

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
0 - BROWNING SPRINGS MIDDLE SCHOOL CHEER DONATION						
12626 CHEER DONATION	08/19/2022 C	WGA WENDY GAMBLIN	1001	Cheerleading	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
DONATION BADGETT 8TH GR BREAKFAST						
12863 DONATION BADGETT 8TH GR BREAKFAST	01/04/2023 K	BOARD HOPKINS CO. BOARD OF ED.	950	FRYSC	\$600.00	\$ 0.00
					Receipt Total:	\$600.00
					Note Total	\$600.00
DONATION CHRISTMAS ASSISTANCE						
12864 DONATION CHRISTMAS ASSISTANCE	01/04/2023 K	VICTORY VICTORY CHURCH	950	FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION FOR BASKETBALL CONCESSIONS						
13041 DONATION FOR BASKETBALL CONCESSIONS	05/19/2023 C	WGA WENDY GAMBLIN	1002	Boys Basketball	\$15.00	\$ 0.00
					Receipt Total:	\$15.00
					Note Total	\$15.00
DONATION FOR SCHOOL SUPPLIES						
12858 DONATION FOR SCHOOL SUPPLIES	12/13/2022 K	ZEV ZACH EVANS	950	FRYSC	\$70.00	\$ 0.00
					Receipt Total:	\$70.00
					Note Total	\$70.00
DONATION FROM BSMS FOOTBALL BOOSTERS						
12880 DONATION FROM BSMS FOOTBALL BOOSTERS	01/27/2023 K	TGR TYRONE GREGORY	1005	Football	\$2,000.00	\$ 0.00
					Receipt Total:	\$2,000.00
					Note Total	\$2,000.00
DONATION FROM HMC SERVICE						
12975	03/06/2023	ZEV				

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION FROM HMC SERVICE	K	ZACH EVANS	950	FRYSC	\$480.61	\$ 0.00
Receipt Total:					\$480.61	
Note Total					\$480.61	
DONATION FROM UNITED WAY TO FRYSC						
12890 DONATION FROM UNITED WAY TO FRYSC	02/06/2023 K	WGA WENDY GAMBLIN	950	FRYSC	\$95.58	\$ 0.00
Receipt Total:					\$95.58	
Note Total					\$95.58	
DONATION FROM UNITED WAY TO FRYSC PROG						
12874 DONATION FROM UNITED WAY TO FRYSC PROG	01/13/2023 K	WGA WENDY GAMBLIN	950	FRYSC	\$228.17	\$ 0.00
Receipt Total:					\$228.17	
Note Total					\$228.17	
DONATION- FRYSC PROG. AND SERVICES						
12641 DONATION- FRYSC PROG. AND SERVICES	09/02/2022 C	ZEV ZACH EVANS	950	FRYSC	\$15.00	\$ 0.00
Receipt Total:					\$15.00	
Note Total					\$15.00	
DONATION- JACKIE OSTRANDER						
12644 DONATION- JACKIE OSTRANDER	09/06/2022 C	VGR VICKI GRIMM	210	Teacher Vending	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
Note Total					\$20.00	
DONATION TO BAND FUND						
12677 DONATION TO BAND FUND	09/20/2022 K	CMU CORY MULLINS	400	Band	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$100.00	
DONATION TO FRYSC BACKPACK BLESSING						
12858 DONATION TO FRYSC BACKPACK BLESSING	12/13/2022 K	ZEV ZACH EVANS	950	FRYSC	\$105.00	\$ 0.00
Receipt Total:					\$105.00	

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Note Total	\$105.00
DONATION TO FRYSC FOR 8TH GRADE PROMOTION SUPPLIES						
12978	03/21/2023	ZEV				
DONATION TO FRYSC FOR 8TH GRADE	C	ZACH EVANS	950	FRYSC	\$600.00	\$ 0.00
					Receipt Total:	\$600.00
					Note Total	\$600.00
DONATION TO FRYSC FOR CHRISTMAS ASSISTANCE PROGRAM						
12849	12/09/2022	ZEV				
DONATION TO FRYSC FOR CHRISTMAS	K	ZACH EVANS	950	FRYSC	\$1,400.00	\$ 0.00
					Receipt Total:	\$1,400.00
					Note Total	\$1,400.00
DONATION TO FRYSC PROGRAM FOR COMPUTER MONITORS AND CABLES						
12716	10/19/2022	ZEV				
DONATION TO FRYSC PROGRAM FOR COMPUTER	C	ZACH EVANS	950	FRYSC	\$240.00	\$ 0.00
					Receipt Total:	\$240.00
					Note Total	\$240.00
DONATION TO GIRLS BASKETBALL TEAM						
12761	11/11/2022	WGA				
DONATION TO GIRLS BASKETBALL	K	WENDY GAMBLIN	1003	Girls Basketball	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
DONATION TO KUNA CLUB						
12905	02/09/2023	MMILLS				
DONATION TO KUNA CLUB	K	MARY MILLS	1010	KYA	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
					Note Total	\$400.00
DONATION TO LADY BEARS BASKETBALL TEAM						
12854	12/12/2022	JMCN				
DONATION TO LADY BEARS BASKETBALL	K	JOLAINE MCNARY	1003	Girls Basketball	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION TO TEACHERS VENDING						
12879	01/25/2023	WGA				

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION TO TEACHERS VENDING	K	WENDY GAMBLIN	210	Teacher Vending	\$80.00	\$ 0.00
					Receipt Total:	\$80.00
					Note Total	\$80.00
DONATION TO YSC FOR 2 RUGS, DYMO PRINTER, DYMO LABELS, FIDGET TOYS,ETC						
12982	03/28/2023	ZEV				
DONATION TO YSC FOR 2 RUGS, DYMO PRINTER,	C	ZACH EVANS	950	FRYSC	\$435.00	\$ 0.00
					Receipt Total:	\$435.00
					Note Total	\$435.00
DONATIONS TO CHEER PROGRAM FROM RIVERVIEW COAL						
12681	09/21/2022	JOST				
DONATIONS TO CHEER PROGRAM FROM RIVERVIEW	K	JACKIE OSTRANDER	1001	Cheerleading	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
HERO WALK DONATION- BSMS FOOTBALL BOOSTER- SHELLY MCKNIGHT						
12653	09/09/2022	VGR				
HERO WALK DONATION- BSMS FOOTBALL	K	VICKI GRIMM	100	General Fund	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
STAFF DONATIONS						
12635	08/31/2022	JOST				
STAFF DONATIONS	C	JACKIE OSTRANDER	210	Teacher Vending	\$160.00	\$ 0.00
STAFF DONATIONS	K	JACKIE OSTRANDER	210	Teacher Vending	\$20.00	\$ 0.00
					Receipt Total:	\$180.00
12637	08/31/2022	WGA				
STAFF DONATIONS	C	WENDY GAMBLIN	210	Teacher Vending	\$60.00	\$ 0.00
					Receipt Total:	\$60.00
12638	08/31/2022	KVA				
STAFF DONATIONS	C	KATIE VAUGHT	210	Teacher Vending	\$60.00	\$ 0.00
STAFF DONATIONS	K	KATIE VAUGHT	210	Teacher Vending	\$20.00	\$ 0.00
					Receipt Total:	\$80.00
					Note Total	\$320.00

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
UNITED WAY DONATION						
12920 UNITED WAY DONATION	02/24/2023 C	CDU CARRIE DURBAN	100	General Fund	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
12922 UNITED WAY DONATION	02/24/2023 C	MGR MICHAEL GRIFFIN	100	General Fund	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
12923 UNITED WAY DONATION	02/24/2023 C	MGR MICHAEL GRIFFIN	100	General Fund	\$11.00	\$ 0.00
					Receipt Total:	\$11.00
12937 UNITED WAY DONATION	02/27/2023 C	WGA WENDY GAMBLIN	100	General Fund	\$1.00	\$ 0.00
					Receipt Total:	\$1.00
12956 UNITED WAY DONATION	02/28/2023 C	JOST JACKIE OSTRANDER	100	General Fund	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
12974 UNITED WAY DONATION	03/02/2023 C	MGR MICHAEL GRIFFIN	100	General Fund	\$67.00	\$ 0.00
					Receipt Total:	\$67.00
					Note Total	\$169.00
WOMANS CLUB DONATION						
12624 WOMANS CLUB DONATION	08/16/2022 K	ZEV ZACH EVANS	950	FRYSC	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15
					School Total:	\$8,719.51
0 - EARLINGTON ELEMENTARY SCHOOL DONATION						
10233 DONATION	03/07/2023 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$480.61	\$ 0.00
					Receipt Total:	\$480.61
					Note Total	\$480.61
Donation Earlington United Methodist						

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10216 Donation Earlington United Methodist	11/21/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
					Note Total	\$400.00
DONATION HCBOE BACKPACK BLESSINGS						
10194 DONATION HCBOE BACKPACK	10/18/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$230.76	\$ 0.00
					Receipt Total:	\$230.76
					Note Total	\$230.76
DONATION MT ZION BAPTIST CHURCH						
10230 DONATION MT ZION BAPTIST CHURCH	02/28/2023 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$520.00	\$ 0.00
					Receipt Total:	\$520.00
					Note Total	\$520.00
DONATION UNRESTRICTED						
10087 DONATION UNRESTRICTED	07/25/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
10088 DONATION UNRESTRICTED	07/25/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$76.15	\$ 0.00
					Receipt Total:	\$76.15
10089 DONATION UNRESTRICTED	08/02/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
10090 DONATION UNRESTRICTED	08/02/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
10091 DONATION UNRESTRICTED	08/08/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
10096 DONATION UNRESTRICTED	08/23/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$876.15
DONATION VICTORY CHURCH						
10223 DONATION VICTORY CHURCH	01/03/2023 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation Williams, James &Peggy						
10215 Donation Williams, James &Peggy	11/21/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
DONATION WILLIAMS, JAMES AND PEGGY						
10214 DONATION WILLIAMS, JAMES AND PEGGY	11/21/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
DONATION WOMENS CLUB						
10094 DONATION WOMENS CLUB	08/16/2022 K	DETRA DETRA STAFFORD	700	FRC ACTIVITY ACCOUNT	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15
					School Total:	\$3,353.67
0 - GRAPEVINE ELEMENTARY SCHOOL						
Donation for FRYSC						
10010 Donation for FRYSC	03/30/2023 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation for FRYSC-GBC						
10078 Donation for FRYSC-GBC	05/05/2023 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00

