

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
0 - BROWNING SPRINGS MIDDLE SCHOOL CARTER DONATIONI						
12430 CARTER DONATIONI	07/30/2021 K	WGA WENDY GAMBLIN	950	FRYSC	\$38.46	\$ 0.00
					Receipt Total:	\$38.46
					Note Total	\$38.46
Donation for 8th grade breakfast, anonymous						
12569 Donation for 8th grade breakfast, anonymous	05/20/2022 C	ZEV ZACH EVANS	950	FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation for 8th grade breakfast, Nebo Baptist Church						
12569 Donation for 8th grade breakfast, Nebo Baptist Church	05/20/2022 K	ZEV ZACH EVANS	950	FRYSC	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
Donation for 8th grade breakfast.						
12562 Donation for 8th grade breakfast.	05/13/2022 K	ZEV ZACH EVANS	950	FRYSC	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
12568 Donation for 8th grade breakfast.	05/20/2022 K	ZEV ZACH EVANS	950	FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$450.00
Donation for a shirt.						
12554 Donation for a shirt.	05/05/2022 C	ZEV ZACH EVANS	950	FRYSC	\$50.00	\$ 0.00
Donation for a shirt.	K	ZACH EVANS	950	FRYSC	\$20.00	\$ 0.00
					Receipt Total:	\$70.00
					Note Total	\$70.00
Donation for cheer team						
12471 Donation for cheer team	10/15/2021 K	BPH BRYTTNE PHILLIPS	1001	Cheerleading	\$200.00	\$ 0.00
					Receipt Total:	\$200.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation for parade					Note Total	\$200.00
12563	05/13/2022	CMU				
Donation for parade	K	CORY MULLINS	400	Band	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Donation from Ameriprise, CO did paperwork and forwarded the check						
12531	01/25/2022	WGA				
Donation from	K	WENDY GAMBLIN	950	FRYSC	\$1,000.00	\$ 0.00
Ameriprise, CO did						
paperwork and						
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Donation from Anytime RV Service & Parts, LLC William Perrell						
12585	06/03/2022	ASMITH				
Donation from	K	ALYSSA SMITH	1001	Cheerleading	\$400.00	\$ 0.00
Anytime RV Service						
& Parts, LLC						
					Receipt Total:	\$400.00
					Note Total	\$400.00
Donation from Carhartt						
12493	11/04/2021	BHU				
Donation from	K	BRANDI HUGHES	1003	Girls Basketball	\$100.00	\$ 0.00
Carhartt						
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation from First United Bank via HoE						
12530	01/14/2022	WGA				
Donation from First	K	WENDY GAMBLIN	950	FRYSC	\$173.07	\$ 0.00
United Bank via						
HoE						
					Receipt Total:	\$173.07
					Note Total	\$173.07
Donation from Land O' Frost, Inc.						
12584	06/03/2022	ASMITH				
Donation from Land	K	ALYSSA SMITH	1001	Cheerleading	\$100.00	\$ 0.00
O' Frost, Inc.						
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation from United Way.						
12577	05/31/2022	WGA				
Donation from	K	WENDY GAMBLIN	950	FRYSC	\$218.88	\$ 0.00
United Way.						

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$218.88
					Note Total	\$218.88
Donation from Victory Church						
12529	01/12/2022	WGA				
Donation from Victory Church	K	WENDY GAMBLIN	950	FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation sponsorship fundraiser						
12558	05/13/2022	ASMITH				
Donation sponsorship fundraiser	K	ALYSSA SMITH	1001	Cheerleading	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Nationals donation.						
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	C	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 fundraiser	C	SHANNON KINCAID	1006	Archery	\$1,655.00	\$ 0.00
					Receipt Total:	\$1,655.00
					Note Total	\$1,655.00
Target donation fundraiser.						
12553	05/05/2022	SKI				
Target donation fundraiser.	K	SHANNON KINCAID	1006	Archery	\$160.00	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

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

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
donation from Mr. Zion Baptist Churd					Note Total	\$1,000.00
10013	12/06/2021	DETRA				
donation from Mr. Zion Baptist Churd	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$770.00	\$ 0.00
					Receipt Total:	\$770.00
					Note Total	\$770.00
DONATION HIGHER CALIBER OF EXCELLENCE						
10065	04/15/2022	DETRA				
DONATION HIGHER CALIBER OF EXCELLENCE	C	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION HOMEROON TEACHER CLASSROOMS						
9891	08/19/2021	VAUGHN				
DONATION HOMEROON TEACHER	K	JULIE VAUGHN	701	DONATIONS	\$900.00	\$ 0.00
					Receipt Total:	\$900.00
					Note Total	\$900.00
DONATION JAMES WILLIAMS UNRESTRICTED						
9888	08/09/2021	VAUGHN				
DONATION JAMES WILLIAMS UNRESTRICTED	K	JULIE VAUGHN	701	DONATIONS	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION P. WILLIAMS UNRESTRICTED						
9888	08/09/2021	VAUGHN				
DONATION P. WILLIAMS UNRESTRICTED	K	JULIE VAUGHN	701	DONATIONS	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION PEGGY WILLIAMS BACKPACK BLESSINGS						
10010	11/08/2021	DETRA				
DONATION PEGGY WILLIAMS BACKPACK	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION PTA STUDENT SUPPLIES						
9885	07/23/2021	VAUGHN				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

