# Henderson County Schools

1805 Second Street, Henderson, Kentucky 42420 (270) 831-5000 Fax: (270) 831-5009 www.henderson.kyschools.us



To:

Marganna Stanley, Superintendent

And School Board Members

From:

Cindy Cloutier

Director of Finance ( Lowline

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 \* \* \* \* \* \* \* \* \* \* \* \* )

						31.5
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
				Tunio		
IO - BEND GATE BGT PTA \$\$ Don						
7129	05/01/2020	TGADDIS				
BGT PTA \$\$	K	TRACEY GADDIS	100	GENERAL FUND	\$1,000.00	\$ 0.00
Donation for						
tudent activities						
				Rece	ipt Total: \$1,000.00	
				N	ote Total \$1,000.00	
Donation - To he	lp kids who ca	n not afford activities				
6999	09/25/2019	BLANK				
Donation - To help	C	Mary Christian	100	GENERAL FUND	\$60.00	\$ 0.00
rids who can not						
afford activities				×		
				Rece	ipt Total: \$60.00	
	TA 13/1			N	ote Total \$60.00	
Donation BGT P	I A IXL					
7123	03/24/2020	TGADDIS				
Donation BGT PTA	K	TRACEY GADDIS	100	GENERAL FUND	\$3,611.00	\$ 0.00
XL				<del>-</del>		
				Rece	ipt Total: \$3,611.00	
				N	ote Total \$3,611.00	
Oonation for Tea	icher Supplies	•				
7023	11/13/2019	Judy				
Donation for	K	JUDY HALL	210	FACULTY	\$1,700.00	\$ 0.00
reacher Supplies.				***************************************		
				Rece	ipt Total: \$1,700.00	
				N	lote Total \$1,700.00	
440 0007701///		'A DV		Sch	ool Total: \$6,371.00	
l 10 - SPOTTSVII Ionation for field		AKY				
cese	02/04/2020	AMY				
6555 donation for field	02/04/2020 K	AMY YOUNG	100	GENERAL FUND	\$50.00	\$ 0.00
and main			100	OENERAL POND	\$30.00	.p 0.00
				Rece	ipt Total: \$50.00	
					lote Total \$50.00	
old national ban	k donation			r	OLC 1 0141 950,00	
6228	11/15/2019	AMY				
old national bank	K	AMY YOUNG	100	GENERAL FUND	\$1,000.00	\$ 0.00
lonation		vandade-coz heleapeldissins	100	OLINEAR I UND	\$1,000,00	φ 0.00
				Rece	ipt Total: \$1,000.00	
					lote Total \$1,000.00	
					ool Total: \$1,050.00	
150 - SOUTH MIL	DDLE SCHOOL				**	

150 - SOUTH MIDDLE SCHOOL BAND DONATION

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

2	4					
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
1083	02/26/2020	BCARROLL		D.		
AND DONATION	K	BEN CARROLL	400	BAND	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
	37 .			Note Total	\$25.00	
ANCE TEAM DO	NOITANC					
1097	03/11/2020	KELL				
ANCE TEAM	K	AMANDA KELLEN	510	DANCE TEAM	\$850.00	\$ 0.00
ONATION		¥1			P050.00	
			*	Receipt Total:	\$850.00	
ANCE TEAM DO	ONATION KAS	EY STAPLES		Note Total	\$850.00	
1014	01/08/2020	KHALL				
DANCE TEAM	K	KIM HALL	510	DANCE TEAM	\$330.00	\$ 0.00
ONATION ASEY STAPLES						
ASET STAPLES				Receipt Total:	\$330.00	
				Note Total	\$330.00	
AVID HYSLOP	DONATION					
10787	10/03/2019	JGOLD				
DAVID HYSLOP	C	JILL GOLDSBERRY	610	PRINCIPALS FUND	\$100,00	\$ 0.00
OONATION	H				YANDOO SOO	
				Receipt Total:	\$100.00	
ONATION TRA	CK			Note Total	\$100.00	
	01/17/2020	GRACE				
11033 DONATION	C	MAC GRACE	550	TRACK & FIELD	\$15.00	\$ 0.00
RACK						
				Receipt Total:	\$15.00	
				Note Total	\$15.00	
RYN SHAW DO	NATION					
10646	08/15/2019	JGOLD				
ERYN SHAW DONATION	C	JILL GOLDSBERRY	310	FOOTBALL TEAM	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
TELD & MAIN D	ONATION					
10592	07/23/2019	JGOLD				
FIELD & MAIN	C	JILL GOLDSBERRY	130	SPED ADAPTIVE PE	\$250.00	\$ 0.00
JONATION						
DONATION				Receipt Total:	\$250.00	

# 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
10758	09/30/2019	BOLIN					
GNACIO TORIBIO OONATION	K	CLAY BOLIN	310	FOOTBALL TEAM		\$750.00	\$ 0.00
				R	eceipt Total:	\$750.00	
NTERNATIONAL	PAPER DONA	ATION			Note Total	\$750.00	
		RREUSCH					
0641	08/14/2019 C	RYAN REUSCH	2859	DAF LIBRARY		\$3,000.00	\$ 0.00
NTERNATIONAL APER ONATION			2009			03,000.00	0.00
				F	teceipt Total:	\$3,000.00	
ESSICA BUMGA	APDNED DON	ATION			Note Total	\$3,000.00	
		KHALL					
10909 ESSICA BUMGARDNER DONATION	11/25/2019 K	KIM HALL	510	DANCE TEAM		\$1,079.47	\$ 0.00
OMITION					leceipt Total:	\$1,079.47	
					Note Total	\$1,079.47	
C SMITH DONA	TION						
10982	12/18/2019	ARNDT					
.C SMITH DONATION	K	J.D. ARNDT	160	YSC		\$200.00	\$ 0.00
				F	Receipt Total:	\$200.00	
INDA BERRY D	ONATION				Note Total	\$200.00	
.0915	11/26/2019	ARNDT					
INDA BERRY DONATION	K	J.D. ARNDT	160	YSC		\$150,00	\$ 0.00
					Receipt Total:	\$150.00	
MOVEY BLUE D	ONATION				Note Total	\$150.00	
NICKEY BLUE D		1001 B					
10912	11/26/2019 K	JGOLD JILL GOLDSBERRY	515	BASKETBALL		\$350.00	\$ 0.00
MICKEY BLUE DONATION		ind oodbade.	313			3330.00	\$ 0.00
				I	Receipt Total:	\$350.00	
WEATSHIRT FU	JND CASH CR	EEK DONATION			Note Total	\$350.00	
10938	12/09/2019	ARNDT					
WEATSHIRT UND CASH CREEK	C	J.D. ARNDT	160	YSC		\$200.00	\$ 0.00

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

Receipt No.	Date	Received From		630		
Vote	Pay Type*	Individual	Account	Name	Amount	Tax Amt
IMOTHY CENT	ERS DONATIO	N		Note Total	\$200.00	
		AUSTIN				
10819 TIMOTHY CENTERS DONATION	10/22/2019 K	CASSIE AUSTIN	410	VETERANS MEMORIAL GAI	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
ETERANS DAY	ONATIONS			Note Total	\$100.00	
10921	12/04/2019	RREUSCH				
/ETERANS DAY DONATIONS	K	RYAN REUSCH	410	VETERANS MEMORIAL GAI	\$1,945.00	\$ 0.00
				Receipt Total:	\$1,945.00	
10930	12/09/2019	JGOLD				
VETERANS DAY DONATIONS	K	JILL GOLDSBERRY	410	VETERANS MEMORIAL GAI	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
11054	02/06/2020	JGOLD				
ETERANS DAY	K	JILL GOLDSBERRY	410	VETERANS MEMORIAL GAI	\$400.00	\$ 0.00
				Receipt Total:	\$400.00	
11102	03/26/2020	DRUIN		E		
VETERANS DAY DONATIONS	K	VICKIE DRUIN	410	VETERANS MEMORIAL GAI	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
				Note Total School Total:	\$2,595.00 \$10,194.47	
	ON ELEMENTAL  yground in me	RY mory of H. Cummings				
6630	08/08/2019	CSA				
lonation for playground in nemory of H.	C	CRISSY SANDEFUR	8042	Donations/Playground	\$90.00	\$ 0.00
ner an eil fill a de Table (1877) (1874)				Receipt Total:	\$90.00	
6631	08/21/2019	CWI				
onation for layground in nemory of H.	С	CAROL WILLIAMS	8042	Donations/Playground	\$220.00	\$ 0.00
icinory of the						
nemory of II.				Receipt Total:	\$220.00	

CWI

08/21/2019

6631

# 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
onationa for layground in nemory of H.	С	CAROL WILLIAMS	8042	Donations/Playground	\$40.00	\$ 0.00
				Receipt To	tal: \$40.00	
				Note T	otal \$40.00	
lonations memo	ory Harold Cun	nmings				
6631	08/21/2019	CWI				
onations memory Iarold Cummings	C	CAROL WILLIAMS	8042	Donations/Playground	\$100.00	\$ 0.00
				Receipt To	tal: \$100.00	
				Note T	otal \$100.00	
				School To	tal: \$450.00	
185 - CENTRAL Donation ck#12		NTER				
5481	10/04/2019 K	LC LYNN CREWS	100	GENERAL FUND	\$300.00	\$ 0.00
Donation ck#1251		Diff. Old #5	100	-		\$ 0.00
				Receipt To		
Donation - Sure	way stamps			Note T	otal \$300.00	
5479	08/12/2019	LR				
Donation - Sureway stamps	M	LORI RHODES	400	Donations	\$75.00	\$ 0.00
				Receipt To	otal: \$75.00	
				Note T	otal \$75.00	
donation ck # 76	614					
5482	11/07/2019	LC				
lonation ck # 7614	K	LYNN CREWS	100	GENERAL FUND	\$25.00	\$ 0.00
				Receipt To	otal: \$25.00	
				Note T	otal \$25.00	
lonation for jag						
5480	09/03/2019	Wes				
lonation for jag	K	WES ALEXANDER	115	Jag	\$500.00	\$ 0.00
				Receipt To	otal: \$500.00	
				Note T		
				School To		
20 - CAIRO ELE Donation - Powe						
7269	12/20/2019	ME				
Donation - Powell	C	MISSY ELLIS	115	STEM/STEAM	\$20.00	\$ 0.00
				Receipt To	otal: \$20.00	
				Note T	otal \$20.00	
Donation for ST	EM Supplies					

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#### **Donations 2019-2020**