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					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation- Grapevine Baptist Church						
9261 Donation- Grapevine Baptist Church	07/18/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
9264 Donation- Grapevine Baptist Church	08/08/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
9516 Donation- Grapevine Baptist Church	09/14/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$600.00
Donation- Hopkins Co Board of Ed						
9282 Donation- Hopkins Co Board of Ed	08/15/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15
Donation- Legacy Academy (HCBOE)						
9262 Donation- Legacy Academy (HCBOE)	07/18/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$76.15	\$ 0.00
					Receipt Total:	\$76.15
					Note Total	\$76.15
Donation to FRYSC						
9903 Donation to FRYSC	02/28/2023 K	AAN ASHLEY ANDERSON	101	GRAPEVINE FRYSC	\$30.00	\$ 0.00
					Receipt Total:	\$30.00
10032 Donation to FRYSC	04/11/2023 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$230.00
Donation to FRYSC from GBC						
9780	02/10/2023	HIR				

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Donation to FRYSC from GBC	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$200.00	
Donation-Gertrude Whitmer						
9516 Donation-Gertrude Whitmer	09/14/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$10.00	\$ 0.00
Receipt Total:					\$10.00	
Note Total					\$10.00	
Donation-Grapevine Baptist Church						
9262 Donation-Grapevine Baptist Church	07/18/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$200.00	
Donation-Legacy Academy (HCBOE)						
9261 Donation-Legacy Academy (HCBOE)	07/18/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$76.16	\$ 0.00
Receipt Total:					\$76.16	
Note Total					\$76.16	
Donation-St. Mary's Church						
9267 Donation-St. Mary's Church	08/11/2022 K	AAN ASHLEY ANDERSON	101	GRAPEVINE FRYSC	\$300.00	\$ 0.00
Receipt Total:					\$300.00	
Note Total					\$300.00	
Donation-St. Mary's Episcopal Church						
9405 Donation-St. Mary's Episcopal Church	08/31/2022 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$200.00	
Frysc Donation						
10004 Frysc Donation	03/30/2023 K	HIR HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$200.00	
FRYSC Donation from MNHHS Class of 1975						
9646	01/04/2023	HIR				

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Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
FRYSC Donation from MNHHS Class of 1975	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
FRYSC Donation-Grapevine Baptist Church						
9659	01/05/2023	HIR				
FRYSC Donation-Grapevine Baptist Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
FRYSC Donation-Victory Church						
9644	12/16/2022	HIR				
FRYSC Donation-Victory Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
FRYSC Donation-Victory Church						
9645	12/16/2022	HIR				
FRYSC Donation-Victory Church	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$400.00
FRYSC Grapevine Baptist Church/Neathery Donation						
9555	12/02/2022	HIR				
FRYSC Grapevine Baptist Church/Neathery	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
FRYSC-Grapevine Baptist Church Donation						
9548	11/03/2022	HIR				
FRYSC-Grapevine Baptist Church Donation	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
GBC Donation FRYSC						
10151	05/26/2023	HIR				
GBC Donation FRYSC	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00

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Grapevine Baptist Church Missions and Outreach donation

9545	10/07/2022	HIR				
Grapevine Baptist Church Missions and Outreach donation	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00

Hop Co Board Donation

9942	03/06/2023	HIR				
Hop Co Board Donation	K	HOLLY IRVIN	101	GRAPEVINE FRYSC	\$480.69	\$ 0.00
					Receipt Total:	\$480.69
					Note Total	\$480.69
					School Total:	\$4,619.15

0 - HANSON ELEMENTARY SCHOOL

Backpack Blessing Donation from Badgett

12901	10/21/2022	RFI				
Backpack Blessing Donation from Badgett	K	ROSELLE FITCH	5000	District Activity Account	\$230.76	\$ 0.00
					Receipt Total:	\$230.76
					Note Total	\$230.76

Donation

12897	10/21/2022	RFI				
Donation	K	ROSELLE FITCH	5000	District Activity Account	\$230.76	\$ 0.00
					Receipt Total:	\$230.76
					Note Total	\$230.76

Donation from Capitola Charles

12911	01/04/2023	RFI				
Donation from Capitola Charles	K	ROSELLE FITCH	810	RACHEL'S REWARD	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00

Donation from Deanna Ashby for Playground, t-shirt & gym floor

13089	05/22/2023	RFI				
Donation from Deanna Ashby for Playground, t-shirt	K	ROSELLE FITCH	10000	PLAYGROUND	\$1,145.00	\$ 0.00
					Receipt Total:	\$1,145.00
					Note Total	\$1,145.00

Donation from Deanna Ashby to Rachel's Reward

12913	01/10/2023	RFI				
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Donation from Deanna Ashby to Rachel's Reward	K	ROSELLE FITCH	810	RACHEL'S REWARD	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Donation from HMC to FRYSC						
12917 Donation from HMC to FRYSC	03/06/2023 K	RFI ROSELLE FITCH	5000	District Activity Account	\$480.61	\$ 0.00
					Receipt Total:	\$480.61
					Note Total	\$480.61
Donation from Jim Duncan						
12910 Donation from Jim Duncan	01/03/2023 K	RFI ROSELLE FITCH	810	RACHEL'S REWARD	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Donation from Mrs. Lutz to Rachel's Reward						
12912 Donation from Mrs. Lutz to Rachel's Reward	01/10/2023 K	RFI ROSELLE FITCH	810	RACHEL'S REWARD	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
Donation from Swaggy P'S						
13087 Donation from Swaggy P'S	05/19/2023 K	MBE MATT BESHEAR	10000	PLAYGROUND	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation from Victory Church						
12908 Donation from Victory Church	12/16/2022 K	TCO TONYA COTTON	5000	District Activity Account	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation from Woman's Club to FRYSC						
12739 Donation from Woman's Club to FRYSC	08/15/2022 K	RFI ROSELLE FITCH	5000	District Activity Account	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15
Donation to Patrick Rudd Project						

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12746 Donation to Patrick Rudd Project	09/01/2022 C	JKN JENNY KNIGHT	100	GENERAL FUND	\$2.00	\$ 0.00
					Receipt Total:	\$2.00
12747 Donation to Patrick Rudd Project	09/02/2022 C	JKN JENNY KNIGHT	100	GENERAL FUND	\$2.00	\$ 0.00
					Receipt Total:	\$2.00
12750 Donation to Patrick Rudd Project	09/06/2022 C	JKN JENNY KNIGHT	100	GENERAL FUND	\$10.00	\$ 0.00
					Receipt Total:	\$10.00
12751 Donation to Patrick Rudd Project	09/06/2022 C	LROG LINDSEY ROGERS	100	GENERAL FUND	\$3.00	\$ 0.00
					Receipt Total:	\$3.00
12752 Donation to Patrick Rudd Project	09/06/2022 C	SDA STEPHANIE DAVIS	100	GENERAL FUND	\$1.00	\$ 0.00
					Receipt Total:	\$1.00
12754 Donation to Patrick Rudd Project	09/07/2022 C	DHE DONNA HENDRICKS	100	GENERAL FUND	\$10.00	\$ 0.00
					Receipt Total:	\$10.00
12757 Donation to Patrick Rudd Project	09/07/2022 C	JKN JENNY KNIGHT	100	GENERAL FUND	\$3.00	\$ 0.00
					Receipt Total:	\$3.00
12758 Donation to Patrick Rudd Project	09/07/2022 C	MDA MORGAN DAMRON	100	GENERAL FUND	\$6.00	\$ 0.00
					Receipt Total:	\$6.00
12759 Donation to Patrick Rudd Project	09/07/2022 C	BFU BECKY FULKERSON	100	GENERAL FUND	\$7.00	\$ 0.00
					Receipt Total:	\$7.00
12760	09/07/2022	KSI				