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
					Note Total	\$2,746.28
DONATION R&A AGNEW UNRESTRICTED						
9921	09/09/2021	DETRA				
DONATION R&A AGNEW UNRESTRICTED	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
9977	10/14/2021	DETRA				
DONATION R&A AGNEW UNRESTRICTED	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	K	JULIE VAUGHN	701	DONATIONS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION RESTRICTED HOLIDAY EES						
10004	11/03/2021	DETRA				
DONATION RESTRICTED HOLIDAY EES	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION ROGERS, STEPHENS						
10080	05/20/2022	STUART				
DONATION ROGERS, STEPHENS	C	BROOKE STUART	104	FLOWER/SHOWER FUND	\$10.00	\$ 0.00
					Receipt Total:	\$10.00
					Note Total	\$10.00
donation Roy & Wilma Agnew unrestricted						
10026	01/14/2022	DETRA				
donation Roy & Wilma Agnew unrestricted	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION 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
donation Roy&Wilma Agnew						
10011	11/10/2021	DETRA				
donation Roy&Wilma Agnew	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION TORNADO RELIEF						
10028	01/24/2022	DETRA				
DONATION TORNADO RELIEF	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$1,500.00	\$ 0.00
					Receipt Total:	\$1,500.00
					Note Total	\$1,500.00
DONATION UNKNOWN						
10062	04/14/2022	DETRA				
DONATION UNKNOWN	M	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$3.00	\$ 0.00
					Receipt Total:	\$3.00
					Note Total	\$3.00
DONATION UNRESTRICTED AGNEW						
10033	02/23/2022	DETRA				
DONATION UNRESTRICTED AGNEW	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
10085	05/24/2022	DETRA				
DONATION UNRESTRICTED AGNEW	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$200.00
DONATION UNRESTRICTED R&A AGNEW						
9881	07/20/2021	DETRA				
DONATION UNRESTRICTED R&A AGNEW	K	DETRA STAFFORD	701	DONATIONS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION UNRESTRICTED ROBERT CARTER					Note Total	\$100.00
9882	07/20/2021	DETRA				
DONATION	K	DETRA STAFFORD	701	DONATIONS	\$38.46	\$ 0.00
UNRESTRICTED						
ROBERT CARTER						
					Receipt Total:	\$38.46
					Note Total	\$38.46
DONATIONS from Floyd-Rome Retired Educators Association						
10040	03/14/2022	VAUGHN				
DONATIONS from	K	JULIE VAUGHN	200	STUDENT ACTIVITY	\$1,450.00	\$ 0.00
Floyd-Rome Retired						
Educators						
					Receipt Total:	\$1,450.00
					Note Total	\$1,450.00
Earlington UMC donation to FRC						
9880	07/20/2021	DETRA				
Earlington UMC	K	DETRA STAFFORD	701	DONATIONS	\$410.00	\$ 0.00
donation to FRC						
					Receipt Total:	\$410.00
					Note Total	\$410.00
First United Bank Donation for FRYSC						
10024	01/13/2022	DETRA				
First United Bank	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$173.16	\$ 0.00
Donation for						
FRYSC						
					Receipt Total:	\$173.16
					Note Total	\$173.16
Hat Day - student donation						
9952	09/30/2021	RAINWATER				
Hat Day - student	C	CRYSTAL RAINWATER	111	IMPACT MENTORING	\$9.00	\$ 0.00
donation						
					Receipt Total:	\$9.00
					Note Total	\$9.00
Hat Day - student donations						
9953	09/30/2021	AROGERS				
Hat Day - student	C	ABBI ROGERS	111	IMPACT MENTORING	\$13.00	\$ 0.00
donations						
					Receipt Total:	\$13.00
9954	09/30/2021	STUART				
Hat Day - Student	C	BROOKE STUART	111	IMPACT MENTORING	\$3.00	\$ 0.00
Donations						
					Receipt Total:	\$3.00

School Activity Fund Donations

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

unrestricted donation

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10021	01/11/2022	DETRA				
unrestricted donation	K	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00

unrestricted donation from Steven & Connie Everly

10016	01/03/2022	DETRA				
unrestricted donation from Steven & Connie	C	DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
					School Total:	\$15,118.52

0 - GRAPEVINE ELEMENTARY SCHOOL
Donation- First United Methodist for field trip

9194	04/27/2022	HIR				
Donation- First United Methodist for field trip	K	HOLLY IRVIN	300	FIELD TRIPS	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00

Donation for backpack meals

9176	03/18/2022	HIR				
Donation for backpack meals	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$10.00	\$ 0.00
					Receipt Total:	\$10.00
					Note Total	\$10.00

Donation for Christmas-Charles Kington

9033	12/02/2021	HIR				
Donation for Christmas-Charles Kington	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
					Note Total	\$400.00

Donation- Grapevine Baptist Church

9069	01/05/2022	HIR				
Donation- Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00

Donation- HCBOE

9070	01/12/2022	HIR				
------	------------	-----	--	--	--	--

School Activity Fund Donations

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

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- Maurice Gordon Auxiliary#6- unrestricted funds						
9002	11/10/2021	HIR				
Donation- Maurice Gordon Auxiliary#6- unrestricted funds	K	HOLLY IRVIN	100	ADMINISTRATIVE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation- Suzanne Neathery for 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 Cola King Solutions						
9068	01/03/2022	HIR				
Donation-Coca Cola King Solutions	K	HOLLY IRVIN	100	ADMINISTRATIVE	\$40.75	\$ 0.00
					Receipt Total:	\$40.75
					Note Total	\$40.75
Donation-Dairy Queen for homeroom teachers/supplies						
8861	08/16/2021	HIR				
Donation-Dairy Queen for homeroom	K	HOLLY IRVIN	100	ADMINISTRATIVE	\$1,050.00	\$ 0.00
					Receipt Total:	\$1,050.00
					Note Total	\$1,050.00
Donation-Daughters of Amer Revolution						
8864	08/18/2021	HIR				
Donation-Daughters of Amer Revolution	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$75.00	\$ 0.00
					Receipt Total:	\$75.00
					Note Total	\$75.00
Donation-Gertrude 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
Donation-Grapevine Baptist Church						

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
8848 Donation-Grapevine Baptist Church	07/19/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
8850 Donation-Grapevine Baptist Church	07/29/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
8890 Donation-Grapevine Baptist Church	09/01/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9001 Donation-Grapevine Baptist Church	11/04/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9065 Donation-Grapevine Baptist Church	12/09/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9152 Donation-Grapevine Baptist Church	03/01/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9175 Donation-Grapevine Baptist Church	03/10/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9185 Donation-Grapevine Baptist Church	04/12/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9206 Donation-Grapevine Baptist Church	05/05/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9259	06/02/2022	HIR				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$2,000.00
Donation-HCBOE distribution of excess funds						
8849 Donation-HCBOE distribution of excess funds	07/26/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$1,367.62	\$ 0.00
					Receipt Total:	\$1,367.62
					Note Total	\$1,367.62
Donation-HCBOE/Amerprise						
9071 Donation-HCBOE/Amerprise	01/19/2022 K	KPO KELCEY POSTLEWAIT	101	GRAPEVINE FRYSC	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Donation-HCBOE/Carter						
8848 Donation-HCBOE/Carter	07/19/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$38.46	\$ 0.00
					Receipt Total:	\$38.46
					Note Total	\$38.46
Donation-Parkview United Methodist						
9066 Donation-Parkview United Methodist	12/09/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$120.00	\$ 0.00
					Receipt Total:	\$120.00
					Note Total	\$120.00
Donation-Ruth Flener for field trip						
9194 Donation-Ruth Flener for field trip	04/27/2022 C	HIR HOLLY IRVIN	300	FIELD TRIPS	\$30.00	\$ 0.00
					Receipt Total:	\$30.00
					Note Total	\$30.00
Donation-St Mary's Episcopal Church						
8864 Donation-St Mary's Episcopal Church	08/18/2021 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
Donation-Sue Aubrey/Brenda Martin for SPED						
8863	08/18/2021	HIR				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation-Sue Aubrey/Brenda Martin for SPED	C	HOLLY IRVIN	100	ADMINISTRATIVE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation-Victory Church						
9072	01/25/2022	HIR				
Donation-Victory Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
FRYSC Christmas donation restricted to Katich Family						
9032	12/01/2021	HIR				
FRYSC Christmas donation restricted to Katich Family	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
GRAPEVINE BAPTIST CHURCH DONATION						
8979	10/13/2021	HIR				
GRAPEVINE BAPTIST CHURCH DONATION	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
SKEEN DONATION FOR CHRISTMAS FUND						
8992	10/19/2021	HIR				
SKEEN DONATION FOR CHRISTMAS FUND	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
					School Total:	\$8,464.90
0 - HANSON ELEMENTARY SCHOOL						
Donation from Ameriprise						
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
					Note Total	\$1,000.00
Donation from Casey's						
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 Detail *****)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$30.00
					Note Total	\$30.00
Donation from First United Bank to FRC						
12553	01/12/2022	RFI				
Donation from First United Bank to FRC	K	ROSELLE FITCH	5000	District Activity Account	\$173.07	\$ 0.00
					Receipt Total:	\$173.07
					Note Total	\$173.07
Donation from Higher Caliber of Excellence						
12572	04/15/2022	TCO				
Donation from Higher Caliber of Excellence	C	TONYA COTTON	900	FAMILY RESOURCE CHRIS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation to FRC from First Christian 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 FRC 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 Rachel'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
12548	01/03/2022	RFI				
Donation to Rachel's Reward	K	ROSELLE FITCH	5000	District Activity Account	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$125.00
Donation to Rachel's Reward (DAF account)						
12549	01/04/2022	RFI				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation to Rachel's Reward (DAF account)	K	ROSELLE FITCH	5000	District Activity Account	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Donation to Rachel's Reward (memory of Hulin Wagoner Jr)						
12562	03/31/2022	APO				
Donation to Rachel's Reward (memory of Hulin	K	AMY POLLEY	810	RACHEL'S REWARD	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
Donation to Rachel's Reward DAF account						
12552	01/12/2022	RFI				
Donation to Rachel's Reward DAF account	K	ROSELLE FITCH	5000	District Activity Account	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
Donation to Rachel'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
					Note Total	\$610.00
Impact Mentoring Donation						
12460	09/28/2021	JKN				
Impact Mentoring Donation	C	JENNY KNIGHT	100	GENERAL FUND	\$3.00	\$ 0.00
					Receipt Total:	\$3.00
					Note Total	\$3.00
Patrick Rudd Hero Run Donation						
12430	09/09/2021	LROG				
Patrick Rudd Hero Run Donation	C	LINDSEY ROGERS	100	GENERAL FUND	\$8.00	\$ 0.00
					Receipt Total:	\$8.00
12431	09/09/2021	BFU				
Patrick Rudd Hero Run Donation	C	BECKY FULKERSON	100	GENERAL FUND	\$13.00	\$ 0.00
					Receipt Total:	\$13.00
12432	09/09/2021	KHO				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Patrick Rudd Hero Run Donation	C	KIM HOLLOWAY	100	GENERAL FUND	\$8.00	\$ 0.00
Receipt Total:					\$8.00	
12433 Patrick Rudd Hero Run Donation	09/09/2021 C	JKN JENNY KNIGHT	100	GENERAL FUND	\$2.00	\$ 0.00
Receipt Total:					\$2.00	
12434 Patrick Rudd Hero Run Donation	09/09/2021 C	EPA EMBER PATTERSON	100	GENERAL FUND	\$1.00	\$ 0.00
Receipt Total:					\$1.00	
Note Total					\$32.00	
School Total:					\$3,648.07	