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

Receipt No.	Date Date	Received From	Aggaunt	'NT		Amount	Tax Amt
Note	Pay Type*	Individual	Account	Name			
7268	12/13/2019	ME					
Donation for STEM Supplies	K	MISSY ELLIS	115	STEM/STEAM		\$150.00	\$ 0.00
					Receipt Total:	\$150.00	
Donation for STE	M Supplies-In	dependance Bank-DAF			Note Total	\$150.00	
7169	10/25/2019 K	ME MISSY ELLIS	115	STEM/STEAM		\$100.00	\$ 0.00
Donation for STEM Supplies-Independan ce Bank-DAF		MOUT EDEAD	113	STEW/STEAM		3100,00	\$ 0.00
					Receipt Total:	\$100.00	
	1922				Note Total	\$100.00	
Tacoholics Spon	sor/Donation						
7331	02/28/2020	ME					
Tacoholics Sponsor/Donation	K	MISSY ELLIS	143	MMF 5K		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total School Total:	\$100.00 \$370.00	
					Denion Formi	(1.500 (1.100 EASO)	
					Benov voini	d Marcol Con St. Schools	
					School Volume	CARGOON STANSON	
DONATION CHE	CK (PTA) FOR	LIBRARY	500	LOST LIBRAR		\$673.02	\$ 0.00
DONATION CHEC 6543 DONATION CHECK (PTA) FOR	11/01/2019	<b>LIBRARY</b> FT	500	LOST LIBRAR			\$ 0.00
DONATION CHEC 6543 DONATION CHECK (PTA) FOR	11/01/2019	<b>LIBRARY</b> FT	500	LOST LIBRAR			\$ 0.00
DONATION CHE 6543 DONATION CHECK (PTA) FOR LIBRARY	11/01/2019 K	FT FRANCES TOMPKINS	500	LOST LIBRAR	RY BOOKS	\$673.02	\$ 0.00
DONATION CHE 6543 DONATION CHECK (PTA) FOR LIBRARY	11/01/2019 K	<b>LIBRARY</b> FT	500	LOST LIBRAR	Receipt Total:	\$673.02 \$673.02	\$ 0.00
DONATION CHE 6543 DONATION CHECK (PTA) FOR LIBRARY	11/01/2019 K	FT FRANCES TOMPKINS	500	LOST LIBRAR	Receipt Total:	\$673.02 \$673.02	\$ 0.00
DONATION CHECK 6543 DONATION CHECK (PTA) FOR LIBRARY  DONATION FROM 6640 DONATION FROM PTA STUDENT	CK (PTA) FOR  11/01/2019  K	FT FRANCES TOMPKINS  ONT MOVIE SNACK	500	LOST LIBRAR	RY BOOKS  Receipt Total:  Note Total	\$673.02 \$673.02	
DONATION CHECK 6543  DONATION CHECK (PTA) FOR LIBRARY  DONATION FROM 6640  DONATION FROM PTA STUDENT	11/01/2019 K M PTA STUDE	FT FRANCES TOMPKINS  ENT MOVIE SNACK AAW		_	RY BOOKS  Receipt Total:  Note Total	\$673.02 \$673.02 \$673.02	\$ 0.00
DONATION CHECK 6543 DONATION CHECK (PTA) FOR LIBRARY  DONATION FROM 6640 DONATION FROM PTA STUDENT	11/01/2019 K M PTA STUDE	FT FRANCES TOMPKINS  ENT MOVIE SNACK AAW		_	Receipt Total:  Note Total	\$673.02 \$673.02 \$673.02	-
DONATION CHE  6543  DONATION  CHECK (PTA) FOR  LIBRARY  DONATION FROM  6640  DONATION FROM  PTA STUDENT  MOVIE SNACK	11/01/2019 K M PTA STUDE 01/08/2020 K	FT FRANCES TOMPKINS  INT MOVIE SNACK  AAW ALLISON WILSON		_	Receipt Total:  Note Total  ND  Receipt Total:	\$673.02 \$673.02 \$673.02 \$54.00	-
DONATION CHE  6543  DONATION  CHECK (PTA) FOR  LIBRARY  DONATION FROM  6640  DONATION FROM  PTA STUDENT  MOVIE SNACK	11/01/2019 K M PTA STUDE 01/08/2020 K	FT FRANCES TOMPKINS  INT MOVIE SNACK  AAW ALLISON WILSON		_	Receipt Total:  Note Total  ND  Receipt Total:	\$673.02 \$673.02 \$673.02 \$54.00	-
DONATION CHECK 6543 DONATION CHECK (PTA) FOR LIBRARY  DONATION FROM 6640 DONATION FROM PTA STUDENT MOVIE SNACK  SCHOOL MALL I 6696 SCHOOL MALL DONATION	11/01/2019 K  M PTA STUDE 01/08/2020 K	FT FRANCES TOMPKINS  ENT MOVIE SNACK  AAW ALLISON WILSON		_	Receipt Total: Note Total  ND  Receipt Total: NO	\$673.02 \$673.02 \$673.02 \$54.00	\$ 0.00
DONATION CHECK 6543 DONATION CHECK (PTA) FOR LIBRARY  DONATION FROM 6640 DONATION FROM PTA STUDENT MOVIE SNACK  SCHOOL MALL I 6696 SCHOOL MALL DONATION	11/01/2019 K  M PTA STUDE 01/08/2020 K  DONATION TE	FT FRANCES TOMPKINS  ENT MOVIE SNACK  AAW ALLISON WILSON  ESTING  AAW	100	GENERAL FU	Receipt Total: Note Total  ND  Receipt Total: NO	\$673.02 \$673.02 \$673.02 \$54.00 \$54.00	\$ 0.00
DONATION CHECK (PTA) FOR LIBRARY  DONATION FROM 6640 DONATION FROM PTA STUDENT MOVIE SNACK	11/01/2019 K  M PTA STUDE 01/08/2020 K  DONATION TE	FT FRANCES TOMPKINS  ENT MOVIE SNACK  AAW ALLISON WILSON  ESTING  AAW	100	GENERAL FU	Receipt Total: Note Total  ND  Receipt Total: NOTE TOTAL  NOTE TOTAL	\$673.02 \$673.02 \$673.02 \$54.00 \$54.00 \$50.00	-

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	01/17/2020	ODOM				
NY LIFE DONATION	С	ERIKA ODOM	700	FAMILY RESOURCE DONAT	\$500,00	\$ 0.00
				Receipt Total:	\$500.00	
				Note Total School Total:	\$500.00 \$500.00	
60 - HENDERS0 blind donation	ON COUNTY HIG	GH SCHOOL				
23588	07/30/2019	DPIR				
blind donation	K	DEBBIE PIRTLE	504	CHEERLEADERS	\$2,284.75	\$ 0.00
				Receipt Total;	\$2,284.75	
23637	08/07/2019	BPRY				
blind donation	С	BENSON PRYOR	331	SOCCER BOYS CLUB	\$480.00	\$ 0.00
				Receipt Total:	\$480.00	
24756	01/22/2020 C	JBOST JOST BOSTON	205		415.00	2000
blind donation	C	1031 B0310N	306	COLONEL FOOTBALL	\$17.00	\$ 0.00
				Receipt Total:	\$17.00	
donation				Note Total	\$2,781.75	
23674	08/12/2019	CKIN				
donation	С	CONNER KINMON	401	BAND	\$95.00	\$ 0.00
				Receipt Total:	\$95.00	
donation for fo	od drive			Note Total	\$95.00	
23978	09/12/2019	SEV				
donation for food drive	С	SHAWNA EVANS	313	Culture Committee	\$60,00	\$ 0.00
				Receipt Total:	\$60.00	
				Note Total	\$60.00	
donation for W	G/Doug's Auto	Body				
24990	03/03/2020	ABUR				
donation for WG/Doug's Auto Body	K	ANGELA BURNS	401	BAND	\$250.00	\$ 0.00
					\$250.00	
donation for W	G/Emily Haves			Note Total	\$250.00	
		ABUR				
24990 donation for	03/03/2020 K	ABUR ANGELA BURNS	401	BAND	\$75.00	\$ 0.00
WG/Emily Hayes			104	*A *A*	<i>\$10.00</i>	\$ 0.00

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# **Donations 2019-2020**

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
	100 AM 1000			-	Receipt Total:	\$75.00	
					Note Total	\$75.00	
onation/Abba							
23775	08/20/2019	ASH					
lonation/Abba	K	ASHLEY SHARTZER	372	9TH GRADE	INITIATIVE	\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
					Note Total	\$25.00	
onation/Abbal	Promotions						
24993	03/04/2020	KPAYT					
onation/Abbal	K	KALEB PAYTON	360	TSA		\$50.00	\$ 0.00
romotions							
					Receipt Total:	\$50.00	
onation/ABC In	nvestment Prop	nertv			Note Total	\$50.00	
onation/Abo ii	ivestillent i top						
24849	02/07/2020 K	TWOLF TINA WOLFE	504	CHEEDI EAD	APD G	2625.00	£ 0.00
onation/ABC ovestment roperty	K	TINA WOLLE	504	CHEERLEAD	DEKS	\$635.00	\$ 0.00
······································				_	Receipt Total:	\$635.00	
					Note Total	\$635.00	
onation/Alec G	Birvin						
23667	08/12/2019	KLAN					
onation/Alec	K	KRISTY LANCASTER	810	FFA SCHOLA	ARSHIP FUND	\$250.00	\$ 0.00
irvin				_			
					Receipt Total:	\$250.00	
I = = 4! = / A /	Ola.				Note Total	\$250.00	
lonation/Aqua	City						
23651	08/08/2019	MSP					
onation/Aqua City	K	MIKE SPRAGUE	340	TRACK CLU	В	\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
	144				Note Total	\$25.00	
Ionation/Ava Pi	ruitt						
23668	08/12/2019	DPIR					
lonation/Ava Pruitt	С	DEBBIE PIRTLE	504	CHEERLEAD	DERS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
lonation/Becks	ii ii						
24194	10/16/2019	KLAN					
onation/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
donation/blind						
23838 donation/blind	08/26/2019 C	RGA ROBYN GALLOWAY	339	THE FOOTBALL MOMS	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
23968	09/10/2019	ABUR				
donation/blind	C	ANGELA BURNS	401	BAND	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	5/
24013	09/16/2019	ASH				
donation/blind	С	ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$215.00	\$ 0.00
				Receipt Total:	\$215.00	
24029	09/18/2019	ASH				
donation/blind	С	ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
24145	10/02/2019	CHOLS				
donation/blind	С	CHRIS HOLSTEIN	317	GOLF CLUB BOYS	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
24272	10/24/2019	CHOLS				
donation/blind	С	CHRIS HOLSTEIN	317	GOLF CLUB BOYS	\$40.00	\$ 0.00
				Receipt Total:	\$40.00	
24306	10/29/2019	JPOYN				
donation/blind	C	JERMAINE POYNTER	321	WRESTLING	\$135.00	\$ 0.00
				Receipt Total:	\$135.00	
24432	11/13/2019	CHAN				
donation/blind	С	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$1,105.00	\$ 0.00
				Receipt Total:	\$1,105.00	
24481	11/20/2019	MSP				
donation/blind	М	MIKE SPRAGUE	340	TRACK CLUB	\$10.00	\$ 0.00
				Receipt Total:	\$10.00	
24489	11/20/2019	1CON				
donation/blind	M	JEFF COURSEY	504	CHEERLEADERS	\$30.00	\$ 0.00
				Receipt Total:	\$30.00	
24490	11/20/2019	JCOU			20/13 150/ccc.p0	(48010.882
donation/blind	М	JEFF COURSEY	320	COLONEL RAQUET CLUB/E	\$10.00	\$ 0.00
				Receipt Total:	\$10.00	

