

## HOPKINS COUNTY CENTRAL HIGH SCHOOL

## Sequential List of Receipts by Note Field

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## Sequential List of Receipts

## Donations FYE 6/30/2019

Note

Payee

Recpt. No.

Date.

Account

Name

Amount

GL Acct.

**ACADEMIC TEAM - DONATION ROCKET OIL**

KENT AKIN	16411	09/13/2018	300	ACADEMIC TEAM	\$100.00	991
Note Subtotal:					\$100.00	

**ARCHERY - DONATION**

DAVID STARKS	16785	11/19/2018	370	ARCHERY CLUB	\$300.00	991
	16749	11/09/2018	370	ARCHERY CLUB	\$300.00	991
JO BETH APPLEBY	16929	01/03/2019	370	ARCHERY CLUB	\$500.00	991
ROBYN RICHARDSON	16818	11/28/2018	370	ARCHERY CLUB	\$500.00	991
Note Subtotal:					\$1,600.00	

**ATHLETICS - DONATION - PERRY A. CHEEK**

KENT AKIN	16274	08/24/2018	500	ATHLETIC DEPT.	\$200.00	991
Note Subtotal:					\$200.00	

**ATHLETICS - DONATION INDEPENDENCE BANK**

	16153	07/25/2018	500	ATHLETIC DEPT.	\$300.00	991
Note Subtotal:					\$300.00	

**ATHLETICS - DONATION ROCKET OIL**

	16415	09/13/2018	500	ATHLETIC DEPT.	\$800.00	991
Note Subtotal:					\$800.00	

**ATHLETICS - DONATION UNKNOWN COUPLE**

	17259	03/25/2019	500	ATHLETIC DEPT.	\$3.00	991
Note Subtotal:					\$3.00	

**ATHLETICS - DONATION WASHER/DRYER**

	16448	09/18/2018	500	ATHLETIC DEPT.	\$170.00	991
	16475	09/20/2018	500	ATHLETIC DEPT.	\$85.00	991
Note Subtotal:					\$255.00	

**ATHLETICS - GIRLS SOCCER DONATION TO OUT OF DARKNESS YELLOW OUT**

	16623	10/17/2018	500	ATHLETIC DEPT.	\$208.00	991
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\*Note: This report does not include the Journal Adjustments

**HOPKINS COUNTY CENTRAL HIGH SCHOOL**  
**Sequential List of Receipts by Note Field**  
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**Donations FYE 6/30/2019**

Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
					Note Subtotal:	\$208.00	
<b>BAND - BOOSTER DONATION - HOTEL</b>							
JOHN GRACE	16661	10/22/2018	404	BAND	\$2,426.34	991	
					Note Subtotal:	\$2,426.34	
<b>BASEBALL - BOOSTER DONATION FLORIDA TRIP</b>							
TRAVIS COYLE	16534	09/27/2018	514	BASEBALL	\$3,100.00	991	
					Note Subtotal:	\$3,100.00	
<b>BASEBALL - BOOSTER DONATION UNIFORMS</b>							
	16760	11/12/2018	514	BASEBALL	\$1,800.00	991	
					Note Subtotal:	\$1,800.00	
<b>BASEBALL - DONATION - BOOSTERS</b>							
	17388	04/30/2019	514	BASEBALL	\$4,350.00	991	
	17339	04/17/2019	514	BASEBALL	\$250.00	991	
					Note Subtotal:	\$4,600.00	
<b>BASEBALL - DONATION BOOSTERS</b>							
	17168	03/05/2019	514	BASEBALL	\$600.00	991	
					Note Subtotal:	\$600.00	
<b>BASEBALL - DONATION ROCKET OIL</b>							
KENT AKIN	16411	09/13/2018	514	BASEBALL	\$100.00	991	
					Note Subtotal:	\$100.00	
<b>BASEBALL - DONATIONS</b>							
TRAVIS COYLE	16837	12/03/2018	514	BASEBALL	\$250.00	991	
	16908	12/18/2018	514	BASEBALL	\$100.00	991	
	17073	02/12/2019	514	BASEBALL	\$5,000.00	991	
					Note Subtotal:	\$5,350.00	
<b>BETA - DONATION</b>							

