24586	12/10/2019	ABUR				
donation/Regina O'Nan	K	ANGELA BURNS	401	BAND	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/riverview</b>						
23860	08/28/2019	ASH				
donation/riverview	K	ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Riverview Coal</b>						
23556	07/26/2019	MSP				
donation/Riverview Coal	K	MIKE SPRAGUE	340	TRACK CLUB	\$150.00	\$ 0.00

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					<b>Receipt Total:</b>	<b>\$150.00</b>
					<b>Note Total</b>	<b>\$150.00</b>
<b>donation/RMS</b>						
25046	03/13/2020	KPAYT				
donation/RMS	K	KALEB PAYTON	360	TSA	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$500.00</b>
<b>donation/Robert Lacer</b>						
23999	09/13/2019	ADIL				
donation/Robert Lacer	K	ADAM DILBACK	410	MACHINE TOOL	\$150.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$150.00</b>
					<b>Note Total</b>	<b>\$150.00</b>
<b>donation/Rockhouse</b>						
23600	07/31/2019	MSP				
donation/Rockhouse	K	MIKE SPRAGUE	340	TRACK CLUB	\$250.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$250.00</b>
					<b>Note Total</b>	<b>\$250.00</b>
<b>donation/S Alderson</b>						
24507	11/21/2019	MWILS				
donation/S Alderson	K	MISHARA WILSON	363	ARCHERY	\$150.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$150.00</b>
					<b>Note Total</b>	<b>\$150.00</b>
<b>donation/S Lindsay</b>						
24290	10/28/2019	TNO				
donation/S Lindsay	C	TIM NORMAN	357	VOLLEYBALL CLUB	\$8.50	\$ 0.00
					<b>Receipt Total:</b>	<b>\$8.50</b>
					<b>Note Total</b>	<b>\$8.50</b>
<b>donation/S Springer/vballs</b>						
24484	11/20/2019	DMOS				
donation/S Springer/vballs	K	DENISE MOSLEY	357	VOLLEYBALL CLUB	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
24641	12/19/2019	DMOS				
donation/S Springer/vballs	K	DENISE MOSLEY	357	VOLLEYBALL CLUB	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$1,000.00</b>
<b>donation/Sally Greene</b>						
24910	02/20/2020	AHI				

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation/Sally Greene	K	ADAM HINES	312	Colonel Diamond Club	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>
					<b>Note Total</b>	<b>\$200.00</b>
<b>donation/Sarah Gomer</b>						
24495	11/21/2019	DALVE				
donation/Sarah Gomer	K	DANA ALVES	344	HOSA CLUB	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>donation/Sarah Hardy</b>						
24646	12/20/2019	DMOS				
donation/Sarah Hardy	K	DENISE MOSLEY	300	ACADEMIC TEAM	\$2,500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$2,500.00</b>
					<b>Note Total</b>	<b>\$2,500.00</b>
<b>donation/scholarship</b>						
23522	07/08/2019	KLAN				
donation/scholarship	K	KRISTY LANCASTER	810	FFA SCHOLARSHIP FUND	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$500.00</b>
<b>donation/Serena Springer/balls</b>						
24051	09/19/2019	JCOU				
donation/Serena Springer/balls	K	JEFF COURSEY	357	VOLLEYBALL CLUB	\$1,000.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$1,000.00</b>
					<b>Note Total</b>	<b>\$1,000.00</b>
<b>donation/Shannon Coughlin</b>						
23636	08/07/2019	MSP				
donation/Shannon Coughlin	C	MIKE SPRAGUE	340	TRACK CLUB	\$50.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$50.00</b>
23779	08/20/2019	HLA				
donation/Shannon Coughlin	K	HEATHER LACY	419	CHOIR	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$150.00</b>
<b>donation/Shelby Brown</b>						
24495	11/21/2019	DALVE				
donation/Shelby Brown	K	DANA ALVES	344	HOSA CLUB	\$25.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$25.00</b>