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

Received Froi Individual  019 ABUR ANGELA BUI  019 ABUR ANGELA BUI  019 TWOLF TINA WOLFE  0019 AJO AMANDA JO  0019 TWOLF TINA WOLFE	IRNS IRNS	4	401 401 504	BAND  CHEERLEAL  Culture Comm	Receipt Total:	\$121.65 \$121.65 \$121.65 \$165.00 \$38.00 \$38.00	\$ 0.00 \$ 0.00 \$ 0.00
ABUR ANGELA BUI  O19 ABUR ANGELA BUI  O19 TWOLF TINA WOLFF  O19 AJO AMANDA JO  TWOLF	IRNS E	4	401 401 504	BAND	Receipt Total:  DERS  Receipt Total:	\$121.65 \$165.00 \$165.00 \$38.00 \$228.00	\$ 0.00 \$ 0.00
ANGELA BUI  O19 ABUR  ANGELA BUI  O19 TWOLF  TINA WOLFE  O19 AJO  AMANDA JO  TWOLF	IRNS E	5	401 504	BAND	Receipt Total:  DERS  Receipt Total:	\$121.65 \$165.00 \$165.00 \$38.00 \$228.00	\$ 0.00 \$ 0.00
ABUR ANGELA BU  TWOLF TINA WOLFE  AJO AMANDA JO  TWOLF	IRNS E	5	401 504	BAND	Receipt Total:  DERS  Receipt Total:	\$121.65 \$165.00 \$165.00 \$38.00 \$228.00	\$ 0.00 \$ 0.00
ANGELA BU	Е	5	504	CHEERLEAI	Receipt Total:  DERS  Receipt Total:	\$165.00 \$165.00 \$38.00 \$38.00	\$ 0.00
ANGELA BU	Е	5	504	CHEERLEAI	Receipt Total:	\$165.00 \$38.00 \$38.00 \$228.00	\$ 0.00
ANGELA BU	Е	5	504	CHEERLEAI	Receipt Total:	\$165.00 \$38.00 \$38.00 \$228.00	\$ 0.00
TINA WOLFE 2019 AJO AMANDA JO 2019 TWOLF				-	Receipt Total:	\$38.00 \$38.00 \$228.00	ST S
TINA WOLFE 2019 AJO AMANDA JO 2019 TWOLF				-	Receipt Total:	\$38.00 \$228.00	at and a second an
TINA WOLFE 2019 AJO AMANDA JO 2019 TWOLF				-	Receipt Total:	\$38.00 \$228.00	
.019 AJO AMANDA JO .019 TWOLF				-	Receipt Total:	\$38.00 \$228.00	
AMANDA JO	DYNER	3	313	Culture Comm	nittee	\$228.00	\$ 0.00
AMANDA JO	DYNER	3	313	Culture Comm	100000000000000000000000000000000000000		\$ 0.00
:019 TWOLF	JY NEK	3	313	Culture Comm	100000000000000000000000000000000000000		\$ 0.00
W. I. See a Description					n m		
W. I. See a Description					Receipt Total:	\$228.00	
TINA WOLF							
	Е	5	504	CHEERLEAL	DERS	\$17.00	\$ 0.00
				=	Receipt Total:	\$17.00	
2020 TWOLF							
	E	5	504	CHEERLEAI	DERS	\$55.00	\$ 0.00
				-	Receipt Total:	\$55.00	
2020 TWOLF							
	Е	5	504	CHEERLEAI	DERS	\$14.00	\$ 0.00
				,	Receipt Total:	\$14.00	
2020 TWOLF							
	E	5	504	CHEERLEAI	DERS	\$148.00	\$ 0.00
				-	Receipt Total:	\$148.00	
2020 ABUR							
- AMARICA - TA	JRNS	۵	401	BAND		\$140.00	\$ 0.00
					Receipt Total:	\$140.00	
					Note Total	\$2,911.65	
y Harmon fees							
DENISE MOS	SLEY	3	310	DIAMOND I	RELIEF	\$150.00	\$ 0.00
				-	Receipt Total:	\$150.00	
					Note Total	\$150.00	
	TINA WOLF  TINA WOLF  TINA WOLF  TINA WOLF  TINA WOLF  TINA WOLF  ANGELA BU  EY Harmon fees  DMOS	TINA WOLFE  TINA WOLFE  TINA WOLFE  TINA WOLFE  TINA WOLFE  ABUR ANGELA BURNS  PLAY Harmon fees  DMOS DENISE MOSLEY	TINA WOLFE  2020 TWOLF TINA WOLFE  2020 TWOLF TINA WOLFE  2020 ABUR ANGELA BURNS  204 Parmon fees 2020 DMOS DENISE MOSLEY	TINA WOLFE  TINA WOLFE  TINA WOLFE  TINA WOLFE  TINA WOLFE  TOUCH  TOUCH	TINA WOLFE  TOUCH  TINA WOLFE  TOUCH  TOUC	TWOLF TINA WOLFE  TOULF	TWOLF TINA WOLFE  TOUCH

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

				(	· · · · · Receipt Detai	1	)
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
	- "J - JP"						-
3534	07/16/2019	MSP	E.				
onation/Brad ulkerson	K	MIKE SPRAGUE	340	TRACK CLUB	3	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
		j.			Note Total	\$100.00	
onation/Brans	on Surveys						
23869	08/28/2019	dwis					
onation/Branson urveys	K	DEVAN WISER	361	SCIENCE OLY	MPIAD	\$75.00	\$ 0.00
					Receipt Total:	\$75.00	
and the second of the second o					Note Total	\$75.00	
lonation/brenn	tag						
24917	02/24/2020	CHAN					
lonation/brenntag	K	CHELSIE STAPLES	311	DANCE TEAM	CLUB	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
lonation/Butler	's Home Insp						
24938	02/25/2020	JGARR					
onation/Butler's Home Insp	K	JEFF GARROTT	337	JROTC CLUB		\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
					Note Total	\$25.00	
lonation/Cancเ	un						
24985	03/03/2020	KPAYT					
lonation/Cancun	K	KALEB PAYTON	360	TSA		\$100,00	\$ 0,00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Ionation/Caree	se Toombs						
24495	11/21/2019	DALVE					
lonation/Careese Toombs	K	DANA ALVES	344	HOSA CLUB		\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
					Note Total	\$25.00	
lonation/Cathy	Maddox						
24082	09/25/2019	JPOY					
lonation/Cathy ⁄Iaddox	К	JERMAINE POYNTER	321	WRESTLING		\$50.00	\$ 0.00
				7	Receipt Total:	\$50.00	
					Note Total	\$50.00	
lonation/Centu	ıry Aluminum						
		DDEM					

BDEM

09/25/2019

24090

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

				( ~ ~ ~ ~ ~ ~ ~ Receipt Deta		•)
Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
onation/Century	K	BEN DEMPSEY	332	SOCCER GIRLS CLUB	\$150.00	\$ 0.00
luminum						
				Receipt Total:	\$150.00	
				Note Total	\$150.00	
lonation/Courtn	ey Givens					
24434	11/13/2019	CHAN				
onation/Courtney	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$50.00	\$ 0.00
divens					M-101.2	# TX !
				Receipt Total:	\$50.00	
				Note Total	\$50.00	
lonation/Craftor	Family Denti	stry		note rotar	42010	
24040	00/06/0000	CHAN				
24940	02/26/2020 K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
lonation/Crafton family Dentistry	10.5	3.1.2.2.2.2 g.1.1.2.2.5	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
				Descint Totals	\$100.00	
				Receipt Total:	\$100.00	
lonation/D McEl	rov			Note Total	\$100.00	
		222				
23558	07/26/2019	BPRY				
lonation/D McElroy	K	BENSON PRYOR	331	SOCCER BOYS CLUB	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
e ne need on se				Note Total	\$200.00	
lonation/Dallas	Towing					
24917	02/24/2020	CHAN				
lonation/Dallas	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
Towing						
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
lonation/Darrell	Daigle					
24587	12/10/2019	ABUR				
lonation/Darrell	K	ANGELA BURNS	401	BAND	\$100.00	\$ 0.00
Daigle						
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
lonation/Darryl	Chandley					
24938	02/25/2020	JGARR				
lonation/Darryl	K	JEFF GARROTT	337	JROTC CLUB	\$25.00	\$ 0.00
Chandley			er-stat com		**************************************	#// 2002(E)
				Receipt Total:	\$25.00	
				Note Total	\$25.00	
onation/David L	_ambert			(70707070 <del>7171</del> 0		
25101	05/12/2020	VTO				
25101	05/12/2020	, 10				

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

				(*****	* * * * Receipt Deta		( )
Receipt No.	Date	Received From		Managemen		Amount	Tax Amt
Note	Pay Type*	Individual	Account	Name		Amount	Tax Amt
donation/David	K	VIVIAN TOMBLIN	820	LAMBERT FO	DUNDATION	\$8,000.00	\$ 0.00
Lambert				(-			
					Receipt Total:	\$8,000.00	
					Note Total	\$8,000.00	
donation/DeAn	ne Elliott						
24972	03/02/2020	DMOS					
donation/DeAnne	K	DENISE MOSLEY	805	DENISE ELLI	OTT MEMORIA	\$500.00	\$ 0.00
Elliott				_			
					Receipt Total:	\$500.00	
donation/Debbi	e howard				Note Total	\$500.00	
JOHALIOH/Debbi	e noward						
23636	08/07/2019	MSP				\$2000 SERVICE SERVICE	40 407000000
donation/Debbie	С	MIKE SPRAGUE	340	TRACK CLUI	3	\$100.00	\$ 0.00
howard				_	-	6100.00	
					Receipt Total:	\$100.00	
donation/Derek	Shelton				Note Total	\$100.00	
24729	01/17/2020 K	SMART SAMANTHA MARTIN		mp + cir ci i i		#22.00	# 0.00
donation/Derek Shelton	K	SAMANTHA MARTIN	340	TRACK CLUI	3	\$20.00	\$ 0.00
Bileton					Descint Tatali	\$20.00	
					Receipt Total: Note Total	\$20.00	
donation/Derek	Shelton/x cour	ntry			Note Total	520100	
		JCOU					
23710	08/14/2019 K	JEFF COURSEY	340	TRACK CLUI	2	\$310.00	\$ 0.00
donation/Derek Shelton/x country	: <del>**</del>		340	TRACK CLO		\$510.00	\$ 0.00
•					Receipt Total:	\$310.00	
					Note Total	\$310.00	
donation/Diana	Wood				1,510 15111		
24586	12/10/2019	ABUR					
24586 donation/Diana	12/10/2019 K	ANGELA BURNS	401	BAND		\$50.00	\$ 0.00
Wood			33.5	1701.791.70		0	3 34443
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
donation/Diane	Parrish						
24889	02/19/2020	ABUR					
donation/Diane	K	ANGELA BURNS	401	BAND		\$50.00	\$ 0.00
Parrish						KI 2520	W 0808
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
donation/Diann	e Arnett						
23663	08/09/2019	SEV					
23003	00/03/2013	920 <u>7</u> 46					