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation To Patrick Rudd Project	C	KEISHA SIGERS	100	GENERAL FUND	\$2.00	\$ 0.00
Receipt Total:					\$2.00	
12761 Donation to Patrick Rudd Project	09/07/2022 C	ETI ELLEN TICHENOR	100	GENERAL FUND	\$9.00	\$ 0.00
Receipt Total:					\$9.00	
12762 Donation to Patrick Rudd Project	09/07/2022 C	LCA LAURA CARY	100	GENERAL FUND	\$7.00	\$ 0.00
Receipt Total:					\$7.00	
12763 Donation to Patrick Rudd Project	09/07/2022 C	EPA EMBER PATTERSON	100	GENERAL FUND	\$3.00	\$ 0.00
Receipt Total:					\$3.00	
12764 Donation to Patrick Rudd Project	09/07/2022 C	KSIZ KATIE SIZEMORE	100	GENERAL FUND	\$19.00	\$ 0.00
Receipt Total:					\$19.00	
12765 Donation To Patrick Rudd Project	09/07/2022 C	LROG LINDSEY ROGERS	100	GENERAL FUND	\$7.00	\$ 0.00
Receipt Total:					\$7.00	
12766 Donation to Patrick Rudd Project	09/07/2022 C	SDA STEPHANIE DAVIS	100	GENERAL FUND	\$5.00	\$ 0.00
Receipt Total:					\$5.00	
12767 Donation to Patrick Rudd Project	09/07/2022 C	JHAR JENNY HARRIS	100	GENERAL FUND	\$5.00	\$ 0.00
Receipt Total:					\$5.00	
12769 Donation to Patrick Rudd Project	09/07/2022 C	MAS MARY R ASHBY	100	GENERAL FUND	\$2.00	\$ 0.00
Receipt Total:					\$2.00	
12770 Donation to Patrick Rudd Project	09/07/2022 C	HAL HEATHER ALEXANDER	100	GENERAL FUND	\$7.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$7.00
12771	09/07/2022	DMO				
Donation to Patrick Rudd Project	C	DAWN MOORE	100	GENERAL FUND	\$10.00	\$ 0.00
					Receipt Total:	\$10.00
12772	09/07/2022	VEP				
Donation to Patrick Rudd Project	C	VALERIE EPPERSON	100	GENERAL FUND	\$4.00	\$ 0.00
					Receipt Total:	\$4.00
12774	09/08/2022	JHAR				
Donation to Patrick Rudd Project	C	JENNY HARRIS	100	GENERAL FUND	\$3.00	\$ 0.00
					Receipt Total:	\$3.00
12775	09/08/2022	LCA				
Donation to Patrick Rudd Project	C	LAURA CARY	100	GENERAL FUND	\$3.00	\$ 0.00
					Receipt Total:	\$3.00
12776	09/08/2022	KSIZ				
Donation to Patrick Rudd Project	C	KATIE SIZEMORE	100	GENERAL FUND	\$2.00	\$ 0.00
					Receipt Total:	\$2.00
12777	09/08/2022	CSK				
Donation to Patrick Rudd Project	C	CRIYSTAL SKELTON	100	GENERAL FUND	\$1.00	\$ 0.00
					Receipt Total:	\$1.00
12778	09/08/2022	EPA				
Donation to Patrick Rudd Project	C	EMBER PATTERSON	100	GENERAL FUND	\$1.00	\$ 0.00
					Receipt Total:	\$1.00
12779	09/08/2022	LROG				
Donation to Patrick Rudd Project	C	LINDSEY ROGERS	100	GENERAL FUND	\$1.00	\$ 0.00
					Receipt Total:	\$1.00
12780	09/08/2022	DMO				
Donation to Patrick Rudd Project	C	DAWN MOORE	100	GENERAL FUND	\$5.00	\$ 0.00
					Receipt Total:	\$5.00
					Note Total	\$140.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation to Rachel's Reward						
12773 Donation to Rachel's Reward	09/07/2022 K	RFI ROSELLE FITCH	810	RACHEL'S REWARD	\$610.00	\$ 0.00
					Receipt Total:	\$610.00
					Note Total	\$610.00
Playground Donations						
13013 Playground Donations	05/04/2023 C	MBE MATT BESHEAR	10000	PLAYGROUND	\$286.81	\$ 0.00
Playground Donations	K	MATT BESHEAR	10000	PLAYGROUND	\$570.00	\$ 0.00
					Receipt Total:	\$856.81
					Note Total	\$856.81
					School Total:	\$6,165.09
0 - HOPKINS COUNTY CAREER AND TECHNOLOGY CENTER Donation						
1277 Donation	09/12/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
1279 Donation	09/14/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$100.00	\$ 0.00
Donation	K	ADAM O'REAR	700	AUTOMOTIVE	\$200.00	\$ 0.00
					Receipt Total:	\$300.00
1282 Donation	09/16/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$520.53	\$ 0.00
					Receipt Total:	\$520.53
1284 Donation	09/16/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$60.00	\$ 0.00
					Receipt Total:	\$60.00
1293 Donation	09/26/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$272.88	\$ 0.00
					Receipt Total:	\$272.88
1404 Donation	03/02/2023 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$18.00	\$ 0.00
					Receipt Total:	\$18.00
1477 Donation	05/22/2023 K	HOP HOPKINS COUNTY BOARD OF EDUCATI	700	AUTOMOTIVE	\$1,000.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$1,000.00
					Note Total	\$2,211.41
Donation - Brown						
1247 Donation - Brown	08/24/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
1289 Donation - Brown	09/21/2022 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$225.00	\$ 0.00
					Receipt Total:	\$225.00
					Note Total	\$245.00
Donations						
1274 Donations	09/09/2022 C	AOR ADAM O'REAR	700	AUTOMOTIVE	\$18.00	\$ 0.00
Donations	K	ADAM O'REAR	700	AUTOMOTIVE	\$15.00	\$ 0.00
					Receipt Total:	\$33.00
1402 Donations	02/28/2023 K	AOR ADAM O'REAR	700	AUTOMOTIVE	\$70.00	\$ 0.00
					Receipt Total:	\$70.00
1459 Donations	04/28/2023 K	EAN ERIC ANDERSON	800	INDUSTRIAL MAINTENANC	\$2,700.00	\$ 0.00
					Receipt Total:	\$2,700.00
					Note Total	\$2,803.00
					School Total:	\$5,259.41
0 - HOPKINS COUNTY CENTRAL HIGH SCHOOL						
Ag tag donation from KY FFA Foundation						
20343 Ag tag donation from KY FFA Foundation	11/29/2022 K	BPR BEN PREVETTE	314	FFA	\$603.79	\$ 0.00
					Receipt Total:	\$603.79
					Note Total	\$603.79
American Legion Donation						
20245 American Legion Donation	10/21/2022 K	DBY DANA BYRUM	704	YSC	\$650.00	\$ 0.00
					Receipt Total:	\$650.00
20284 American Legion Donation	11/02/2022 K	EVAH EVA HALL	111	PROM	\$250.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$250.00
20563	02/28/2023	AFAR				
American Legion Donation	K	ALLISON FARMER	806	OLYMPIC FIELD DAY	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,900.00
Apparel donation from Brothers BBQ						
20695	04/12/2023	AUS				
Apparel donation from Brothers BBQ	K	RAY AUSTIN	513	TRACK	\$350.00	\$ 0.00
					Receipt Total:	\$350.00
					Note Total	\$350.00
Athletic Donation CLC & Independence Foundation						
19951	08/09/2022	ABAD				
Athletic Donation CLC & Independence	K	AUSTIN BYRUM	500	ATHLETIC DEPT.	\$406.74	\$ 0.00
					Receipt Total:	\$406.74
					Note Total	\$406.74
Backpack Blessings Donation						
20236	10/17/2022	AFAR				
Backpack Blessings Donation	K	ALLISON FARMER	704	YSC	\$230.76	\$ 0.00
					Receipt Total:	\$230.76
					Note Total	\$230.76
Baptist health donation						
20787	05/02/2023	VFO				
Baptist health donation	K	VICKIE FOX	608	PROJECT GRADUATION	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
Baptist Health donation for coaches attire						
20061	08/30/2022	BLUTZ				
Baptist Health donation for coaches attire	K	BEN LUTZ	509	GIRLS SOCCER	\$450.00	\$ 0.00
					Receipt Total:	\$450.00
					Note Total	\$450.00
Baptist Health Donation for Trophy case						
20726	04/19/2023	MELHOOKE				
Baptist Health Donation for Trophy case	K	MELANIE HOOK	308	DANCE SQUAD	\$784.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$784.00
					Note Total	\$784.00
Blood Drive Donation West KY Regional Center						
20808 Blood Drive Donation West KY Regional Center	05/09/2023 K	DBY DANA BYRUM	704	YSC	\$235.00	\$ 0.00
					Receipt Total:	\$235.00
					Note Total	\$235.00
Carhartt donation						
20517 Carhartt donation	02/13/2023 K	AFAR ALLISON FARMER	806	OLYMPIC FIELD DAY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
20647 Carhartt donation	03/24/2023 K	AUS RAY AUSTIN	513	TRACK	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$500.00
City of Madisonville Donation						
20492 City of Madisonville Donation	02/07/2023 K	AFAR ALLISON FARMER	806	OLYMPIC FIELD DAY	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
Coffman family drugs donation						
20069 Coffman family drugs donation	08/31/2022 K	AFAR ALLISON FARMER	806	OLYMPIC FIELD DAY	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Dance donation						
20341 Dance donation	11/29/2022 C	KFI KEITH FINNEY	428	ROTC CADETS	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
20358 Dance donation	12/05/2022 C	KFI KEITH FINNEY	428	ROTC CADETS	\$55.00	\$ 0.00
					Receipt Total:	\$55.00
					Note Total	\$105.00
Donation						
19884 Donation	07/12/2022 K	BPR BEN PREVETTE	314	FFA	\$1,200.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$1,200.00
19954	08/10/2022	DKY				
Donation	C	DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
Donation	K	DAVID KYLE	504	CROSS COUNTRY	\$300.00	\$ 0.00
					Receipt Total:	\$500.00
20752	04/25/2023	JGR				
Donation	C	JOHN GRACE	404	BAND	\$75.00	\$ 0.00
					Receipt Total:	\$75.00
					Note Total	\$1,775.00
Donation for cross country						
19964	08/11/2022	DKY				
Donation for cross country	K	DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation for food drive						
20017	08/23/2022	AFAR				
Donation for food drive	C	ALLISON FARMER	171	LEGACY	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
Donation for fuel						
19882	07/11/2022	GRE				
Donation for fuel	K	KRISTA GREER	507	GIRLS BASKETBALL	\$94.64	\$ 0.00
					Receipt Total:	\$94.64
					Note Total	\$94.64
Donation for Hall of Fame						
19909	07/26/2022	ABAD				
Donation for Hall of Fame	K	AUSTIN BYRUM	521	HALL OF FAME	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
20026	08/25/2022	ABAD				
Donation for hall of fame	K	AUSTIN BYRUM	521	HALL OF FAME	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$100.00
Donation for Sunrise can good drive Dixon						
20030	08/25/2022	LHI				