0 - HOPKINS COUNTY CAREER AND TECHNOLOGY CENTER
Donation

1025 Donation	09/07/2021 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$107.56	\$ 0.00
Receipt Total:					\$107.56	
1028 Donation	09/09/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
Receipt Total:					\$60.00	
1029 Donation	09/10/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
1034 Donation	09/14/2021 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$300.00	\$ 0.00
Receipt Total:					\$300.00	
1043 Donation	09/24/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$106.00	\$ 0.00
Receipt Total:					\$106.00	
1051 Donation	10/01/2021 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$321.11	\$ 0.00
Receipt Total:					\$321.11	
1057 Donation	10/15/2021 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$200.00	\$ 0.00
Receipt Total:					\$200.00	

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
1060 Donation	10/19/2021 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
1067 Donation	10/22/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
Receipt Total:					\$40.00	
1068 Donation	10/22/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
Receipt Total:					\$40.00	
1071 Donation	10/27/2021 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
1074 Donation	10/27/2021 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
Receipt Total:					\$60.00	
1080 Donation	11/04/2021 K	SSH SONYA SHOCKELY	900	BUSINESS	\$30.00	\$ 0.00
Receipt Total:					\$30.00	
1085 Donation	11/10/2021 K	EAN ERIC ANDERSON	800	INDUSTRIAL MAINTENANC	\$400.00	\$ 0.00
Receipt Total:					\$400.00	
1098 Donation	12/03/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
Receipt Total:					\$200.00	
1100 Donation	12/03/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
1103 Donation	12/07/2021 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
Receipt Total:					\$40.00	
1108 Donation	12/10/2021 C	SSH SONYA SHOCKELY	900	BUSINESS	\$20.00	\$ 0.00
Receipt Total:					\$20.00	

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
1112 Donation	01/04/2022 K	SSH SONYA SHOCKELY	900	BUSINESS	\$30.00	\$ 0.00
Receipt Total:					\$30.00	
1123 Donation	01/18/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$75.00	\$ 0.00
Receipt Total:					\$75.00	
1148 Donation	02/14/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$180.00	\$ 0.00
Receipt Total:					\$180.00	
1151 Donation	02/16/2022 C	SSH SONYA SHOCKELY	900	BUSINESS	\$25.00	\$ 0.00
Receipt Total:					\$25.00	
1169 Donation	03/08/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$75.00	\$ 0.00
Receipt Total:					\$75.00	
1171 Donation	03/10/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$190.00	\$ 0.00
Receipt Total:					\$190.00	
1174 Donation	03/14/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$55.00	\$ 0.00
Receipt Total:					\$55.00	
1179 Donation	03/18/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
1183 Donation	03/18/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$25.00	\$ 0.00
Receipt Total:					\$25.00	
1188 Donation	03/28/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$50.00	\$ 0.00
Receipt Total:					\$50.00	
1191 Donation	04/01/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$10.00	\$ 0.00
Receipt Total:					\$10.00	