### Donations 2019-2020

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

Receipt No.	Date	Received From	Account	Name	Amount	Tax Amt
Note	Pay Type*	Individual				
					Note Total	\$25.00
donation/Songbird DJ Service						
24488	11/20/2019	LFR				
donation/Songbird DJ Service	K	LAURA FREEMAN	341	LEO CLUB	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
donation/Square Yard Carpet						
24985	03/03/2020	KPAYT				
donation/Square Yard Carpet	K	KALEB PAYTON	360	TSA	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
donation/Starlite Smiles						
23933	09/05/2019	ZCA				
donation/Starlite Smiles	C	ZACH CAPPS	318	LADY COLONEL GOLF CLU	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
donation/Steve Gold						
23857	08/27/2019	BDEM				
donation/Steve Gold	K	BEN DEMPSEY	332	SOCCER GIRLS CLUB	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
donation/Steve Welch						
24434	11/13/2019	CHAN				
donation/Steve Welch	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
donation/Stonebridge						
24492	11/21/2019	DALVE				
donation/Stonebridge	K	DANA ALVES	344	HOSA CLUB	\$907.00	\$ 0.00
					Receipt Total:	\$907.00
					Note Total	\$907.00
donation/T & G Heating & Air						
23937	09/05/2019	JCOU				
donation/T & G Heating & Air	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$75.00	\$ 0.00
					Receipt Total:	\$75.00
					Note Total	\$75.00
donation/Tacoholics						

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
24607 donation/Tacoholics	12/13/2019 K	TWOLF TINA WOLFE	504	CHEERLEADERS	\$300.00	\$ 0.00
Receipt Total:					\$300.00	
24882 donation/Tacoholics	02/14/2020 K	LFR LAURA FREEMAN	341	LEO CLUB	\$179.85	\$ 0.00
Receipt Total:					\$179.85	
Note Total					\$479.85	
donation/Tumbleweed						
24452 donation/Tumbleweed	11/18/2019 K	ASH ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$138.00	\$ 0.00
Receipt Total:					\$138.00	
Note Total					\$138.00	
donation/Vickie Chinn						
24972 donation/Vickie Chinn	03/02/2020 K	DMOS DENISE MOSLEY	805	DENISE ELLIOTT MEMORIA	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$100.00	
donation/Vivian Tomblin						
25087 donation/Vivian Tomblin	04/27/2020 K	SEV SHAWNA EVANS	413	YOUTH SERVICE CENTER	\$50.00	\$ 0.00
Receipt Total:					\$50.00	
Note Total					\$50.00	
donation/Walter Beasley						
24833 donation/Walter Beasley	02/05/2020 K	JGARR JEFF GARROTT	337	JROTC CLUB	\$25.00	\$ 0.00
Receipt Total:					\$25.00	
Note Total					\$25.00	
donation/Wealthcare						
23672 donation/Wealthcare	08/12/2019 K	JCOU JEFF COURSEY	318	LADY COLONEL GOLF CLUB	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$100.00	
donation/Williams Brunner						
24559 donation/Williams Brunner	12/04/2019 K	TDEN TAMARA DENTON	401	BAND	\$150.00	\$ 0.00

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$150.00
					Note Total	\$150.00
<b>donation/winter guard/B J Hayes</b>						
24951	02/26/2020	ABUR				
donation/winter guard/B J Hayes	K	ANGELA BURNS	401	BAND	\$10.00	\$ 0.00
					Receipt Total:	\$10.00
					Note Total	\$10.00
<b>donation/Womack Law Office</b>						
23592	07/30/2019	ZCA				
donation/Womack Law Office	K	ZACH CAPPS	318	LADY COLONEL GOLF CLU	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
<b>donation/Wonderful Giving</b>						
23935	09/05/2019	BSU				
donation/Wonderful Giving	K	BRIAN SULLIVAN	300	ACADEMIC TEAM	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
<b>donation/WW Seeds</b>						
23918	09/04/2019	MSP				
donation/WW Seeds	K	MIKE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>donation/Z Madella</b>						
24694	01/13/2020	ABUR				
donation/Z Madella	K	ANGELA BURNS	401	BAND	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
<b>donations/Shelter Ins Tuggle</b>						
23556	07/26/2019	MSP				
donations/Shelter Ins Tuggle	K	MIKE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
					School Total:	\$45,896.01
<b>65 - NORTH MIDDLE SCHOOL Athletic Donation: First Care</b>						
10578	09/23/2019	ABRANT				
Athletic Donation: First Care	K	ALISHA BRANTLEY	212	ATHLETICS	\$45.00	\$ 0.00