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Donation for Sunrise can good drive Dixon	C	LAURA HICKS	171	LEGACY	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
					Note Total	\$20.00
donation for sunrise canned food drive						
20033	08/26/2022	STY				
donation for sunrise canned food drive	K	SARAH TYSON	171	LEGACY	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
Donation from Baptist Health						
19887	07/18/2022	VFO				
Donation from Baptist Health	K	VICKIE FOX	308	DANCE SQUAD	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation from Baptist Health for coaching attire						
20013	08/23/2022	CMF				
Donation from Baptist Health for coaching attire	K	CHRIS MANNING	506	FOOTBALL	\$750.00	\$ 0.00
					Receipt Total:	\$750.00
					Note Total	\$750.00
Donation from Chris Cothran						
20496	02/07/2023	ABRT				
Donation from Chris Cothran	K	AUTUMN ROBARDS	806	OLYMPIC FIELD DAY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation from Dewayne Crick						
20493	02/07/2023	ABAD				
Donation from Dewayne Crick	K	AUSTIN BYRUM	507	GIRLS BASKETBALL	\$573.00	\$ 0.00
					Receipt Total:	\$573.00
					Note Total	\$573.00
Donation from DK Davis Accounting						
20138	09/16/2022	AFAR				
Donation from DK Davis Accounting	K	ALLISON FARMER	404	BAND	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Donation from Farm Bureau						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
20481	01/30/2023	AFAR				
Donation from Farm Bureau	K	ALLISON FARMER	314	FFA	\$1,500.00	\$ 0.00
					Receipt Total:	\$1,500.00
					Note Total	\$1,500.00
Donation from Kate Evans						
19980	08/15/2022	DKY				
Donation from Kate Evans	K	DAVID KYLE	504	CROSS COUNTRY	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation from Kent Akin						
20016	08/23/2022	ABAD				
Donation from Kent Akin	K	AUSTIN BYRUM	500	ATHLETIC DEPT.	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation from Lori Spraggs						
20364	12/08/2022	DBY				
Donation from Lori Spraggs	K	DANA BYRUM	704	YSC	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Donation from R Welch						
20120	09/13/2022	DKY				
Donation from R Welch	K	DAVID KYLE	504	CROSS COUNTRY	\$96.00	\$ 0.00
					Receipt Total:	\$96.00
					Note Total	\$96.00
Donation from Rocket Oil						
20048	08/29/2022	AFAR				
Donation from Rocket Oil	K	ALLISON FARMER	500	ATHLETIC DEPT.	\$2,500.00	\$ 0.00
					Receipt Total:	\$2,500.00
					Note Total	\$2,500.00
donation from storm chaos to hope for all						
20306	11/16/2022	ABAD				
donation from storm chaos to hope for all	C	AUSTIN BYRUM	500	ATHLETIC DEPT.	\$113.00	\$ 0.00
					Receipt Total:	\$113.00
					Note Total	\$113.00
Donation from Tender Care Vet						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
19888	07/18/2022	VFO				
Donation from Tender Care Vet	K	VICKIE FOX	308	DANCE SQUAD	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Donation from United Way						
20480	01/30/2023	DBY				
Donation from United Way	K	DANA BYRUM	704	YSC	\$18.73	\$ 0.00
					Receipt Total:	\$18.73
					Note Total	\$18.73
Donation Fundraiser						
19987	08/16/2022	DKY				
Donation Fundraiser	C	DAVID KYLE	504	CROSS COUNTRY	\$645.00	\$ 0.00
Donation Fundraiser	K	DAVID KYLE	504	CROSS COUNTRY	\$300.00	\$ 0.00
					Receipt Total:	\$945.00
					Note Total	\$945.00
Donation volleyball boosters						
20277	10/31/2022	MZI				
Donation volleyball boosters	K	MICHAEL ZIMMER	500	ATHLETIC DEPT.	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donations for Cross Country						
19982	08/15/2022	DKY				
Donations for Cross Country	K	DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donations for Hall of Fame						
19903	07/25/2022	ABAD				
Donations for Hall of Fame	K	AUSTIN BYRUM	521	HALL OF FAME	\$700.00	\$ 0.00
					Receipt Total:	\$700.00
					Note Total	\$700.00
Faith Missionary Church donation						
20079	09/02/2022	DBY				
Faith Missionary Church donation	K	DANA BYRUM	704	YSC	\$105.00	\$ 0.00
					Receipt Total:	\$105.00
					Note Total	\$105.00
FBLA Donation						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
20844 FBLA Donation	05/22/2023 K	GPB GABRIELLE PREVETTE	310	FBLA	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
FBLA Donation R. Wilson/ city of madisonville						
20813 FBLA Donation R. Wilson/ city of madisonville	05/10/2023 K	GPB GABRIELLE PREVETTE	310	FBLA	\$450.00	\$ 0.00
					Receipt Total:	\$450.00
					Note Total	\$450.00
FBLA Nationals exp donation						
20817 FBLA Nationals exp donation	05/11/2023 K	GPB GABRIELLE PREVETTE	310	FBLA	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
FFA Sponsorship donation						
20820 FFA Sponsorship donation	05/12/2023 K	BPR BEN PREVETTE	314	FFA	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
First united bank donation for FBLA						
20779 First united bank donation for FBLA	05/01/2023 K	GPB GABRIELLE PREVETTE	310	FBLA	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
First United Bank Donation for Prom						
20287 First United Bank Donation for Prom	11/03/2022 K	AFAR ALLISON FARMER	111	PROM	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
Flower fund donation from teachers						
20416 Flower fund donation from teachers	01/06/2023 C	RFAR REGINA FARRIS	210	TEACHER VENDING	\$95.00	\$ 0.00
					Receipt Total:	\$95.00
20451	01/23/2023	RFAR				

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Flower fund donation from teachers	C	REGINA FARRIS	210	TEACHER VENDING	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
20472 Flower fund donation from teachers	01/27/2023 C	RFAR REGINA FARRIS	210	TEACHER VENDING	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
20549 Flower fund donation from teachers	02/22/2023 K	RFAR REGINA FARRIS	210	TEACHER VENDING	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
Note Total					\$155.00	
Fundraising Donation						
20103 Fundraising Donation	09/09/2022 K	SSO SARAH SOWDERS	171	LEGACY	\$5.00	\$ 0.00
Receipt Total:					\$5.00	
Note Total					\$5.00	
Hall of Fame Donation						
19926 Hall of Fame Donation	07/29/2022 K	ABAD AUSTIN BYRUM	521	HALL OF FAME	\$350.00	\$ 0.00
Receipt Total:					\$350.00	
20039 Hall of fame donation	08/26/2022 K	ABAD AUSTIN BYRUM	521	HALL OF FAME	\$125.00	\$ 0.00
Receipt Total:					\$125.00	
20062 Hall of Fame Donation	08/30/2022 K	ABAD AUSTIN BYRUM	521	HALL OF FAME	\$25.00	\$ 0.00
Receipt Total:					\$25.00	
Note Total					\$500.00	
Higher Caliber of Excellence donation						
20802 Higher Caliber of Excellence donation	05/08/2023 C	AUS RAY AUSTIN	513	TRACK	\$641.00	\$ 0.00
Receipt Total:					\$641.00	
Note Total					\$641.00	
HMC Service donation						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
20580 HMC Service donation	03/07/2023 K	AFAR ALLISON FARMER	704	YSC	\$480.61	\$ 0.00
					Receipt Total:	\$480.61
					Note Total	\$480.61
Independence Bank Donation						
20393 Independence Bank Donation	12/30/2022 K	BPR BEN PREVETTE	314	FFA	\$1,425.00	\$ 0.00
					Receipt Total:	\$1,425.00
20423 Independence bank donation	01/09/2023 K	AFAR ALLISON FARMER	392	ART CLUB	\$1,776.00	\$ 0.00
					Receipt Total:	\$1,776.00
					Note Total	\$3,201.00
Kenergy Project grad donation						
20864 Kenergy Project grad donation	05/30/2023 K	AFAR ALLISON FARMER	608	PROJECT GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Kenny Haris Scholarship donation						
20803 Kenny Haris Scholarship donation	05/08/2023 K	ABAD AUSTIN BYRUM	530	KENNY HARRIS SCHOLARS	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
Kiwanis Club donation for Christmas parade						
20361 Kiwanis Club donation for Christmas parade	12/06/2022 K	JGR JOHN GRACE	404	BAND	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Knights of Columbus Donation						
20577 Knights of Columbus Donation	03/07/2023 K	ABRT AUTUMN ROBARDS	806	OLYMPIC FIELD DAY	\$916.75	\$ 0.00
					Receipt Total:	\$916.75
					Note Total	\$916.75
Mannington Baptist donation proj grad						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
20789 Mannington Baptist donation proj grad	05/08/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
McDonald's window painitng/meals donation						
20835 McDonald's window paining/meals donation	05/19/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$840.00	\$ 0.00
					Receipt Total:	\$840.00
					Note Total	\$840.00
Military Ball Donation						
20366 Military Ball Donation	12/08/2022 C	KFI KEITH FINNEY	428	ROTC CADETS	\$85.00	\$ 0.00
					Receipt Total:	\$85.00
					Note Total	\$85.00
Mortons Gap Church pro grad donation						
20864 Mortons Gap Church pro grad donation	05/30/2023 K	AFAR ALLISON FARMER	608	PROJECT GRADUATION	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
National FBLA Donation from Jack WhitfieldJr.						
20833 National FBLA Donation from Jack WhitfieldJr.	05/18/2023 K	GPB GABRIELLE PREVETTE	310	FBLA	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
OFD Donation						
20708 OFD Donation	04/14/2023 K	DDUN DARLENE DUNCAN	806	OLYMPIC FIELD DAY	\$15.00	\$ 0.00
					Receipt Total:	\$15.00
					Note Total	\$15.00
OFD Donation Assoc Engineers						
20094 OFD Donation Assoc Engineers	09/07/2022 K	DEnMEL DENEISE MELTON	806	OLYMPIC FIELD DAY	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
OFD donation from Hometown Finance						
20211	09/30/2022	stepl				
OFD donation from Hometown Finance	K	STEPHANIE LAW	806	OLYMPIC FIELD DAY	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
OFD donations Maurice Gordon Aux						
20658	03/28/2023	MZI				
OFD donations Maurice Gordon Aux	K	MICHAEL ZIMMER	806	OLYMPIC FIELD DAY	\$368.00	\$ 0.00
					Receipt Total:	\$368.00
					Note Total	\$368.00
Owensboro Health Donation						
20564	02/28/2023	AFAR				
Owensboro Health Donation	K	ALLISON FARMER	500	ATHLETIC DEPT.	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
Park Ave Baptist Richland Bap donations						
20789	05/08/2023	VFO				
Park Ave Baptist Richland Bap donations	K	VICKIE FOX	608	PROJECT GRADUATION	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
					Note Total	\$400.00
Proj grad donation from Pennyroyal Center						
20477	01/30/2023	DBY				
Proj grad donation from Pennyroyal Center	K	DANA BYRUM	704	YSC	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
Project grad donation						
20764	04/27/2023	VFO				
Project grad donation	K	VICKIE FOX	608	PROJECT GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Project grad donations						
20610	03/16/2023	VFO				
Project grad donations	K	VICKIE FOX	608	PROJECT GRADUATION	\$225.00	\$ 0.00
					Receipt Total:	\$225.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Note Total	\$225.00
Project Graduation Donation						
19880 Project Graduation Donation	07/06/2022 K	DBY DANA BYRUM	704	YSC	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
20579 Project Graduation Donation	03/07/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
20583 Project Graduation Donation	03/08/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$700.00	\$ 0.00
					Receipt Total:	\$700.00
20594 Project Graduation Donation	03/10/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
20623 Project Graduation Donation	03/20/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
20629 Project Graduation Donation	03/21/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
20643 Project Graduation Donation	03/23/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
20652 Project Graduation Donation	03/28/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$325.00	\$ 0.00
					Receipt Total:	\$325.00
20660 Project Graduation Donation	03/30/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$250.00	\$ 0.00
					Receipt Total:	\$250.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
20693 Project Graduation Donation	04/12/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$550.00	\$ 0.00
					Receipt Total:	\$550.00
20707 Project Graduation Donation	04/14/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$75.00	\$ 0.00
					Receipt Total:	\$75.00
20797 Project Graduation Donation	05/08/2023 C	VFO VICKIE FOX	608	PROJECT GRADUATION	\$45.00	\$ 0.00
					Receipt Total:	\$45.00
					Note Total	\$3,295.00
Riddle Insurance donation						
20856 Riddle Insurance donation	05/25/2023 K	GPB GABRIELLE PREVETTE	310	FBLA	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Rotary Club of Madisonville donation						
20684 Rotary Club of Madisonville donation	04/11/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
Silent Run Baptist church donation						
20810 Silent Run Baptist church donation	05/10/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Sponsorship Donation from American Legion Post 6						
20156 Sponsorship Donation from American Legion	09/20/2022 K	DENMEL DENEISE MELTON	806	OLYMPIC FIELD DAY	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
Sponsorship donation from Crofton Auto						
20650	03/27/2023	AUS				