# HENDERSON COUNTY BOARD OF ED

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

Receipt No.	Date	Received From				
ote	Pay Type*	Individual	Account	Name	Amount	Tax Amt
nation/Dianne	C	SHAWNA EVANS	312	Colonel Diamond Club	\$15.0	0 \$ 0.00
nett						
				Recei	pt Total: \$15.0	0
				N	ote Total \$15.0	0
onation/Donna (	Clark					
3569	07/29/2019	MSP				
onation/Donna	K	MIKE SPRAGUE	340	TRACK CLUB	\$100.0	0 \$ 0.00
ark						•
					pt Total: \$100.0	
onation/double	a services			N	ote Total \$100.0	U
Silation/double (						
4917	02/24/2020 K	CHAN CHELSIE STAPLES	200	D. L. LOD WD LLV OLVID	0050.0	0 000
onation/double a ervices	K	CHELSIE STAFLES	311	DANCE TEAM CLUB	\$250,0	0 \$ 0.00
Sivices				Perai	pt Total: \$250.0	0
					ote Total \$250.0	
onation/Edward	Freer			1,		
4002	09/16/2019	JGARR				
onation/Edward	K	JEFF GARROTT	337	JROTC CLUB	\$50.0	0 \$ 0.00
reer					v -4950, 460, 11100	1000,000 to 2000 to 20
				Recei	pt Total: \$50.0	0
				N	ote Total \$50.0	0
onation/Elaine E	Benson for S	Doran				
25066	04/13/2020	VTO				
onation/Elaine	K	VIVIAN TOMBLIN	500	ASSOC ATHLETICS	\$10.0	0 \$ 0.00
Benson for S Doran					1000	
				Recei	pt Total: \$10.0	0
				N	ote Total \$10.0	0
onation/Elizabet	in Logan					
24560	12/04/2019	TDEN				
onation/Elizabeth	K	TAMARA DENTON	401	BAND	\$25.0	0 \$ 0.00
Logan						
					pt Total: \$25.0	
Ionation/Farmers	s Bank			N	ote Total \$25.0	v
		VTO				
24595	12/11/2019 K	VTO VIVIAN TOMBLIN	1500	ACCOC ATTHETICS	da esca	0 0000
onation/Farmers Bank	K	VIVIAN TOWNDLIN	500	ASSOC ATHLETICS	\$1,530.0	0 \$0.00
ADDRESS.				Paga	ipt Total: \$1,530.0	0
					ote Total \$1,530.0	
lonation/Field &	Main			18	ott i Otal Olyanov	
		Hell				
24025	09/17/2019	HSH				

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

Receipt No.	Date	Received From					
Note	Pay Type*	Individual	Account	Name		Amount	Tax Amt
donation/Field &	K	HAROLD SCHRIEFER	319	LADY COLONEL N	ET CLUB	\$150.00	\$ 0.00
donation/Field & Main	K	HAROLD SCHRIEFER	319	LADY COLONEL N	ET CLUB	\$100,00	\$ 0.00
				Re	ceipt Total:	\$250.00	
25119	05/20/2020	KPAYT					
donation/Field & Main	K	KALEB PAYTON	360	TSA		\$100.00	\$ 0.00
				Re	ceipt Total:	\$100.00	
					Note Total	\$350.00	
donation/First C	are Mgmt						
24054	09/19/2019	JCOU					
donation/First Care Mgmt	K	JEFF COURSEY	500	ASSOC ATHLETIC	3	\$85.00	\$ 0.00
				Re	eceipt Total:	\$85.00	
					Note Total	\$85.00	
donation/flip giv	re						
24825	02/04/2020	CHAN					
donation/flip give	K	CHELSIE STAPLES	311	DANCE TEAM CLU	ЛВ	\$205.11	\$ 0.00
				Re	eceipt Total:	\$205.11	
					Note Total	\$205.11	
donation/Fronts	tream						
25105	05/12/2020	TDUK					
donation/Frontstrea	K	TAMMY DUKES	363	ARCHERY		\$225.00	\$ 0.00
m				-			
				Re	eceipt Total:	\$225.00	
					Note Total	\$225.00	
donation/Gale H	letrick						
24586	12/10/2019	ABUR					
donation/Gale Hetrick	K	ANGELA BURNS	401	BAND		\$300.00	\$ 0.00
				Re	eceipt Total:	\$300.00	
					Note Total	\$300.00	
donation/Galyor	n						
24251	10/22/2019	ABUR					
donation/Galyon	K	ANGELA BURNS	401	BAND		\$100,00	\$ 0.00
				R	eceipt Total:	\$100.00	
					Note Total	\$100.00	
donation/Gerald	l's Home Impro	ovement					
23937	09/05/2019	JCOU					
donation/Gerald's	K	JEFF COURSEY	800	Jerry Mezur Athletic	Sch	\$100.00	\$ 0.00
Home Improvement							

# 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 To	tal: \$100.00	
	2550000			Note To	stal \$100.00	
donation/Gordma	an's					
24992	03/03/2020	DMOS  DENIGE MOSLEY	***		<b>41</b> 000 00	***
donation/Gordman's	K	DENISE MOSLEY	100	GENERAL FUND	\$1,000.00	\$ 0.00
				Receipt To		
donation/Grace (	Grimes			Note To	otal \$1,000.00	
		Dille				
24496	11/21/2019 K	DALVE DANA ALVES	344	HOSA CLUB	\$40.00	\$ 0.00
lonation/Grace Grimes		Dilitition	344	HOSA CLUB	\$40.00	\$ 0.00
				Receipt To	tal: \$40.00	
				Note To		
donation/Greg P	ritchett					
24541	12/02/2019	ABUR				
donation/Greg Pritchett	С	ANGELA BURNS	401	BAND	\$40.00	\$ 0.00
				Receipt To	tal: \$40.00	
				Note To		
donation/Greg R	isch					
24940	02/26/2020	CHAN				
donation/Greg Risch	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$100.00	\$ 0.00
				Receipt To	tal: \$100.00	
				Note T	otal \$100.00	
donation/Heaton	Sports					
23937	09/05/2019	JCOU				
donation/Heaton Sports	K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$50.00	\$ 0.00
				Receipt To	tal: \$50.00	
200				Note T	otal \$50.00	
donation/Hender	rson Breakfast	Lions Club				
24493	11/21/2019	LFR				
donation/Henderson Breakfast Lions Club	K	LAURA FREEMAN	341	LEO CLUB	\$250.00	\$ 0.00
		XX		Receipt To	tal: \$250.00	
	egyeddion Anti-			Note T	otal \$250.00	
donation/Hender	rson Ford					
24895	02/19/2020	CHAN				
donation/Henderson Ford	K	CHELSIE STAPLES	311	DANCE TEAM CLUB	\$250.00	\$ 0.00
				Receipt To	tal: \$250.00	
				Note T	otal \$250.00	

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Am
2010-001			Account	Name		
lonation/henders	son goodlellov					
24818	02/03/2020	JGARR				
onation/henderson	K	JEFF GARROTT	337	JROTC CLUB	\$300.00	\$ 0.00
oodfellows					Administration Attraction	
				Receipt Total:	\$300.00	
lonation/lan Tro	utman			Note Total	\$300.00	
ionation/jan Trot	uuman					
24495	11/21/2019	DALVE				
lonation/Ian	K	DANA ALVES	344	HOSA CLUB	\$50.00	\$ 0.00
routman						
				Receipt Total:	\$50.00	
				Note Total	\$50.00	
onation/Indeper	ndence Bank					
24722	01/16/2020	DMOS				
lonation/Independe	K	DENISE MOSLEY	302	BACKBOARD CLUB	\$2,000.00	\$ 0.00
ice Bank	V.	DENIGE MOGLEY	020	12 1224 1241	10201488-10-0	74000 000
onation/Independe ce Bank	K	DENISE MOSLEY	383	Bass Fishing Club	\$100.00	\$ 0.00
се вапк					22 102 22	
				Receipt Total:	\$2,100.00	
lonation/Internat	tional Paner			Note Total	\$2,100.00	
		NEV				
24195	10/16/2019 K	NFI NATE FISH	416	TOTIBNIATION	2250.00	0.00
lonation/Internatio al Paper	K	MILLISH	416	JOURNALISM	\$250.00	\$ 0.00
I upor				Receipt Total:	\$250.00	
				(A)	\$250.00	
lonation/J Brake	er			Note Total	\$230.00	
		JCOU				
23938	09/05/2019 K	JEFF COURSEY	800	Jerry Mezur Athletic Sch	\$50.00	\$ 0.00
onation/J Braker			800	July Mezul Aunene Ben	Ψ30.00	φ 0.00
				3 <del>12</del>	Maria Maria Maria Maria	
				Receipt Total:	\$50.00	
14:/				Receipt Total:	\$50.00 \$50.00	
donation/J McElr	гоу					
	07/26/2019	BPRY				
23558		BPRY BENSON PRYOR	331			\$ 0.00
23558	07/26/2019		331	Note Total	\$50.00	\$ 0.00
23558	07/26/2019		331	Note Total SOCCER BOYS CLUB	\$50.00 \$200.00	\$ 0.00
23558 onation/J McElroy	07/26/2019 K		331	SOCCER BOYS CLUB  Receipt Total:	\$50.00 \$200.00 \$200.00	\$ 0.00
23558 lonation/J McElroy lonation/J Overf	07/26/2019 K	BENSON PRYOR	331	SOCCER BOYS CLUB  Receipt Total:	\$50.00 \$200.00 \$200.00	\$ 0.00
23558 onation/J McElroy lonation/J Overf 24607	07/26/2019 K			Note Total  SOCCER BOYS CLUB  Receipt Total:  Note Total	\$50.00 \$200.00 \$200.00 \$200.00	
23558 onation/J McElroy Ionation/J Overf 24607	07/26/2019 K ield 12/13/2019	BENSON PRYOR TWOLF	331 504	SOCCER BOYS CLUB  Receipt Total:  Note Total  CHEERLEADERS	\$50.00 \$200.00 \$200.00 \$200.00	
donation/J McElro 23558 donation/J McElroy donation/J Overfi 24607 donation/J Overfield	07/26/2019 K ield 12/13/2019	BENSON PRYOR TWOLF		Note Total  SOCCER BOYS CLUB  Receipt Total:  Note Total	\$50.00 \$200.00 \$200.00 \$200.00	\$ 0.00