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## HOPKINS COUNTY CENTRAL HIGH SCHOOL

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## Sequential List of Receipts

## Donations FYE 6/30/2019

Note

Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
BRITTNI TICHENOR	16471	09/19/2018	302	BETA CLUB	\$50.00	991
Note Subtotal:					\$50.00	
<b>BETA - DONATIONS</b>						
	16498	09/24/2018	302	BETA CLUB	\$200.00	991
Note Subtotal:					\$200.00	
<b>BETA CLUB - DONATION</b>						
	16398	09/11/2018	302	BETA CLUB	\$100.00	991
	16426	09/14/2018	302	BETA CLUB	\$25.00	991
Note Subtotal:					\$125.00	
<b>BOYS BASKETBALL - DONATION</b>						
CRYSTAL FARMER	16694	10/30/2018	501	BOYS BASKETBALL	\$200.00	991
LEE JAMES	16776	11/14/2018	501	BOYS BASKETBALL	\$3,700.00	991
Note Subtotal:					\$3,900.00	
<b>BOYS BASKETBALL - DONATION BOOSTERS</b>						
	16696	10/30/2018	501	BOYS BASKETBALL	\$200.00	991
Note Subtotal:					\$200.00	
<b>BOYS BASKETBALL - DONATION ROCKET OIL</b>						
KENT AKIN	16411	09/13/2018	501	BOYS BASKETBALL	\$100.00	991
Note Subtotal:					\$100.00	
<b>BOYS BASKETBALL - DONATION STATE TOURNAMENT TICKETS</b>						
LEE JAMES	17129	02/22/2019	501	BOYS BASKETBALL	\$840.00	991
Note Subtotal:					\$840.00	
<b>BOYS GOLF - DONATION ROCKET OIL</b>						
KENT AKIN	16411	09/13/2018	515	BOYS GOLF	\$100.00	991
Note Subtotal:					\$100.00	

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**HOPKINS COUNTY CENTRAL HIGH SCHOOL**  
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**Donations FYE 6/30/2019**

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>BOYS SOCCER - DONATION - JERSEYS</b>						
BEN LUTZ	17338	04/17/2019	516	BOYS SOCCER	\$450.00	991
<b>Note Subtotal:</b>					<b>\$450.00</b>	
<b>BOYS SOCCER - DONATION COACHES' GEAR</b>						
	16236	08/17/2018	516	BOYS SOCCER	\$250.00	991
<b>Note Subtotal:</b>					<b>\$250.00</b>	
<b>BOYS SOCCER - DONATION ROCKET OIL</b>						
KENT AKIN	16411	09/13/2018	516	BOYS SOCCER	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>CHEER - BOOSTER DONATION WARMUPS/BOWS</b>						
REGINA FARRIS	16226	08/15/2018	502	CHEERLEADERS	\$2,800.00	991
<b>Note Subtotal:</b>					<b>\$2,800.00</b>	
<b>CHEER - DONATION FOR POMS</b>						
	16344	08/31/2018	502	CHEERLEADERS	\$235.00	991
<b>Note Subtotal:</b>					<b>\$235.00</b>	
<b>CHEER - DONATION FROM BOOSTERS - CAMP</b>						
RACHEL GIVENS	17497	05/23/2019	502	CHEERLEADERS	\$1,150.00	991
<b>Note Subtotal:</b>					<b>\$1,150.00</b>	
<b>CHEER - DONATION FROM BOOSTERS CAMP APPAREL</b>						
	17372	04/26/2019	502	CHEERLEADERS	\$1,264.77	991
	17369	04/25/2019	502	CHEERLEADERS	\$1,264.77	991
<b>Note Subtotal:</b>					<b>\$2,529.54</b>	
<b>CHEER - DONATION FROM BOOSTERS UNIFORMS</b>						
	17451	05/14/2019	502	CHEERLEADERS	\$4,500.00	991
<b>Note Subtotal:</b>					<b>\$4,500.00</b>	