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
1194 Donation	04/01/2022 C	SSH SONYA SHOCKELY	900	BUSINESS	\$25.00	\$ 0.00
Donation	K	SONYA SHOCKELY	900	BUSINESS	\$30.00	\$ 0.00
Receipt Total:					\$55.00	
1195 Donation	04/11/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$67.00	\$ 0.00
Receipt Total:					\$67.00	
1201 Donation	04/18/2022 C	SSH SONYA SHOCKELY	902	CTC MEDIA	\$10.00	\$ 0.00
Receipt Total:					\$10.00	
1206 Donation	04/27/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
Receipt Total:					\$60.00	
1207 Donation	04/27/2022 K	SSH SONYA SHOCKELY	902	CTC MEDIA	\$10.00	\$ 0.00
Receipt Total:					\$10.00	
1214 Donation	05/02/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
1221 Donation	05/13/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
Receipt Total:					\$40.00	
Note Total					\$3,241.67	
Donation - Eliot						
1223 Donation - Eliot	05/17/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$75.00	\$ 0.00
Receipt Total:					\$75.00	
Note Total					\$75.00	
Donation - Gregory						
1224 Donation - Gregory	05/17/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$50.00	\$ 0.00
Receipt Total:					\$50.00	
Note Total					\$50.00	
Donation - Harralson						
1157	02/28/2022	AOR				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation - Harralson	C	ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
					Receipt Total:	\$60.00
					Note Total	\$60.00
Donation - Thompson						
1150	02/16/2022	AOR				
Donation - Thompson	C	ADAM O'REAR	700	AUTOMOTIVE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation - Wickham						
974	08/03/2021	AOR				
Donation - Wickham	K	ADAM O'REAR	700	AUTOMOTIVE	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
					Note Total	\$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	C	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	\$1,142.71
					School Total:	\$5,282.38
0 - HOPKINS COUNTY CENTRAL HIGH SCHOOL						
American Legion Donation						
19506	12/20/2021	AFAR				
American Legion Donation	K	ALLISON FARMER	428	ROTC CADETS	\$1,149.00	\$ 0.00
					Receipt Total:	\$1,149.00
					Note Total	\$1,149.00
Ameriprise donation to YSC						
19552	01/26/2022	AFAR				
Ameriprise donation to YSC	K	ALLISON FARMER	704	YSC	\$1,000.00	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Chamber Donations for FFA						
19573 Chamber Donations for FFA	02/09/2022 K	AFAR ALLISON FARMER	314	FFA	\$837.06	\$ 0.00
					Receipt Total:	\$837.06
					Note Total	\$837.06
Christmas Donation						
19510 Christmas Donation	01/03/2022 K	DBY DANA BYRUM	704	YSC	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation						
19049 Donation	07/13/2021 K	AFAR ALLISON FARMER	704	YSC	\$188.47	\$ 0.00
					Receipt Total:	\$188.47
19081 Donation	08/03/2021 K	DKY DAVID KYLE	504	CROSS COUNTRY	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$438.47
Donation for cheer/dance mats						
19252 Donation for cheer/dance mats	09/14/2021 C	VFO VICKIE FOX	308	DANCE SQUAD	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
Donation for Christmas						
19465 Donation for Christmas	11/23/2021 K	DBY DANA BYRUM	704	YSC	\$25.00	\$ 0.00
Donation for Christmas	C	DANA BYRUM	704	YSC	\$50.00	\$ 0.00
					Receipt Total:	\$75.00
					Note Total	\$75.00
Donation for course deve & general operating						
19194 Donation for course deve & general operating	08/31/2021 K	DKY DAVID KYLE	504	CROSS COUNTRY	\$130.00	\$ 0.00
					Receipt Total:	\$130.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
19226 Donation for course deve & general operating	09/08/2021 K	DKY DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
19249 Donation for course deve & general operating	09/14/2021 K	DKY DAVID KYLE	504	CROSS COUNTRY	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$430.00	
donation for cross country						
19374 donation for cross country	10/25/2021 K	DKY DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$200.00	
Donation for football and coaching supplies						
19168 Donation for football and coaching supplies	08/26/2021 K	CMF CHRIS MANNING	506	FOOTBALL	\$500.00	\$ 0.00
Receipt Total:					\$500.00	
Note Total					\$500.00	
Donation for general athletic						
19112 Donation for general athletic	08/13/2021 K	MBA MATT BAKER	500	ATHLETIC DEPT.	\$150.00	\$ 0.00
Receipt Total:					\$150.00	
Note Total					\$150.00	
Donation for girls soccer coaching attire						
19104 Donation for girls soccer coaching attire	08/11/2021 K	BLUTZ BEN LUTZ	509	GIRLS SOCCER	\$250.00	\$ 0.00
Receipt Total:					\$250.00	
Note Total					\$250.00	
Donation for hall of fame						
19112 Donation for hall of fame	08/13/2021 K	MBA MATT BAKER	521	HALL OF FAME	\$150.00	\$ 0.00
Receipt Total:					\$150.00	

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
19126	08/18/2021	KAK				
Donation for hall of fame	K	KENT AKIN	521	HALL OF FAME	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$175.00
Donation for Kenny Harris Scholarship						
19648	03/16/2022	MBA				
Donation for Kenny Harris Scholarship	K	MATT BAKER	530	KENNY HARRIS SCHOLARS	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
Donation for participation in parade						
19494	12/07/2021	JGR				
Donation for participation in parade	K	JOHN GRACE	404	BAND	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Donation for Project Graduation						
19087	08/04/2021	VFO				
Donation for Project Graduation	K	VICKIE FOX	608	PROJECT GRADUATION	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
Donation for Teacher Vending						
19435	11/16/2021	AFAR				
Donation for Teacher Vending	K	ALLISON FARMER	210	TEACHER VENDING	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation for Travis Manion fundraiser						
19228	09/08/2021	LWO				
Donation for Travis Manion fundraiser	C	LAUREN WOOD	171	LEGACY	\$88.00	\$ 0.00
					Receipt Total:	\$88.00
					Note Total	\$88.00
Donation from American Legion for OFD						
19700	03/29/2022	AFAR				
Donation from American Legion for OFD	K	ALLISON FARMER	806	OLYMPIC FIELD DAY	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation from Victory Church						
19532	01/11/2022	DBY				
Donation from Victory Church	K	DANA BYRUM	704	YSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation general athletics						
19236	09/10/2021	MBA				
Donation general athletics	K	MATT BAKER	500	ATHLETIC DEPT.	\$60.00	\$ 0.00
					Receipt Total:	\$60.00
					Note Total	\$60.00
DONATION IN HONOR OF VIRGINIA MCGREGOR						
19840	05/17/2022	AFAR				
DONATION IN HONOR OF VIRGINIA	K	ALLISON FARMER	705	FMD	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
19844	05/19/2022	DBY				
DONATION IN HONOR OF VIRGINIA	K	DANA BYRUM	704	YSC	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$400.00
Donation Resurrection Catholic Church						
19758	04/26/2022	VFO				
Donation Resurrection Catholic Church	K	VICKIE FOX	608	PROJECT GRADUATION	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Donation to General Athletics						
19083	08/03/2021	MBA				
Donation to General Athletics	K	MATT BAKER	500	ATHLETIC DEPT.	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
Donations for project grad						
19749	04/21/2022	VFO				
Donations for project grad	K	VICKIE FOX	608	PROJECT GRADUATION	\$1,125.00	\$ 0.00
					Receipt Total:	\$1,125.00
					Note Total	\$1,125.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Egg cooking donation KY Poultry Federation						
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 Donation for FFA						
19674	03/22/2022	AFAR				
Farm Bureau Donation for FFA	K	ALLISON FARMER	314	FFA	\$2,000.00	\$ 0.00
					Receipt Total:	\$2,000.00
					Note Total	\$2,000.00
First United Bank FRYSC Donation						
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						
19133	08/19/2021	AFAR				
Football Donation	K	ALLISON FARMER	506	FOOTBALL	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
FRYSC Donation from United Way						
19841	05/17/2022	AFAR				
FRYSC Donation from United Way	K	ALLISON FARMER	704	YSC	\$38.61	\$ 0.00
					Receipt Total:	\$38.61
					Note Total	\$38.61
Hall of Fame Donation						
19063	07/26/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
19077	08/02/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
19086	08/04/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$100.00	\$ 0.00

