Page 1 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

				(* * * * Receipt Deta		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Am
0 - BROWNING							
CARTER DONA							
12430	07/30/2021	WGA					
CARTER	K	WENDY GAMBLIN	950	FRYSC		\$38.46	\$ 0.00
DONATIONI							
					Receipt Total:	\$38.46	
Donation for 8th	arado broakfa	est anonymous			Note Total	\$38.46	
12569	05/20/2022 C	ZEV ZACH EVANS	050	PRIMA		** ***	* • • •
Donation for 8th grade breakfast,	C	ZACHEVANS	950	FRYSC		\$200.00	\$ 0.00
anonymous							
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
Donation for 8th	i grade breakfa	st, Nebo Baptist Church					
12569	05/20/2022	ZEV					
Donation for 8th	K	ZACH EVANS	950	FRYSC		\$500.00	\$ 0.00
grade breakfast, Nebo Baptist Church							
					Receipt Total:	\$500.00	
					Note Total	\$500.00	
Donation for 8th	grade breakfa	ist.					
12562	05/13/2022	ZEV					
Donation for 8th	K	ZACH EVANS	950	FRYSC		\$250.00	\$ 0.00
grade breakfast.							
					Receipt Total:	\$250.00	
12568	05/20/2022	ZEV					
Donation for 8th	K	ZACH EVANS	950	FRYSC		\$200.00	\$ 0.00
grade breakfast.							
					Receipt Total:	\$200.00	
Donation for a s	hirt				Note Total	\$450.00	
12554	05/05/2022 C	ZEV ZACH EVANS	050	FDVCC		¢ < 0, 0,0	# 0.00
Donation for a shirt.	K	ZACH EVANS ZACH EVANS	950	FRYSC		\$50.00	\$ 0.00
Donation for a shirt.	ix.	LIGH EVALUE	950	FRYSC		\$20.00	\$ 0.00
					Receipt Total:	\$70.00	
Donation for che	eer team				Note Total	\$70.00	
12471	10/15/2021 K	BPH BRYTTNE PHILLIPS	1001	Cheerley 1		¢200.00	0.000
Donation for cheer eam	ix.	BRITINE THEEH 0	1001	Cheerleading		\$200.00	\$ 0.00
					Receint Total:	\$200.00	

Receipt Total:

\$200.00

Page 2 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No.	Date Boy Type*	Received From Individual	Account	N		Amount	Tax Amt
Note	Pay Type*	Individual	Account	Name			
Donation for par	ade				Note Total	\$200.00	
12563	05/13/2022	СМИ					
Donation for parade	Κ	CORY MULLINS	400	Band		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					- Note Total	\$50.00	
Donation from A	meriprise, CO	did paperwork and forwarded the check					
12531	01/25/2022	WGA					
Donation from Ameriprise, CO did paperwork and	K	WENDY GAMBLIN	950	FRYSC		\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00	
					Note Total	\$1,000.00	
Donation from A	nytime RV Ser	vice & Parts, LLC William Perrell					
12585	06/03/2022	ASMITH					
Donation from Anytime RV Service & Parts, LLC	K	ALYSSA SMITH	1001	Cheerleading		\$400.00	\$ 0.00
					Receipt Total:	\$400.00	
					- Note Total	\$400.00	
Donation from C	arhartt						
12493	11/04/2021	BHU					
Donation from Carhartt	K	BRANDI HUGHES	1003	Girls Basketball		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Donation from F	irst United Bar						
12530	01/14/2022	WGA					
Donation from First United Bank via HoE	K	WENDY GAMBLIN	950	FRYSC		\$173.07	\$ 0.00
					Receipt Total:	\$173.07	
					Note Total	\$173.07	
Donation from L	and O' Frost, I	nc.					
12584	06/03/2022	ASMITH					
Donation from Land D' Frost, Inc.	K	ALYSSA SMITH	1001	Cheerleading		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
Donation from U	nited Way				Note Total	\$100.00	
	-						
12577	05/31/2022	WGA WENDY GAMPLIN	0.5-			68 ·	<i>*</i>
Donation from United Way.	K	WENDY GAMBLIN	950	FRYSC		\$218.88	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$218.88	
					Note Total	\$218.88	
Donation from V	ictory Church						
12529	01/12/2022	WGA					
Donation from	K	WENDY GAMBLIN	950	FRYSC		\$200.00	\$ 0.00
Victory Church							
					Receipt Total:	\$200.00	
Donation spons	orship fundrais	ser			Note Total	\$200.00	
12558	05/13/2022 K	ASMITH ALYSSA SMITH	1001	Chardending		¢50.00	¢ 0 00
Donation sponsorship fundraiser	ĸ		1001	Cheerleading		\$50.00	\$ 0.00
Tulturaiser					Receipt Total:	\$50.00	
					Note Total	\$50.00	
Nationals donat	ion.						
12578	05/31/2022	JKI					
Nationals donation.	K	JON KINCAID	1006	Archery		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
Sponsorship or	donations.						
12576	05/31/2022	ASMITH					
Sponsorship or donations.	K	ALYSSA SMITH	1001	Cheerleading		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Staff donations	for flower fund						
12452	09/10/2021	KVA					
Staff donations for flower fund	С	KATIE VAUGHT	998	Staff PBIS		\$27.00	\$ 0.00
					Receipt Total:	\$27.00	
					Note Total	\$27.00	
Target donation	fundraiser						
12553	05/05/2022	SKI					
Target donation	С	SHANNON KINCAID	1006	Archery		\$1,655.00	\$ 0.00
fundraiser							
					Receipt Total:	\$1,655.00	
Target donation	fundraiser.				Note Total	\$1,655.00	
12553	05/05/2022	SKI					
Target donation fundraiser.	K	SHANNON KINCAID	1006	Archery		\$160.00	\$ 0.00

Page 4 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Receipt Total: Note Total School Total:	\$160.00 \$160.00 \$5,742.41	
0 - EARLINGTON DONATION AGN							
10058 DONATION AGNEW UNRESTRICTED	04/12/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$100.00	\$ 0.00
					Receipt Total: Note Total	\$100.00 \$100.00	
DONATION AME	RIPRISE						
10027 DONATION AMERIPRISE	01/24/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$1,000.00	\$ 0.00
					Receipt Total: Note Total	\$1,000.00 \$1,000.00	
DONATION Earli	ngton United I	Methodist Church					
10022 DONATION Earlington United Methodist Church	01/12/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$500.00	\$ 0.00
					Receipt Total:	\$500.00	
DONATION EXC	ESS FUNDS T	D EES FRC			Note Total	\$500.00	
9887	07/29/2021	DETRA					
DONATION EXCESS FUNDS TO EES FRC	К	DETRA STAFFORD	701	DONATIONS		\$1,367.62	\$ 0.00
					Receipt Total:	\$1,367.62	
donation from C	arters Chapel	tornado relief			Note Total	\$1,367.62	
10017	01/04/2022	DETRA					
donation from Carters Chapel tornado relief	К	DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$500.00	\$ 0.00
					Receipt Total:	\$500.00	
					Note Total	\$500.00	
JUNATION FRO		IE RETIRED EDUCATORS					
10030 DONATION FROM FLOYD-ROME RETIRED	02/02/2022 K	VAUGHN JULIE VAUGHN	100	GENERAL		\$1,000.00	\$ 0.00

Receipt Total: \$1,000.00

Page 5 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

				(*****	Receipt Detai		•)
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Note Total	\$1,000.00	
Ionation from M	r. Zion Baptist	t Churd					
10013	12/06/2021	DETRA					
lonation from Mr. Zion Baptist Churd	K	DETRA STAFFORD	700	FRC ACTIVIT	TY ACCOUNT	\$770.00	\$ 0.00
					Receipt Total:	\$770.00	
DONATION HIGH	IER CALIBER	OF EXCELLENCE			Note Total	\$770.00	
10065	04/15/2022	DETRA					
DONATION HIGHER CALIBER DF EXCELLENCE	C	DETRA STAFFORD	700	FRC ACTIVIT	TY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
DONATION HOM	EROON TEAC	HER CLASSROOMS					
9891	08/19/2021	VAUGHN					
DONATION HOMEROON FEACHER	К	JULIE VAUGHN	701	DONATIONS		\$900.00	\$ 0.00
					Receipt Total:	\$900.00	
		UNRESTRICTED			Note Total	\$900.00	
JONATION JAM							
9888	08/09/2021 K	VAUGHN JULIE VAUGHN	701	DONATIONS		\$ 2 00.00	¢ 0.00
DONATION AMES WILLIAMS JNRESTRICTED	K	JULE VACUIN	701	DONATIONS		\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
DONATION P. W	ILLIAMS UNR	ESTRICTED					
9888	08/09/2021 K	VAUGHN JULIE VAUGHN		DOM		** ***	.
DONATION P. WILLIAMS UNRESTRICTED	ĸ	JULE VAUUIIN	701	DONATIONS		\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
DONATION PEG	GY WILLIAMS	BACKPACK BLESSINGS					
10010	11/08/2021	DETRA					
DONATION PEGGY WILLIAMS BACKPACK	К	DETRA STAFFORD	700	FRC ACTIVIT	TY ACCOUNT	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
DONATION PTA	STUDENT SU	PPLIES					

9885 07/23/2021 VAUGHN

Page 6 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
DONATION PTA STUDENT SUPPLIES	K	JULIE VAUGHN	701	DONATIONS		\$2,746.28	\$ 0.00
					Receipt Total:	\$2,746.28 \$2,746.28	
DONATION R&	A AGNEW UNR	ESTRICTED			Note Total	32,740.20	
9921	09/09/2021	DETRA					
DONATION R&A AGNEW JNRESTRICTED	К	DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
9977	10/14/2021	DETRA					
DONATION R&A AGNEW JNRESTRICTED	K	DETRA STAFFORD	701	DONATIONS		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$200.00	
Donation R&W	Agnew to FRC						
9889	08/09/2021	VAUGHN					
Donation R&W Agnew to FRC	К	JULIE VAUGHN	701	DONATIONS		\$100.00	\$ 0.00
					Receipt Total:	\$100.00 \$100.00	
DONATION RES		IDAY EES			Note Total	\$100.00	
10004	11/03/2021	DETRA					
DONATION RESTRICTED HOLIDAY EES	K	DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
ONATION RO	GERS. STEPHE	NS			Note Total	\$200.00	
10080	05/20/2022	STUART					
DONATION ROGERS, STEPHENS	C	BROOKE STUART	104	FLOWER/SHO	WER FUND	\$10.00	\$ 0.00
					Receipt Total:	\$10.00	
					Note Total	\$10.00	
Ionation Roy &	Wilma Agnew	unrestricted					
10026	01/14/2022	DETRA					
lonation Roy & Wilma Agnew Inrestricted	K	DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	

Page 7 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

				(********** Receipt Deta	11 * * * * * * * * * *	•)
Receipt No.	Date	Received From			Amount	Tax Amt
lote	Pay Type*	Individual	Account	Name	mount	Tux Annu
ONATION ROY	AND WILMA	AGNEW				
10042	03/15/2022	DETRA				
DONATION ROY AND WILMA AGNEW	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
Ionation Roy&W	/ilma Agnew					
10011	11/10/2021	DETRA				
lonation Roy&Wilma Agnew	К	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
DONATION TOR	NADO RELIEF					
10028	01/24/2022	DETRA				
DONATION FORNADO RELIEF	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$1,500.00	\$ 0.00
				Receipt Total:	\$1,500.00	
				Note Total	\$1,500.00	
DONATION UNK	NOWN					
10062	04/14/2022	DETRA				
DONATION JNKNOWN	М	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$3.00	\$ 0.00
				Receipt Total:	\$3.00	
				Note Total	\$3.00	
ONATION UNR	ESTRICTED A	GNEW				
10033	02/23/2022	DETRA				
DONATION JNRESTRICTED AGNEW	К	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
10085	05/24/2022	DETRA				
DONATION JNRESTRICTED	К	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
AGNEW				n 1 (m (1	¢100 00	
				Receipt Total:	\$100.00 \$200.00	
ONATION UNR	ESTRICTED R	&A AGNEW		Note Total	\$200.00	
9881	07/20/2021 K	DETRA DETRA STAFFORD	701	DONATIONS	\$100.00	¢ 0.00
DONATION UNRESTRICTED R&A AGNEW	ĸ	DETRASTATIOND	701	DONATIONS	\$100.00	\$ 0.00