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**HOPKINS COUNTY CENTRAL HIGH SCHOOL**  
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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>CHEER - DONATION ROCKET OIL</b>						
KENT AKIN	16412	09/13/2018	502	CHEERLEADERS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>CHOIR TRIP - DONATIONS</b>						
TRACY BEAN	16842	12/03/2018	409	CHORUS TRIP	\$135.00	991
	17114	02/20/2019	409	CHORUS TRIP	\$1,000.00	991
<b>Note Subtotal:</b>					<b>\$1,135.00</b>	
<b>CHORUS - DONATION</b>						
	16873	12/11/2018	410	CHORUS	\$40.00	991
	17116	02/20/2019	410	CHORUS	\$50.00	991
<b>Note Subtotal:</b>					<b>\$90.00</b>	
<b>CHORUS TRIP - DONATION</b>						
	16873	12/11/2018	409	CHORUS TRIP	\$200.00	991
<b>Note Subtotal:</b>					<b>\$200.00</b>	
<b>CONCESSIONS - DIBBY ICE CREAM DONATION</b>						
KENT AKIN	16475	09/20/2018	503	CONCESSIONS	\$75.00	991
<b>Note Subtotal:</b>					<b>\$75.00</b>	
<b>CROSS COUNTRY - DONATION ROCKET OIL</b>						
	16412	09/13/2018	504	CROSS COUNTRY	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>DANCE - BOOSTER DONATION CAMP</b>						
VICKIE FOX	17319	04/12/2019	308	DANCE SQUAD	\$300.00	991
<b>Note Subtotal:</b>					<b>\$300.00</b>	
<b>DANCE - BOOSTER DONATION STATE ROOMS</b>						
ASHLEY MITCHELL	17082	02/14/2019	308	DANCE SQUAD	\$316.16	991
<b>Note Subtotal:</b>					<b>\$316.16</b>	

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Note						
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<b>DANCE - DONATION ROCKET OIL</b>						
KENT AKIN	16412	09/13/2018	308	DANCE SQUAD	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<b>DANCE TEAM - JACKETS BOOSTER DONATION</b>						
REGINA FARRIS	16284	08/27/2018	308	DANCE SQUAD	\$630.00	991
<b>Note Subtotal:</b>					<b>\$630.00</b>	
<b>ELEMENTARY BASKETBALL - DONATION</b>						
CRYSTAL FARMER	16695	10/30/2018	523	ELEMENTARY BASKETBAL	\$300.00	991
	16444	09/17/2018	523	ELEMENTARY BASKETBAL	\$3,750.00	991
<b>Note Subtotal:</b>					<b>\$4,050.00</b>	
<b>FFA - CAMP T-SHIRTS - DONATIONS</b>						
BEN PREVETTE	16172	07/30/2018	314	FFA	\$150.00	991
	16184	08/01/2018	314	FFA	\$50.00	991
<b>Note Subtotal:</b>					<b>\$200.00</b>	
<b>FFA - DONATION</b>						
	16265	08/23/2018	314	FFA	\$500.00	991
	17484	05/22/2019	314	FFA	\$450.00	991
<b>Note Subtotal:</b>					<b>\$950.00</b>	
<b>FFA - DONATION - JACKETS</b>						
LEE JAMES	16843	12/04/2018	314	FFA	\$300.00	991
<b>Note Subtotal:</b>					<b>\$300.00</b>	
<b>FFA - DONATION - JARRETT BROWN KFB</b>						
BEN PREVETTE	17072	02/11/2019	314	FFA	\$500.00	991
<b>Note Subtotal:</b>					<b>\$500.00</b>	
<b>FFA - DONATION CAMP T-SHIRT SPONSOR</b>						
	17438	05/10/2019	314	FFA	\$100.00	991