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

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$100.00
19095	08/09/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
19149	08/23/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
19150	08/23/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
19157	08/24/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
19167	08/26/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
19187	08/30/2021	KAK				
Hall of Fame Donation	K	KENT AKIN	521	HALL OF FAME	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$1,040.00
IND Bank Donation for FFA						
19551	01/26/2022	AFAR				
IND Bank Donation for FFA	K	ALLISON FARMER	314	FFA	\$1,425.00	\$ 0.00
					Receipt Total:	\$1,425.00
					Note Total	\$1,425.00
Legacy Academy Donation						
19865	06/07/2022	AFAR				
Legacy Academy Donation	K	ALLISON FARMER	704	YSC	\$76.19	\$ 0.00
					Receipt Total:	\$76.19
					Note Total	\$76.19

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
19593 March of Dimes CTC donation	02/17/2022 C	GPB GABRIELLE PREVETTE	310	FBLA	\$317.78	\$ 0.00
					Receipt Total:	\$317.78
					Note Total	\$317.78
OFD Donation						
19664 OFD Donation	03/18/2022 K	AFAR ALLISON FARMER	806	OLYMPIC FIELD DAY	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
OFD Donation New Salem Baptist						
19740 OFD Donation New Salem Baptist	04/19/2022 K	AFAR ALLISON FARMER	806	OLYMPIC FIELD DAY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Olympic Field Day Donation						
19640 Olympic Field Day Donation	03/14/2022 K	KGR KELLY GRIMES	806	OLYMPIC FIELD DAY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Project Graduation Donation						
19667 Project Graduation Donation	03/21/2022 K	AFAR ALLISON FARMER	608	PROJECT GRADUATION	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
19720 Project Graduation Donation	04/13/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$650.00	\$ 0.00
					Receipt Total:	\$650.00
19730 Project Graduation Donation	04/15/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
19754 Project Graduation Donation	04/22/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
19775	04/29/2022	VFO				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Project Graduation Donation	K	VICKIE FOX	608	PROJECT GRADUATION	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
19792 Project Graduation Donation	05/05/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$800.00	\$ 0.00
Receipt Total:					\$800.00	
19812 Project Graduation Donation	05/10/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$950.00	\$ 0.00
Receipt Total:					\$950.00	
19838 Project Graduation Donation	05/16/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
19839 Project Graduation Donation	05/17/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
19842 Project Graduation Donation	05/18/2022 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$4,200.00	
Prom Donation from Poppy & Clover						
19637 Prom Donation from Poppy & Clover	03/14/2022 K	EVAH EVA HALL	604	JUNIOR CLASS	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$100.00	
Rocket Oil Donation to athletics						
19284 Rocket Oil Donation to athletics	09/21/2021 K	AFAR ALLISON FARMER	500	ATHLETIC DEPT.	\$2,500.00	\$ 0.00
Receipt Total:					\$2,500.00	
Note Total					\$2,500.00	
State3 convention donation						
19863	06/06/2022	BPR				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

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

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Travis Manion Donation	C	LAUREN WOOD	171	LEGACY	\$105.00	\$ 0.00
Receipt Total:					\$125.00	
19234 Travis Manion Donation	09/10/2021 C	LWO LAUREN WOOD	171	LEGACY	\$22.00	\$ 0.00
Travis Manion Donation	K	LAUREN WOOD	171	LEGACY	\$50.00	\$ 0.00
Receipt Total:					\$72.00	
Note Total					\$242.00	
YSC Donation						
19525 YSC Donation	01/05/2022 K	DBY DANA BYRUM	704	YSC	\$50.00	\$ 0.00
Receipt Total:					\$50.00	
Note Total					\$50.00	
School Total:					\$23,720.18	
0 - JAMES MADISON MIDDLE SCHOOL DONATION - BAND						
10946 DONATION - BAND	09/29/2021 C	SEAEME ALAN EMERSON	310	BAND	\$70.00	\$ 0.00
Receipt Total:					\$70.00	
10975 DONATION - BAND	09/30/2021 K	SEAEME ALAN EMERSON	310	BAND	\$25.00	\$ 0.00
Receipt Total:					\$25.00	
10985 DONATION - BAND	10/14/2021 K	SEAEME ALAN EMERSON	310	BAND	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$295.00	
DONATION - BAND DONATION						
11103 DONATION - BAND DONATION	12/06/2021 K	SEAEME ALAN EMERSON	310	BAND	\$50.00	\$ 0.00
Receipt Total:					\$50.00	
Note Total					\$50.00	
DONATION - BOYS BASKETBALL						
11007 DONATION - BOYS BASKETBALL	11/02/2021 K	SESWAT SEAN WATTS	500	ATHLETIC	\$250.00	\$ 0.00