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
Sponsorship donation from Crofton Auto	K	RAY AUSTIN	513	TRACK	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Sponsorship donation fundraiser						
20646	03/24/2023	AUS				
Sponsorship donation fundraiser	K	RAY AUSTIN	513	TRACK	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Sue Badgett band shirt donation						
20729	04/19/2023	JGR				
Sue Badgett band shirt donation	K	JOHN GRACE	404	BAND	\$750.42	\$ 0.00
					Receipt Total:	\$750.42
					Note Total	\$750.42
Sunrise Food Drive Donation						
20065	08/31/2022	AMIT				
Sunrise Food Drive Donation	K	ASHLEY MITCHELL	171	LEGACY	\$215.00	\$ 0.00
					Receipt Total:	\$215.00
					Note Total	\$215.00
Teacher appreciate donation First Financial Bank						
20656	03/28/2023	AFAR				
Teacher appreciate donation First Financial Bank	K	ALLISON FARMER	210	TEACHER VENDING	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
teacher donation to teacher vending						
20419	01/09/2023	AFAR				
teacher donation to teacher vending	C	ALLISON FARMER	210	TEACHER VENDING	\$5.00	\$ 0.00
					Receipt Total:	\$5.00
					Note Total	\$5.00
The womans club donation for proj grad						
19946	08/08/2022	AFAR				
The womans club donation for proj grad	K	ALLISON FARMER	608	PROJECT GRADUATION	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
Track donation						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
20662	03/30/2023	AUS				
Track donation	K	RAY AUSTIN	513	TRACK	\$200.00	\$ 0.00
Track donation	C	RAY AUSTIN	513	TRACK	\$100.00	\$ 0.00
Receipt Total:					\$300.00	
Note Total					\$300.00	
Track donations						
20632	03/21/2023	AUS				
Track donations	K	RAY AUSTIN	513	TRACK	\$925.00	\$ 0.00
Receipt Total:					\$925.00	
Note Total					\$925.00	
tshirt donation from Mary Fort						
20071	09/01/2022	DKY				
tshirt donation from Mary Fort	K	DAVID KYLE	504	CROSS COUNTRY	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$200.00	
United Way Donation						
19910	07/26/2022	AFAR				
United Way Donation	K	ALLISON FARMER	704	YSC	\$19.19	\$ 0.00
Receipt Total:					\$19.19	
20422	01/09/2023	AFAR				
United Way Donation	K	ALLISON FARMER	704	YSC	\$34.85	\$ 0.00
Receipt Total:					\$34.85	
20551	02/22/2023	KAR				
United Way Donation	K	KAREL ARNETT	706	MEDIA CENTER	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
Note Total					\$74.04	
United Way Donation from Teachers						
20551	02/22/2023	KAR				
United Way Donation from Teachers	C	KAREL ARNETT	706	MEDIA CENTER	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
Note Total					\$100.00	
United Way Pledge card donation						
20588	03/09/2023	KAR				
United Way Pledge card donation	K	KAREL ARNETT	706	MEDIA CENTER	\$15.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$15.00
					Note Total	\$15.00
Victory Church donation						
20397 Victory Church donation	12/30/2022 K	DDUN DARLENE DUNCAN	704	YSC	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Warrior Coal OFD donation						
20661 Warrior Coal OFD donation	03/30/2023 K	DENMEL DENEISE MELTON	806	OLYMPIC FIELD DAY	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
Warrior Coal Proj grad donation						
20769 Warrior Coal Proj grad donation	04/28/2023 K	VFO VICKIE FOX	608	PROJECT GRADUATION	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
Womans club donation						
19983 Womans club donation	08/15/2022 K	AFAR ALLISON FARMER	704	YSC	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15
Womens club of M'ville donation						
20807 Womens club of M'ville donation	05/09/2023 K	MZI MICHAEL ZIMMER	608	PROJECT GRADUATION	\$600.00	\$ 0.00
					Receipt Total:	\$600.00
					Note Total	\$600.00
					School Total:	\$38,563.63
0 - JAMES MADISON MIDDLE SCHOOL AHLSTROM DONATION TO DANCE TEAM						
11563 AHLSTROM DONATION TO DANCE TEAM	10/21/2022 K	SEMMELE MATT MELTON	500	ATHLETIC	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
BAGETT DONATION - BACKPACK BLESSINGS						
11565	10/25/2022	SEMMELE				

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
BAGETT DONATION - BACKPACK	K	MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$230.76	\$ 0.00
					Receipt Total:	\$230.76
					Note Total	\$230.76
BAND DONATION						
11864 BAND DONATION	03/21/2023 K	SEAEME ALAN EMERSON	310	BAND	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
DONATION						
11724 DONATION	01/13/2023 C	9AWELLS ARIEL WELLS	500	ATHLETIC	\$40.00	\$ 0.00
DONATION	K	ARIEL WELLS	500	ATHLETIC	\$80.00	\$ 0.00
					Receipt Total:	\$120.00
					Note Total	\$120.00
DONATION CHECK FROM CAF AMERICA						
11366 DONATION CHECK FROM CAF AMERICA	07/20/2022 K	SEMME MATT MELTON	950	PRINCIPAL/PBIS	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
DONATION FROM KIWANAS						
11684 DONATION FROM KIWANAS	12/05/2022 K	SEAEME ALAN EMERSON	310	BAND	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
DONATION IN PLACE OF FUNDRAISER						
11478 DONATION IN PLACE OF FUNDRAISER	09/22/2022 C	9AWELLS ARIEL WELLS	500	ATHLETIC	\$75.00	\$ 0.00
DONATION IN PLACE OF FUNDRAISER	K	ARIEL WELLS	500	ATHLETIC	\$155.00	\$ 0.00
					Receipt Total:	\$230.00
					Note Total	\$230.00
DONATION TO BOYS BSKTBALL FROM CARROLL COFFMAN						
11583 DONATION TO BOYS BSKTBALL FROM CARROLL	10/28/2022 K	SESWAT SEAN WATTS	500	ATHLETIC	\$250.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$250.00
					Note Total	\$250.00
DONATION TO DANCE TEAM						
11634	11/15/2022	9AWELLS				
DONATION TO DANCE TEAM	K	ARIEL WELLS	500	ATHLETIC	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
FIRST FINANCIAL DONATION - TEACHER APPRECIATION WEEK						
11917	03/28/2023	SEMMELE				
FIRST FINANCIAL DONATION - TEACHER	K	MATT MELTON	200	TEACHER ACCOUNT	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
HMC SERVICE DONATION						
11835	03/06/2023	SEMMELE				
HMC SERVICE DONATION	K	MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$480.61	\$ 0.00
					Receipt Total:	\$480.61
					Note Total	\$480.61
WOMEN'S CLUB DONATION						
11464	09/15/2022	SEMMELE				
WOMEN'S CLUB DONATION	K	MATT MELTON	900	JMMS YOUTH SERVICE CEN	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15
					School Total:	\$2,957.52
0 - JESSE STUART ELEMENTARY SCHOOL BADGETT DONATION						
11044	10/17/2022	MIRANDA				
BADGETT DONATION	K	MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$230.76	\$ 0.00
					Receipt Total:	\$230.76
					Note Total	\$230.76
DONATION FOR HOUSE FLAG						
11274	05/10/2023	MIRANDA				
DONATION FOR HOUSE FLAG	K	MIRANDA SHARP	100	GENERAL	\$60.00	\$ 0.00
					Receipt Total:	\$60.00
					Note Total	\$60.00
DONATION FOR TAYLOR RUTH						
11206	02/28/2023	MIRANDA				

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION FOR TAYLOR RUTH	K	MIRANDA SHARP	5000	DISTRICT ACCOUNT FUND	\$250.00	\$ 0.00
Receipt Total:					\$250.00	
Note Total					\$250.00	
DONATION FROM HMC SERVICE						
11207 DONATION FROM HMC SERVICE	03/07/2023 K	MIRANDA MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$480.61	\$ 0.00
Receipt Total:					\$480.61	
Note Total					\$480.61	
DONATION FROM OUTER LIMITS						
11256 DONATION FROM OUTER LIMITS	05/01/2023 C	WWI WENDY WILSON	100	GENERAL	\$60.00	\$ 0.00
Receipt Total:					\$60.00	
Note Total					\$60.00	
DONATION FROM PTA						
11105 DONATION FROM PTA	12/02/2022 K	MIRANDA MIRANDA SHARP	100	GENERAL	\$1,169.00	\$ 0.00
Receipt Total:					\$1,169.00	
Note Total					\$1,694.00	
11122 DONATION FROM PTA	12/15/2022 K	MIRANDA MIRANDA SHARP	100	GENERAL	\$525.00	\$ 0.00
Receipt Total:					\$525.00	
Note Total					\$1,694.00	
DONATION-WOMANS CLUB						
10909 DONATION-WOM ANS CLUB	08/15/2022 K	MIRANDA MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$46.15	\$ 0.00
Receipt Total:					\$46.15	
Note Total					\$46.15	
WOMANS CLUB DONATION						
10910 WOMANS CLUB DONATION	08/15/2022 K	MIRANDA MIRANDA SHARP	700	FAMILY RESOURCE CENTE	\$46.15	\$ 0.00
Receipt Total:					\$46.15	
Note Total					\$46.15	
School Total:					\$2,867.67	

**0 - MADISONVILLE NORTH HOPKINS HIGH SCHOOL
AHLSTROM DONATION (HCB0E)**

15978 09/27/2022 JMCG

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
AHLSTROM DONATION (HCBQE)	K	JANIE MCGARY	524	BOYS SOCCER	\$200.00	\$ 0.00
AHLSTROM DONATION (HCBQE)	K	JANIE MCGARY	532	GIRLS SOCCER	\$200.00	\$ 0.00
AHLSTROM DONATION (HCBQE)	K	JANIE MCGARY	514	FOOTBALL	\$600.00	\$ 0.00
AHLSTROM DONATION (HCBQE)	K	JANIE MCGARY	823	BOYS GOLF	\$200.00	\$ 0.00