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Note							
Payee	Recpt. No.	Date.	Account	Name		Amount	GL Acct.
					Note Subtotal:	\$100.00	
<b>FFA - DONATION CARHARTT</b>							
CRYSTAL FARMER	16965	01/14/2019	314	FFA		\$3,500.00	991
					Note Subtotal:	\$3,500.00	
<b>FFA - DONATION RURAL KING</b>							
LEE JAMES	17293	04/08/2019	314	FFA		\$250.00	991
					Note Subtotal:	\$250.00	
<b>FFA - DONATIONS</b>							
	16680	10/29/2018	314	FFA		\$1,882.16	991
					Note Subtotal:	\$1,882.16	
<b>FFA - DONATIONS T-SHIRTS/CAMP PAYMENT</b>							
BEN PREVETTE	17428	05/09/2019	314	FFA		\$150.00	991
					Note Subtotal:	\$150.00	
<b>FOOTBALL - BOOSTER DONATION</b>							
STEPHEN WOOD	16419	09/13/2018	506	FOOTBALL		\$1,800.00	991
					Note Subtotal:	\$1,800.00	
<b>FOOTBALL - DONATION</b>							
	16182	08/01/2018	506	FOOTBALL		\$250.00	991
	16127	07/10/2018	506	FOOTBALL		\$500.00	991
					Note Subtotal:	\$750.00	
<b>FOOTBALL - DONATION - EQUIPMENT</b>							
	16239	08/17/2018	506	FOOTBALL		\$500.00	991
					Note Subtotal:	\$500.00	
<b>FOOTBALL - DONATION (JERSEYS)</b>							
BEN PREVETTE	16173	07/30/2018	506	FOOTBALL		\$1,000.00	991

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					<b>Note Subtotal:</b>	<b>\$1,000.00</b>
<b>FOOTBALL - DONATION FROM LUCAS PERKINS</b>						
ROBYN RICHARDSON	17272	03/26/2019	506	FOOTBALL	\$5.00	991
					<b>Note Subtotal:</b>	<b>\$5.00</b>
<b>FOOTBALL - DONATION ROCKET OIL</b>						
KENT AKIN	16412	09/13/2018	506	FOOTBALL	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>FRESHMAN - FUN DAY DONATION</b>						
LAUREN WOOD	17515	05/29/2019	600	FRESHMAN CLASS	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>GIRLS BASKETBALL - DONATION</b>						
NANCY OLDHAM	17365	04/24/2019	507	GIRLS BASKETBALL	\$1,000.00	991
					<b>Note Subtotal:</b>	<b>\$1,000.00</b>
<b>GIRLS BASKETBALL - DONATION ROCKET OIL</b>						
KENT AKIN	16412	09/13/2018	507	GIRLS BASKETBALL	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>GIRLS GOLF - DONATION ROCKET OIL</b>						
	16413	09/13/2018	508	GIRLS GOLF	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>GIRLS SOCCER - DONATION</b>						
	16352	09/04/2018	509	GIRLS SOCCER	\$1,386.00	991
					<b>Note Subtotal:</b>	<b>\$1,386.00</b>
<b>GIRLS SOCCER - DONATION COACHES' GEAR</b>						
BEN LUTZ	16236	08/17/2018	509	GIRLS SOCCER	\$250.00	991