School Activity Fund Donations

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

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

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10984 DONATION - SPORTS PHYSICALS	10/14/2021 K	SEMME MATT MELTON	500	ATHLETIC	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
					Note Total	\$20.00
DONATION - UNSPECIFIED						
11119 DONATION - UNSPECIFIED	01/04/2022 K	SEMME MATT MELTON	100	GENERAL FUND	\$4.60	\$ 0.00
					Receipt Total:	\$4.60
					Note Total	\$4.60
DONATION - UNSPECIFIED YOUTH SERVICE CENTER						
11121 DONATION - UNSPECIFIED YOUTH SERVICE	01/10/2022 K	SEALYN AMY LYNCH	900	JMMS YOUTH SERVICE CEN	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
DONATION - UNSPECIFIED YSC						
11132 DONATION - UNSPECIFIED YSC	01/13/2022 K	SEMME MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$173.07	\$ 0.00
					Receipt Total:	\$173.07
					Note Total	\$173.07
DONATION - YSC AMERIPRISE						
11147 DONATION - YSC AMERIPRISE	01/27/2022 K	SEMME MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
DONATION - YSC DONATION						
11102 DONATION - YSC DONATION	12/06/2021 K	SECOST CHRISTINE OSTRANDER	900	JMMS YOUTH SERVICE CEN	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION FOR SPRING FLING FROM CARROLL COFFMAN						
11240 DONATION FOR SPRING FLING FROM CARROLL	03/04/2022 C	SEALYN AMY LYNCH	900	JMMS YOUTH SERVICE CEN	\$100.00	\$ 0.00
					Receipt Total:	\$100.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION FROM CHRISTI GAST					Note Total	\$100.00
11365	06/10/2022	SEMME				
DONATION FROM CHRISTI GAST	C	MATT MELTON	200	TEACHER ACCOUNT	\$108.92	\$ 0.00
					Receipt Total:	\$108.92
					Note Total	\$108.92
DONATION FROM JANET PAGE						
11252	03/18/2022	SEAEME				
DONATION FROM JANET PAGE	K	ALAN EMERSON	310	BAND	\$30.00	\$ 0.00
					Receipt Total:	\$30.00
					Note Total	\$30.00
DONATION FROM LEGACY ACADEMY						
11364	06/07/2022	SEMME				
DONATION FROM LEGACY ACADEMY	K	MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$76.15	\$ 0.00
					Receipt Total:	\$76.15
					Note Total	\$76.15
DONATION FROM SHANDA AND MATT HUGHES						
11213	02/17/2022	SEHYOU				
DONATION FROM SHANDA AND MATT HUGHES	C	HARVEY LEN YOUNG	400	ACADEMIC TEAM	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION TO SCHOOL FROM 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	\$45.00
					School Total:	\$3,491.20
0 - JESSE STUART ELEMENTARY SCHOOL CARTER DONATION						
10568	07/12/2021	MIRANDA				
CARTER DONATION	K	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$38.46	\$ 0.00
					Receipt Total:	\$38.46
					Note Total	\$38.46
DONATION FOR BOOK VENDING MACHINE						
10881	05/02/2022	MGD				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION FOR BOOK VENDING MACHINE	C	MEGAN DURBIN	600	LIBRARY	\$60.00	\$ 0.00
					Receipt Total:	\$60.00
					Note Total	\$60.00
DONATION FOR TEACHERS						
10601	08/16/2021	MIRANDA				
DONATION FOR TEACHERS	K	MIRANDA SHARP	100	GENERAL	\$1,125.00	\$ 0.00
					Receipt Total:	\$1,125.00
					Note Total	\$1,125.00
DONATION FROM AMERPRISE						
10794	01/25/2022	MIRANDA				
DONATION FROM AMERPRISE	K	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
DONATION FROM FIRST UNITED BANK						
10792	01/13/2022	MIRANDA				
DONATION FROM FIRST UNITED BANK	K	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$173.07	\$ 0.00
					Receipt Total:	\$173.07
					Note Total	\$173.07
DONATION FROM JERRY RHODES						
10641	09/09/2021	CHY				
DONATION FROM JERRY RHODES	K	CHARLES YARBROUGH	700	FAMILY RESOURCE CENTE	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
DONATION FROM LEGACY ACADEMY DONATION						
10907	06/09/2022	MIRANDA				
DONATION FROM LEGACY ACADEMY	K	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$76.15	\$ 0.00
					Receipt Total:	\$76.15
					Note Total	\$76.15
DONATION FROM PTA FOR BOOK VENDING MACHINE						
10787	12/08/2021	MIRANDA				
DONATION FROM PTA FOR BOOK VENDING	K	MIRANDA SHARP	600	LIBRARY	\$2,000.00	\$ 0.00
					Receipt Total:	\$2,000.00
					Note Total	\$2,000.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION FROM THE McCLAINS						
10700	10/13/2021	MIRANDA				
DONATION FROM THE McCLAINS	K	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
DONATION FROM VICTORY CHURCH						
10790	01/11/2022	MIRANDA				
DONATION FROM VICTORY CHURCH	K	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
DONATION-STEVEN ANDERSON						
10863	04/18/2022	CHY				
DONATION-STEVEN ANDERSON	C	CHARLES YARBROUGH	700	FAMILY RESOURCE CENTE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
					School Total:	\$5,822.68
0 - MADISONVILLE NORTH HOPKINS HIGH SCHOOL AMERIPRISE DONATION						
15473	01/19/2022	JMCG				
AMERIPRISE DONATION	K	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
BOARD/DONATION						
15723	06/07/2022	CLANSDEN				
BOARD/DONATION	K	CINDY LANSDEN	606	YOUTH SERVICE CENTER	\$76.15	\$ 0.00
					Receipt Total:	\$76.15
					Note Total	\$76.15
BROWN/DONATION/MEALS						
15722	06/03/2022	WELCHB				
BROWN/DONATION/MEALS	K	BRIAN WELCH	320	FFA	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
CCBOE TOURNAMENT CUT/SPORTS PHYSICAL DONATION						
15529	02/18/2022	almoore				

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
CCBOE TOURNAMENT CUT/SPORTS	K	ALLISON MOORE	500	ATHLETICS	\$686.16	\$ 0.00
					Receipt Total:	\$686.16
					Note Total	\$686.16
CHAMBER DONATION						
15501	02/07/2022	JMCG				
CHAMBER DONATION	K	JANIE MCGARY	320	FFA	\$837.06	\$ 0.00
					Receipt Total:	\$837.06
					Note Total	\$837.06
DIBBY'S DONATION						
15225	09/15/2021	JMCG				
DIBBY'S DONATION	K	JANIE MCGARY	802	BOYS/GIRLS CROSS COUNT	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
DONATION						
15375	11/05/2021	CAMPBELLR				
DONATION	K	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
15398	11/17/2021	CAMPBELLR				
DONATION	K	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
15407	11/22/2021	WVERMI				
DONATION	K	WILLIAM VERMILLION	434	NJROTC	\$248.00	\$ 0.00
					Receipt Total:	\$248.00
15471	01/19/2022	CAMPBELLR				
DONATION	K	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$120.00	\$ 0.00
					Receipt Total:	\$120.00
15696	05/18/2022	BFAULK				
DONATION	K	BRAD FAULK	700	PROJECT GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
15700	05/19/2022	BFAULK				
DONATION	K	BRAD FAULK	700	PROJECT GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$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 Detail *****)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$500.00
15706 DONATION	05/20/2022 K	BHIGGENSO BRANDEN HIGGENSON	510	BOYS/GIRLS TRACK	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$1,368.00
DONATION FOR TSHIRTS						
15492 DONATION FOR TSHIRTS	02/01/2022 K	KLILE KELLY LILE	524	BOYS SOCCER	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION/A. EMERSON						
15267 DONATION/A. EMERSON	09/28/2021 K	EMERSONA ALAN EMERSON	404	BAND	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
DONATION/AMERICAN LEGION						
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/MAROON CLASSIC						
15123 DONATION/MARO ON CLASSIC	08/17/2021 K	JMCG JANIE MCGARY	524	BOYS SOCCER	\$500.00	\$ 0.00
DONATION/MARO ON CLASSIC	K	JANIE MCGARY	532	GIRLS SOCCER	\$500.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
DONATIONS/ROBERTS/PROV. HARDWARE						
15431 DONATIONS/ROB ERTS/PROV. HARDWARE	12/06/2021 K	JMCG JANIE MCGARY	606	YOUTH SERVICE CENTER	\$5,600.00	\$ 0.00
					Receipt Total:	\$5,600.00
					Note Total	\$5,600.00
FIRST UNITED BANK DONATION						
15462 FIRST UNITED BANK DONATION	01/12/2022 K	JMCG JANIE MCGARY	606	YOUTH SERVICE CENTER	\$173.07	\$ 0.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$173.07
					Note Total	\$173.07
FRYSC DONATION						
15440	12/13/2021	CAMPBELLR				
FRYSC DONATION	C	RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
HOF DONATION/TRAVIS						
15669	05/09/2022	JMCG				
HOF	K	JANIE MCGARY	500	ATHLETICS	\$300.00	\$ 0.00
DONATION/TRAVIS						
					Receipt Total:	\$300.00
					Note Total	\$300.00
HYDRO ALUMINUM DONATION/BOARD CHECK						
15186	09/08/2021	JMCG				
HYDRO	K	JANIE MCGARY	802	BOYS/GIRLS CROSS COUNT	\$200.00	\$ 0.00
ALUMINUM						
DONATION/BOARD						
					Receipt Total:	\$200.00
					Note Total	\$200.00
IND. BANK DONATION						
15443	12/16/2021	CLANSDEN				
IND. BANK	K	CINDY LANSDEN	320	FFA	\$1,425.00	\$ 0.00
DONATION						
					Receipt Total:	\$1,425.00
					Note Total	\$1,425.00
KIWANIS DONATION						
15426	12/03/2021	IVERSOND				
KIWANIS	K	DEBORAH IVERSON	324	GLEE CLUB	\$50.00	\$ 0.00
DONATION						
					Receipt Total:	\$50.00
					Note Total	\$50.00
PROJECT GRAD DONATIONS						
15592	03/25/2022	BFAULK				
PROJECT GRAD	K	BRAD FAULK	700	PROJECT GRADUATION	\$1,775.00	\$ 0.00
DONATIONS						
					Receipt Total:	\$1,775.00
15597	03/29/2022	BFAULK				
PROJECT GRAD	K	BRAD FAULK	700	PROJECT GRADUATION	\$1,475.00	\$ 0.00
DONATIONS						
					Receipt Total:	\$1,475.00