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

				(****	* * * * * Receipt Deta	11 * * * * * * * * * * *	)
Receipt No.	Date	Received From	V	1859s		Amount	Tax Amt
lote	Pay Type*	Individual	Account	Name			
23838	08/26/2019	RGA					
lonation/Jacqueline Smith	K	ROBYN GALLOWAY	339	THE FOOTB	ALL MOMS	\$20.00	\$ 0.00
				_	Receipt Total:	\$20.00	
ar o mean avalar in o	5-20-0-W				Note Total	\$20.00	
lonation/James	Bates						
24984	03/03/2020	KLAN					
lonation/James Bates	K	KRISTY LANCASTER	314	FFA		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
lonation/Jason	Cowan/Trucke	rs Helping Hands					
23531	07/15/2019	CKIN	160				
lonation/Jason Cowan/Truckers Helping Hands	K	CONNER KINMON	401	BAND	1	\$2,060.00	\$ 0.00
					Receipt Total:	\$2,060.00	
					Note Total	\$2,060.00	
donation/Jerom	e Mezur						
23829	08/26/2019	JCOU					
donation/Jerome Mezur	K	JEFF COURSEY	800	Jerry Mezur A	Athletic Sch	\$500,00	\$ 0.00
					Receipt Total:	\$500.00	
l/!! D.					Note Total	\$500.00	
donation/Jim Ba	ites						
24602	12/13/2019	TSMI					
lonation/Jim Bates	K	TYLER SMITHHART	302	BACKBOAR	D CLUB	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
donation/Jim Ba	ates/food/equip	fees					
24612	12/16/2019	ЈНА					
donation/Jim Bates/food/equip fees	K	JEFF HAILE	319	LADY COLO	ONEL NET CLUB	\$200.00	\$ 0.00
				<del></del>	Receipt Total:	\$200.00	
					Note Total	\$200.00	
donation/Jo She	elton						
23636	08/07/2019	MSP					
donation/Jo Shelton	C	MIKE SPRAGUE	340	TRACK CLU	JB	\$100.00	\$ 0.00
				-	Receipt Total:	\$100.00	
					Note Total	\$100.00	
donation/John \$	Strother				Note Total	\$100.00	

# 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
25079	04/27/2020	DMOS				
onation/John crother	К	DENISE MOSLEY	500	ASSOC ATHLETICS	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
onation/Josel	Greeman			Note Total	\$25.00	
		TWOLF				
4558	12/04/2019 K	TINA WOLFE	504	CHEERLEADERS	¢15.00	0.00
mation/Josel rossman	K	TIVA WOLLE	504	CHEEKLEADERS	\$15.00	\$ 0.00
				Receipt Total:	\$15.00	
	·			Note Total	\$15.00	
onation/Julie	Lawrence					
23527	07/10/2019	MCAT				
onation/Julie awrence	С	MARY CATON	320	COLONEL RAQUET CLUB/F	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
				Note Total	\$50.00	
onation/K9 Ac	cademy					
23978	09/12/2019	SEV				
onation/K9 cademy	K	SHAWNA EVANS	313	Culture Committee	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
lonation/Karer	Portor			Note Total	\$50.00	
		IDOST				
25082	04/27/2020 K	JBOST JOSH BOSTON	206	COLONEL POORT III	0.400.00	0.000
onation/Karen orter	K	JOSE BOSTON	306	COLONEL FOOTBALL	\$400.00	\$ 0.00
				Receipt Total:	\$400.00	
	,			Note Total	\$400.00	
onation/Karla	Church					
23663	08/09/2019 C	SEV SHAWNA EVANS	212	01-181-181		- د ما ما
onation/Karla Church	C	SHAWINA EVANS	312	Colonel Diamond Club	\$20,00	\$ 0.00
				Receipt Total:	\$20.00	
	nun Kintlasz			Note Total	\$20.00	
onation/Kathr		m				
24290	10/28/2019	TNO	2049-1870s			September 1 and American
onation/Kathryn Lirtley	K	TIM NORMAN	357	VOLLEYBALL CLUB	\$50.00	\$ 0,00
				,		
				Receipt Total:	\$50.00	

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

(******** Receipt Detail *******					11 * * * * * * * * * *	')
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
24025	09/17/2019	HSH				
onation/Kevin	K	HAROLD SCHRIEFER	319	LADY COLONEL NET CLUB	\$150.00	\$ 0.00
ayne				Receipt Total:	\$150.00	
				Note Total	\$150.00	
lonation/KHSM1	ГА					
24945	02/26/2020	NBA				
onation/KHSMTA	K	NICOLE BACHMAN	372	9TH GRADE INITIATIVE	\$250.00	\$ 0.00
				Receipt Total:	\$250.00	
lawakia w 11/2 iwa Fa	Have II			Note Total	\$250.00	
lonation/Kim Fo	ollowell					
24842	02/06/2020 K	JGARR JEFF GARROTT	225	ID OMG GI LID	005.00	
lonation/Kim Followell	K	JET GARROTT	337	JROTC CLUB	\$35.00	\$ 0.00
				Receipt Total:	\$35.00	
				Note Total	\$35.00	(i
lonation/Kimbe	rly-Clark					
24980	03/02/2020	DMOS				
lonation/Kimberly- Clark	K	DENISE MOSLEY	100	GENERAL FUND	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
donation/Kona le	ca			Note Total	\$500.00	
		JCOU				
23940 donation/Kona Ice	09/05/2019 K	JEFF COURSEY	500	ASSOC ATHLETICS	\$217.00	\$ 0.00
ionanon reona reo			200	<del>-</del>		\$ 0.00
				Receipt Total:	\$217.00	
24040	09/18/2019	ICOU				
lonation/Kona Ice	K	JEFF COURSEY	500	ASSOC ATHLETICS	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
24078	09/24/2019	JCOU				
lonation/Kona Ice	K	JEFF COURSEY	500	ASSOC ATHLETICS	\$250.00	\$ 0.00
				Receipt Total:	\$250.00	
				Note Total	\$667.00	
lonation/Kyle C	hapman					
24136	10/02/2019	TSMI				
lonation/Kyle Chapman	K	TYLER SMITHHART	302	BACKBOARD CLUB	\$450.00	\$ 0.00
Jimpilian.						
omprimi.				Receipt Total:	\$450.00	

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

			( " " " " " Receipt Detail " " " " " " " " " " " " " " " " " " "					
eceipt No. ote	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt	
4283	10/25/2019	DMOS						
onation/Laura reeman	K	DENISE MOSLEY	341	LEO CLUB		\$250.00	\$ 0.00	
					Receipt Total:	\$250.00		
onation/Lori O'N	lan				Note Total	\$250.00		
3859	08/27/2019	ABUR						
onation/Lori O'Nan	K	ANGELA BURNS	401	BAND		\$100.00	\$ 0.00	
				<del></del>	Receipt Total:	\$100.00		
					Note Total	\$100.00		
onation/Marilyn	Dorsey							
4434	11/13/2019	CHAN						
onation/Marilyn orsey	К	CHELSIE STAPLES	311	DANCE TEA	M CLUB	\$35.00	\$ 0.00	
					Receipt Total:	\$35.00		
					Note Total	\$35.00		
onation/Martha	Ward							
3838	08/26/2019	RGA						
onation/Martha /ard	К	ROBYN GALLOWAY	339	ТНЕ ГООТВ	ALL MOMS	\$10.00	\$ 0.00	
					Receipt Total:	\$10.00		
onation/Mary Ly	nn Walker				Note Total	\$10.00		
3692	08/13/2019	SEV						
onation/Mary	K	SHAWNA EVANS	312	Colonel Diam	ond Club	\$50.00	\$ 0.00	
ynn Walker					The second secon	1.0000000000000000000000000000000000000	1,194,000,115,195,000,000	
					Receipt Total:	\$50.00		
	A CONTRACT OF THE SECOND				Note Total	\$50.00		
onation/Methodi	ist Hospital							
23808	08/22/2019	DALVE						
onation/Methodist lospital	K	DANA ALVES	344	HOSA CLUE		\$1,000.00	\$ 0.00	
					Receipt Total:	\$1,000.00		
, , , , , ,					Note Total	\$1,000.00		
onation/Meuth C	arpets							
23938	09/05/2019	JCOU						
onation/Meuth arpets	K	JEFF COURSEY	800	Jerry Mezur A	Athletic Sch	\$100.00	\$ 0.00	
					Receipt Total:	\$100.00		
					Note Total	\$100.00		
onation/Mezur s	'ship/V Tombli	n						

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05/01/2020

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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
onation/Mezur 'ship/V Tomblin	K	VIVIAN TOMBLIN	800	Jerry Mezur Athletic Sch	\$100.00	\$ 0.00
siip v Tomomi				Receipt Total:	\$100.00	
onation/Michae	l Dullon			Note Total	\$100.00	
onation/iviichae	runen					
23636	08/07/2019	MSP				
onation/Michael ullen	K	MIKE SPRAGUE	340	TRACK CLUB	\$25.00	\$ 0.00
			M20	Receipt Total:	\$25.00	
41 - 1881 - 4				Note Total	\$25.00	
onation/Mikayla	Medley					
24495	11/21/2019	DALVE				
onation/Mikayla Iedley	K	DANA ALVES	344	HOSA CLUB	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
				Note Total	\$20.00	
lonation/Mojo S	ports					
23830	08/26/2019	RGA				
onation/Mojo	K	ROBYN GALLOWAY	339	THE FOOTBALL MOMS	\$399.81	\$ 0.00
Sports					#225.000 1600	
				Receipt Total:	\$399.81	
Ionation/N McG	arrh			Note Total	\$399.81	
		moval				
24551	12/03/2019 K	JPOYN JERMAINE POYNTER	221	WDECTI INC	\$75.00	¢ 0 00
lonation/N McGarrh	K	JERWANNE I OTNIER	321	WRESTLING	\$75.00	\$ 0.00
				Receipt Total:	\$75,00	
Ionation/Norris	Priest			Note Total	\$75.00	
ionation/Norms	rricot	and the second				
23569	07/29/2019 K	MSP MIKE SPRAGUE	240	TD A CIV OF LID	p100 00	* 0.00
lonation/Norris Priest	N.	WIRE SPRAGUE	340	TRACK CLUB	\$100.00	\$ 0.00
en manet i i				Receipt Total:	\$100.00	
				Note Total	\$100.00	
donation/ONB/cl	ass of 1987 re	union				
24719	01/16/2020	SEV				
donation/ONB/class of 1987 reunion	K	SHAWNA EVANS	413	YOUTH SERVICE CENTER	\$240.37	\$ 0.00
				Receipt Total:	\$240.37	
				Note Total	\$240.37	
lawatiaw/Otia M	alker					
lonation/Otis W	untoi					