Receipt Total: \$1,200.00

Note Total \$1,200.00

BACKPACK BLESSINGS DONATION

16017	10/12/2022	JMCG				
BACKPACK BLESSINGS DONATION	K	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$230.76	\$ 0.00

Receipt Total: \$230.76

Note Total \$230.76

BAPTIST HEALTH DONATION/OFFICIALS

15919	09/13/2022	JMCG				
BAPTIST HEALTH DONATION/OFFIC IALS	K	JANIE MCGARY	524	BOYS SOCCER	\$500.00	\$ 0.00

Receipt Total: \$500.00

Note Total \$500.00

CHEER CAMP DONATION

15740	07/20/2022	JMCG				
CHEER CAMP DONATION	K	JANIE MCGARY	512	CHEERLEADERS	\$800.00	\$ 0.00

Receipt Total: \$800.00

Note Total \$800.00

CHEER DONATION

15861	08/26/2022	JMCG				
CHEER DONATION	K	JANIE MCGARY	512	CHEERLEADERS	\$50.00	\$ 0.00

Receipt Total: \$50.00

Note Total \$50.00

DONATION

15736	07/15/2022	BSHOULDER				
DONATION	K	BROCK SHOULDERS	500	ATHLETICS	\$20.00	\$ 0.00

Receipt Total: \$20.00

15746 07/25/2022 SHOULD SB

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION	K	BROCK SHOULDERS	500	ATHLETICS	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
15747 DONATION	07/25/2022 K	BSHOULDER BROCK SHOULDERS	500	ATHLETICS	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
16161 DONATION	12/16/2022 K	CAMPBELLR RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
16351 DONATION	03/27/2023 K	CAMPBELLR RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
16419 DONATION	05/03/2023 K	LCOURSEY LIAM COURSEY	324	GLEE CLUB	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$795.00
DONATION/CHAMPION TROPHIES						
16331 DONATION/CHAMPION TROPHIES	03/20/2023 K	KGIB KATIE GIBSON	504	BASEBALL	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
DONATION/GROVES CONST.						
16182 DONATION/GROVES CONST.	01/12/2023 K	BHIGGINSO BRANDEN HIGGINSON	510	BOYS/GIRLS TRACK	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION/HCBOE-OWENSBORO HEALTH						
16236 DONATION/HCBOE-OWENSBORO HEALTH	02/13/2023 K	JMCG JANIE MCGARY	500	ATHLETICS	\$1,000.00	\$ 0.00
					Receipt Total:	\$1,000.00
					Note Total	\$1,000.00
DONATION/JAMES LEE STEVENS						
16080 DONATION/JAMES LEE STEVENS	11/09/2022 K	JMCG JANIE MCGARY	320	FFA	\$250.00	\$ 0.00
					Receipt Total:	\$250.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Note Total	\$250.00
DONATION/PICS SOLD						
16138	12/08/2022	MICKICLAR				
DONATION/PICS SOLD	K	MICKI CLARK	400	ANNUAL	\$350.00	\$ 0.00
					Receipt Total:	\$350.00
					Note Total	\$350.00
DONATION/POOLES HOME SERVICE						
16054	10/28/2022	BHIGGINSO				
DONATION/POOL ES HOME SERVICE	K	BRANDEN HIGGINSON	510	BOYS/GIRLS TRACK	\$496.00	\$ 0.00
					Receipt Total:	\$496.00
					Note Total	\$496.00
DONATION/POST HOLIDAY WORLD MEAL						
16428	05/05/2023	BVERMILLI				
DONATION/POST HOLIDAY WORLD MEAL	K	BILL VERMILLION	434	NJROTC	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
DONATION/PROVIDENCE HARDWARE						
16163	12/28/2022	JMCG				
DONATION/PROVI DENCE HARDWARE	K	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$3,523.00	\$ 0.00
					Receipt Total:	\$3,523.00
					Note Total	\$3,523.00
DONATION/SIGNAGE						
16296	03/02/2023	KRODGERS				
DONATION/SIGNA GE	K	KAREN RODGERS	518	GIRLS SOFTBALL	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
DONATION/STEVENS						
16483	06/08/2023	ALLMOORE				
DONATION/STEV ENS	K	ALLISON MOORE	320	FFA	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
DONATION/WOMEN'S CLUB						
15823	08/15/2022	JMCG				
DONATION/WOM EN'S CLUB	K	JANIE MCGARY	606	YOUTH SERVICE CENTER	\$46.20	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$46.20
					Note Total	\$46.20
DONATIONS						
16335 DONATIONS	03/21/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$325.00	\$ 0.00
					Receipt Total:	\$325.00
16375 DONATIONS	04/12/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$2,600.00	\$ 0.00
					Receipt Total:	\$2,600.00
					Note Total	\$2,925.00
HALL OF FAME DONATION						
15865 HALL OF FAME DONATION	08/26/2022 K	BSHOULDER BROCK SHOULDERS	500	ATHLETICS	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
HALL OF FAME DONATIONS (2)						
15822 HALL OF FAME DONATIONS (2)	08/15/2022 K	BSHOULDER BROCK SHOULDERS	500	ATHLETICS	\$220.00	\$ 0.00
					Receipt Total:	\$220.00
					Note Total	\$220.00
HCBOE/BOOSTER DONATION						
16332 HCBOE/BOOSTER DONATION	03/20/2023 K	JMCG JANIE MCGARY	404	BAND	\$20,000.00	\$ 0.00
					Receipt Total:	\$20,000.00
					Note Total	\$20,000.00
HCBOE/KY FFA DONATION						
15734 HCBOE/KY FFA DONATION	07/06/2022 K	JBRATCHER JENNIFER BRATCHER	320	FFA	\$1,200.00	\$ 0.00
					Receipt Total:	\$1,200.00
					Note Total	\$1,200.00
HCBOE/PENNYROYAL DONATION						
16425 HCBOE/PENNYRO YAL DONATION	05/04/2023 K	JMCG JANIE MCGARY	606	YOUTH SERVICE CENTER	\$1,200.00	\$ 0.00
					Receipt Total:	\$1,200.00
					Note Total	\$1,200.00
HMC/BOARD-DONATION						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
16300 HMC/BOARD-DON ATION	03/06/2023 K	JMCG JANIE MCGARY	606	YOUTH SERVICE CENTER	\$480.61	\$ 0.00
					Receipt Total:	\$480.61
					Note Total	\$480.61
IND BANK DONATION						
16163 IND BANK DONATION	12/28/2022 K	JMCG JANIE MCGARY	320	FFA	\$1,425.00	\$ 0.00
					Receipt Total:	\$1,425.00
16173 IND BANK DONATION	01/09/2023 K	JMCG JANIE MCGARY	304	ART CLUB	\$1,776.00	\$ 0.00
					Receipt Total:	\$1,776.00
					Note Total	\$3,201.00
KROGER COMMUNITY DONATIONS						
16453 KROGER COMMUNITY DONATIONS	05/15/2023 K	BVERMILLI BILL VERMILLION	434	NJROTC	\$64.88	\$ 0.00
					Receipt Total:	\$64.88
					Note Total	\$64.88
PENNYROYAL CENTER DONATION						
16208 PENNYROYAL CENTER DONATION	01/30/2023 K	CAMPBELLR RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
PROJECT GRAD DONATIONS						
15805 PROJECT GRAD DONATIONS	08/09/2022 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
16316 PROJECT GRAD DONATIONS	03/13/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$3,525.00	\$ 0.00
					Receipt Total:	\$3,525.00
16319 PROJECT GRAD DONATIONS	03/14/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$525.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$525.00
16338 PROJECT GRAD DONATIONS	03/22/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
16364 PROJECT GRAD DONATIONS	03/31/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$725.00	\$ 0.00
					Receipt Total:	\$725.00
16404 PROJECT GRAD DONATIONS	04/25/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$275.00	\$ 0.00
					Receipt Total:	\$275.00
16421 PROJECT GRAD DONATIONS	05/03/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$350.00	\$ 0.00
					Receipt Total:	\$350.00
16440 PROJECT GRAD DONATIONS	05/12/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
16462 PROJECT GRAD DONATIONS	05/19/2023 K	BFAULK BRAD FAULK	700	PROJECT GRADUATION	\$570.00	\$ 0.00
					Receipt Total:	\$570.00
					Note Total	\$6,620.00
ROCKET OIL DONATION (HCBOE)						
15977 ROCKET OIL DONATION (HCBOE)	09/26/2022 K	JMCG JANIE MCGARY	502	ATHLETIC EXTRA	\$2,500.00	\$ 0.00
					Receipt Total:	\$2,500.00
					Note Total	\$2,500.00
SPONSORSHIP/DONATION						
15834 SPONSORSHIP/DO NATION	08/18/2022 K	JMORRIS JEANNIE MORRIS	802	BOYS/GIRLS CROSS COUNT	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
					Note Total	\$500.00
YSC DONATION						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
16116 YSC DONATION	11/30/2022 K	CAMPBELLR RANDALL CAMPBELL	606	YOUTH SERVICE CENTER	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
					School Total:	\$50,002.45
0 - PRIDE ELEMENTARY SCHOOL						
A. BREWER FIELD TRIP DONATION						
9459 A. BREWER FIELD TRIP DONATION	01/09/2023 K	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$40.00	\$ 0.00
					Receipt Total:	\$40.00
					Note Total	\$40.00
DONATION						
9153 DONATION	08/16/2022 K	DDU DEBRINA DUVALL	800	FAMILY RESOURCE	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
9444 DONATION	12/12/2022 K	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$500.00	\$ 0.00
					Receipt Total:	\$500.00
9458 DONATION	12/16/2022 K	DRO DEBBIE RODEN	420	COURTYARD OF CURIOSIT'	\$499.00	\$ 0.00
					Receipt Total:	\$499.00
					Note Total	\$1,045.15
DONATION - K. SAINT						
9505 DONATION - K. SAINT	03/28/2023 K	KGA KELLY GATES	105	FIFTH GRADE FIELD TRIP	\$170.00	\$ 0.00
					Receipt Total:	\$170.00
					Note Total	\$170.00
DONATION - ARCHERY						
9487 DONATION - ARCHERY	03/14/2023 C	DRO DEBBIE RODEN	100	GENERAL FUND	\$340.41	\$ 0.00
					Receipt Total:	\$340.41
					Note Total	\$340.41
DONATION - BADGETT						
9378 DONATION - BADGETT	10/17/2022 K	DDU DEBRINA DUVALL	800	FAMILY RESOURCE	\$230.76	\$ 0.00
					Receipt Total:	\$230.76