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					<b>Note Subtotal:</b>	<b>\$250.00</b>
<b>GIRLS SOCCER - DONATION ROCKET OIL</b>						
KENT AKIN	16413	09/13/2018	509	GIRLS SOCCER	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>HALL OF FAME - DONATION</b>						
	16578	10/04/2018	521	HALL OF FAME	\$50.00	991
					<b>Note Subtotal:</b>	<b>\$50.00</b>
<b>HALL OF FAME - DONATIONS</b>						
	16424	09/14/2018	521	HALL OF FAME	\$100.00	991
	16448	09/18/2018	521	HALL OF FAME	\$45.00	991
	16561	10/02/2018	521	HALL OF FAME	\$360.00	991
	16359	09/05/2018	521	HALL OF FAME	\$150.00	991
	16310	08/30/2018	521	HALL OF FAME	\$75.00	991
	16396	09/11/2018	521	HALL OF FAME	\$300.00	991
	16930	01/03/2019	521	HALL OF FAME	\$100.00	991
	16417	09/13/2018	521	HALL OF FAME	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$1,230.00</b>
<b>HOSA - DONATION</b>						
KIM WOODALL	17296	04/08/2019	348	HOSA	\$300.00	991
					<b>Note Subtotal:</b>	<b>\$300.00</b>
<b>LEGACY - DONATION</b>						
LAUREN WOOD	17184	03/12/2019	171	LEGACY	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>LEGACY - DONATIONS</b>						
	16716	10/31/2018	171	LEGACY	\$50.00	991
	16606	10/15/2018	171	LEGACY	\$200.00	991
	16631	10/18/2018	171	LEGACY	\$100.00	991
	16628	10/17/2018	171	LEGACY	\$100.00	991
	16612	10/15/2018	171	LEGACY	\$100.00	991
	16691	10/30/2018	171	LEGACY	\$25.00	991
	16669	10/23/2018	171	LEGACY	\$50.00	991

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
	16529	09/27/2018	171	LEGACY	\$275.00	991
				<b>Note Subtotal:</b>	<b>\$900.00</b>	
<b>LEGACY - DONATIONS FUNDRAISER</b>						
	16555	10/01/2018	171	LEGACY	\$150.00	991
				<b>Note Subtotal:</b>	<b>\$150.00</b>	
<b>MISC. - AUTISM DONATION</b>						
REGINA FARRIS	17304	04/10/2019	100	MISCELLANEOUS	\$5.00	991
				<b>Note Subtotal:</b>	<b>\$5.00</b>	
<b>MISC. - AUTISM DONATION BLUES FOR GREEN</b>						
	17322	04/12/2019	100	MISCELLANEOUS	\$105.00	991
	17323	04/12/2019	100	MISCELLANEOUS	\$45.00	991
				<b>Note Subtotal:</b>	<b>\$150.00</b>	
<b>OLYMPIC FIELD DAY - DONATION</b>						
DIANA ALLEN	17221	03/18/2019	806	OLYMPIC FIELD DAY	\$100.00	991
	16997	01/23/2019	806	OLYMPIC FIELD DAY	\$50.00	991
	17201	03/14/2019	806	OLYMPIC FIELD DAY	\$250.00	991
	17097	02/15/2019	806	OLYMPIC FIELD DAY	\$100.00	991
	17186	03/12/2019	806	OLYMPIC FIELD DAY	\$100.00	991
	17358	04/23/2019	806	OLYMPIC FIELD DAY	\$50.00	991
	17223	03/19/2019	806	OLYMPIC FIELD DAY	\$250.00	991
	17299	04/08/2019	806	OLYMPIC FIELD DAY	\$339.00	991
				<b>Note Subtotal:</b>	<b>\$1,239.00</b>	
<b>PROJECT GRADUATION - DONATIONS</b>						
DANA BYRUM	17163	03/04/2019	608	PROJECT GRADUATION	\$500.00	991
VICKIE FOX	17368	04/25/2019	608	PROJECT GRADUATION	\$200.00	991
	17420	05/07/2019	608	PROJECT GRADUATION	\$50.00	991
	17375	04/26/2019	608	PROJECT GRADUATION	\$450.00	991
	17313	04/11/2019	608	PROJECT GRADUATION	\$150.00	991
	17407	05/03/2019	608	PROJECT GRADUATION	\$300.00	991
	17382	04/29/2019	608	PROJECT GRADUATION	\$200.00	991
	17414	05/06/2019	608	PROJECT GRADUATION	\$500.00	991
	17487	05/22/2019	608	PROJECT GRADUATION	\$300.00	991
	17470	05/20/2019	608	PROJECT GRADUATION	\$75.00	991
	17356	04/23/2019	608	PROJECT GRADUATION	\$125.00	991