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

Receipt No.	Date	Received From	0/ <b>#</b> 00000000000000000	NY		Amount	Tax Am
lote	Pay Type*	Individual	Account	Name			
onation/Otis Valker	K	KRISTY LANCASTER	314	FFA		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
2 8	2.11				Note Total	\$50.00	
lonation/Palmer	Oil						
23937	09/05/2019	JCOU					
Ionation/Palmer Oil	K	JEFF COURSEY	800	Jerry Mezur Ath	letic Sch	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
lonation/Pascal	Benson						
24586	12/10/2019	ABUR					
Ionation/Pascal	K	ANGELA BURNS	401	BAND		\$15.00	\$ 0.00
Benson				-			
					Receipt Total:	\$15.00	
lonation/Pizza H	lut				Note Total	\$15.00	
		2000					
23549	07/23/2019 C	DMOS DENISE MOSLEY	240	TRACK OLUB		\$226.97	<b>#</b> 0.00
lonation/Pizza Hut	C	DENISE MOSLET	340	TRACK CLUB		\$220.97	\$ 0.00
					Receipt Total:	\$226.97	
denstien/DVE St	malu Ca				Note Total	\$226.97	
donation/PVF Sเ	ipply co						
23937	09/05/2019	JCOU					
lonation/PVF	K	JEFF COURSEY	800	Jerry Mezur Ath	letic Sch	\$50.00	\$ 0.00
Supply Co				1	Daniel Tatali	\$50.00	
					Receipt Total:  Note Total	\$50.00	
donation/Regina	O'Nan				Note Total	330.00	
		ABUR					
24586	12/10/2019 K	ANGELA BURNS	401	BAND		\$100.00	\$ 0.00
lonation/Regina O'Nan				Биль		\$100,00	ψ 0.00
				ì.	Receipt Total:	\$100.00	
					Note Total	\$100.00	
donation/rivervi	ew						
23860	08/28/2019	ASH					
donation/riverview	K	ASHLEY SHARTZER	372	9TH GRADE IN	NITIATIVE	\$100,00	\$ 0.0
				li <del>.</del>	Receipt Total:	\$100.00	
					Note Total	\$100.00	
donation/Riverv	iew Coal				emant Bistott		
23556	07/26/2019	MSP					
donation/Riverview	K	MIKE SPRAGUE	340	TRACK CLUB		\$150.00	\$ 0.00
Coal							

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

Receipt No.	Date	Received From		,	Receipt Detail		,
Note	Pay Type*	Individual	Account	Name		Amount	Tax Am
				-	Receipt Total:	\$150,00	
lawati aw (DEED					Note Total	\$150.00	
Ionation/RMS							
25046	03/13/2020	KPAYT					
donation/RMS	K	KALEB PAYTON	360	TSA		\$500.00	\$ 0.00
				_	Receipt Total:	\$500,00	
					Note Total	\$500.00	
lonation/Robert	Lacer						
23999	09/13/2019	ADIL					
lonation/Robert	K	ADAM DILBACK	410	MACHINE T	rool	\$150,00	\$ 0,00
Lacer							
					Receipt Total:	\$150.00	
					Note Total	\$150.00	
donation/Rockho	ouse						
23600	07/31/2019	MSP					
donation/Rockhouse	K	MIKE SPRAGUE	340	TRACK CLU	JB	\$250,00	\$ 0.00
				_	Receipt Total:	\$250.00	
					Note Total	\$250.00	
donation/S Alde	rson				Note Total	<b>42</b> 54,00	
24507	11/21/2019	MWILS					
donation/S Alderson	K	MISHARA WILSON	363	ARCHERY		\$150.00	\$ 0.00
				-	Receipt Total:	\$150.00	
					Note Total	\$150.00	
donation/S Linds	say				11010 10111		
24290	10/28/2019	TNO					
donation/S Lindsay	C	TIM NORMAN	357	VOLLEYBA	LL CLUB	\$8.50	\$ 0,00
				-			
					Receipt Total:	\$8,50	
donation/S Sprir	nger/vhalls				Note Total	\$8.50	
24484	11/20/2019 K	DMOS					4 -
lonation/S Springer/vballs	K	DENISE MOSLEY	357	VOLLEYBA	ALL CLUB	\$500.00	\$ 0.00
alvinger, some		÷		_	Description of the	¢200.00	
					Receipt Total:	\$500,00	
24641	12/19/2019	DMOS					
donation/S	K	DENISE MOSLEY	357	VOLLEYBA	ALL CLUB	\$500.00	\$ 0.00
Springer/vballs							
					Receipt Total:	\$500.00	
					Note Total	\$1,000.00	
donation/Sally G	ireene						
		ATST					

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02/20/2020

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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
onation/Sally reene	К	ADAM HINES	312	Colonel Diamond Club	\$200.00	\$ 0.00
				Receipt Total	: \$200.00	
onation/Sarah(	Gomer			Note Tota	1 \$200.00	
4495	11/21/2019	DALVE				
onation/Sarah omer	K	DANA ALVES	344	HOSA CLUB	\$100.00	\$ 0.00
				Receipt Total	: \$100.00	
onation/Sarah I	Hardy			Note Tota	\$100.00	
		DMOS				
4646 onation/Sarah ardy	12/20/2019 K	DENISE MOSLEY	300	ACADEMIC TEAM	\$2,500.00	\$ 0,00
,				Receipt Total	; \$2,500.00	
				Note Tota	\$2,500.00	
onation/schola	rship					
3522	07/08/2019	KLAN				
onation/scholarship	K	KRISTY LANCASTER	810	FFA SCHOLARSHIP FUND	\$500,00	\$ 0.00
				Receipt Total	\$500.00	
onation/Serena	Springer/balls	<b>s</b>		Note Tota	1 \$500.00	
4051	09/19/2019	JCOU				
onation/Serena pringer/balls	K	JEFF COURSEY	357	VOLLEYBALL CLUB	\$1,000.00	\$ 0.00
				Receipt Total	: \$1,000.00	
4 /01	0			Note Tota	\$1,000.00	
onation/Shann	on Cougniin					
23636	08/07/2019	MSP MIKE SPRAGUE	gilogo.			fact someones
onation/Shannon oughlin	С	WIKE SFRAGUE	340	TRACK CLUB	\$50.00	\$ 0.00
Å,				Receipt Total	\$50.00	
23779	08/20/2019	HLA				
onation/Shannon loughlin	K	HEATHER LACY	419	CHOIR	\$100.00	\$ 0.00
				Receipt Total	: \$100.00	
onation/Shelby	Brown			Note Tota	\$150.00	
		DALLE				
4495	11/21/2019 K	DALVE DANA ALVES	344	HOSA CLUB	\$25.00	\$ 0.00
onation/Shelby rown	.ae:		344	HOUR CLUB	φ23.00	φ U.UU
				Receipt Total	: \$25.00	

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

				( " " " " "	Keceipt Detai	1	• )
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
onation/Songbi	rd D I Service				Note Total	\$25.00	
		T PD					
24488	11/20/2019 K	LFR LAURA FREEMAN	241	TEO CLUB		##O OO	<b># 0.00</b>
onation/Songbird DJ Service	T.	Browniability	341	LEO CLUB		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
lonation/Square	Yard Carpet				Note Total	\$50.00	
4985	03/03/2020	KPAYT					
onation/Square	K	KALEB PAYTON	360	TSA		\$100.00	\$ 0.00
ard Carpet				·	_		
				9	Receipt Total:	\$100.00	
					Note Total	\$100.00	
lonation/Starlite	Smiles						
23933	09/05/2019	ZCA					
onation/Starlite Smiles	С	ZACH CAPPS	318	LADY COLO	NEL GOLF CLU	\$100.00	\$ 0.00
				<u> </u>	Receipt Total:	\$100.00	
	D. CARLED				Note Total	\$100.00	
Ionation/Steve G	old					III W	
23857	08/27/2019	BDEM					
lonation/Steve Gold	K	BEN DEMPSEY	332	SOCCER GIR	LS CLUB	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
I 4! 104 W	ura ta ta				Note Total	\$100.00	
lonation/Steve W	veicu						
24434	11/13/2019	CHAN					
onation/Steve Velch	K	CHELSIE STAPLES	311	DANCE TEAM	M CLUB	\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
					Note Total	\$25.00	
lonation/Stoneb	ridge						
24492	11/21/2019	DALVE					
lonation/Stonebridg	K	DANA ALVES	344	HOSA CLUB		\$907.00	\$ 0.00
				-			
					Receipt Total:	\$907.00	
lonation/T & G H	leating & Air				Note Total	\$907.00	
	09/05/2019	JCOU					
23937	and the second s	THE COLD STATE	800	Jerry Mezur A	d1 2 G 1	\$75.00	\$ 0.00
onation/T & G	K	JEFF COURSEY	800	JOHY 1410ZIII 71	thietic Sch	\$75.00	\$ 0.00
23937 Ionation/T & G Heating & Air	К	JEFF COURSEY	800		Receipt Total:	\$75.00	\$ 0.00

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

				( Receipt Deta	, Double		
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Am	
24607	12/13/2019	TWOLF					
lonation/Tacoholics	K	TINA WOLFE	504	CHEERLEADERS	\$300.00	\$ 0.00	
				Receipt Total:	\$300.00		
24882	02/14/2020	LFR					
onation/Tacoholics	K	LAURA FREEMAN	341	LEO CLUB	\$179.85	\$ 0.00	
				Receipt Total:	\$179.85		
lonation/Tumble	eweed			Note Total	\$479.85		
		ASH					
24452 Ionation/Tumblewee	11/18/2019 K	ASHLEY SHARTZER	372	9TH GRADE INITIATIVE	\$138.00	\$ 0.00	
l					10000000000000000000000000000000000000	33300000	
				Receipt Total:	\$138.00		
				Note Total	\$138.00		
lonation/Vickie	Chinn						
24972	03/02/2020	DMOS					
lonation/Vickie Chinn	K	DENISE MOSLEY	805	DENISE ELLIOTT MEMORIA	\$100.00	\$ 0.00	
				Receipt Total:	\$100.00		
				Note Total	\$100.00		
donation/Vivian	Iomblin						
25087	04/27/2020	SEV	177.5	THE THE PARTY OF T	450.00	# 0 04	
lonation/Vivian Γomblin	K	SHAWNA EVANS	413	YOUTH SERVICE CENTER	\$50.00	\$ 0.00	
				Receipt Total:	\$50.00		
de westie w NAJelse v	Dogolov			Note Total	\$50.00		
donation/Walter	beasiey						
24833	02/05/2020	JGARR HEER CARROTT	7878C	W 000 07 700	***	400	
donation/Walter ` Beasley	K	JEFF GARROTT	337	JROTC CLUB	\$25.00	\$ 0.00	
				Receipt Total:	\$25.00		
				Note Total	\$25.00		
donation/Wealth	care						
23672	08/12/2019	JCOU					
donation/Wealthcar	K	JEFF COURSEY	318	LADY COLONEL GOLF CLU	\$100.00	\$ 0.00	
•				(2000 - 12-0000000 (2000)	6100.00		
				Receipt Total:	\$100.00		
donation/Willian	ns Brunner			Note Total	\$100.00		
24559	12/04/2019	TDEN					
donation/Williams	K	TAMARA DENTON	401	BAND	\$150.00	\$ 0.0	
Brunner							