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Note Total	\$230.76
DONATION - C. MCKENZIE						
9518	03/31/2023	KGA				
DONATION - C. MCKENZIE	C	KELLY GATES	105	FIFTH GRADE FIELD TRIP	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
DONATION - D/M FORKER						
9506	03/28/2023	KGA				
DONATION - D/M FORKER	C	KELLY GATES	105	FIFTH GRADE FIELD TRIP	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
DONATION - HMC SERVICE						
9472	03/07/2023	DDU				
DONATION - HMC SERVICE	K	DEBRINA DUVALL	800	FAMILY RESOURCE	\$480.61	\$ 0.00
					Receipt Total:	\$480.61
					Note Total	\$480.61
DONATION - JAN CARLTON						
9590	04/27/2023	DRO				
DONATION - JAN CARLTON	K	DEBBIE RODEN	800	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION - PTA						
9486	03/14/2023	DRO				
DONATION - PTA	K	DEBBIE RODEN	5000	DISTRICT FUNDS	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
DONATION - PTA BASKETS						
9399	10/27/2022	DRO				
DONATION - PTA BASKETS	K	DEBBIE RODEN	5000	DISTRICT FUNDS	\$1,951.00	\$ 0.00
					Receipt Total:	\$1,951.00
					Note Total	\$1,951.00
DONATION - SARAH WILKES						
9509	03/28/2023	HGO				
DONATION - SARAH WILKES	K	HEATHER GORDON	105	FIFTH GRADE FIELD TRIP	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$250.00
DONATION FOR FIELD TRIP						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9432 DONATION FOR FIELD TRIP	12/08/2022 K	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
9435 DONATION FOR FIELD TRIP	12/08/2022 C	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$140.00	\$ 0.00
					Receipt Total:	\$140.00
9436 DONATION FOR FIELD TRIP	12/09/2022 C	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
9447 DONATION FOR FIELD TRIP	12/14/2022 C	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
9449 DONATION FOR FIELD TRIP	12/14/2022 C	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
9452 DONATION FOR FIELD TRIP	12/15/2022 K	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
DONATION FOR FIELD TRIP	C	KELLY GATES	420	COURTYARD OF CURIOSIT'	\$40.00	\$ 0.00
					Receipt Total:	\$60.00
9629 DONATION FOR FIELD TRIP	05/03/2023 C	CGI CRISSANNA GIPSON	106	KINDERGARTEN FIELD TRI	\$120.00	\$ 0.00
					Receipt Total:	\$120.00
9743 DONATION FOR FIELD TRIP	05/22/2023 C	LOB LISA O'BRIEN	106	KINDERGARTEN FIELD TRI	\$4.00	\$ 0.00
					Receipt Total:	\$4.00
					Note Total	\$404.00
DONATION UNITED WAY						
9087 DONATION UNITED WAY	08/05/2022 K	DDU DEBRINA DUVALL	800	FAMILY RESOURCE	\$121.10	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$121.10
					Note Total	\$121.10
K. HUNTSMAN FIELD TRIP DONATION						
9459 K. HUNTSMAN FIELD TRIP DONATION	01/09/2023 C	KGA KELLY GATES	420	COURTYARD OF CURIOSIT'	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
					Note Total	\$20.00
PRIDE PTA - DONATION						
9402 PRIDE PTA - DONATION	11/04/2022 K	DRO DEBBIE RODEN	5000	DISTRICT FUNDS	\$5,013.53	\$ 0.00
					Receipt Total:	\$5,013.53
					Note Total	\$5,013.53
UNITED WAY DONATION						
9464 UNITED WAY DONATION	01/10/2023 K	DDU DEBRINA DUVALL	800	FAMILY RESOURCE	\$459.37	\$ 0.00
					Receipt Total:	\$459.37
					Note Total	\$459.37
VICTORY CHURCH DONATION						
9461 VICTORY CHURCH DONATION	01/09/2023 K	DDU DEBRINA DUVALL	800	FAMILY RESOURCE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
					School Total:	\$11,225.93
0 - SOUTH HOPKINS MIDDLE SCHOOL DONATION ART						
14094 DONATION ART	10/18/2022 K	RIGGSKATI KATIE RIGGS	560	ART CLUB	\$700.00	\$ 0.00
					Receipt Total:	\$700.00
14254 DONATION ART	01/04/2023 K	RIGGSKATI KATIE RIGGS	560	ART CLUB	\$700.00	\$ 0.00
					Receipt Total:	\$700.00
					Note Total	\$1,400.00
DONATION ATHLETICS						
13924 DONATION ATHLETICS	07/15/2022 K	EDWARDSJ JENNIFER EDWARDS	500	ATHLETIC	\$20.00	\$ 0.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$20.00
					Note Total	\$20.00
DONATION ATHLETICS OLDHAM						
14306 DONATION ATHLETICS OLDHAM	02/21/2023 K	EDWARDSJ JENNIFER EDWARDS	500	ATHLETIC	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
14309 DONATION ATHLETICS OLDHAM	02/22/2023 K	EDWARDSJ JENNIFER EDWARDS	500	ATHLETIC	\$270.00	\$ 0.00
					Receipt Total:	\$270.00
14313 DONATION ATHLETICS OLDHAM	02/23/2023 K	EDWARDSJ JENNIFER EDWARDS	500	ATHLETIC	\$55.00	\$ 0.00
					Receipt Total:	\$55.00
14319 DONATION ATHLETICS OLDHAM	03/02/2023 K	MILLER DAWN MILLER	500	ATHLETIC	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
14324 DONATION ATHLETICS OLDHAM	03/06/2023 K	EDWARDSJ JENNIFER EDWARDS	500	ATHLETIC	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
14380 DONATION ATHLETICS OLDHAM	04/13/2023 K	EDWARDSJ JENNIFER EDWARDS	500	ATHLETIC	\$250.00	\$ 0.00
					Receipt Total:	\$250.00
					Note Total	\$825.00
DONATION BRUMFIELD BOOKS						
14156 DONATION BRUMFIELD BOOKS	11/04/2022 K	RICHEY JAN RICHEY	100	GENERAL	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION CHEER						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
14021 DONATION CHEER	09/02/2022 C	GRAYLYNSI LYNSIE GRAY	510	CHEERLEADER	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
DONATION CONSERVATION						
14355 DONATION CONSERVATION	03/24/2023 K	RICHEY JAN RICHEY	100	GENERAL	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION FMD CLASS						
14244 DONATION FMD CLASS	12/16/2022 K	BROWNLAUR LAUREN BROWN	930	FMD CLASS	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION FOOTBALL						
14407 DONATION FOOTBALL	05/17/2023 C	LOGLYD LYDON LOGAN	540	FOOTBALL	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
DONATION UNITED WAY						
14275 DONATION UNITED WAY	01/23/2023 C	BRUMFIELD SHANNON BRUMFIELD	101	FUNDRAISERS FOR CHARIT	\$144.00	\$ 0.00
					Receipt Total:	\$144.00
14279 DONATION UNITED WAY	01/26/2023 C	BRUMFIELD SHANNON BRUMFIELD	101	FUNDRAISERS FOR CHARIT	\$5.00	\$ 0.00
					Receipt Total:	\$5.00
					Note Total	\$149.00
DONATION YSC						
13961 DONATION YSC	08/15/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
13983 DONATION YSC	08/22/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$105.00	\$ 0.00
					Receipt Total:	\$105.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
14174 DONATION YSC	11/14/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$300.00	\$ 0.00
Receipt Total:					\$300.00	
14247 DONATION YSC	12/16/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$25.00	\$ 0.00
Receipt Total:					\$25.00	
14250 DONATION YSC	12/16/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
14325 DONATION YSC	03/06/2023 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$480.61	\$ 0.00
Receipt Total:					\$480.61	
14360 DONATION YSC	03/27/2023 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$1,400.00	\$ 0.00
Receipt Total:					\$1,400.00	
Note Total					\$2,556.76	
DONATION YSC BACKPACK BLESSINGS						
14084 DONATION YSC BACKPACK BLESSINGS	10/17/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$230.76	\$ 0.00
Receipt Total:					\$230.76	
14106 DONATION YSC BACKPACK BLESSINGS	10/20/2022 K	HCBOE HOPKINS COUNTY BOARD OF EDUCATI	760	SH/YOUTH SERVICE CENTE	\$1,200.00	\$ 0.00
Receipt Total:					\$1,200.00	
14187 DONATION YSC BACKPACK BLESSINGS	11/17/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$500.00	\$ 0.00
Receipt Total:					\$500.00	
14213 DONATION YSC BACKPACK BLESSINGS	12/07/2022 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
Note Total					\$2,130.76	
DONATION YSC SUE KYLE						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
14334 DONATION YSC SUE KYLE	03/15/2023 K	MACKEY KRISTIN MACKEY	760	SH/YOUTH SERVICE CENTE	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
					School Total:	\$7,581.52

**0 - SOUTHSIDE ELEMENTARY SCHOOL
Donation from B Badgett**

11982 Donation from B Badgett	10/07/2022 C	ADU AMIEE DUKES	500	FAMILY RESOURCE FUND	\$230.76	\$ 0.00
					Receipt Total:	\$230.76
					Note Total	\$230.76

Donation from Bobby Rush

12019 Donation from Bobby Rush	12/08/2022 C	AMANDA AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00

Donation from First Missionary Baptist Church

11908 Donation from First Missionary Baptist Church	08/19/2022 C	AMC AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$105.00	\$ 0.00
					Receipt Total:	\$105.00
					Note Total	\$105.00

Donation from Women's Club

11901 Donation from Women's Club	08/15/2022 C	ADU AMIEE DUKES	500	FAMILY RESOURCE FUND	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15

Donations-Dr Pepper for teacher fund

12040 Donations-Dr Pepper for teacher fund	01/04/2023 C	ADU AMIEE DUKES	210	TEACHER FUND	\$33.60	\$ 0.00
					Receipt Total:	\$33.60
					Note Total	\$33.60