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$45.00
					Note Total	\$45.00
<b>CCK Donation: Ellis Entertainment</b>						
10643	10/24/2019	ABBPEN				
CCK Donation: Ellis Entertainment	K	ABBIE PENNAMAN	3000	HCCWK	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
<b>Cheer Donation: Edward Jones</b>						
10850	02/12/2020	SUSIEHUST				
Cheer Donation: Edward Jones	K	SUSIE HUST	500	CHEERLEADERS	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
<b>Cheer Donation: Field &amp; Main</b>						
10864	02/19/2020	MWILLIAMS				
Cheer Donation: Field & Main	C	MALLORY WILLIAMS	500	CHEERLEADERS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>Cheer Donation: Lillie</b>						
10422	07/23/2019	MWILLIAMS				
Cheer Donation: Lillie	C	MALLORY WILLIAMS	500	CHEERLEADERS	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
<b>Cheer Donation: Mills</b>						
10764	12/06/2019	MWILLIAMS				
Cheer Donation: Mills	C	MALLORY WILLIAMS	500	CHEERLEADERS	\$353.50	\$ 0.00
					Receipt Total:	\$353.50
					Note Total	\$353.50
<b>Cheer Donation: Monsen</b>						
10911	04/15/2020	MWILLIAMS				
Cheer Donation: Monsen	K	MALLORY WILLIAMS	500	CHEERLEADERS	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>dance donation</b>						
10833	01/27/2020	SUSIEHUST				
dance donation	C	SUSIE HUST	514	DANCE TEAM	\$161.00	\$ 0.00
					Receipt Total:	\$161.00





## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10447 Football Donation; Woliver	08/07/2019 K	jholland JULIE HOLLAND	212	ATHLETICS	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$100.00</b>
<b>Golf Donation:Preston Foundation</b>						
10509 Golf Donation:Preston Foundation	08/30/2019 K	ABRANT ALISHA BRANTLEY	212	ATHLETICS	\$251.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$251.00</b>
					<b>Note Total</b>	<b>\$251.00</b>
<b>Scorebiard Donation: S. Sagez-Barnett</b>						
10474 Scorebiard Donation: S. Sagez-Barnett	08/16/2019 K	ABRANT ALISHA BRANTLEY	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$250.00</b>
					<b>Note Total</b>	<b>\$250.00</b>
<b>Scoreboard Donation: Audubon Metals</b>						
10438 Scoreboard Donation: Audubon Metals	07/31/2019 K	BECKYJOH BECKY JOHNSON	2887	DAF BUILDING/GROUNDS	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$500.00</b>
<b>Scoreboard Donation: Baird</b>						
10411 Scoreboard Donation: Baird	07/12/2019 C	BECKYJOH BECKY JOHNSON	2887	DAF BUILDING/GROUNDS	\$25.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$25.00</b>
					<b>Note Total</b>	<b>\$25.00</b>
<b>Scoreboard Donation: Gibbs</b>						
10411 Scoreboard Donation: Gibbs	07/12/2019 K	BECKYJOH BECKY JOHNSON	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$250.00</b>
					<b>Note Total</b>	<b>\$250.00</b>
<b>Scoreboard Donation: Pittsburg Tank</b>						
10456 Scoreboard Donation: Pittsburg Tank	08/09/2019 K	ABRANT ALISHA BRANTLEY	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>Scoreboard Donation: R. Johnson</b>						
10469	08/15/2019	ABRANT				
Scoreboard	K	ALISHA BRANTLEY	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00
Donation: R. Johnson						
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>ScoreboardDonation: Edward Jones</b>						
10456	08/09/2019	ABRANT				
ScoreboardDonation	K	ALISHA BRANTLEY	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00
: Edward Jones						
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>Soccer Donation : Al Baity</b>						
10462	08/14/2019	RMONROE				
Soccer Donation :	K	RYAN MONROE	212	ATHLETICS	\$100.00	\$ 0.00
Al Baity						
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>Soccer Donation: A1 Septic</b>						
10462	08/14/2019	RMONROE				
Soccer Donation:	K	RYAN MONROE	212	ATHLETICS	\$250.00	\$ 0.00
A1 Septic						
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>Soccer Donation: Boggess</b>						
10436	07/31/2019	RMONROE				
Soccer Donation:	K	RYAN MONROE	212	ATHLETICS	\$250.00	\$ 0.00
Boggess						
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>Soccer Donation: Eastern Alloys</b>						
10462	08/14/2019	RMONROE				
Soccer Donation:	K	RYAN MONROE	212	ATHLETICS	\$250.00	\$ 0.00
Eastern Alloys						
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>Soccer Donation: Edward Jones</b>						
10456	08/09/2019	ABRANT				
Soccer Donation:	K	ALISHA BRANTLEY	212	ATHLETICS	\$250.00	\$ 0.00
Edward Jones						