# Sequential List of Receipts (by Note)

#### **Donations 2019-2020**

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

Receipt No.	Date	Received From					
Note	Pay Type*	Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$150.00	
					Note Total	\$150.00	
donation/winter	guard/B J Haye	es					
24951	02/26/2020	ABUR					
donation/winter	K	ANGELA BURNS	401	BAND		\$10,00	\$ 0.00
guard/B J Hayes				_		o alternacione	
					Receipt Total:	\$10.00	
donation/Womad	k Law Office				Note Total	\$10.00	
		ZCA					
23592	07/30/2019 K	ZACH CAPPS	318	I ADV COLOR	NEL GOLF CLU	\$300.00	\$ 0.00
donation/Womack Law Office			318	LAD1 COLO	VEL GOEF CLO	\$500.00	ψ 0.00
					Receipt Total:	\$300.00	
					Note Total	\$300,00	
donation/Wonde	rful Giving						
23935	09/05/2019	BSU					
donation/Wonderful Giving	K	BRIAN SULLIVAN	300	ACADEMIC T	EAM	\$1,000.00	\$ 0.00
Oiving.				-	Receipt Total:	\$1,000.00	
					Note Total	\$1,000.00	
donation/WW Se	eds					, and the second	
23918	09/04/2019	MSP					
donation/WW Seeds	K	MIKE SPRAGUE	340	TRACK CLUE	3	\$100,00	\$ 0.00
				1. The state of th	Receipt Total:	\$100.00	
					Note Total	\$100.00	
donation/Z Made	ella						
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	
donations/Shelte	er Ins Tuggle						
23556	07/26/2019	MSP					
donations/Shelter Ins Tuggle	K	MIKE SPRAGUE	340	TRACK CLUE	3	\$100.00	\$ 0.00
				-	Receipt Total:	\$100.00	
					Note Total	\$100.00	
05 NODEL 1	DI E 001100:				School Total:	\$45,896.01	
65 - NORTH MID Athletic Donatio							
10578	09/23/2019	ABRANT					
Athletic Donation:	K	ALISHA BRANTLEY	212	ATHLETICS		\$45.00	\$ 0.00
First Care							

# 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
			22.00	=	Receipt Total:	\$45.00	-X-0-10-10-10-10-10-10-10-10-10-10-10-10-1
					Note Total	\$45.00	
CCK Donation:	Ellis Entertainm	nent					
10643	10/24/2019	ABBPEN					
CCK Donation; Ellis	K	ABBIE PENNAMAN	3000	HCCWK		\$1,000.00	\$ 0.00
Entertainment							
					Receipt Total:	\$1,000.00	
					Note Total	\$1,000.00	
Cheer Donation	: Edward Jones	5					
10850	02/12/2020	SUSIEHUST					
Cheer Donation:	K	SUSIE HUST	500	CHEERLEAI	DERS	\$500.00	\$ 0.00
Edward Jones							
					Receipt Total:	\$500.00	
					Note Total	\$500.00	
Cheer Donation	: Field & Main						
10864	02/19/2020	MWILLIAMS					
Cheer Donation:	C	MALLORY WILLIAMS	500	CHEERLEAL	DERS	\$100.00	\$ 0.00
Field & Main				_			
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Cheer Donation	: Lillie						
10422	07/23/2019	MWILLIAMS					
Cheer Donation:	C	MALLORY WILLIAMS	500	CHEERLEAD	DERS	\$200,00	\$ 0.00
Lillie				_			
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
Cheer Donation	: Mills						
10764	12/06/2019	MWILLIAMS					
Cheer Donation:	С	MALLORY WILLIAMS	500	CHEERLEA	DERS	\$353.50	\$ 0.00
Mills				_	*		
					Receipt Total:	\$353.50	
Cheer Donation	Monson				Note Total	\$353.50	
Cheer Donation	: wonsen						
10911	04/15/2020	MWILLIAMS					
Cheer Donation:	K	MALLORY WILLIAMS	500	CHEERLEA	DERS	\$250.00	\$ 0.00
Monsen				<u>-</u>			
					Receipt Total:	\$250.00	
damaa damati					Note Total	\$250.00	
dance donation	fie Var						
10833	01/27/2020	SUSIEHUST					
dance donation	C	SUSIE HUST	514	DANCE TEA	AM .	\$161.00	\$ 0.00
				<del>(</del>	Receipt Total:	\$161.00	

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

				,	Receipt Detai		)
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Nome		Amount	Tax Amt
Note	ray Type"	Individual	Account	Name	PRINTED BY TOOL STORES	VA-ST Mean Note:	X-201320000
Disney Donation	ı: Audubon Chr	ysler			Note Total	\$161.00	
	08/23/2019	ABBPEN					
10495 Disney Donation:	K	ABBIE PENNAMAN	3000	HCCWK		\$1,500.00	\$ 0.00
Audubon Chrysler				21 112		13032 1- 3	4 -1
					Receipt Total:	\$1,500.00	
					Note Total	\$1,500.00	
Disney Donation	: Dalton Suppl	у					
10662	11/01/2019	ABBPEN	a				
Disney Donation:	K	ABBIE PENNAMAN	3000	HCCWK		\$500.00	\$ 0.00
Palton Supply				_			
					Receipt Total:	\$500.00	
	20.00				Note Total	\$500.00	
Disney Donation	i: M. Kenney						
10490	08/22/2019	JPOYNTER					
Disney Donation:	K	JERMAINE POYNTER	3000	HCCWK		\$500.00	\$ 0.00
Л. Kenney				_		7000 Mars (MIN)	
					Receipt Total:	\$500.00	
onation: Hale					Note Total	\$500.00	
Jonation: Hale							
10542	09/12/2019 K	ABBPEN	****				
Oonation: Hale	K	ABBIE PENNAMAN	3000	HCCWK -		\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00	
Donation: Penna					Note Total	\$1,000.00	
Jonation: Penna	aman						
10542	09/12/2019	ABBPEN					
Oonation: Pennaman	K	ABBIE PENNAMAN	3000	HCCWK		\$100.00	\$ 0.00
Cilianian				_	Descipt Tetal.	\$100.00	
					Receipt Total:	\$100.00	
onation: Willia	ms				Note Total	\$100.00	
10644	10/24/2019	MWILLIAMS					
10644 Donation: Williams	10/24/2019 C	MALLORY WILLIAMS	500	CHEERLEAI	DERS	\$190.00	\$ 0.00
			500	_	2 100 100, 2778,000	Amatric Sci	Ψ 0.00
					Receipt Total:	\$190.00	
ootball Bowl D	onation: Mr B's				Note Total	\$190.00	
10456	08/09/2019 K	ABRANT ALISHA BRANTLEY	212	A TOTAL TOTAL		#E00.00	# O CC
Football Bowl Donation: Mr B's	IX.	ADDIM DIGITALET	212	ATHLETICS		\$500.00	\$ 0.00
				-	Receipt Total:	\$500.00	
					Note Total	\$500.00	
Football Donatic	n: Bulls Electr	ic			TIVIC I UIAI	4500100	

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

				( ******	* * * * Receipt Deta	* * * * * * * * * *	( )
Receipt No.	Date	Received From				W/51/2007/72	
lote	Pay Type*	Individual	Account	Name		Amount	Tax Amt
10442	08/02/2019	ABRANT					
Football Donation: Bulls Electric	K	ALISHA BRANTLEY	212	ATHLETICS		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
Enothall Donatic	on: Colonial Sa	miar Livina			Note Total	\$100.00	
Football Donation	on; Coloniai Se						
10454	08/08/2019	JSUGGS					
Football Donation: Colonial Senior Living	К	JAMES SUGGS	212	ATHLETICS		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
Football Donation	on: Frields				Note Total	\$100.00	
		JSUGGS					
10437 Football Donation: Frields	07/31/2019 K	JAMES SUGGS	212	ATHLETICS		\$100.00	\$ 0.00
				<u></u>	Receipt Total:	\$100.00	
					Note Total	\$100.00	
Football Donation	on: Holland						
10447	08/07/2019	jholland					
Football Donation: Holland	K	JULIE HOLLAND	212	ATHLETICS		\$100,00	\$ 0.00
					Receipt Total:	\$100.00	
Football Donation	on: Leavelle				Note Total	\$100.00	
10491	08/22/2019	ABRANT					
Football Donation: Leavelle	K	ALISHA BRANTLEY	212	ATHLETICS		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Football Donation	on: Rocknouse						
10464	08/14/2019 K	ABRANT	5000				
Football Donation: Rockhouse	K	ALISHA BRANTLEY	212	ATHLETICS		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
Football Donation	on: Summit Fo	od			Note Total	\$100.00	
		ABRANT					
10500 Football Donation: Summit Food	08/27/2019 K	ALISHA BRANTLEY	212	ATHLETICS		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

				( * * * * * * * * Receipt Deta	11	`)
Receipt No.	Date	Received From			7	<b></b>
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
10447	08/07/2019	jholland				
Football Donation:	K	JULIE HOLLAND	212	ATHLETICS	\$100.00	\$ 0.00
Woliver				-		
				Receipt Total:	\$100.00	
Golf Donation:Pi	reston Founda	tion		Note Total	\$100.00	
10500	08/30/2019	ABRANT				
10509 Golf	K	ALISHA BRANTLEY	212	ATHLETICS	\$251.00	\$ 0.00
Donation:Preston			212	ATTIBLITED	3231.00	\$ 0.00
Coundation						
				Receipt Total:	\$251.00	
				Note Total	\$251.00	
Scorebiard Dona	ation: S. Sagez	-Barnett				
10474	08/16/2019	ABRANT				
Scorebiard	K	ALISHA BRANTLEY	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00
Donation: S. Sagez-Barnett						
				Receipt Total:	\$250.00	
				Note Total	\$250.00	
Scoreboard Don	ation: Audubo	n Metals				
10438	07/31/2019	ВЕСКҮЈОН				
Scoreboard	K	BECKY JOHNSON	2887	DAF BUILDING/GROUNDS	\$500,00	\$ 0.00
Donation: Audubon Metals						
				Receipt Total:	\$500.00	
				Note Total	\$500.00	
Scoreboard Don	ation: Baird					
10411	07/12/2019	ВЕСКҮЈОН				
Scoreboard Donation: Baird	С	BECKY JOHNSON	2887	DAF BUILDING/GROUNDS	\$25.00	\$ 0.00
Donation: Daird				Receipt Total:	\$25.00	
				Note Total	\$25.00	
Scoreboard Don	ation: Gibbs			Note I otal	\$25.00	
10411	07/12/2019	ВЕСКУЈОН				
Scoreboard	K	BECKY JOHNSON	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00
Donation: Gibbs					100000000000000000000000000000000000000	, a Mariner Bergerace
				Receipt Total:	\$250.00	
				Note Total	\$250.00	
Scoreboard Don	ation: Pittsbur	g Tank				
10456	08/09/2019	ABRANT				
Scoreboard	K	ALISHA BRANTLEY	2887	DAF BUILDING/GROUNDS	\$250.00	\$ 0.00
Donation: Pittsburg						C
Γank						