Receipt Total: \$100.00

Page 8 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No.	Date	Received From			A 4	Ten Ant
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
DONATION UNR	RESTRICTED R	OBERT CARTER		Note To	tal \$100.00	
9882	07/20/2021	DETRA				
DONATION JNRESTRICTED ROBERT CARTER	K	DETRA STAFFORD	701	DONATIONS	\$38.46	\$ 0.00
				Receipt Tot	al: \$38.46	
				Note To	tal \$38.46	
ONATIONS fro	m Floyd-Rome	Retired Educators Association				
10040	03/14/2022	VAUGHN				
DONATIONS from Floyd-Rome Retired Educators	K	JULIE VAUGHN	200	STUDENT ACTIVITY	\$1,450.00	\$ 0.00
				Receipt Tot	al: \$1,450.00	
Earlington UMC	donation to FF	36		Note To	tal \$1,450.00	
9880 Earlington UMC	07/20/2021 K	DETRA DETRA STAFFORD	701	DONATIONS	\$410.00	\$ 0.00
lonation to FRC						
				Receipt Tot	al: \$410.00	
				Note To	tal \$410.00	
First United Ban	k Donation for	FRYSC				
10024	01/13/2022	DETRA				
First United Bank Donation for FRYSC	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$173.16	\$ 0.00
				Receipt Tot	al: \$173.16	
				Note To	tal \$173.16	
Hat Day - studer	nt donation					
9952	09/30/2021	RAINWATER				
lat Day - student lonation	С	CRYSTAL RAINWATER	111	IMPACT MENTORING	\$9.00	\$ 0.00
				Receipt Tot	al: \$9.00	
				Note To	tal \$9.00	
lat Day - studer	nt donations					
9953	09/30/2021	AROGERS				
Hat Day - student lonations	С	ABBI ROGERS	111	IMPACT MENTORING	\$13.00	\$ 0.00
				Receipt Tot	al: \$13.00	
9954	09/30/2021	STUART				
Hat Day - Student Donations	С	BROOKE STUART	111	IMPACT MENTORING	\$3.00	\$ 0.00
				Receipt Tot	al: \$3.00	

Page 9 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9955	09/30/2021	CHASTAIN				
Iat Day - Student onations	С	DANIELLE HARPER	111	IMPACT MENTORING	\$7.00	\$ 0.00
				Receipt Total:	\$7.00	
9957	09/30/2021	KRISTI				
at Day - Student onations	С	KRISTINA ROBINSON	111	IMPACT MENTORING	\$5.00	\$ 0.00
				Receipt Total:	\$5.00	
958	09/30/2021	LYNN				
at Day - Student onations	С	EPPERSON, VALARIE	111	IMPACT MENTORING	\$7.00	\$ 0.00
				Receipt Total:	\$7.00	
9960	09/30/2021	HAW				
lat Day - Student onations	С	JENNY HAW	111	IMPACT MENTORING	\$3.00	\$ 0.00
				Receipt Total:	\$3.00	
961	09/30/2021	BROOKS				
at Day - Student	С	JAMIE BROOKS	111	IMPACT MENTORING	\$4.00	\$ 0.00
				Receipt Total:	\$4.00	
lat Day- Studer	nt donations			Note Total	\$42.00	
9959	09/30/2021	SCOTTA				
at Day- Student	C	ALAYSHA SCOTT	111	IMPACT MENTORING	\$3.00	\$ 0.00
				Receipt Total:	\$3.00	
962	09/30/2021	KWYATT				
at Day- Student	С	KATIE WYATT	111	IMPACT MENTORING	\$6.00	\$ 0.00
				Receipt Total:	\$6.00	
eans Day - stat	ff donations			Note Total	\$9.00	
-						
964	09/30/2021 C	VAUGHN JULIE VAUGHN			075.00	* • • • •
eans Day - staff onations	к	JULIE VAUGHN	111	IMPACT MENTORING	\$75.00	\$ 0.00
eans Day - staff onations	ĸ	JULIE VAUUIIN	111	IMPACT MENTORING	\$15.00	\$ 0.00
				Receipt Total:	\$90.00	
				Note Total	\$90.00	

Page 10 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No.	Date	Received From		(Receipt Deal		, Tax Amt
lote	Pay Type*	Individual	Account	Name		Amount	
10021	01/11/2022	DETRA					
Inrestricted	K	DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
unrestricted dou	nation from Ste	ven & Connie Everly			Note Total	\$200.00	
		-					
10016	01/03/2022	DETRA					
nrestricted lonation from steven & Connie	С	DETRA STAFFORD	700	FRC ACTIVITY	Y ACCOUNT	\$500.00	\$ 0.00
					Receipt Total:	\$500.00	
					Note Total	\$500.00	
) - GRAPFVINF	ELEMENTARY	SCHOOL			School Total:	\$15,118.52	
	United Methodi						
9194	04/27/2022	HIR					
Donation- First Jnited Methodist or field trip	K	HOLLY IRVIN	300	FIELD TRIPS		\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
onation for ba	cknack moals				Note Total	\$200.00	
	-	HIR					
9176 Donation for	03/18/2022 K	HOLLY IRVIN	101	GRAPEVINE F	RYSC	\$10.00	\$ 0.00
ackpack meals							
					Receipt Total:	\$10.00	
					Note Total	\$10.00	
Oonation for Ch	nristmas-Charle	s Kington					
9033	12/02/2021	HIR HOLLY IBVIN					
Oonation for Christmas-Charles Lington	K	HOLLY IRVIN	101	GRAPEVINE F	RYSC	\$400.00	\$ 0.00
					Receipt Total:	\$400.00	
					Note Total	\$400.00	
onation- Grap	evine Baptist C	hurch					
9069	01/05/2022	HIR					
Oonation-	К	HOLLY IRVIN	101	GRAPEVINE F	RYSC	\$200.00	\$ 0.00
Grapevine Baptist Church							
					Receipt Total:	\$200.00	

9070 01/12/2022 HIR

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation- HCBOE	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
				Note Total	\$173.07	
Donation- Maurio	ce Gordon Aux	kiliary#6- unrestricted funds				
9002	11/10/2021	HIR				
Donation- Maurice Gordon Auxiliary#6- Inrestricted funds	K	HOLLY IRVIN	100	ADMINISTRATIVE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
Oonation- Suzan	ne Neathery fo	or Christmas needs				
9003	11/15/2021	HIR				
Donation- Suzanne Neathery for Christmas needs	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
				Note Total	\$50.00	
Donation-Coca C	ola King Solu	tions				
9068	01/03/2022	HIR				
Donation-Coca Cola King Solutions	К	HOLLY IRVIN	100	ADMINISTRATIVE	\$40.75	\$ 0.00
				Receipt Total:	\$40.75	
				Note Total	\$40.75	
Jonation-Dairy C	Queen for nom	eroom teachers/supplies				
8861	08/16/2021	HIR				
Donation-Dairy Queen for nomeroom	K	HOLLY IRVIN	100	ADMINISTRATIVE	\$1,050.00	\$ 0.00
				Receipt Total:	\$1,050.00	
				Note Total	\$1,050.00	
Donation-Daugh	ters of Amer R	Revolution				
8864	08/18/2021	HIR				
Donation-Daughters of Amer Revolution	К	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$75.00	\$ 0.00
				Receipt Total:	\$75.00	
				Note Total	\$75.00	
Donation-Gertrue	ae whitmer					
8978	09/27/2021	HIR				
Donation-Gertrude Whitmer	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$10.00	\$ 0.00
				Receipt Total:	\$10.00	
				Note Total	\$10.00	

Page 12 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
8848	07/19/2021	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
8850	07/29/2021	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
8890	09/01/2021	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9001	11/04/2021	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9065	12/09/2021	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9152	03/01/2022	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9175	03/10/2022	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9185	04/12/2022	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
9206	05/05/2022	HIR				
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No.	Date	Received From			A	The Art
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total		
onation-HCBO	E distribution of	of excess funds		Note Tota	I \$2,000.00	
3849	07/26/2021	HIR				
Donation-HCBOE istribution of xcess funds	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$1,367.62	\$ 0.00
				Receipt Total	\$1,367.62	
				Note Tota	\$1,367.62	
onation-HCBOE	-/Amerprise					
9071	01/19/2022	КРО				
Donation-HCBOE/A nerprise	К	KELCEY POSTLEWAIT	101	GRAPEVINE FRYSC	\$1,000.00	\$ 0.00
				Receipt Total	: \$1,000.00	
				Note Tota	\$1,000.00	
Oonation-HCBOE	E/Carter					
8848	07/19/2021	HIR				
Donation-HCBOE/C	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$38.46	\$ 0.00
				Receipt Total	\$38.46	
				Note Tota	\$38.46	
Donation-Parkvie	ew United Met	hodist				
9066	12/09/2021	HIR				
Donation-Parkview Jnited Methodist	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$120.00	\$ 0.00
				Receipt Total	\$120.00	
				Note Tota	\$120.00	
Oonation-Ruth F	lener for field	trip				
9194	04/27/2022	HIR				
Donation-Ruth Flener for field trip	С	HOLLY IRVIN	300	FIELD TRIPS	\$30.00	\$ 0.00
				Receipt Total	\$30.00	
				Note Tota		
onation-St Mary	/'s Episcopal (Church				
8864	08/18/2021	HIR				
Donation-St Mary's Episcopal Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$300.00	\$ 0.00
				Receipt Total	\$300.00	

8863 08/18/2021 HIR

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation-Sue Aubrey/Brenda Martin for SPED	С	HOLLY IRVIN	100	ADMINISTRATIVE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
Donation-Victory	Church			Note Total	\$100.00	
9072	01/25/2022	HIR				
Donation-Victory Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
FRYSC Christma	s donation re	stricted to Katich Family		Note Total	\$200.00	
9032	12/01/2021	HIR				
FRYSC Christmas donation restricted to Katich Family	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$300.00	\$ 0.00
to Katich Failiny				Receipt Total:	\$300.00	
				Note Total	\$300.00	
GRAPEVINE BAP	PTIST CHURC	H DONATION				
8979	10/13/2021	HIR				
GRAPEVINE BAPTIST CHURCH DONATION	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
SKEEN DONATIO		STMAS FUND		Note Total	\$200.00	
8992 SKEEN DONATION FOR	10/19/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$500.00	\$ 0.00
CHRISTMAS FUND						
				Receipt Total:	\$500.00 \$500.00	
				Note Total School Total:	\$8,464.90	
0 - HANSON ELE Donation from A		CHOOL				
12555	01/18/2022	RFI				
Donation from Ameriprise	K	ROSELLE FITCH	5000	District Activity Account	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
Donation from C	asey's			Note Total	\$1,000.00	
12550	01/04/2022	RFI				
Donation from Casey's	K	ROSELLE FITCH	100	GENERAL FUND	\$30.00	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
				Receipt Total:	\$30.00	
				Note Total	\$30.00	
Donation from F	First United Ba	nk to FRC				
12553	01/12/2022	RFI				
Donation from First United Bank to FRC	К	ROSELLE FITCH	5000	District Activity Account	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
				Note Total	\$173.07	
Donation from H	ligher Caliber of	of Excellence				
12572	04/15/2022	TCO				
Donation from Higher Caliber of Excellence	С	TONYA COTTON	900	FAMILY RESOURCE CHRIST	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
Donation to FRO	C from First Ch	ristian Church				
12459	09/27/2021	RFI				
Donation to FRC from First Christian Church	K	ROSELLE FITCH	5000	District Activity Account	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
Donation to FRO	to be sent to	Board DAF				
12551	01/12/2022	TCO				
Donation to FRC to be sent to Board DAF	K	TONYA COTTON	5000	District Activity Account	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
Donation to Rac	hel's Reward					
12545	11/01/2021	RFI				
Donation to Rachel's Reward	K	ROSELLE FITCH	5000	District Activity Account	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
10540	01/02/2022	RFI				
12548 Denotion to	01/03/2022 K	ROSELLE FITCH	5000	District Activity Account	\$25.00	\$ 0.00
Donation to Rachel's Reward	·		5000		φ23.00	φ 0.00
				Receipt Total:	\$25.00	
				Note Total	\$125.00	
Donation to Rac	hel's Reward (DAF account)				