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>Soccer Donation: Hazelwood</b>						
10436	07/31/2019	RMONROE				
Soccer Donation: Hazelwood	K	RYAN MONROE	212	ATHLETICS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>Soccer Donation: Royster</b>						
10436	07/31/2019	RMONROE				
Soccer Donation: Royster	K	RYAN MONROE	212	ATHLETICS	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
<b>Soccer Donation: Steve's Auto Body</b>						
10462	08/14/2019	RMONROE				
Soccer Donation: Steve's Auto Body	K	RYAN MONROE	212	ATHLETICS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
<b>Soccer Donation: Williams</b>						
10436	07/31/2019	RMONROE				
Soccer Donation: Williams	K	RYAN MONROE	212	ATHLETICS	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
					School Total:	\$11,525.50
<b>70 - NIAGARA ELEMENTARY BOOK FAIR DONATIONS</b>						
8312	10/28/2019	PR				
BOOK FAIR DONATIONS	C	PAMELA RONE	400	LIBRARY	\$56.30	\$ 0.00
					Receipt Total:	\$56.30
					Note Total	\$56.30
<b>DONATION</b>						
8357	12/11/2019	KD				
DONATION	C	KRISTEN DUCKWORTH	320	NEHS	\$15.00	\$ 0.00
					Receipt Total:	\$15.00
					Note Total	\$15.00
<b>DONATION - PICNIC TABLE-TDK</b>						
8451	03/12/2020	PR				



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION - PICNIC TABLE-TDK	C	PAMELA RONE	510	STLP	\$300.00	\$ 0.00

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**Receipt Total: \$300.00**
**Note Total \$300.00**

## PTA BURGEOO INGREDIENTS-DONATION

8248	09/20/2019	RB				
PTA BURGEOO INGREDIENTS-DO NATION	C	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$1,303.04	\$ 0.00

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**Receipt Total: \$1,303.04**
**Note Total \$1,303.04**

## PTA DONATION COPIER LEASE

8249	09/20/2019	RB				
PTA DONATION COPIER LEASE	C	ROSEMARY BRIDGES	500	TECHNOLOGY	\$2,000.00	\$ 0.00

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**Receipt Total: \$2,000.00**
**Note Total \$2,000.00**

## RIVERPARK GR 3-PTA DONATION

8403	02/13/2020	RB				
RIVERPARK GR 3-PTA DONATION	C	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$174.00	\$ 0.00

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**Receipt Total: \$174.00**
**Note Total \$174.00**

## RIVERPARK-GR 1/2-PTA DONATION

8227	08/26/2019	RB				
RIVERPARK-GR 1/2-PTA DONATION	C	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$258.00	\$ 0.00

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**Receipt Total: \$258.00**
**Note Total \$258.00**

## TEXAS GAS DONATION

8231	09/03/2019	RB				
TEXAS GAS DONATION	C	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$500.00	\$ 0.00

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**Receipt Total: \$500.00**
**Note Total \$500.00**
**School Total: \$4,606.34**
80 - THELMA B JOHNSON EARLY LEARNING CENTER  
donation for classroom

445	08/27/2019	BLANK				
donation for classroom	C	Rose Shelton	115	Rose Shelton Scholastic	\$37.00	\$ 0.00

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**Receipt Total: \$37.00**



## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
446	08/27/2019	BLANK				
donation for classroom	C	Rose Shelton	115	Rose Shelton Scholastic	\$37.00	\$ 0.00
Receipt Total:					\$37.00	
450	09/09/2019	BLANK				
donation for classroom	K	Rose Shelton	115	Rose Shelton Scholastic	\$18.00	\$ 0.00
donation for classroom	K	Rose Shelton	115	Rose Shelton Scholastic	\$27.00	\$ 0.00
Receipt Total:					\$45.00	
Note Total					\$119.00	
donation for classroom books						
450	09/09/2019	BLANK				
donation for classroom books	K	Rose Shelton	115	Rose Shelton Scholastic	\$27.00	\$ 0.00
Receipt Total:					\$27.00	
Note Total					\$27.00	
donation for classroom books for students						
444	08/27/2019	BLANK				
donation for classroom books for students	K	Anna Moore	113	Anna Moore Scholastic	\$135.00	\$ 0.00
Receipt Total:					\$135.00	
445	08/27/2019	BLANK				
donation for classroom books for students	K	Rose Shelton	115	Rose Shelton Scholastic	\$38.00	\$ 0.00
Receipt Total:					\$38.00	
446	08/27/2019	BLANK				
donation for classroom books for students	K	Rose Shelton	115	Rose Shelton Scholastic	\$38.00	\$ 0.00
Receipt Total:					\$38.00	
450	09/09/2019	BLANK				
donation for classroom books for students	K	Rose Shelton	115	Rose Shelton Scholastic	\$36.00	\$ 0.00
Receipt Total:					\$36.00	
Note Total					\$247.00	
donation from Lion Clubs for books						
447	08/28/2019	BLANK				