Donation-Siemer Milling Co

12038 Donation-Siemer Milling Co	01/04/2023 C	AMANDA AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$140.00	\$ 0.00
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Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Receipt Total:	\$140.00
					Note Total	\$140.00
Donation-Victory Church						
12039 Donation-Victory Church	01/04/2023 C	AMANDA AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$500.00
12169 Donation-Victory Church	05/11/2023 C	AMC AMANDA MCLEVAIN	500	FAMILY RESOURCE FUND	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$500.00
Dr. Pepper & teacher donations						
11923 Dr. Pepper & teacher donations	09/15/2022 C	ADU AMIEE DUKES	210	TEACHER FUND	\$73.76	\$ 0.00
					Receipt Total:	\$73.76
					Note Total	\$73.76
HCBOE for donation to FRYSC						
12079 HCBOE for donation to FRYSC	03/06/2023 C	DCO DANIEL COBB	500	FAMILY RESOURCE FUND	\$480.61	\$ 0.00
					Receipt Total:	\$480.61
					Note Total	\$480.61
Library donation						
11951 Library donation	09/23/2022 C	STE SHARON TEDDER	400	LIBRARY	\$20.00	\$ 0.00
					Receipt Total:	\$20.00
					Note Total	\$20.00
Southside PTA Teacher Donation						
12002 Southside PTA Teacher Donation	11/15/2022 C	TMA TONI MARTIN	210	TEACHER FUND	\$5,142.50	\$ 0.00
					Receipt Total:	\$5,142.50
					Note Total	\$5,142.50
Staff Donations						
11900 Staff Donations	08/15/2022 C	ADU AMIEE DUKES	210	TEACHER FUND	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Teacher donations						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
11906 Teacher donations	08/18/2022 C	ADU AMIEE DUKES	210	TEACHER FUND	\$60.00	\$ 0.00
Receipt Total:					\$60.00	
11907 Teacher donations	08/19/2022 C	ADU AMIEE DUKES	210	TEACHER FUND	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
11913 teacher donations	08/25/2022 C	ADU AMIEE DUKES	210	TEACHER FUND	\$80.00	\$ 0.00
Receipt Total:					\$80.00	
11956 Teacher donations	09/28/2022 C	ADU AMIEE DUKES	210	TEACHER FUND	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
Note Total					\$180.00	

Teacher Fund Donation

11970 Teacher Fund Donation	10/03/2022 C	ADU AMIEE DUKES	210	TEACHER FUND	\$20.00	\$ 0.00
Receipt Total:					\$20.00	
12118 Teacher fund donation	04/17/2023 C	SHU SANDY HUNTER	210	TEACHER FUND	\$40.32	\$ 0.00
Receipt Total:					\$40.32	
Note Total					\$60.32	
School Total:					\$7,412.70	

0 - WEST BROADWAY ELEMENTARY SCHOOL CLASSROOM DONATION

9743 CLASSROOM DONATION	08/03/2022 K	mch MACKENZIE HAWKINS	100	ADMINISTRATIVE	\$500.00	\$ 0.00
Receipt Total:					\$500.00	
Note Total					\$500.00	

DONATION BADGETT FAMILY

9913 DONATION BADGETT FAMILY	10/18/2022 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$230.76	\$ 0.00
Receipt Total:					\$230.76	
Note Total					\$230.76	

DONATION CLASS OF 1975

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9983	01/05/2023	CFL				
DONATION CLASS OF 1975	K	CINDY FLETCHER	700	FAMILY RESOURCE	\$150.00	\$ 0.00

Receipt Total: \$150.00

Note Total \$150.00

DONATION FIRST CHRISTIAN CHURCH

9958	11/14/2022	HSC				
DONATION FIRST CHRISTIAN CHURCH	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$20.00	\$ 0.00

Receipt Total: \$20.00

Note Total \$20.00

DONATION FRC B. WILSON MEMORIAL

9977	12/12/2022	HSC				
DONATION FRC B. WILSON MEMORIAL	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$465.00	\$ 0.00

Receipt Total: \$465.00

Note Total \$465.00

DONATION FROM PTO FOR CLASSROOM TEACHERS

9953	11/02/2022	HSC				
DONATION FROM PTO FOR CLASSROOM	K	HEATHER SCHREINER	100	ADMINISTRATIVE	\$800.00	\$ 0.00
DONATION FROM PTO FOR CLASSROOM	K	HEATHER SCHREINER	100	ADMINISTRATIVE	\$700.00	\$ 0.00

Receipt Total: \$1,500.00

Note Total \$1,500.00

DONATION FROM WOMENS CLUB

9796	08/15/2022	HSC				
DONATION FROM WOMENS CLUB	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$46.15	\$ 0.00

Receipt Total: \$46.15

Note Total \$46.15

DONATION HMC SERVICE

10041	03/06/2023	HSC				
DONATION HMC SERVICE	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$480.61	\$ 0.00

Receipt Total: \$480.61

Note Total \$480.61

DONATION MEUTH CONSTRUCTION

9958	11/14/2022	HSC				
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Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
DONATION MEUTH CONSTRUCTION	K	HEATHER SCHREINER	700	FAMILY RESOURCE	\$300.00	\$ 0.00
					Receipt Total:	\$300.00
					Note Total	\$300.00
DONATION MRS. DUFF						
9741 DONATION MRS. DUFF	07/28/2022 K	HSC HEATHER SCHREINER	100	ADMINISTRATIVE	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
DONATION MRS. HANCOCK						
9741 DONATION MRS. HANCOCK	07/28/2022 K	HSC HEATHER SCHREINER	100	ADMINISTRATIVE	\$25.00	\$ 0.00
					Receipt Total:	\$25.00
					Note Total	\$25.00
DONATION TO CLASSROOM						
9975 DONATION TO CLASSROOM	12/12/2022 K	HSC HEATHER SCHREINER	100	ADMINISTRATIVE	\$400.00	\$ 0.00
					Receipt Total:	\$400.00
					Note Total	\$400.00
DONATION VICTORY LEGACY GIVING						
9981 DONATION VICTORY LEGACY GIVING	01/03/2023 K	HSC HEATHER SCHREINER	700	FAMILY RESOURCE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
					School Total:	\$4,342.52
0 - WEST HOPKINS SCHOOL						
Ayden Watts line donation						
9662 Ayden Watts line donation	10/21/2022 C	ALISSA ALISSA OGLESBY	525	BOYS BASKETBALL	\$123.00	\$ 0.00
					Receipt Total:	\$123.00
					Note Total	\$123.00
Dance Donation						
9683 Dance Donation	11/09/2022 C	ALISSA ALISSA OGLESBY	855	DANCE TEAM	\$3.00	\$ 0.00
					Receipt Total:	\$3.00
					Note Total	\$3.00
Donation						

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
9725	11/30/2022	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$1,157.34	\$ 0.00
Donation	C	ALISSA OGLESBY	700	FAMILY RESOURCE	\$40.00	\$ 0.00
Receipt Total:					\$1,197.34	
9754	01/05/2023	SCHAFFER				
Donation	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$200.00	\$ 0.00
Receipt Total:					\$200.00	
9783	01/30/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$100.00	\$ 0.00
Receipt Total:					\$100.00	
9785	02/02/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$36.54	\$ 0.00
Receipt Total:					\$36.54	
9805	02/17/2023	CPEYTON				
Donation	C	CARLA PEYTON	300	BETA CLUB	\$8.00	\$ 0.00
Receipt Total:					\$8.00	
9819	03/06/2023	CPEYTON				
Donation	C	CARLA PEYTON	300	BETA CLUB	\$71.00	\$ 0.00
Receipt Total:					\$71.00	
9823	03/07/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$480.61	\$ 0.00
Receipt Total:					\$480.61	
9843	03/31/2023	ALISSA				
Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$150.00	\$ 0.00
Receipt Total:					\$150.00	
Note Total					\$2,243.49	
Donation Badgett						
9649	10/18/2022	SCHAFFER				
Donation Badgett	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$230.88	\$ 0.00
Receipt Total:					\$230.88	
Note Total					\$230.88	
Donation Dunn Baptist Church						
9909	05/09/2023	ALISSA				
Donation Dunn Baptist Church	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$677.57	\$ 0.00
Receipt Total:					\$677.57	

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Note Total	\$677.57
Donation for Teachers from First Financial Bank						
9829	03/14/2023	ALISSA				
Donation for Teachers from First Financial Bank	K	ALISSA OGLESBY	220	TEACHER	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation from Dunn Church						
9622	09/20/2022	ALISSA				
Donation from Dunn Church	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$1,363.84	\$ 0.00
					Receipt Total:	\$1,363.84
					Note Total	\$1,363.84
Donation from Women's Club						
9597	08/16/2022	ALISSA				
Donation from Women's Club	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$46.15	\$ 0.00
					Receipt Total:	\$46.15
					Note Total	\$46.15
Donation in memory of Bobby Fox						
9759	01/06/2023	ALISSA				
Donation in memory of Bobby Fox	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$200.00	\$ 0.00
					Receipt Total:	\$200.00
					Note Total	\$200.00
Donation Kiwanis						
9735	12/05/2022	ALISSA				
Donation Kiwanis	K	ALISSA OGLESBY	450	BAND	\$50.00	\$ 0.00
					Receipt Total:	\$50.00
					Note Total	\$50.00
Donation Stoney Point Church						
9595	08/04/2022	SCHAFFER				
Donation Stoney Point Church	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$150.00	\$ 0.00
					Receipt Total:	\$150.00
					Note Total	\$150.00
Donation to Dance Team						
9639	10/05/2022	ALISSA				
Donation to Dance Team	C	ALISSA OGLESBY	855	DANCE TEAM	\$5.00	\$ 0.00
					Receipt Total:	\$5.00

Sequential List of Receipts (by Note)

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

Receipt No. Note	Date Pay Type*	Received From Individual	Account	Name	Amount	Tax Amt
					Note Total	\$5.00
Donation United Way						
9766	01/11/2023	ALISSA				
Donation United Way	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$96.47	\$ 0.00
					Receipt Total:	\$96.47
					Note Total	\$96.47
Stoney Point Donation						
9717	11/29/2022	ALISSA				
Stoney Point Donation	K	ALISSA OGLESBY	700	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
Stony Point Church Donation						
9655	10/20/2022	SCHAFFER				
Stony Point Church Donation	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$100.00	\$ 0.00
					Receipt Total:	\$100.00
					Note Total	\$100.00
United Way Donation						
9593	07/29/2022	SCHAFFER				
United Way Donation	K	BOBBIE SCHAFFER	700	FAMILY RESOURCE	\$53.20	\$ 0.00
					Receipt Total:	\$53.20
					Note Total	\$53.20
					School Total:	\$5,642.60
					Total:	\$158,713.37
						\$ 0

Totals By Payment Type:

Cash=	\$14,191.92
Check=	\$144,521.45
Electronic Trans=	\$0.00
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
Total=	\$158,713.37

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