12549 01/04/2022 RFI

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation to Rachel's Reward DAF account)	К	ROSELLE FITCH	5000	District Activity Account	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
Donation to Rad	chel's Reward (memory of Hulin Wagoner Jr)		Note Total	\$1,000.00	
12562	03/31/2022	АРО				
Donation to Rachel's Reward memory of Hulin	K	AMY POLLEY	810	RACHEL'S REWARD	\$250.00	\$ 0.00
				Receipt Total:	\$250.00	
Donation to Rad	abolia Doward F			Note Total	\$250.00	
	chei S Reward L					
12552 Donation to Rachel's Reward DAF account	01/12/2022 K	RFI ROSELLE FITCH	5000	District Activity Account	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
				Note Total	\$25.00	
Donation to Rad	chel's Reward [DAF from Linda Johnson				
12454	09/14/2021	RFI				
Donation to Rachel's Reward DAF from Linda	K	ROSELLE FITCH	810	RACHEL'S REWARD	\$610.00	\$ 0.00
				Receipt Total:	\$610.00	
mpact Mentorii	na Donation			Note Total	\$610.00	
-	-	JKN				
12460 Impact Mentoring Donation	09/28/2021 C	JENNY KNIGHT	100	GENERAL FUND	\$3.00	\$ 0.00
				Receipt Total:	\$3.00	
				Note Total	\$3.00	
Patrick Rudd He	ero Run Donati	on				
12430	09/09/2021	LROG				
Patrick Rudd Hero Run Donation	С	LINDSEY ROGERS	100	GENERAL FUND	\$8.00	\$ 0.00
				Receipt Total:	\$8.00	
12431	09/09/2021	BFU				
Patrick Rudd Hero Run Donation	С	BECKY FULKERSON	100	GENERAL FUND	\$13.00	\$ 0.00
				Receipt Total:	\$13.00	
12432	09/09/2021	КНО				

Page 17 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Patrick Rudd Hero Run Donation	С	KIM HOLLOWAY	100	GENERAL FUND	\$8.00	\$ 0.00
				Receipt Total:	\$8.00	
12433	09/09/2021	JKN				
Patrick Rudd Hero Run Donation	С	JENNY KNIGHT	100	GENERAL FUND	\$2.00	\$ 0.00
				Receipt Total:	\$2.00	
12434	09/09/2021	EPA				
Patrick Rudd Hero Run Donation	С	EMBER PATTERSON	100	GENERAL FUND	\$1.00	\$ 0.00
				Receipt Total:	\$1.00	
				Note Total School Total:		
0 - HOPKINS CO Donation		R AND TECHNOLOGY CENTER				
1025	09/07/2021	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$107.56	\$ 0.00
				Receipt Total:	\$107.56	
1028	09/09/2021	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
				Receipt Total:	\$60.00	
1029	09/10/2021	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
1034	09/14/2021	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
1043	09/24/2021	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$106.00	\$ 0.00
				Receipt Total:	\$106.00	
1051	10/01/2021	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$321.11	\$ 0.00
				Receipt Total:	\$321.11	
1057	10/15/2021	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	

Page 18 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
1060	10/19/2021	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$20.00	\$ 0.00
				Receipt Tota	ıl: \$20.00	
1067	10/22/2021	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
				Receipt Tota	ıl: \$40.00	
1069	10/22/2021	AOR				
1068 Donation	C	ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
				Receipt Tota		
				Accept 100		
1071	10/27/2021	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
				Receipt Tota	al: \$100.00	
1074	10/27/2021	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
				Receipt Tota	ıl: \$60.00	
1080	11/04/2021	SSH				
Donation	K	SONYA SHOCKELY	900	BUSINESS	\$30.00	\$ 0.00
				Receipt Tota	ıl: \$30.00	
1095	11/10/2021	EAN				
1085 Donation	11/10/2021 K	ERIC ANDERSON	800	INDUSTRIAL MAINTENANG	\$400.00	\$ 0.00
				Receipt Tota	ıl: \$400.00	
1098	12/03/2021 C	AOR ADAM O'REAR	700		\$100.00	¢ 0 00
Donation Donation	ĸ	ADAM O'REAR	700 700	AUTOMOTIVE AUTOMOTIVE	\$100.00 \$100.00	\$ 0.00 \$ 0.00
				Receipt Tota	11: \$200.00	
1100	12/03/2021	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
				Receipt Tot:	ıl: \$100.00	
103	12/07/2021	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
				Receipt Tot:	ıl: \$40.00	
1108	12/10/2021	SSH				
Donation	C	SONYA SHOCKELY	900	BUSINESS	\$20.00	\$ 0.00
				Receipt Tota	ıl: \$20.00	

Page 19 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
1112	01/04/2022	SSH				
Donation	K	SONYA SHOCKELY	900	BUSINESS	\$30.00	\$ 0.00
				Receipt To	tal: \$30.00	
1123	01/18/2022	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$75.00	\$ 0.00
				Receipt To	tal: \$75.00	
1148	02/14/2022	AOR				
Donation	C	ADAM O'REAR	700	AUTOMOTIVE	\$180.00	\$ 0.00
				Receipt To	tal: \$180.00	
		0011				
	02/16/2022 C	SSH SONYA SHOCKELY	900	BUSINESS	\$25.00	\$ 0.00
Donation			200			\$ 0.00
				Receipt To	tal: \$25.00	
1169	03/08/2022	AOR				
Donation K	K	ADAM O'REAR	700	AUTOMOTIVE	\$75.00	\$ 0.00
			Receipt To	tal: \$75.00		
1171	03/10/2022	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$190.00	\$ 0.00
				Receipt To	tal: \$190.00	
1174	03/14/2022	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$55.00	\$ 0.00
				Receipt To	tal: \$55.00	
1179 Donation	03/18/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$20.00	\$ 0.00
Donution			,	Receipt To	· · · · · · · · · · · · · · · · · · ·	\$ 0.00
				Receipt 10	tal: 320.00	
1183	03/18/2022	AOR				
Donation	С	ADAM O'REAR	700	AUTOMOTIVE	\$25.00	\$ 0.00
				Receipt To	tal: \$25.00	
1188	03/28/2022	AOR				
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$50.00	\$ 0.00
				Receipt To	tal: \$50.00	
1191	04/01/2022	AOR				
Donation	C	ADAM O'REAR	700	AUTOMOTIVE	\$10.00	\$ 0.00
				Receipt To	tal: \$10.00	

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
1194	04/01/2022	SSH					
Donation	С	SONYA SHOCKELY	900	BUSINESS		\$25.00	\$ 0.00
Donation	K	SONYA SHOCKELY	900	BUSINESS		\$30.00	\$ 0.00
				Rece	ipt Total:	\$55.00	
1195	04/11/2022	AOR					
Donation	С	ADAM O'REAR	700	AUTOMOTIVE		\$67.00	\$ 0.00
				Rece	ipt Total:	\$67.00	
1201	04/18/2022	SSH					
Donation	С	SONYA SHOCKELY	902	CTC MEDIA		\$10.00	\$ 0.00
				Rece	ipt Total:	\$10.00	
1206	04/27/2022	AOR					
Donation	С	ADAM O'REAR	700	AUTOMOTIVE		\$60.00	\$ 0.00
				Rece	ipt Total:	\$60.00	
1207	04/27/2022	SSH					
Donation	K	SONYA SHOCKELY	902	CTC MEDIA		\$10.00	\$ 0.00
				Rece	ipt Total:	\$10.00	
1214	05/02/2022	AOR					
Donation	С	ADAM O'REAR	700	AUTOMOTIVE		\$20.00	\$ 0.00
				Rece	ipt Total:	\$20.00	
1221	05/13/2022	AOR					
Donation	С	ADAM O'REAR	700	AUTOMOTIVE		\$40.00	\$ 0.00
				Rece	ipt Total:	\$40.00	
Donation Elist				Ν	ote Total	\$3,241.67	
Donation - Eliot		100					
1223 Donation - Eliot	05/17/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE		\$75.00	\$ 0.00
Bonation - Enot			700				\$ 0.00
					ipt Total:	\$75.00	
Donation - Greg	Jory			Ν	ote Total	\$75.00	
1224	05/17/2022	AOR					
Donation - Gregory	С	ADAM O'REAR	700	AUTOMOTIVE		\$50.00	\$ 0.00
				Rece	ipt Total:	\$50.00	

1157 02/28/2022 AOR

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation -	C	ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
Harralson				Receipt Total:	\$60.00	
				Note Total		
Donation - Thon	npson					
1150	02/16/2022	AOR				
Donation - Thompson	С	ADAM O'REAR	700	AUTOMOTIVE	\$200.00	\$ 0.00
				Receipt Total	\$200.00	
Donation - Wick	ham			Note Total	\$200.00	
Donation - wick	lidili					
974	08/03/2021 K	AOR ADAM O'REAR	700		\$400.00	¢ 0.00
Donation - Wickham	K	ADAM O REAR	700	AUTOMOTIVE	\$400.00	\$ 0.00
				Receipt Total	\$400.00	
				Note Tota	\$400.00	
Donations						
1105	12/10/2021	AOR				
Donations	K	ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
				Receipt Total	\$100.00	
1202	04/20/2022	SSH				
Donations	С	SONYA SHOCKELY	902	CTC MEDIA	\$13.00	\$ 0.00
				Receipt Total:	\$13.00	
				Note Total	\$113.00	
Moore Parts and	Donation					
1136	01/28/2022	AOR				
Moore Parts and Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$1,142.71	\$ 0.00
				Receipt Total	\$1,142.71	
				Note Total School Total		
0 - HOPKINS CC American Legio		AL HIGH SCHOOL				
19506	12/20/2021	AFAR				
American Legion Donation	K	ALLISON FARMER	428	ROTC CADETS	\$1,149.00	\$ 0.00
				Receipt Total	\$1,149.00	
Ameriprise dona	ation to YSC			Note Tota	\$1,149.00	
		4 F 4 D				
19552	01/26/2022 K	AFAR ALLISON FARMER	704	VSC	¢1 000 00	¢ 0.00
Ameriprise donation to YSC	ĸ	ALLISON I ARVIER	704	YSC	\$1,000.00	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	, Tax Amt
	r-				Dessint T-4-1	\$1,000.00	
					Receipt Total: Note Total	\$1,000.00	
Chamber Donati	ons for FFA				Note 1 otal	\$1,000.00	
19573	02/09/2022	AFAR					
Chamber Donations for FFA	K	ALLISON FARMER	314	FFA		\$837.06	\$ 0.00
					Receipt Total:	\$837.06	
					Note Total	\$837.06	
Christmas Dona	tion						
19510	01/03/2022	DBY					
Christmas Donation	K	DANA BYRUM	704	YSC		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
Do modio m					Note Total	\$100.00	
Donation							
19049	07/13/2021	AFAR					
Donation	К	ALLISON FARMER	704	YSC		\$188.47	\$ 0.00
					Receipt Total:	\$188.47	
19081	08/03/2021	DKY					
Donation	K	DAVID KYLE	504	CROSS CO	DUNTRY	\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
					Note Total	\$438.47	
Donation for che	er/dance mats	i					
19252	09/14/2021	VFO					
Donation for theer/dance mats	С	VICKIE FOX	308	DANCE SO	QUAD	\$300.00	\$ 0.00
					Receipt Total:	\$300.00	
					Note Total	\$300.00	
Donation for Chi	ristmas						
19465	11/23/2021	DBY					
Donation for	K	DANA BYRUM	704	YSC		\$25.00	\$ 0.00
Christmas Donation for Christmas	С	DANA BYRUM	704	YSC		\$50.00	\$ 0.00
					Receipt Total:	\$75.00	
					Note Total	\$75.00	
Donation for cou	urse deve & ge	neral operating					
19194	08/31/2021	DKY					
Donation for course deve & general operating	K	DAVID KYLE	504	CROSS CO	DUNTRY	\$130.00	\$ 0.00

Receipt Total:

\$130.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
19226	09/08/2021	DKY				
Donation for course leve & general operating	K	DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
19249	09/14/2021	DKY				
Donation for course eve & general perating	К	DAVID KYLE	504	CROSS COUNTRY	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
onation for cro	ss country			Note Total	\$430.00	
19374	10/25/2021	DKY				
lonation for cross ountry	K	DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
Oonation for foo	tball and coac	hina supplies		Note Total	\$200.00	
19168	08/26/2021	СМБ				
Donation for potball and oaching supplies	K	CHRIS MANNING	506	FOOTBALL	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
Oonation for ger	neral athletic			Note Total	\$500.00	
.9112	08/13/2021	MBA				
Donation for general athletic	K	MATT BAKER	500	ATHLETIC DEPT.	\$150.00	\$ 0.00
				Receipt Total:	\$150.00	
Oonation for gir	ls soccer coac	hing attire		Note Total	\$150.00	
-	08/11/2021	BLUTZ				
19104 Donation for girls occer coaching ttire	K	BEN LUTZ	509	GIRLS SOCCER	\$250.00	\$ 0.00
				Receipt Total:	\$250.00	
Donation for hal	l of famo			Note Total	\$250.00	
9112 onation for hall of	08/13/2021 K	MBA MATT BAKER	521	HALL OF FAME	\$150.00	\$ 0.00
ame						÷ ••••
					61 50 00	

Receipt Total: \$150.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
19126	08/18/2021	КАК					
Oonation for hall of ame	K	KENT AKIN	521	HALL OF FAMI	E	\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
onation for Kei	nny Harris Sch	olarship			Note Total	\$175.00	
9648	03/16/2022	MBA					
Oonation for Kenny larris Scholarship	K	MATT BAKER	530	KENNY HARRI	S SCHOLARS	\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
onation for par	ticipation in pa	arade			Note Total	\$250.00	
9494	12/07/2021	JGR					
Donation for articipation in arade	K	JOHN GRACE	404	BAND		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
onation for Pro	ject Graduatio	n					
19087	08/04/2021 K	VFO VICKIE FOX					* • • • •
Donation for Project Graduation	ĸ	VICKIE FOA	608	PROJECT GRAI		\$300.00	\$ 0.00
					Receipt Total:	\$300.00 \$300.00	
Oonation for Tea	cher Vending				Note Total	3300.00	
19435	11/16/2021	AFAR					
Oonation for Teacher Vending	K	ALLISON FARMER	210	TEACHER VEN	DING	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
Oonation for Tra	vis Manion fur	ndraiser			Note Total	\$100.00	
19228	09/08/2021	LWO					
Oonation for Travis Manion fundraiser	C	LAUREN WOOD	171	LEGACY		\$88.00	\$ 0.00
					Receipt Total:	\$88.00	
anation from A	mariaan Lasia				Note Total	\$88.00	
onation from A	-						
19700	03/29/2022 K	AFAR ALLISON FARMER	806	OLYMPIC FIEL	ΠΠΑΥ	\$500.00	\$ 0.00
Conation from Imerican Legion Or OFD			000		D DA I	\$300.00	\$ 0.00
					Receipt Total:	\$500.00	
					Note Total	\$500.00	

Sequential List of Receipts (by Note)

School Activity Fund Donations

				(Receipt Deta		,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
onation from V							
9532	01/11/2022	DBY					
Oonation from Victory Church	К	DANA BYRUM	704	YSC		\$200.00	\$ 0.00
				•	Receipt Total:	\$200.00	
onation genera	al athletics				Note Total	\$200.00	
9236	09/10/2021	MBA					
Donation general thletics	K	MATT BAKER	500	ATHLETIC	DEPT.	\$60.00	\$ 0.00
				-	Receipt Total:	\$60.00	
ONATION IN H		GINIA MCGREGOR			Note Total	\$60.00	
19840	05/17/2022	AFAR					
DONATION IN IONOR OF /IRGINIA	K	ALLISON FARMER	705	FMD		\$100.00	\$ 0.00
				-	Receipt Total:	\$100.00	
19844	05/19/2022	DBY					
DONATION IN IONOR OF /IRGINIA	К	DANA BYRUM	704	YSC		\$300.00	\$ 0.00
				-	Receipt Total:	\$300.00	
Donation Resuri	rection Catholi	c Church			Note Total	\$400.00	
		VFO					
19758 Donation	04/26/2022 K	VICKIE FOX	608	PROJECT (GRADUATION	\$50.00	\$ 0.00
Resurrection Catholic Church							• • • • •
					Receipt Total:	\$50.00	
onation to Gen	eral Athletics				Note Total	\$50.00	
19083	08/03/2021	MBA					
Donation to General Athletics	K	MATT BAKER	500	ATHLETIC	DEPT.	\$500.00	\$ 0.00
				-	Receipt Total:	\$500.00	
Oonations for pr	oiect arad				Note Total	\$500.00	
19749	04/21/2022	VFO					
Donations for roject grad	64/21/2022 K	VICKIE FOX	608	PROJECT (GRADUATION	\$1,125.00	\$ 0.00
				•	Receipt Total:	\$1,125.00	
					Note Total	\$1,125.00	

Page 26 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

				C C	A A A A A Receipt Deta	II)
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
Egg cooking do			Account	Ivanie			
19821	05/11/2022	LJA					
Egg cooking donation KY Poultry Federation	K	LEE JAMES	314	FFA		\$50.00	\$ 0.00
				_	Receipt Total:	\$50.00	
					Note Total	\$50.00	
Farm Bureau Do	onation for FFA						
19674	03/22/2022	AFAR					
Farm Bureau Donation for FFA	К	ALLISON FARMER	314	FFA		\$2,000.00	\$ 0.00
				_	Receipt Total:	\$2,000.00	
First United Bar					Note Total	\$2,000.00	
19537	01/14/2022	AFAR					
First United Bank FRYSC Donation	K	ALLISON FARMER	704	YSC		\$173.07	\$ 0.00
				_	Receipt Total:	\$173.07	
					Note Total	\$173.07	
Football Donation	on						
19133	08/19/2021	AFAR					
Football Donation	K	ALLISON FARMER	506	FOOTBALL		\$500.00	\$ 0.00
					Receipt Total:	\$500.00	
FRYSC Donatio	n from United \	Nav			Note Total	\$500.00	
		-					
19841	05/17/2022 K	AFAR ALLISON FARMER	50.4	MAG		¢20. (1	¢ 0.00
FRYSC Donation from United Way	ĸ	ALLISON FARMER	704	YSC		\$38.61	\$ 0.00
				-	Receipt Total:	\$38.61	
					Note Total	\$38.61	
Hall of Fame Do	onation						
19063	07/26/2021	KAK					
Hall of Fame Donation	К	KENT AKIN	521	HALL OF FA	AME	\$200.00	\$ 0.00
				_	Receipt Total:	\$200.00	
19077	08/02/2021	КАК					
Hall of Fame	К	KENT AKIN	521	HALL OF FA	AME	\$40.00	\$ 0.00
Donation				_			
					Receipt Total:	\$40.00	
19086	08/04/2021	KAK					
Hall of Fame	K	KENT AKIN	521	HALL OF FA	AME	\$100.00	\$ 0.00
Donation							

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$100.00	
19095	08/09/2021	KAK					
Iall of Fame Donation	K	KENT AKIN	521	HALL OF FAM	Е	\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
19149	08/23/2021	KAK					
Iall of Fame Donation	К	KENT AKIN	521	HALL OF FAM	Е	\$150.00	\$ 0.00
					Receipt Total:	\$150.00	
19150	08/23/2021	KAK					
Iall of Fame Donation	K	KENT AKIN	521	HALL OF FAM	E	\$150.00	\$ 0.00
					Receipt Total:	\$150.00	
19157	08/24/2021	КАК					
Iall of Fame Donation	K	KENT AKIN	521	HALL OF FAM	Е	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
19167	08/26/2021	KAK					
Iall of Fame Donation	K	KENT AKIN	521	HALL OF FAM	E	\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
19187	08/30/2021	KAK					
Iall of Fame Donation	K	KENT AKIN	521	HALL OF FAM	E	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
ND Bank Donati	ion for FFA				Note Total	\$1,040.00	
19551	01/26/2022	AFAR					
ND Bank Donation or FFA	K	ALLISON FARMER	314	FFA		\$1,425.00	\$ 0.00
					Receipt Total:	\$1,425.00	
egacy Academ	y Donation				Note Total	\$1,425.00	
19865	06/07/2022	AFAR					
egacy Academy	K	ALLISON FARMER	704	YSC		\$76.19	\$ 0.00
					Receipt Total:	\$76.19	
	CTC donation				Note Total	\$76.19	

March of Dimes CTC donation

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
19593	02/17/2022	GPB				
March of Dimes	С	GABRIELLE PREVETTE	310	FBLA	\$317.78	\$ 0.00
				Receipt Total:	\$317.78	
)FD Donation				Note Total	\$317.78	
	02/10/2022	AFAR				
19664 DFD Donation	03/18/2022 K	ALLISON FARMER	806	OLYMPIC FIELD DAY	\$50.00	\$ 0.00
TD Donation			800		\$50.00	\$ 0.00
				Receipt Total:		
FD Donation N	ew Salem Bap	tist		Note Total	\$50.00	
9740	04/19/2022	AFAR				
OFD Donation New	K	ALLISON FARMER	806	OLYMPIC FIELD DAY	\$200.00	\$ 0.00
alem Baptist				Receipt Total:	\$200.00	
				Note Total		
lympic Field D	ay Donation			note rotar	\$20000	
19640	03/14/2022	KGR				
Dympic Field Day Donation	K	KELLY GRIMES	806	OLYMPIC FIELD DAY	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
Project Graduati	ion Donation			Note Total	\$200.00	
19667	03/21/2022	AFAR				
Project Graduation	K	ALLISON FARMER	608	PROJECT GRADUATION	\$500.00	\$ 0.00
Donation						• • • • •
				Receipt Total:	\$500.00	
19720	04/13/2022	VFO				
Project Graduation	Κ	VICKIE FOX	608	PROJECT GRADUATION	\$650.00	\$ 0.00
Donation				Receipt Total:	\$650.00	
10720	04/15/2022	VFO		-		
19730 Project Graduation	04/15/2022 K	VICKIE FOX	608	PROJECT GRADUATION	\$200.00	\$ 0.00
Project Graduation			000		\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
19754	04/22/2022	VFO				
roject Graduation	K	VICKIE FOX	608	PROJECT GRADUATION	\$500.00	\$ 0.00
onution				Receipt Total:	\$500.00	
0.77.5	04/29/2022	VFO				
19775	04/20/2022	VLO VLO				

19775 04/29/2022 VFO

Sequential List of Receipts (by Note)

School Activity Fund Donations

				(Receipt Detai	-	,
Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
Project Graduation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$200.00	\$ 0.00
Donation					Receipt Total:	\$200.00	
19792	05/05/2022	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$800.00	\$ 0.00
					Receipt Total:	\$800.00	
19812	05/10/2022	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$950.00	\$ 0.00
					Receipt Total:	\$950.00	
19838	05/16/2022	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
19839	05/17/2022	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
19842	05/18/2022	VFO					
Project Graduation Donation	K	VICKIE FOX	608	PROJECT	GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
Prom Donation	from Poppy & (Clover			Note Total	\$4,200.00	
19637	03/14/2022	EVAH					
Prom Donation From Poppy & Clover	K	EVA HALL	604	JUNIOR C	LASS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Rocket Oil Dona	ition to athletic	S					
19284 Rocket Oil Donation to	09/21/2021 K	AFAR ALLISON FARMER	500	ATHLETIC	C DEPT.	\$2,500.00	\$ 0.00
athletics					Receipt Total:	\$2,500.00	
-					Note Total	\$2,500.00	
State3 convention	on donation						
		DDD					