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## HOPKINS COUNTY CENTRAL HIGH SCHOOL

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## Donations FYE 6/30/2019

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
	17510	05/24/2019	608	PROJECT GRADUATION	\$200.00	991
	17226	03/19/2019	608	PROJECT GRADUATION	\$300.00	991
	17277	03/28/2019	608	PROJECT GRADUATION	\$25.00	991
	17343	04/18/2019	608	PROJECT GRADUATION	\$200.00	991
	17384	04/29/2019	608	PROJECT GRADUATION	\$450.00	991
	17303	04/09/2019	608	PROJECT GRADUATION	\$2,315.00	991
	17269	03/26/2019	608	PROJECT GRADUATION	\$250.00	991
	17321	04/12/2019	608	PROJECT GRADUATION	\$10.00	991
	17216	03/18/2019	608	PROJECT GRADUATION	\$100.00	991
	17152	02/27/2019	608	PROJECT GRADUATION	\$200.00	991
	17243	03/21/2019	608	PROJECT GRADUATION	\$100.00	991
	17442	05/10/2019	608	PROJECT GRADUATION	\$25.00	991
	17264	03/25/2019	608	PROJECT GRADUATION	\$150.00	991
	17194	03/12/2019	608	PROJECT GRADUATION	\$100.00	991
	17195	03/12/2019	608	PROJECT GRADUATION	\$1,250.00	991
	17335	04/16/2019	608	PROJECT GRADUATION	\$590.00	991
	17196	03/12/2019	608	PROJECT GRADUATION	\$550.00	991
Note Subtotal:					\$9,665.00	
<b>SOFTBALL - DONATION</b>						
KENT AKIN	17523	06/04/2019	510	SOFTBALL	\$100.00	991
Note Subtotal:					\$100.00	
<b>SOFTBALL - DONATION BOOSTERS</b>						
	17453	05/14/2019	510	SOFTBALL	\$837.71	991
Note Subtotal:					\$837.71	
<b>SOFTBALL - DONATION FROM SOFTBALL BOOSTERS</b>						
	16244	08/20/2018	510	SOFTBALL	\$2,000.00	991
Note Subtotal:					\$2,000.00	
<b>SOFTBALL - DONATION ROCKET OIL</b>						
	16413	09/13/2018	510	SOFTBALL	\$100.00	991
Note Subtotal:					\$100.00	
<b>SOFTBALL - OFFICIALS - DONATION</b>						
	17410	05/03/2019	510	SOFTBALL	\$600.00	991

\*Note: This report does not include the Journal Adjustments

**HOPKINS COUNTY CENTRAL HIGH SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**Donations FYE 6/30/2019**

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					<b>Note Subtotal:</b>	<b>\$600.00</b>
<b>STUDENT VENDING - DONATION</b>						
LAURA LATHAM	17481	05/21/2019	200	STUDENT VENDING	\$60.00	991
					<b>Note Subtotal:</b>	<b>\$60.00</b>
<b>STUDENT VENDING - DONATION FRESHMAN FUN DAY</b>						
JONATHAN WELLS	16146	07/24/2018	200	STUDENT VENDING	\$200.00	991
LAUREN WOOD	16145	07/24/2018	200	STUDENT VENDING	\$200.00	991
					<b>Note Subtotal:</b>	<b>\$400.00</b>
<b>STUDENT VENDING - DONATIONS FRESHMAN FUN DAY</b>						
	16144	07/24/2018	200	STUDENT VENDING	\$850.00	991
					<b>Note Subtotal:</b>	<b>\$850.00</b>
<b>SWIM - DONATION ROCKET OIL</b>						
KENT AKIN	16413	09/13/2018	511	SWIM	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>SWIM - DONATION YMCA</b>						
AMY CORBIN	16667	10/23/2018	511	SWIM	\$200.00	991
					<b>Note Subtotal:</b>	<b>\$200.00</b>
<b>TENNIS - DONATION ROCKET OIL</b>						
KENT AKIN	16414	09/13/2018	522	TENNIS	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>TRACK - DONATION</b>						
JOHN ARNETT	17525	06/06/2019	513	TRACK	\$0.42	991
					<b>Note Subtotal:</b>	<b>\$0.42</b>
<b>TRACK - DONATION ROCKET OIL</b>						
KENT AKIN	16414	09/13/2018	513	TRACK	\$100.00	991