# 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
				Rec	eipt Total:	\$250,00	
					Note Total	\$250.00	
Scoreboard Don	ation: R. John	son					
10469	08/15/2019	ABRANT					
Scoreboard Donation: R. Johnson	K	ALISHA BRANTLEY	2887	DAF BUILDING/GRO	DUNDS	\$250.00	\$ 0.00
Omison					eipt Total:	\$250.00	
					Note Total	\$250.00	
ScoreboardDona	tion: Edward	Jones			Note Potar	<b>4200.00</b>	
10456	08/09/2019	ABRANT					
ScoreboardDonation	08/09/2019 K	ALISHA BRANTLEY	2887	DAF BUILDING/GRO	OUNDS	\$250.00	\$ 0.00
Edward Jones						185280000000	***************************************
				Rec	eipt Total:	\$250.00	
					Note Total	\$250.00	
Soccer Donation	: Al Baity						
10462	08/14/2019	RMONROE					
Soccer Donation:	K	RYAN MONROE	212	ATHLETICS		\$100.00	\$ 0.00
Al Baity							
				Rec	eipt Total:	\$100.00	
					Note Total	\$100.00	
Soccer Donation	: A1 Septic						
10462	08/14/2019	RMONROE					
Soccer Donation: A1 Septic	K	RYAN MONROE	212	ATHLETICS		\$250.00	\$ 0.00
				Rec	eipt Total:	\$250.00	
					Note Total	\$250.00	
occer Donation	: Boggess						
10436	07/31/2019	RMONROE					
Soccer Donation: Boggess	K	RYAN MONROE	212	ATHLETICS		\$250.00	\$ 0.00
				Rec	eipt Total:	\$250.00	
					Note Total	\$250.00	
Soccer Donation	: Eastern Allo	ys					
10462	08/14/2019	RMONROE					
Soccer Donation: Eastern Alloys	K	RYAN MONROE	212	ATHLETICS		\$250.00	\$ 0.00
				Rec	eipt Total:	\$250.00	
					Note Total	\$250.00	
Soccer Donation	: Edward Jone	es					
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.	Date	Received From				Amount	Tax Amt
Note	Pay Type*	Individual	Account	Name		Amount	Tax Allic
					Receipt Total:	\$250.00	
					Note Total	\$250.00	
occer Donation	n: Hazelwood						
10436	07/31/2019	RMONROE					
Soccer Donation:	K	RYAN MONROE	212	ATHLETICS		\$100.00	\$ 0.00
Hazelwood				<u> </u>			
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Soccer Donation	n: Royster						
10436	07/31/2019	RMONROE					
Soccer Donation:	K	RYAN MONROE	212	ATHLETICS		\$250.00	\$ 0.00
Royster							
					Receipt Total:	\$250.00	
Soccer Donation	n: Steve's Auto	Body			Note Total	\$250.00	
occei Donatio	ii. Oteve s Auto						
10462	08/14/2019	RMONROE	200-20	V1000000000000000000000000000000000000		2012-121-122	* 5 %
Soccer Donation: Steve's Auto Body	K	RYAN MONROE	212	ATHLETICS		\$100.00	\$ 0.00
Sieve's Auto Body				-	D !- / T- / - !	\$100.00	
					Receipt Total:	\$100.00	
Soccer Donation	n: Williams				Note Total	\$100.00	
10436	07/31/2019	RMONROE				40	
Soccer Donation:	W K	RYAN MONROE	212	ATHLETICS		\$250.00	\$ 0.00
Williams			<del></del> -			*******	# 2100
					Receipt Total:	\$250.00	
					Note Total	\$250.00	
					School Total:	\$11,525.50	
70 - NIAGARA E BOOK FAIR DO							
JOOK I AIK DO	NATIONO						
8312	10/28/2019	PR					
BOOK FAIR DONATIONS	С	PAMELA RONE	400	LIBRARY		\$56.30	\$ 0.00
DONATIONS				3 <del>.</del>	D. C. T. A.L.	\$56.30	
					Receipt Total:	\$56.30	
OONATION					Note Total	φυνου	
9257	12/11/2019	KD					
8357 DONATION	12/11/2019 C	KRISTEN DUCKWORTH	320	NEHS		\$15.00	\$ 0.00
			320		203 8: James 10 90		y 0.00
					Receipt Total:	\$15.00	
					Note Total	\$15.00	

PR

03/12/2020

8451

# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

				(	Receipt Detail	u.	• )
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
	С	PAMELA RONE	1-00			#200 DO	ft 0 00
ONATION - CNIC ABLE-TDK	C	PAMELA KONE	510	STLP		\$300.00	\$ 0.00
				<del>,</del>	Receipt Total:	\$300.00	
					Note Total	\$300.00	
TA BURGOO IN	IGREDIENTS-I	DONATION					
3248	09/20/2019	RB					
TA BURGOO NGREDIENTS-DO IATION	С	ROSEMARY BRIDGES	300	SCHOOL PR	OJECTS	\$1,303.04	\$ 0.00
					Receipt Total:	\$1,303.04	
					Note Total	\$1,303.04	
TA DONATION	COPIER LEAS	SE .					
8249	09/20/2019	RB					
TA DONATION COPIER LEASE	С	ROSEMARY BRIDGES	500	TECHNOLO	GY	\$2,000.00	\$ 0.00
					Receipt Total:	\$2,000.00	
					Note Total	\$2,000.00	
RIVERPARK GR	3-PTA DONAT	TION					
8403	02/13/2020	RB					
RIVERPARK GR I-PTA DONATION	С	ROSEMARY BRIDGES	300	SCHOOL PR	OJECTS	\$174.00	\$ 0.00
					Receipt Total:	\$174.00	
					Note Total	\$174.00	
RIVERPARK-GR	1/2-PTA DON	ATION					
8227	08/26/2019	RB					
RIVERPARK-GR /2-PTA DONATION	С	ROSEMARY BRIDGES	300	SCHOOL PR	OJECTS	\$258.00	\$ 0.00
				_	Receipt Total:	\$258.00	
					Note Total	\$258.00	
EXAS GAS DO	NOITAN						
8231	09/03/2019	RB					
TEXAS GAS	C	ROSEMARY BRIDGES	300	SCHOOL PR	OJECTS	\$500.00	\$ 0.00
OONATION				_			
					Receipt Total:	\$500.00	
			(%)		Note Total	\$500.00	
30 - THELMA B . Ionation for clas		RLY LEARNING CENTER			School Total:	\$4,606.34	
		BLANK					
445	08/27/2019 C	Rose Shelton	115	Rose Shelton	Scholaetic	\$27.00	¢ n nn
lonation for lassroom	5	ACOUNTY OF THE PROPERTY OF THE	115	Rose Shellon	SCHOIASHC	\$37.00	\$ 0.00
					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				
onation for lassroom	С	Rose Shelton	115	Rose Shelton Scholastic	\$37.00	\$ 0.00
				Receipt Total:	\$37.00	
450	09/09/2019	BLANK				
onation for lassroom	K	Rose Shelton	115	Rose Shelton Scholastic	\$18.00	\$ 0.00
onation for lassroom	K	Rose Shelton	115	Rose Shelton Scholastic	\$27.00	\$ 0.00
				Receipt Total:	\$45.00	
lonation for clas	ssroom books			Note Total	\$119.00	
450	09/09/2019	BLANK				
lonation for lassroom books	K	Rose Shelton	115	Rose Shelton Scholastic	\$27.00	\$ 0.00
				Receipt Total:	\$27.00	
		f		Note Total	\$27.00	
lonation for clas	ssroom books	for students				
444	08/27/2019 K	BLANK Anna Moore	899	W 71 EEE W	99.2	
onation for lassroom books for tudents	K	Anna Moore	113	Anna Moore Scholastic	\$135.00	\$ 0.00
				Receipt Total:	\$135.00	
145	08/27/2019	BLANK				
onation for lassroom books for tudents	K	Rose Shelton	115	Rose Shelton Scholastic	\$38.00	\$ 0.00
				Receipt Total:	\$38.00	
146	08/27/2019	BLANK				
lonation for lassroom books for tudents	K	Rose Shelton	115	Rose Shelton Scholastic	\$38.00	\$ 0.00
				Receipt Total:	\$38.00	
450	09/09/2019	BLANK				
lonation for lassroom books for tudents	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

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# Sequential List of Receipts (by Note)

# **Donations 2019-2020**

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

9. WHEE						
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
**	K	Randa Gary			0500.00	<b>#</b> 0.00
lonation from Lion Clubs for books		Authur Oury	104	LIBRARY FUND	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
				Note Total	\$500.00	
donation staff je	an days					
468	05/15/2020	BLANK				
lonation staff jean	С	Whitney Hutcheison	106	STAFF- SPARKLE	\$165.00	\$ 0.00
lays				-		
				Receipt Total:	\$165.00	
donation to spar	kle			Note Total	\$165.00	
		DI (NIII				
449 donation to sparkle	09/04/2019 C	BLANK Stephanie Dowell	106	STARE SDADKIE	#200.00	£ 0.00
ionation to sparkle	S	Stephano Sowen	106	STAFF- SPARKLE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
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
				Receipt Total:	\$70.00	
452	09/23/2019	BLANK				
donation to sparkle	C	Tina Nobles	106	STAFF- SPARKLE	\$30.00	\$ 0.00
				Receipt Total:	\$30.00	
458	12/19/2010	BLANK				
donation to sparkle	12/18/2019 C	Whitney Hutcheison	106	STAFF- SPARKLE	\$100.00	\$ 0.00
<b>F</b>				The state of the s		Ψ 0.00
				Receipt Total:	\$100.00	
staff donation fo	r jean days			Note Total	\$400.00	
		BLANK				
468 staff donation for	05/15/2020 K	Whitney Hutcheison	106	STAFF- SPARKLE	\$10.00	\$ 0.00
ean days			5.75		*******	<b>4</b> 0.00
				Receipt Total:	\$10.00	
				Note Total	\$10.00	
staff donation fo	r jeans day					
459	12/20/2019	BLANK				
staff donation for	С	Whitney Hutcheison	102	coca Cola	\$60.00	\$ 0.00
eans day						
				Receipt Total:	\$60.00	
468	05/15/2020	BLANK				
staff donation for	K	Whitney Hutcheison	106	STAFF- SPARKLE	\$20.00	\$ 0.00
jeans day						

# 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:	\$20.00	
				Note Total	\$80.00	
taff donation	to sparkle					
149	09/04/2019	BLANK				
taff donation to	K	Stephanie Dowell	106	STAFF- SPARKLE	\$10.00	\$ 0.00
				Receipt Total:	\$10.00	
452	09/23/2019	BLANK				
taff donation to	К	Tina Nobles	106	STAFF- SPARKLE	\$10.00	\$ 0.00
				Receipt Total:	\$10.00	
				Note Total	\$20.00	
				School Total:	\$1,568.00	
91 - SOUTH HE DONATION	EIGHTS ELEMEN	ITARY				
7690	09/18/2019	KACE				
OONATION	K	KACE WATKINS	100	GENERAL FUND	\$2,000.00	\$ 0.00
			):	Receipt Total:	\$2,000.00	
7695	12/05/2019	KACE				
OONATION	K	KACE WATKINS	. 100	GENERAL FUND	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
	01/22/2020	KACE				
7722			100	GENERAL FIRM	Marine day appropriate	
	K	KACE WATKINS	100	GENERAL FUND	\$500.00	\$ 0.00
7722 DONATION	K	KACE WATKINS	100	Receipt Total:	\$500.00 \$500.00	\$ 0.00
	K	KACE WATKINS	100	<del></del>		\$ 0.00

# 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
Total=	\$87,708.34

<sup>\*</sup> Note: This report does not include the Journal Adjustment Receipts