19863 06/06/2022 BPR

Page 30 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

					Received From	Date	Receipt No.
Tax Amt	Amount		Name	Account	Individual	Pay Type*	Note
\$ 0.00	\$270.00		FFA	314	BEN PREVETTE	K	State3 convention donation
	\$270.00	Receipt Total:	-				
	\$270.00	Note Total					
						g donation	Student vending
					AFAR	05/31/2022	19859
\$ 0.00	\$10.00	VENDING	STUDENT	200	ALLISON FARMER	С	Student vending donation
	\$10.00	Receipt Total:					
	\$10.00	Note Total					
							Track donation
					JWE	04/22/2022	19753
\$ 0.00	\$100.00		TRACK	513	JONATHAN WELLS	С	Track donation
	\$100.00	Receipt Total:	-				
	\$100.00	Note Total					
					Head Start	from Audubon	Track donation
					JWE	03/21/2022	19669
\$ 0.00	\$200.00		TRACK	513	JONATHAN WELLS	M	Track donation
• • • • •							from Audubon Head Start
	\$200.00	Receipt Total:	_				
	\$200.00	Note Total					
						from M Kyle	Track Donation
					JWE	03/16/2022	19651
\$ 0.00	\$200.00		TRACK	513	JONATHAN WELLS	K	Track Donation
			_				from M Kyle
	\$200.00	Receipt Total:					
	\$200.00	Note Total					
					partt	FUB and Carh	Track Donations
					AFAR	04/26/2022	19757
\$ 0.00	\$550.00		TRACK	513	ALLISON FARMER	K	Track Donations FUB and Carhartt
	\$550.00	Receipt Total:	-				
	\$550.00	Note Total					
						onation	Travis Manion D
					LWO	09/09/2021	19230
\$ 0.00	\$45.00		LEGACY	171	LAUREN WOOD	С	Travis Manion
			_				Donation
	\$45.00	Receipt Total:	_				
					LWO	09/09/2021	19231
\$ 0.00	\$20.00		LEGACY	171	LAUREN WOOD	K	Travis Manion Donation
	\$200.00 \$200.00 \$550.00 \$550.00 \$550.00 \$45.00	Note Total Receipt Total: Note Total	TRACK LEGACY	513	Hartt AFAR ALLISON FARMER LWO LAUREN WOOD	5 FUB and Carh 04/26/2022 K Ponation 09/09/2021 C	from M Kyle Track Donations 19757 Track Donations FUB and Carhartt Travis Manion D 19230 Travis Manion Donation 19231

Page 31 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Nama		Amount	Tax Amt
	C C	LAUREN WOOD		Name		¢105.00	
Travis Manion Donation	C	LAUREN WOOD	171	LEGACY		\$105.00	\$ 0.00
					Receipt Total:	\$125.00	
19234	09/10/2021	LWO					
Travis Manion	С	LAUREN WOOD	171	LEGACY		\$22.00	\$ 0.00
Donation Travis Manion	K	LAUREN WOOD	171	LEGACY		\$50.00	\$ 0.00
Donation							
					Receipt Total:	\$72.00	
YSC Donation					Note Total	\$242.00	
19525 YSC Donation	01/05/2022 K	DBY DANA BYRUM	704	YSC		\$50.00	\$ 0.00
1 SC Donation		Dilardinen	/04				\$ 0.00
					Receipt Total:	\$50.00 \$50.00	
					Note Total School Total:	\$23,720.18	
0 - JAMES MAD DONATION - BA		SCHOOL					
10946	09/29/2021	SEAEME					
DONATION - BAND	С	ALAN EMERSON	310	BAND		\$70.00	\$ 0.00
					Receipt Total:	\$70.00	
10975	09/30/2021	SEAEME					
DONATION - BAND	К	ALAN EMERSON	310	BAND		\$25.00	\$ 0.00
					Receipt Total:	\$25.00	
10985	10/14/2021	SEAEME					
DONATION - BAND	K	ALAN EMERSON	310	BAND		\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$295.00	
DONATION - BA	ND DONATION						
11103	12/06/2021 K	SEAEME ALAN EMERSON		DANE		# =0.00	A A A A
DONATION - BAND DONATION	ĸ	ALAN EMERSON	310	BAND		\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
DONATION - BC	VS BASKETB	AL I			Note Total	\$50.00	
11007 DONATION	11/02/2021 K	SESWAT SEAN WATTS	500	ATHLETIC		\$250.00	\$ 0.00
DONATION - BOYS BASKETBALL			500	ATTILETIC		\$230.00	\$ U.UU

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$250.00	
					Note Total	\$250.00	
DONATION - D	ANCE						
10837	09/03/2021	SEMHUN					
DONATION - DANCE	K	MISTY HUNT	500	ATHLETIC		\$125.00	\$ 0.00
DIRICE					Receipt Total:	\$125.00	
					Note Total	\$125.00	
DONATION - DA	ANCE TEAM						
10829	08/31/2021	SEMHUN					
DONATION - DANCE TEAM	С	MISTY HUNT	500	ATHLETIC		\$125.00	\$ 0.00
					Receipt Total:	\$125.00	
					Note Total	\$125.00	
DONATION - DA	ANCE TEAM UN	IRESTRICTED					
11072	11/23/2021	SEMHUN					
DONATION - DANCE TEAM UNRESTRICTED	С	MISTY HUNT	500	ATHLETIC		\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
DONATION - FO	OOTBALL						
10758	07/22/2021	SESWOO					
DONATION - FOOTBALL	K	STEPHEN WOOD	500	ATHLETIC		\$100.00	\$ 0.00
TOOTBALL					Receipt Total:	\$100.00	
					Note Total	\$100.00	
DONATION - FR	RYSC						
10756	07/19/2021	SEMMEL					
DONATION - FRYSC	К	MATT MELTON	900	JMMS YOUTH	I SERVICE CEN	\$38.46	\$ 0.00
					Receipt Total:	\$38.46	
10926	09/28/2021	SEMMEL					
DONATION - FRYSC	K	MATT MELTON	900	JMMS YOUTH	I SERVICE CEN	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
11117	12/13/2021	SEMMEL					
DONATION - FRYSC	K	MATT MELTON	900	JMMS YOUTH	I SERVICE CEN	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$338.46	

DONATION - SPORTS PHYSICALS

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10984	10/14/2021	SEMMEL				
DONATION - SPORTS PHYSICALS	K	MATT MELTON	500	ATHLETIC	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
DONATION - UN	SPECIFIED			Note Total	\$20.00	
11119	01/04/2022	SEMMEL				
DONATION - UNSPECIFIED	K	MATT MELTON	100	GENERAL FUND	\$4.60	\$ 0.00
				Receipt Total:	\$4.60	
DONATION - UN	SPECIFIED YO	UTH SERVICE CENTER		Note Total	\$4.60	
11121	01/10/2022	SEALYN				
DONATION - UNSPECIFIED YOUTH SERVICE	K	AMY LYNCH	900	JMMS YOUTH SERVICE CEN	\$250.00	\$ 0.00
100 III SERVICE				Receipt Total:	\$250.00	
		•		Note Total	\$250.00	
DONATION - UN	SPECIFIED 15					
11132 DONATION - UNSPECIFIED YSC	01/13/2022 K	SEMMEL MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
				Note Total	\$173.07	
DONATION - YSO						
11147	01/27/2022 K	SEMMEL MATT MELTON	000		¢1.000.00	¢ 0 00
DONATION - YSC AMERIPRISE	ĸ	WATTWEETON	900	JMMS YOUTH SERVICE CEN	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
				Note Total	\$1,000.00	
DONATION - YSO	DUNATION					
11102 DONATION - YSC DONATION	12/06/2021 K	SECOST CHRISTINE OSTRANDER	900	JMMS YOUTH SERVICE CEN	\$100.00	\$ 0.00
Dominion				Receipt Total:	\$100.00	
				Note Total	\$100.00	
DONATION FOR	SPRING FLIN	G FROM CARROLL COFFMAN				
11240	03/04/2022	SEALYN				
DONATION FOR SPRING FLING FROM CARROLL	С	AMY LYNCH	900	JMMS YOUTH SERVICE CEN	\$100.00	\$ 0.00

Receipt Total: \$100.00

Page 34 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION FRO	M CHRISTI GA	ST		Note Total	\$100.00	
		SEMMEL				
11365 DONATION FROM CHRISTI GAST	06/10/2022 C	MATT MELTON	200	TEACHER ACCOUNT	\$108.92	\$ 0.00
				Receipt Total:	\$108.92	
		_		Note Total	\$108.92	
DONATION FRO	M JANET PAG	E				
11252	03/18/2022	SEAEME				
DONATION FROM IANET PAGE	К	ALAN EMERSON	310	BAND	\$30.00	\$ 0.00
				Receipt Total:	\$30.00	
DONATION FRO				Note Total	\$30.00	
11364 DONATION FROM LEGACY ACADEMY	06/07/2022 K	SEMMEL MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$76.15	\$ 0.00
ACADEMI				Receipt Total:	\$76.15	
				Note Total	\$76.15	
DONATION FRO	M SHANDA AN	ND MATT HUGHES				
11213	02/17/2022	SEHYOU				
DONATION FROM SHANDA AND MATT HUGHES	С	HARVEY LEN YOUNG	400	ACADEMIC TEAM	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
DONATION TO S	SCHOOL FROM	I FIRST CARE URGENT CARE				
11238	03/02/2022	SEETAY				
DONATION TO SCHOOL FROM FIRST CARE	K	EMILY TAYLOR	100	GENERAL FUND	\$45.00	\$ 0.00
				Receipt Total:	\$45.00	
				Note Total School Total:	\$45.00 \$3,491.20	
0 - JESSE STUA CARTER DONAT		ARY SCHOOL				
10568	07/12/2021	MIRANDA				
CARTER DONATION	К	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$38.46	\$ 0.00
				Receipt Total:	\$38.46	
				Note Total	\$38.46	
DONATION FOR	BOOK VENDI	NG MACHINE				
10881	05/02/2022	MGD				

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
	C	MEGAN DURBIN	600	LIBRARY		\$60.00	\$ 0.00
DONATION FOR BOOK VENDING MACHINE			000	LIBRARI		\$00.00	\$ 0.00
				_	Receipt Total:	\$60.00	
					Note Total	\$60.00	
DONATION FOR	TEACHERS						
10601	08/16/2021	MIRANDA					
DONATION FOR FEACHERS	K	MIRANDA SHARP	100	GENERAL		\$1,125.00	\$ 0.00
					Receipt Total:	\$1,125.00	
					Note Total	\$1,125.00	
DONATION FROM							
10794	01/25/2022	MIRANDA					
DONATION FROM AMERPRISE	K	MIRANDA SHARP	700	FAMILY RE	SOURCE CENTE	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00	
					Note Total	\$1,000.00	
DONATION FROM	M FIRST UNIT	ED BANK					
10792	01/13/2022	MIRANDA					
DONATION FROM FIRST UNITED BANK	K	MIRANDA SHARP	700	FAMILY RE	SOURCE CENTE	\$173.07	\$ 0.00
				_	Receipt Total:	\$173.07	
					Note Total	\$173.07	
DONATION FROM	M JERRY RHO	DES					
10641	09/09/2021	СНҮ					
DONATION FROM ERRY RHODES	Κ	CHARLES YARBROUGH	700	FAMILY RE	SOURCE CENTE	\$500.00	\$ 0.00
					Receipt Total:	\$500.00	
					Note Total	\$500.00	
JUNATION FROM	M LEGACY AC	ADEMY DONATION					
10907	06/09/2022	MIRANDA					
DONATION FROM LEGACY ACADEMY	К	MIRANDA SHARP	700	FAMILY RE	SOURCE CENTE	\$76.15	\$ 0.00
				-	Receipt Total:	\$76.15	
					Note Total	\$76.15	
DONATION FROM	M PTA FOR BO	OOK VENDING MACHINE			Tote I bial	<i></i>	
10787	12/08/2021	MIRANDA					
DONATION FROM	12/08/2021 K	MIRANDA SHARP	600	LIBRARY		\$2,000.00	\$ 0.00
PTA FOR BOOK VENDING							÷ 5.00
				_	Receipt Total:	\$2,000.00	
					Note Total	\$2,000.00	