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

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

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
15196	09/09/2021	BSHOULDER				
STEVE	K	BROCK SHOULDERS	522	GOLF-GIRLS	\$30.00	\$ 0.00
COX/DONATION						
STEVE	K	BROCK SHOULDERS	823	BOYS GOLF	\$30.00	\$ 0.00
COX/DONATION						
Receipt Total:					\$60.00	
Note Total					\$60.00	

TRACK EQUIPMENT DONATION/ACE WELDING & FABRICATING

15616	04/18/2022	JMCG				
TRACK	K	JANIE MCGARY	510	BOYS/GIRLS TRACK	\$3,000.00	\$ 0.00
EQUIPMENT						
DONATION/ACE						
Receipt Total:					\$3,000.00	
Note Total					\$3,000.00	

TYSON DONATION TO FFA

15280	09/30/2021	JMCG				
TYSON	K	JANIE MCGARY	320	FFA	\$2,000.00	\$ 0.00
DONATION TO						
FFA						
Receipt Total:					\$2,000.00	
Note Total					\$2,000.00	

VICTORY CHURCH DONATION

15452	01/05/2022	JMCG				
VICTORY	K	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$250.00	\$ 0.00
CHURCH						
DONATION						
Receipt Total:					\$250.00	
Note Total					\$250.00	
School Total:					\$33,874.30	

0 - PRIDE ELEMENTARY SCHOOL
DONATION

8606	08/19/2021	KAD				
DONATION	K	KAYLIE ADCOCK	5000	DISTRICT FUNDS	\$500.00	\$ 0.00
Receipt Total:					\$500.00	
8677	09/24/2021	KSA				
DONATION	K	KRISTY SAINT	5000	DISTRICT FUNDS	\$539.00	\$ 0.00
Receipt Total:					\$539.00	
8702	10/12/2021	KGA				
DONATION	K	KELLY GATES	420	COURTYARD OF CURIOSIT	\$600.00	\$ 0.00
Receipt Total:					\$600.00	
8785	10/28/2021	KGA				

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION	K	KELLY GATES	420	COURTYARD OF CURIOSIT	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
8812	01/05/2022	DDU				
DONATION	K	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
8816	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. GORDON						
8648	09/09/2021	KCO				
DONATION - H. GORDON	K	KELLIE COTTON	5000	DISTRICT FUNDS	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
					Note Total	\$40.00
DONATION - HIGHER CALIBER OF EXCELLENCE						
8881	04/15/2022	DDU				
DONATION - HIGHER CALIBER OF EXCELLENCE	C	DEBRINA DUVALL	800	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
UNITED WAY DONATION						
9056	05/18/2022	DDU				
UNITED WAY DONATION	K	DEBRINA DUVALL	800	FAMILY RESOURCE	\$203.55	\$ 0.00
					Receipt Total:	\$203.55
					Note Total	\$203.55
					School Total:	\$3,655.62
0 - SOUTH HOPKINS MIDDLE SCHOOL DONATION ARCHERY						
13769	12/09/2021	MITCHELCA				
DONATION ARCHERY	K	CAMERON MITCHELL	860	ARCHERY	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
DONATION CHOIR						

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

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

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

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
DONATION YSC BACK PACK BLESSINGS	K	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 KROGER	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$131.15	\$ 0.00
				Receipt Total:	\$131.15	
				Note Total	\$397.09	
DONATION YSC THROUGH BOARD						
13631	07/26/2021	HCBOE				
DONATION YSC THROUGH BOARD	K	HOPKINS COUNTY BOARD OF EDUCATION	760	SH/YOUTH SERVICE CENTE	\$1,367.62	\$ 0.00
				Receipt Total:	\$1,367.62	
13722	11/02/2021	MACKEY				
DONATION YSC THROUGH 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 THROUGH BOARD	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$173.07	\$ 0.00
				Receipt Total:	\$173.07	
13919	06/06/2022	MILLER				
DONATION YSC THROUGH BOARD	K	DAWN MILLER	760	SH/YOUTH SERVICE CENTE	\$76.15	\$ 0.00
				Receipt Total:	\$76.15	
				Note Total	\$2,616.84	

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
13781 DONATION YSC TORNADO RELIEF	12/20/2021 C	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$100.00	\$ 0.00
DONATION YSC TORNADO RELIEF	K	KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$50.00	\$ 0.00
Receipt Total:					\$150.00	
13783 DONATION YSC TORNADO RELIEF	01/04/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$225.00	\$ 0.00
Receipt Total:					\$225.00	
13795 DONATION YSC TORNADO RELIEF	01/19/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$2,000.00	\$ 0.00
Receipt Total:					\$2,000.00	
Note Total					\$2,375.00	
School Total:					\$9,656.38	

**0 - SOUTHSIDE ELEMENTARY SCHOOL
CLARK ASSOCIATES DONATION**

11639 CLARK ASSOCIATES DONATION	08/30/2021 C	SHU SANDY HUNTER	500	FAMILY RESOURCE FUND	\$1,000.00	\$ 0.00
Receipt Total:					\$1,000.00	
Note Total					\$1,000.00	

DAIRY QUEEN DONATION FOR TEACHERS

11630 DAIRY QUEEN DONATION FOR TEACHERS	08/17/2021 C	EST ERIKA STARK	100	ADMINISTRATIVE	\$1,125.00	\$ 0.00
Receipt Total:					\$1,125.00	
Note Total					\$1,125.00	

DONATION/GRACE FELLOWSHIP MINISTRIES(IN MEMORY OF JANICE LEWIS)

11759 DONATION/GRAC E FELLOWSHIP MINISTRIES(IN	02/16/2022 C	SHU SANDY HUNTER	500	FAMILY RESOURCE FUND	\$75.00	\$ 0.00
Receipt Total:					\$75.00	
Note Total					\$75.00	

FRYSC HCBOE/AMERIPRISE DONATION

11758 FRYSC HCBOE/AMERIPRI SE DONATION	01/19/2022 C	SHU SANDY HUNTER	500	FAMILY RESOURCE FUND	\$1,000.00	\$ 0.00
---	-----------------	---------------------	-----	----------------------	------------	---------