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation from Lion Clubs for books	K	Randa Gary	104	LIBRARY FUND	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$500.00</b>
<b>donation staff jean days</b>						
468	05/15/2020	BLANK				
donation staff jean days	C	Whitney Hutcheison	106	STAFF- SPARKLE	\$165.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$165.00</b>
					<b>Note Total</b>	<b>\$165.00</b>
<b>donation to sparkle</b>						
449	09/04/2019	BLANK				
donation to sparkle	C	Stephanie Dowell	106	STAFF- SPARKLE	\$200.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$200.00</b>
451	09/12/2019	BLANK				
donation to sparkle	C	Anita Hagan	106	STAFF- SPARKLE	\$50.00	\$ 0.00
donation to sparkle	K	Anita Hagan	106	STAFF- SPARKLE	\$10.00	\$ 0.00
donation to sparkle	K	Anita Hagan	106	STAFF- SPARKLE	\$10.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$70.00</b>
452	09/23/2019	BLANK				
donation to sparkle	C	Tina Nobles	106	STAFF- SPARKLE	\$30.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$30.00</b>
458	12/18/2019	BLANK				
donation to sparkle	C	Whitney Hutcheison	106	STAFF- SPARKLE	\$100.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$100.00</b>
					<b>Note Total</b>	<b>\$400.00</b>
<b>staff donation for jean days</b>						
468	05/15/2020	BLANK				
staff donation for jean days	K	Whitney Hutcheison	106	STAFF- SPARKLE	\$10.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$10.00</b>
					<b>Note Total</b>	<b>\$10.00</b>
<b>staff donation for jeans day</b>						
459	12/20/2019	BLANK				
staff donation for jeans day	C	Whitney Hutcheison	102	coca Cola	\$60.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$60.00</b>
468	05/15/2020	BLANK				
staff donation for jeans day	K	Whitney Hutcheison	106	STAFF- SPARKLE	\$20.00	\$ 0.00

## Sequential List of Receipts (by Note)

## Donations 2019-2020

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					<b>Receipt Total:</b>	<b>\$20.00</b>
					<b>Note Total</b>	<b>\$80.00</b>
<b>staff donation to sparkle</b>						
449	09/04/2019	BLANK				
staff donation to sparkle	K	Stephanic Dowell	106	STAFF- SPARKLE	\$10.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$10.00</b>
452	09/23/2019	BLANK				
staff donation to sparkle	K	Tina Nobles	106	STAFF- SPARKLE	\$10.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$10.00</b>
					<b>Note Total</b>	<b>\$20.00</b>
					<b>School Total:</b>	<b>\$1,568.00</b>
<b>91 - SOUTH HEIGHTS ELEMENTARY DONATION</b>						
7690	09/18/2019	KACE				
DONATION	K	KACE WATKINS	100	GENERAL FUND	\$2,000.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$2,000.00</b>
7695	12/05/2019	KACE				
DONATION	K	KACE WATKINS	100	GENERAL FUND	\$1,000.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$1,000.00</b>
7722	01/22/2020	KACE				
DONATION	K	KACE WATKINS	100	GENERAL FUND	\$500.00	\$ 0.00
					<b>Receipt Total:</b>	<b>\$500.00</b>
					<b>Note Total</b>	<b>\$3,500.00</b>
					<b>School Total:</b>	<b>\$3,500.00</b>
					<b>Total:</b>	<b>\$87,708.34</b>
						<b>\$ 0</b>

## Totals By Payment Type:

Cash=	\$15,433.96
Check=	\$72,149.38
Electronic Trans=	\$0.00
Money Order=	\$125.00
Credit Card=	\$0.00
Other=	\$0.00
<b>Total=</b>	<b>\$87,708.34</b>

\* Note: This report does not include the Journal Adjustment Receipts