Page 36 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
DONATION FROM	M THE McCLA	INS					
10700 DONATION FROM THE McCLAINS	10/13/2021 K	MIRANDA MIRANDA SHARP	700	FAMILY RESOU	JRCE CENTE	\$500.00	\$ 0.00
DONATION FRO	M VICTORY CI	HURCH			Receipt Total: Note Total	\$500.00 \$500.00	
10790	01/11/2022	MIRANDA					
DONATION FROM VICTORY CHURCH	K	MIRANDA SHARP	700	FAMILY RESOU	URCE CENTE	\$250.00	\$ 0.00
					Receipt Total:	\$250.00	
DONATION-STE	/EN ANDERSO	ON			Note Total	\$250.00	
10863	04/18/2022	СНҮ					
DONATION-STEV EN ANDERSON	C	CHARLES YARBROUGH	700	FAMILY RESOU	JRCE CENTE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
					Note Total School Total:	\$100.00 \$5,822.68	
0 - MADISONVIL AMERIPRISE DO		OPKINS HIGH SCHOOL					
15473	01/19/2022	JMCG					
AMERIPRISE DONATION	K	JANIE MCGARY	606	YOUTH SERVIC	CE CENTER	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00	
BOARD/DONATI	ON				Note Total	\$1,000.00	
15723	06/07/2022	CLANSDEN					
BOARD/DONATIO N	К	CINDY LANSDEN	606	YOUTH SERVIC	CE CENTER	\$76.15	\$ 0.00
					Receipt Total:	\$76.15	
BROWN/DONATI	ON/MEALS				Note Total	\$76.15	
15722	06/03/2022	WELCHB					
BROWN/DONATIO N/MEALS	K	BRIAN WELCH	320	FFA		\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
CCBOE TOURNA	MENT CUT/SI	PORTS PHYSICAL DONATION			Note Total	\$200.00	

15529 02/18/2022 almoore

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
CCBOE TOURNAMENT CUT/SPORTS	K	ALLISON MOORE	500	ATHLETICS	\$686.16	\$ 0.00
				Receipt Tot	al: \$686.16	
CHAMBER DO	NATION			Note To	tal \$686.16	
		NGC				
15501	02/07/2022 K	JMCG JANIE MCGARY	320	FFA	\$837.06	\$ 0.00
CHAMBER DONATION	R		520	ГГА 	\$857.00	\$ 0.00
				Receipt Tot	al: \$837.06	
				Note To	tal \$837.06	
DIBBY'S DONA	TION					
15225	09/15/2021	JMCG				
DIBBY'S DONATION	K	JANIE MCGARY	802	BOYS/GIRLS CROSS COUN	I \$50.00	\$ 0.00
				Receipt Tot	al: \$50.00	
				Note To	tal \$50.00	
DONATION						
15375	11/05/2021	CAMPBELLR				
DONATION	K	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$100.00	\$ 0.00
				Receipt Tot	al: \$100.00	
15398	11/17/2021	CAMPBELLR				
DONATION	K	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$100.00	\$ 0.00
				Receipt Tot	al: \$100.00	
		WATERM				
15407 Donation	11/22/2021 K	WVERMI WILLIAM VERMILLION	434	NJROTC	\$248.00	\$ 0.00
DONATION			FCF			\$ 0.00
				Receipt Tot	al: \$248.00	
15471	01/19/2022	CAMPBELLR				
DONATION	K	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$120.00	\$ 0.00
				Receipt Tot	al: \$120.00	
15696 Donation	05/18/2022 K	BFAULK BRAD FAULK	700	DECIECT CRADUATION	\$100.00	\$ 0.00
DONATION			700	PROJECT GRADUATION	\$100.00	\$ 0.00
				Receipt Tot	al: \$100.00	
15700	05/19/2022	BFAULK				
DONATION	К	BRAD FAULK	700	PROJECT GRADUATION	\$100.00	\$ 0.00
				Receipt Tot	al: \$100.00	
15701	05/19/2022	BFAULK				
DONATION	K	BRAD FAULK	700	PROJECT GRADUATION	\$500.00	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
				Receipt Total:	\$500.00	
15706	05/20/2022	BHIGGENSO				
DONATION	K	BRANDEN HIGGENSON	510	BOYS/GIRLS TRACK	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
DONATION FOR	TSHIRTS			Note Total	\$1,368.00	
15492	02/01/2022	KLILE				
DONATION FOR ISHIRTS	К	KELLY LILE	524	BOYS SOCCER	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
DONATION/A. EI	MERSON			Note Total	\$200.00	
15267	09/28/2021	EMERSONA				
DONATION/A. EMERSON	K	ALAN EMERSON	404	BAND	\$150.00	\$ 0.00
				Receipt Total:	\$150.00	
				Note Total	\$150.00	
DONATION/AME	RICAN LEGIO	Ν				
15382 DONATION/AMER ICAN LEGION	11/08/2021 K	JMCG JANIE MCGARY	606	YOUTH SERVICE CENTER	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
DONATION/MAR	OON CLASSIC	2				
15123	08/17/2021	JMCG				
DONATION/MARO ON CLASSIC	Κ	JANIE MCGARY	524	BOYS SOCCER	\$500.00	\$ 0.00
DONATION/MARO ON CLASSIC	К	JANIE MCGARY	532	GIRLS SOCCER	\$500.00	\$ 0.00
				Receipt Total:	\$1,000.00	
				Note Total	\$1,000.00	
DONATIONS/RO	BERTS/PROV.	HARDWARE				
15431	12/06/2021	JMCG				
DONATIONS/ROB ERTS/PROV. HARDWARE	К	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$5,600.00	\$ 0.00
				Receipt Total:	\$5,600.00	
		ON		Note Total	\$5,600.00	
FIRST UNITED E	DANK DUNATI					
15462	01/12/2022 K	JMCG			*·==	
FIRST UNITED BANK DONATION	K	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$173.07	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No.	Date	Received From					
Note	Pay Type*	Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$173.07	
					Note Total	\$173.07	
FRYSC DONATIO	NC						
15440	12/13/2021	CAMPBELLR					
FRYSC DONATION	С	RANDALL CAMPBELL	606	YOUTH SERVIC	CE CENTER	\$50.00	\$ 0.00
					Receipt Total:	\$50.00	
					Note Total	\$50.00	
HOF DONATION	IRAVIS						
15669	05/09/2022	JMCG					
HOF	К	JANIE MCGARY	500	ATHLETICS		\$300.00	\$ 0.00
DONATION/TRAV IS							
					Receipt Total:	\$300.00	
					Note Total	\$300.00	
HYDRO ALUMIN	UM DONATIO	N/BOARD CHECK					
15186	09/08/2021	JMCG					
HYDRO	К	JANIE MCGARY	802	BOYS/GIRLS C	ROSS COUNT	\$200.00	\$ 0.00
ALUMINUM							
DONATION/BOAR							
					Receipt Total:	\$200.00	
IND. BANK DON					Note Total	\$200.00	
		CLANSDEN					
15443	12/16/2021 K	CINDY LANSDEN	320	FFA		\$1,425.00	\$ 0.00
IND. BANK DONATION			520	TTA		\$1,425.00	\$ 0.00
					Receipt Total:	\$1,425.00	
					Note Total	\$1,425.00	
KIWANIS DONA	ΓΙΟΝ						
15426	12/03/2021	IVERSOND					
KIWANIS	Κ	DEBORAH IVERSON	324	GLEE CLUB		\$50.00	\$ 0.00
DONATION							
					Receipt Total:	\$50.00	
PROJECT GRAD					Note Total	\$50.00	
15592	03/25/2022 K	BFAULK BRAD FAULK	700	DDOLLOT OD 1		¢1 775 00	0.00
PROJECT GRAD DONATIONS	ix.	BRAD I AULK	700	PROJECT GRAI	JUATION	\$1,775.00	\$ 0.00
					Receipt Total:	\$1,775.00	
					-		
15597	03/29/2022 K	BFAULK BRAD FAULK		DDOLDOT CD :		01 477 00	A A A A
PROJECT GRAD DONATIONS	K	DRAD FAULK	700	PROJECT GRAI	JUATION	\$1,475.00	\$ 0.00
					Receipt Total	\$1,475.00	
					Receipt Total:	91,4/3.00	

Page 40 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
15606	04/11/2022	BFAULK				
PROJECT GRAD DONATIONS	К	BRAD FAULK	700	PROJECT GRADUATION	\$1,200.00	\$ 0.00
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GRADUATION	\$170.00	\$ 0.00
				Receipt Total:	\$1,370.00	
15607	04/11/2022	BFAULK				
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GRADUATION	\$2,450.00	\$ 0.00
				Receipt Total:	\$2,450.00	
15628	04/22/2022	BFAULK				
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GRADUATION	\$2,375.00	\$ 0.00
				Receipt Total:	\$2,375.00	
15674	05/10/2022	BFAULK				
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GRADUATION	\$2,503.86	\$ 0.00
				Receipt Total:	\$2,503.86	
15714	05/26/2022	BFAULK				
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GRADUATION	\$250.00	\$ 0.00
				Receipt Total:	\$250.00	
15720	06/02/2022	BFAULK				
PROJECT GRAD DONATIONS	K	BRAD FAULK	700	PROJECT GRADUATION	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
PROM DONATIO	N			Note Total	\$12,398.86	
15466	01/14/2022	TPEYTON				
PROM DONATION	K	TINA PEYTON	831	CLASS OF 23	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
ROCKET OIL DO	NATION/BOAI	RD				
15241	09/21/2021	JMCG				
ROCKET OIL DONATION/BOAR D	K	JANIE MCGARY	500	ATHLETICS	\$2,500.00	\$ 0.00
				Receipt Total:	\$2,500.00	
				Note Total	\$2,500.00	

STEVE COX/DONATION

Page 41 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

				(1)
Receipt No.	Date	Received From				Amount	Tax Am
ote	Pay Type*	Individual	Account	Name		Amount	Tax Am
5196	09/09/2021	BSHOULDER					
TEVE	K	BROCK SHOULDERS	522	GOLF-GIRLS	3	\$30.00	\$ 0.00
OX/DONATION TEVE	Κ	BROCK SHOULDERS	823	BOYS GOLF		\$30.00	\$ 0.00
COX/DONATION				_			
					Receipt Total:	\$60.00	
	MENT DONATIO	N/ACE WELDING & FABRICATING			Note Total	\$60.00	
5616	04/18/2022	JMCG					
RACK	K	JANIE MCGARY	510	BOYS/GIRLS	S TRACK	\$3,000.00	\$ 0.00
QUIPMENT ONATION/ACE				Do ro, on de		\$2,000.00	\$ 0.00
				_	Receipt Total:	\$3,000.00	
					Note Total	\$3,000.00	
YSON DONAT	ION TO FFA						
5280	09/30/2021	JMCG					
YSON	К	JANIE MCGARY	320	FFA		\$2,000.00	\$ 0.00
ONATION TO FA				_			
					Receipt Total:	\$2,000.00	
					Note Total	\$2,000.00	
ICTORY CHUR	RCH DONATION	I					
5452	01/05/2022	JMCG					
ICTORY	K	JANIE MCGARY	606	YOUTH SER	VICE CENTER	\$250.00	\$ 0.00
HURCH ONATION							
					Receipt Total:	\$250.00	
					Note Total	\$250.00	
					School Total:	\$33,874.30	
- PRIDE ELEN ONATION	MENTARY SCHO	DOL					
606	08/19/2021	KAD					
OONATION	K	KAYLIE ADCOCK	5000	DISTRICT FU	JNDS	\$500.00	\$ 0.00
					Receipt Total:	\$500.00	
677	09/24/2021	KSA					
ONATION	K	KRISTY SAINT	5000	DISTRICT FU	JNDS	\$539.00	\$ 0.00
					Receipt Total:	\$539.00	
3702	10/12/2021	KGA					
ONATION	Κ	KELLY GATES	420	COURTYAR	D OF CURIOSIT	\$600.00	\$ 0.00
					Receipt Total:	\$600.00	

8785 10/28/2021 KGA

Sequential List of Receipts (by Note)