School Activity Fund Donations

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

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

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
11756 TORNADO RELIEF DONATION/CRAIG MATIS	01/11/2022 C	SHU SANDY HUNTER	500	FAMILY RESOURCE FUND	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
TORNADO RELIEF DONATION/EMILY AUSTIN						
11756 TORNADO RELIEF DONATION/EMIL Y AUSTIN	01/11/2022 C	SHU SANDY HUNTER	500	FAMILY RESOURCE FUND	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
VICTORY CHIRCH/ DONATION						
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	\$200.00
					School Total:	\$4,411.53
0 - WEST BROADWAY ELEMENTARY SCHOOL CARTER DONATION						
9381 CARTER DONATION	07/23/2021 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$38.46	\$ 0.00
					Receipt Total:	\$38.46
					Note Total	\$38.46
CLASSROOM DONATION						
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 BACK PACK						
9569 DONATION BACK PACK	10/27/2021 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
DONATION BACK PACK BLESSING						
9498 DONATION BACK PACK BLESSING	09/13/2021 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$200.00	\$ 0.00

School Activity Fund Donations

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

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION BACK PACK BLESSING FCC						
9625	01/25/2022	HSC				
DONATION BACK PACK BLESSING FCC	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$60.00	\$ 0.00
					Receipt Total:	\$60.00
					Note Total	\$60.00
DONATION BACKPACK BLESSING						
9543	10/13/2021	HSC				
DONATION BACKPACK BLESSING	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
DONATION BACKPACK BLESSINGS						
9479	09/07/2021	HSC				
DONATION BACKPACK BLESSINGS	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$700.00	\$ 0.00
					Receipt Total:	\$700.00
					Note Total	\$700.00
DONATION DQ HOMEROOM TEACHERS						
9480	09/07/2021	HSC				
DONATION DQ HOMEROOM TEACHERS	K	HEATHER SCHREINER	100	ADMINISTRATIVE	\$1,275.00	\$ 0.00
					Receipt Total:	\$1,275.00
					Note Total	\$1,275.00
DONATION FCC BACKPACK BLESSING						
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 FIRST UNITED BANK						

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

Receipt No.	Date	Received From				
Note	Pay Type*	Individual	Account	Name	Amount	Tax Amt
9623	01/12/2022	HSC				
DONATION FIRST UNITED BANK	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$173.07	\$ 0.00
					Receipt Total:	\$173.07
					Note Total	\$173.07
DONATION FOR BOX OF PAPER						
9641	02/16/2022	HSC				
DONATION FOR BOX OF PAPER	K	HEATHER SCHREINER	5000	DAF (DIS.ACT.FUNDS)	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
					Note Total	\$40.00
DONATION FOR CLASS TEACHER						
9577	11/02/2021	MLA				
DONATION FOR CLASS TEACHER	K	MICHELLE LARKINS	100	ADMINISTRATIVE	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
DONATION FOR FRC						
9622	01/11/2022	bdu				
DONATION FOR FRC	K	BROOKE DUNN	700	FAMILY RESOURCE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION FRC						
9509	09/27/2021	HSC				
DONATION FRC	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION FROM AMERIPRISE						
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
DONATION HIGHER CALIBER OF EXCELLENCE						
9675	04/18/2022	HSC				
DONATION HIGHER CALIBER OF EXCELLENCE	C	HEATHER SCHREINER	700	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION PAT MURPHY						

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9619 DONATION PAT MURPHY	12/10/2021 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
					School Total:	\$5,171.53

**0 - WEST HOPKINS SCHOOL
Dance Team Donation**

9393 Dance Team Donation	01/12/2022 C	LALLEN LISA ALLEN	855	DANCE TEAM	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
					Note Total	\$40.00

Donation

9319 Donation	07/13/2021 K	STONE ERIC STONE	700	FAMILY RESOURCE	\$38.46	\$ 0.00
					Receipt Total:	\$38.46

9320 Donation	07/27/2021 K	STONE ERIC STONE	700	FAMILY RESOURCE	\$1,367.62	\$ 0.00
					Receipt Total:	\$1,367.62

9327 Donation	09/07/2021 K	AARON AARON GAMBLIN	700	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$1,506.08

Donation Dunn Baptist

9478 Donation Dunn Baptist	03/21/2022 K	SCHAFER BOBBIE SCHAFER	700	FAMILY RESOURCE	\$686.62	\$ 0.00
					Receipt Total:	\$686.62
					Note Total	\$686.62

DONATION DUNN BAPTIST CHURCH

9367 DONATION DUNN BAPTIST CHURCH	11/29/2021 K	SCHAFER BOBBIE SCHAFER	700	FAMILY RESOURCE	\$311.83	\$ 0.00
					Receipt Total:	\$311.83
					Note Total	\$311.83

Donation Dunn Church

9323 Donation Dunn Church	08/31/2021 K	BAKER DEBBIE BAKER	700	FAMILY RESOURCE	\$1,425.49	\$ 0.00
---------------------------------	-----------------	-----------------------	-----	-----------------	------------	---------

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$1,425.49
					Note Total	\$1,425.49
Donation First United Bank						
9394	01/12/2022	ALISSA				
Donation First United Bank	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$173.07	\$ 0.00
					Receipt Total:	\$173.07
					Note Total	\$173.07
Donation for Tornado Relief B. Tapp						
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 PTO						
9395	01/12/2022	ALISSA				
Donation from PTO	K	ALISSA OGLESBY	855	DANCE TEAM	\$647.22	\$ 0.00
					Receipt Total:	\$647.22
					Note Total	\$647.22
Donation from Rose Creek Church						
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 Stony Point Church						
9396	01/13/2022	SCHAFFER				
Donation from Stony Point Church	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Donation from United Way						
9582	05/16/2022	ALISSA				
Donation from United Way	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$106.92	\$ 0.00
					Receipt Total:	\$106.92
					Note Total	\$106.92
Donation Macedonia 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 Detail *****)

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation to Athletic fund						
9348	10/29/2021	MORGAN				
Donation to Athletic fund	C	MORGAN STEPHENS	500	ATHLETIC	\$21.00	\$ 0.00
					Receipt Total:	\$21.00
					Note Total	\$21.00
Donation Tornado Relief						
9377	01/03/2022	SCHAFER				
Donation Tornado Relief	K	BOBBIE SCHAFER	700	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
9590	06/07/2022	ALISSA				
Donation Tornado Relief	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$76.15	\$ 0.00
					Receipt Total:	\$76.15
					Note Total	\$176.15
DONATION VICTORY CHURCH						
9390	01/11/2022	SCHAFER				
DONATION VICTORY CHURCH	K	BOBBIE SCHAFER	700	FAMILY RESOURCE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donations						
9381	01/04/2022	STONE				
Donations	K	ERIC STONE	250	FAMILY RELIEF	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Donations Dalton Baptist Church						
9359	11/17/2021	SCHAFER				
Donations Dalton Baptist Church	K	BOBBIE SCHAFER	700	FAMILY RESOURCE	\$525.00	\$ 0.00
					Receipt Total:	\$525.00
					Note Total	\$525.00
DONATIONS FAMILY RELIEF						
9379	01/04/2022	STONE				
DONATIONS FAMILY RELIEF	K	ERIC STONE	250	FAMILY RELIEF	\$1,500.00	\$ 0.00
					Receipt Total:	\$1,500.00
					Note Total	\$1,500.00

Sequential List of Receipts (by Note)

School Activity Fund Donations

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

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

Totals By Payment Type:

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