**\*Note: This report does not include the Journal Adjustments**

**HOPKINS COUNTY CENTRAL HIGH SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**Donations FYE 6/30/2019**

Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
					<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>VOLLEYBALL - DONATION ROCKET OIL</b>							
	16413	09/13/2018	517	GIRLS VOLLEYBALL	\$100.00	991	
					<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>YSC - DONATION</b>							
DANA BYRUM	16308	08/30/2018	704	YSC	\$100.00	991	
	17254	03/22/2019	704	YSC	\$104.61	991	
JON WELLS	16478	09/20/2018	704	YSC	\$15.00	991	
					<b>Note Subtotal:</b>	<b>\$219.61</b>	
<b>YSC - DONATION - GRAPEVINE BAPTIST BACKPACK BLESSINGS</b>							
CRYSTAL FARMER	16609	10/15/2018	704	YSC	\$100.00	991	
					<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>YSC - DONATION CHARLES GANT MEMORIAL</b>							
	17251	03/22/2019	704	YSC	\$20.00	991	
DANA BYRUM	17256	03/22/2019	704	YSC	\$100.00	991	
MARTY COOK	17250	03/22/2019	704	YSC	\$20.00	991	
					<b>Note Subtotal:</b>	<b>\$140.00</b>	
<b>YSC - DONATION CHRISTMAS GIFTS</b>							
DANA BYRUM	16903	12/17/2018	704	YSC	\$45.00	991	
					<b>Note Subtotal:</b>	<b>\$45.00</b>	
<b>YSC - DONATION CITY/M'VILLE-AHLSTROM</b>							
CRYSTAL FARMER	16443	09/17/2018	704	YSC	\$307.69	991	
					<b>Note Subtotal:</b>	<b>\$307.69</b>	
<b>YSC - DONATION CLASS OF 1968</b>							
	16769	11/13/2018	704	YSC	\$77.52	991	

**\*Note: This report does not include the Journal Adjustments**

**HOPKINS COUNTY CENTRAL HIGH SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**Donations FYE 6/30/2019**

Note							
Payee	Recpt. No.	Date.	Account	Name		Amount	GL Acct.
						Note Subtotal:	\$77.52
<hr/>							
<b>YSC - DONATION FROM FIRST UNITED BANK VIA HCBOE</b>							
	16947	01/08/2019	704	YSC		\$115.38	991
						Note Subtotal:	\$115.38
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<b>YSC - DONATION FROM HMC</b>							
	16966	01/14/2019	704	YSC		\$500.00	991
						Note Subtotal:	\$500.00
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<b>YSC - DONATION WOODMEN OF THE WORLD</b>							
DANA BYRUM	17003	01/24/2019	704	YSC		\$100.00	991
						Note Subtotal:	\$100.00
<hr/>							
<b>YSC - DONATIONS IN MEMORY OF MARTY COOK</b>							
	17528	07/08/2019	704	YSC		\$565.00	991
						Note Subtotal:	\$565.00
<hr/>							
						<b>Report Total:</b>	<b>\$82,598.53</b>

**\*Note: This report does not include the Journal Adjustments**