School Activity Fund Donations

Note	Date Pay Type*	Received From Individual	Account	Nama	Amount	Tax Amt
	K	KELLY GATES		Name		
OONATION	K	KELLI UATES	420	COURTYARD OF CURIOSIT	\$300.00	\$ 0.00
				Receipt Total:	\$300.00	
3812	01/05/2022	DDU				
DONATION	К	DEBRINA DUVALL	800	FAMILY RESOURCE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
8815	01/13/2022	DDU				
DONATION	K	DEBRINA DUVALL	800	FAMILY RESOURCE	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
3816	01/18/2022	DDU				
DONATION	K	DEBRINA DUVALL	800	FAMILY RESOURCE	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
				Note Total	\$3,312.07	
DONATION - H. C	GORDON					
8648	09/09/2021	КСО				
DONATION - H. GORDON	K	KELLIE COTTON	5000	DISTRICT FUNDS	\$40.00	\$ 0.00
					¢ 40.00	
				Receipt Total:	\$40.00	
ONATION - HIG	HFR CALIBER			Receipt 1 otal: Note Total	\$40.00 \$40.00	
				-		
3881	04/15/2022	DDU	800	Note Total	\$40.00	0.02
8881 DONATION - IIGHER CALIBER			800	-		\$ 0.00
DONATION - HIG 8881 DONATION - HIGHER CALIBER DF EXCELLENCE	04/15/2022	DDU	800	Note Total	\$40.00	\$ 0.00
8881 DONATION - HIGHER CALIBER DF EXCELLENCE	04/15/2022 C	DDU	800	Note Total	\$40.00 \$100.00	\$ 0.00
8881 DONATION - HIGHER CALIBER DF EXCELLENCE	04/15/2022 C ONATION	DDU	800	Note Total FAMILY RESOURCE Receipt Total:	\$40.00 \$100.00 \$100.00	\$ 0.00
8881 DONATION - HIGHER CALIBER DF EXCELLENCE JNITED WAY DC	04/15/2022 C ONATION 05/18/2022	DDU DEBRINA DUVALL DDU		Note Total FAMILY RESOURCE Receipt Total: Note Total	\$40.00 \$100.00 \$100.00 \$100.00	
8881 DONATION - HIGHER CALIBER DF EXCELLENCE JNITED WAY DC 9056 JNITED WAY	04/15/2022 C ONATION	DDU DEBRINA DUVALL	800	Note Total FAMILY RESOURCE Receipt Total:	\$40.00 \$100.00 \$100.00	\$ 0.00 \$ 0.00
8881 DONATION - HIGHER CALIBER DF EXCELLENCE JNITED WAY DC 9056 JNITED WAY	04/15/2022 C ONATION 05/18/2022	DDU DEBRINA DUVALL DDU		Note Total FAMILY RESOURCE Receipt Total: Note Total	\$40.00 \$100.00 \$100.00 \$100.00	
8881 DONATION - HIGHER CALIBER DF EXCELLENCE JNITED WAY DC 9056 JNITED WAY	04/15/2022 C ONATION 05/18/2022	DDU DEBRINA DUVALL DDU		Note Total FAMILY RESOURCE Receipt Total: Note Total FAMILY RESOURCE Receipt Total: Note Total: Note Total	\$40.00 \$100.00 \$100.00 \$100.00 \$203.55 \$203.55 \$203.55	
8881 DONATION - HIGHER CALIBER DF EXCELLENCE JNITED WAY DONATION	04/15/2022 C ONATION 05/18/2022 K	DDU DEBRINA DUVALL DDU DEBRINA DUVALL		Note Total FAMILY RESOURCE Receipt Total: Note Total FAMILY RESOURCE Receipt Total:	\$40.00 \$100.00 \$100.00 \$100.00 \$203.55 \$203.55	
8881 DONATION - HIGHER CALIBER DF EXCELLENCE JNITED WAY DONATION	04/15/2022 C ONATION 05/18/2022 K KINS MIDDLE S	DDU DEBRINA DUVALL DDU DEBRINA DUVALL		Note Total FAMILY RESOURCE Receipt Total: Note Total FAMILY RESOURCE Receipt Total: Note Total: Note Total	\$40.00 \$100.00 \$100.00 \$100.00 \$203.55 \$203.55 \$203.55	
8881 DONATION - HIGHER CALIBER	04/15/2022 C ONATION 05/18/2022 K KINS MIDDLE S	DDU DEBRINA DUVALL DDU DEBRINA DUVALL		Note Total FAMILY RESOURCE Receipt Total: Note Total FAMILY RESOURCE Receipt Total: Note Total: Note Total	\$40.00 \$100.00 \$100.00 \$100.00 \$203.55 \$203.55 \$203.55	
8881 DONATION - HIGHER CALIBER DF EXCELLENCE JNITED WAY DOS6 JNITED WAY DONATION	04/15/2022 C ONATION 05/18/2022 K KINS MIDDLE S HERY	DDU DEBRINA DUVALL DDU DEBRINA DUVALL		Note Total FAMILY RESOURCE Receipt Total: Note Total FAMILY RESOURCE Receipt Total: Note Total: Note Total	\$40.00 \$100.00 \$100.00 \$100.00 \$203.55 \$203.55 \$203.55	
8881 DONATION - IIGHER CALIBER DF EXCELLENCE JNITED WAY DO 2056 JNITED WAY DONATION D - SOUTH HOPK DONATION ARCI 13769 DONATION	04/15/2022 C ONATION 05/18/2022 K KINS MIDDLE S HERY 12/09/2021	DDU DEBRINA DUVALL DDU DEBRINA DUVALL SCHOOL MITCHELCA	800	Note Total FAMILY RESOURCE Receipt Total: Note Total FAMILY RESOURCE Receipt Total: Note Total School Total:	\$40.00 \$100.00 \$100.00 \$203.55 \$203.55 \$203.55 \$3,655.62	\$ 0.00

Page 43 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
13685	09/15/2021	OLIVERKEL				
DONATION CHOIR	С	KELLY OLIVER	900	CHORUS	\$50.00	\$ 0.00
DONATION CHOIR	K	KELLY OLIVER	900	CHORUS	\$25.00	\$ 0.00
				Receipt Total:	\$75.00	
13776	12/10/2021	OLIVERKEL				
DONATION CHOIR	К	KELLY OLIVER	900	CHORUS	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
DONATION IMP		NG		Note Total	\$125.00	
13696	09/30/2021	MILLER				
DONATION IMPACT MENTORING	С	DAWN MILLER	101	FUNDRAISERS FOR CHARII	\$212.45	\$ 0.00
				Receipt Total:	\$212.45	
DONATION YSC				Note Total	\$212.45	
13775 DONATION YSC	12/10/2021 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$500.00	\$ 0.00
DONATION YSC	К	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$500.00	\$ 0.00
				Receipt Total:	\$1,000.00	
13795	01/19/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
13796	01/19/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
13805	01/26/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$850.00	\$ 0.00
				Receipt Total:	\$850.00	
13857	02/28/2022	MACKEY				
DONATION YSC	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$700.00	\$ 0.00
				Receipt Total:	\$700.00	
				Note Total	\$3,750.00	

DONATION YSC BACK PACK BLESSINGS

13847 02/11/2022 MACKEY

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Bay Type*	Received From Individual	A	Nama	Amount	Tax Amt
Note	Pay Type*		Account	Name		
DONATION YSC BACK PACK BLESSINGS	К	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$100.00	\$ 0.00
DONATION YSC BACK PACK BLESSINGS	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$30.00	\$ 0.00
				Receipt Total:	\$130.00	
				Note Total	\$130.00	
DONATION YSC	KROGER					
13701	10/14/2021	MACKEY				
DONATION YSC KROGER	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$139.94	\$ 0.00
				Receipt Total:	\$139.94	
13794	01/19/2022	MACKEY				
DONATION YSC KROGER	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$126.00	\$ 0.00
				Receipt Total:	\$126.00	
13876	04/25/2022	MACKEY				
DONATION YSC ROGER	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$131.15	\$ 0.00
				Receipt Total:	\$131.15	
				Note Total	\$397.09	
ONATION YSC	THROUGH BC	DARD				
13631	07/26/2021	HCBOE				
DONATION YSC THROUGH BOARD	K	HOPKINS COUNTY BOARD OF EDUCATI	760	SH/YOUTH SERVICE CENTE	\$1,367.62	\$ 0.00
				Receipt Total:	\$1,367.62	
13722	11/02/2021	MACKEY				
OONATION YSC HROUGH BOARD	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
13795	01/19/2022	MACKEY				
DONATION YSC FHROUGH BOARD	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
13919	06/06/2022	MILLER				
OONATION YSC THROUGH BOARD	K	DAWN MILLER	760	SH/YOUTH SERVICE CENTE	\$76.15	\$ 0.00
				Receipt Total:	\$76.15	
				Note Total	\$2,616.84	

DONATION YSC TORNADO RELIEF

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
13781	12/20/2021	MACKEY				
DONATION YSC	C	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$100.00	\$ 0.00
TORNADO RELIEF DONATION YSC TORNADO RELIEF	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$50.00	\$ 0.00
				Receipt Total:	\$150.00	
13783	01/04/2022	MACKEY				
DONATION YSC TORNADO RELIEF	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$225.00	\$ 0.00
				Receipt Total:	\$225.00	
13795	01/19/2022	MACKEY				
DONATION YSC TORNADO RELIEF	К	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$2,000.00	\$ 0.00
				Receipt Total:	\$2,000.00	
				Note Total School Total:	\$2,375.00 \$9,656.38	
0 - SOUTHSIDE I CLARK ASSOCI/						
11639	08/30/2021	SHU				
CLARK ASSOCIATES DONATION	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
DAIRY QUEEN D		RTEACHERS		Note Total	\$1,000.00	
11630 DAIRY QUEEN DONATION FOR	08/17/2021 C	EST ERIKA STARK	100	ADMINISTRATIVE	\$1,125.00	\$ 0.00
TEACHERS						
				Receipt Total:	\$1,125.00 \$1,125.00	
DONATION/GRA	CE FELLOWS	HIP MINISTRIES(IN MEMORY OF	JANICE LEWIS)	Note Total	\$1,125.00	
11759	02/16/2022	SHU				
DONATION/GRAC E FELLOWSHIP MINISTRIES(IN	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$75.00	\$ 0.00
× ×				Receipt Total:	\$75.00	
				Note Total	\$75.00	
RYSC HCBOE/	AMERIPRISE D	ONATION				
11758	01/19/2022	SHU				
FRYSC HCBOE/AMERIPRI SE DONATION	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$1,000.00	\$ 0.00

Page 46 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
				Receipt Total:	\$1,000.00	
				Note Total	\$1,000.00	
GILLAND RIDGE		NATION				
11593 GILLAND RIDGE CHURCH DONATION	07/19/2021 C	SHU SANDY HUNTER	500	FAMILY RESOURCE FUND	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
HCBOE/1ST UN	ITED BANK & 1	RUST/DONATION				
11757	01/14/2022	SHU				
HCBOE/1ST UNITED BANK & TRUST/DONATIO	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
				Note Total	\$173.07	
LOCAL CHURCI	H AND INDIVID	UAL DONATIONS				
11752	01/03/2022	SHU				
LOCAL CHURCH AND INDIVIDUAL DONATIONS	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$320.00	\$ 0.00
				Receipt Total:	\$320.00	
				Note Total	\$320.00	
ROBERT CARTI	ER/HCBOE DO	NATION				
11593	07/19/2021	SHU				
ROBERT CARTER/HCBOE DONATION	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$38.46	\$ 0.00
				Receipt Total:	\$38.46	
				Note Total	\$38.46	
STEPHEN AND	RSON FRYSC	DONATION				
11712	10/13/2021	SHU				
STEPHEN ANDERSON FRYSC DONATION	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
TEACHER DON	ATIONS					
11750	12/06/2021	SCR				
TEACHER DONATIONS	С	SARAH CRANE	210	TEACHER FUND	\$30.00	\$ 0.00
				Receipt Total:	\$30.00	
				Note Total	\$30.00	

TORNADO RELIEF DONATION/CRAIG MATIS

Page 47 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
11756	01/11/2022	SHU				
TORNADO RELIEF DONATION/CRAIG MATIS	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$50.00	\$ 0.00
				Receipt Total:	\$50.00	
TORNADO RELI	EF DONATION	/EMILY AUSTIN		Note Total	\$50.00	
11756	01/11/2022	SHU				
TORNADO RELIEF DONATION/EMIL Y AUSTIN	С	SANDY HUNTER	500	FAMILY RESOURCE FUND	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
VICTORY CHIRC				Note Total	\$100.00	
11757 VICTORY CHIRCH/ DONATION	01/14/2022 C	SHU SANDY HUNTER	500	FAMILY RESOURCE FUND	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total		
0 - WEST BROA CARTER DONAT		NTARY SCHOOL		School Total:	\$4,411.53	
9381	07/23/2021	HSC				
CARTER DONATION	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$38.46	\$ 0.00
				Receipt Total:	\$38.46	
CLASSROOM D				Note Total	\$38.46	
		TTT I				
9397 CLASSROOM DONATION	08/10/2021 C	JTU JENNIFER TUCKER	100	ADMINISTRATIVE	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
				Note Total	\$20.00	
DONATION BAC	K PACK					
9569	10/27/2021 K	HSC			AFOOOO	÷ ~ ~ -
DONATION BACK PACK	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
		SINC		Note Total	\$500.00	
DONATION BAC	N PAUK BLES					
9498	09/13/2021 K	HSC			6- 00 00	÷ ~ ~ -
DONATION BACK PACK BLESSING	ĸ	HEATHER SCHREINER	700	FAMILY RESOURCE	\$200.00	\$ 0.00

Page 48 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
				Receipt Total:	\$200.00	
DONATION BAC		SING FCC		Note Total	\$200.00	
	_					
9625 DONATION BACK PACK BLESSING FCC	01/25/2022 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$60.00	\$ 0.00
				Receipt Total:	\$60.00	
				Note Total	\$60.00	
DONATION BAC	NPACK DLES					
9543	10/13/2021	HSC				
DONATION BACKPACK BLESSING	К	HEATHER SCHREINER	700	FAMILY RESOURCE	\$25.00	\$ 0.00
				Receipt Total:	\$25.00	
				Note Total	\$25.00	
DONATION BAC	KPACK BLES	SINGS				
9479	09/07/2021	HSC				
DONATION BACKPACK BLESSINGS	К	HEATHER SCHREINER	700	FAMILY RESOURCE	\$700.00	\$ 0.00
				Receipt Total:	\$700.00	
9510	09/27/2021	HSC				
DONATION BACKPACK BLESSINGS	К	HEATHER SCHREINER	700	FAMILY RESOURCE	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
				Note Total	\$720.00	
DONATION DQ H	HOMEROOM T	EACHERS				
9480	09/07/2021	HSC				
DONATION DQ HOMEROOM TEACHERS	К	HEATHER SCHREINER	100	ADMINISTRATIVE	\$1,275.00	\$ 0.00
				Receipt Total:	\$1,275.00	
				Note Total	\$1,275.00	
DONATION FCC	BACKPACK B	LESSING				
9597	11/16/2021	HSC				
DONATION FCC BACKPACK BLESSING	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$20.00	\$ 0.00
				Receipt Total:	\$20.00	
				Note Total	\$20.00	
DONATION FIRS	ST UNITED BAI	NK				

Page 49 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9623	01/12/2022	HSC				
OONATION FIRST JNITED BANK	К	HEATHER SCHREINER	700	FAMILY RESOURCE	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
ONATION FOR	BOX OF PAPE	R		Note Total	\$173.07	
9641	02/16/2022	HSC				
OONATION FOR	62/16/2022 K	HEATHER SCHREINER	5000	DAF (DIS.ACT.FUNDS)	\$40.00	\$ 0.00
BOX OF PAPER						
				Receipt Total:	\$40.00	
				Note Total	\$40.00	
ONATION FOR	CLASS TEAC					
9577	11/02/2021 K	MLA MICHELLE LARKINS	100	ADMINISTRATIVE	\$500.00	\$ 0.00
OONATION FOR CLASS TEACHER			100	ADMINISTRATIVE	\$500.00	\$ 0.00
				Receipt Total:	\$500.00	
				Note Total	\$500.00	
ONATION FOR	FRC					
9622	01/11/2022	bdu				
DONATION FOR FRC	К	BROOKE DUNN	700	FAMILY RESOURCE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total	\$200.00	
ONATION FRC						
9509	09/27/2021	HSC				
DONATION FRC	К	HEATHER SCHREINER	700	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
DONATION FRO	M AMERIPRIS	E		Note Total	\$100.00	
9624	01/18/2022	BDU				
DONATION FROM AMERIPRISE	K	BROOKE DUNN	700	FAMILY RESOURCE	\$1,000.00	\$ 0.00
				Receipt Total:	\$1,000.00	
				Note Total	\$1,000.00	
ONATION HIGH		OF EXCELLENCE				
9675	04/18/2022	HSC				
DONATION IIGHER CALIBER DF EXCELLENCE	С	HEATHER SCHREINER	700	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	

DONATION PAT MURPHY

Page 50 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9619	12/10/2021	HSC				
DONATION PAT MURPHY	К	HEATHER SCHREINER	700	FAMILY RESOURCE	\$200.00	\$ 0.00
				Receipt Total:	\$200.00	
				Note Total School Total:	\$200.00 \$5,171.53	
0 - WEST HOPK Dance Team Doi				School Found		
9393	01/12/2022	LALLEN				
Dance Team Donation	С	LISA ALLEN	855	DANCE TEAM	\$40.00	\$ 0.00
				Receipt Total:	\$40.00	
Donation				Note Total	\$40.00	
9319	07/13/2021	STONE				
Donation	К	ERIC STONE	700	FAMILY RESOURCE	\$38.46	\$ 0.00
				Receipt Total:	\$38.46	
9320	07/27/2021	STONE				
Donation	K	ERIC STONE	700	FAMILY RESOURCE	\$1,367.62	\$ 0.00
				Receipt Total:	\$1,367.62	
9327	09/07/2021	AARON				
Donation	K	AARON GAMBLIN	700	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
Donation Dunn I	Baptist			Note Total	\$1,506.08	
9478	03/21/2022	SCHAFFER				
Donation Dunn Baptist	К	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$686.62	\$ 0.00
				Receipt Total:	\$686.62	
		UDQU		Note Total	\$686.62	
DONATION DUN	N BAPTIST CH					
9367	11/29/2021 K	SCHAFFER BOBBIE SCHAFFER			\$211 02	* • • • -
DONATION DUNN BAPTIST CHURCH	ĸ	BUBBIE SCHAFFEK	700	FAMILY RESOURCE	\$311.83	\$ 0.00
				Receipt Total:	\$311.83	
Donation Dunn (Church			Note Total	\$311.83	
9323	08/31/2021	BAKER				
Donation Dunn	K	DEBBIE BAKER	700	FAMILY RESOURCE	\$1,425.49	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
				Receipt Total:	\$1,425.49	
	with all Damile			Note Total	\$1,425.49	
Donation First U	nited Bank					
9394 Donation First	01/12/2022 K	ALISSA ALISSA OGLESBY	700	FAMILY RESOURCE	\$173.07	\$ 0.00
United Bank				Receipt Total:	\$173.07	
				Note Total	\$173.07	
Donation for Tor	nado Relief B.	Тарр				
9375	12/14/2021	STONE				
Donation for Tornado Relief B. Tapp	K	ERIC STONE	700	FAMILY RESOURCE	\$100.00	\$ 0.00
				Receipt Total:	\$100.00	
				Note Total	\$100.00	
Donation from P	то					
9395	01/12/2022	ALISSA				
Donation from PTO	К	ALISSA OGLESBY	855	DANCE TEAM	\$647.22	\$ 0.00
				Receipt Total:	\$647.22	
				Note Total	\$647.22	
Donation from R	lose Creek Chu	ırch				
9456	03/03/2022	ALISSA				
Donation from Rose Creek Church	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$60.00	\$ 0.00
				Receipt Total:	\$60.00	
				Note Total	\$60.00	
Donation from S	tony Point Chu	urch		Note Fotal	<i>Q</i> OOOO	
9396	01/13/2022	SCHAFFER				
Donation from Stony Point Church	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$50.00	\$ 0.00
5				Receipt Total:	\$50.00	
				Note Total	\$50.00	
Donation from U	nited Way					
9582	05/16/2022	ALISSA				
Donation from	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$106.92	\$ 0.00
United Way						
				Receipt Total:	\$106.92	
Demotion 11				Note Total	\$106.92	
Donation Maced	onia church					
9360	11/18/2021	SCHAFFER				
Donation Macedonia church	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$100.00	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name		Amount	Tax Amt
					Receipt Total:	\$100.00	
					Note Total	\$100.00	
Donation to Ath	letic fund						
9348	10/29/2021	MORGAN					
Donation to Athletic fund	С	MORGAN STEPHENS	500	ATHLETIC		\$21.00	\$ 0.00
					Receipt Total:	\$21.00	
					Note Total	\$21.00	
Donation Torna	do Relief						
9377	01/03/2022	SCHAFFER					
Donation Tornado Relief	K	BOBBIE SCHAFFER	700	FAMILY RESC	DURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00	
9590	06/07/2022	ALISSA					
Donation Tornado Relief	К	ALISSA OGLESBY	700	FAMILY RESC	DURCE	\$76.15	\$ 0.00
					Receipt Total:	\$76.15	
					Note Total	\$176.15	
DONATION VIC	TORY CHURCH						
9390	01/11/2022	SCHAFFER					
DONATION VICTORY CHURCH	K	BOBBIE SCHAFFER	700	FAMILY RESC	DURCE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00	
					Note Total	\$200.00	
Donations							
9381	01/04/2022	STONE					
Donations	K	ERIC STONE	250	FAMILY RELI	EF	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00	
					Note Total	\$1,000.00	
Donations Dalto	on Baptist Chur	ch			Tote Fota	4-,00000	
9359	11/17/2021	SCHAFFER					
Donations Dalton	K	BOBBIE SCHAFFER	700	FAMILY RESO	DURCE	\$525.00	\$ 0.00
Baptist Church							
					Receipt Total:	\$525.00	
					Note Total	\$525.00	
DONATIONS FA	MILY RELIEF						
9379	01/04/2022	STONE					
DONATIONS FAMILY RELIEF	K	ERIC STONE	250	FAMILY RELI	EF	\$1,500.00	\$ 0.00
					Receipt Total:	\$1,500.00	
					Note Total	\$1,500.00	

Page 53 of 54

Sequential List of Receipts (by Note)

School Activity Fund Donations

• • • • •	D (Received From		(· · · · · · · · · · · · · · · · · · ·			
Receipt No. Note	Date Pay Type*	Individual	Account	Name	Amount	Tax Am	
onations for C	hristmas						
9368	11/30/2021	SCHAFFER					
Oonations for	С	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$120.00	\$ 0.00	
hristmas							
				Receipt Total:	\$120.00		
onationa from				Note Total	\$120.00		
onations from	NUBUE						
9398	01/24/2022	SCHAFFER					
Oonations from ICBOE	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$2,500.00	\$ 0.00	
				Receipt Total:	\$2,500.00		
. <i></i> .				Note Total	\$2,500.00		
onations Jame	es &Sarah Griff	ey					
9449	02/23/2022	ALISSA					
Oonations James Sarah Griffey	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$450.00	\$ 0.00	
				Receipt Total:	\$450.00		
				Note Total	\$450.00		
ONATIONS MO	CKEE, O'ROUR	KE, GRUFFEY					
9380	01/04/2022	SCHAFFER					
ONATIONS	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$550.00	\$ 0.00	
ICKEE, PROURKE,							
, noonale,				Receipt Total:	\$550.00		
				Note Total	\$550.00		
onations Ston	ey Point Churc	h					
9365	11/23/2021	SCHAFFER					
Oonations Stoney	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$600.00	\$ 0.00	
oint Church							
				Receipt Total:	\$600.00		
				Note Total	\$600.00		
toney Point Do	onation						
9340	10/18/2021	MORGAN					
toney Point	K	MORGAN STEPHENS	700	FAMILY RESOURCE	\$50.00	\$ 0.00	
Oonation							
				Receipt Total:	\$50.00		
9462	03/09/2022	ALISSA					
toney Point	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$50.00	\$ 0.00	
Oonation							
				Receipt Total:	\$50.00		
				Note Total	\$100.00		
tony Point Chu	urch Donation						

HOPKINS COUNTY BOARD OF EDUC

Sequential List of Receipts (by Note)

School Activity Fund Donations

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9447 Stony Point Church Donation	02/23/2022 K	SCHAFFER BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$50.00	\$ 0.00
				Receipt Total: Note Total School Total:	\$50.00 \$50.00 \$12,999.38	
Totals By	Payment Type:			Total:	\$141,059.08	\$ 0

Cash=	\$11,724.68
Check=	\$129,131.40
Electronic Trans=	\$0.00
Money Order=	\$203.00
Credit Card=	\$0.00
Other=	\$0.00
Total=	\$141,059.08

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