

July 10, 2019

HOPKINS COUNTY CAREER AND TECHNOLOGY CENTER

Sequential List of Receipts by Note Field

Page 1 of 6

Sequential List of Receipts

Donations FYE 6/30/2019

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
DONATION - A. ALONZO						
PAM TODD	586	03/18/2019	700	AUTOMOTIVE	\$50.00	991
Note Subtotal:					\$50.00	
DONATION - A. CUNNINGHAM						
	455	10/26/2018	700	AUTOMOTIVE	\$25.00	991
Note Subtotal:					\$25.00	
DONATION - ADAM O'REAR						
	380	08/22/2018	800	INDUSTRIAL MAINTENANC	\$40.00	991
Note Subtotal:					\$40.00	
DONATION - ANN HAYNE						
	618	05/06/2019	700	AUTOMOTIVE	\$150.00	991
Note Subtotal:					\$150.00	
DONATION - AUSENBAUGH						
	429	09/18/2018	700	AUTOMOTIVE	\$100.00	991
Note Subtotal:					\$100.00	
DONATION - B FULKERSON						
	512	12/11/2018	700	AUTOMOTIVE	\$45.00	991
Note Subtotal:					\$45.00	
DONATION - B. HERRON						
	582	03/13/2019	700	AUTOMOTIVE	\$10.00	991
Note Subtotal:					\$10.00	
DONATION - BRAIN FULKERSON						
	513	12/11/2018	800	INDUSTRIAL MAINTENANC	\$40.00	991
Note Subtotal:					\$40.00	
DONATION - C. FALCONBERRY						

*Note: This report does not include the Journal Adjustments

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Note Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
	547	02/05/2019	700	AUTOMOTIVE	\$40.00	991
				Note Subtotal:	\$40.00	
DONATION - C. SHOCKLEY						
	626	05/10/2019	700	AUTOMOTIVE	\$150.00	991
				Note Subtotal:	\$150.00	
DONATION - C. WILLETT						
	630	05/10/2019	700	AUTOMOTIVE	\$50.00	991
				Note Subtotal:	\$50.00	
DONATION - CARLOS WHITE						
	541	01/25/2019	700	AUTOMOTIVE	\$20.00	991
	379	08/22/2018	700	AUTOMOTIVE	\$40.00	991
				Note Subtotal:	\$60.00	
DONATION - CASSANDRA WHITE MURPHY						
ADAM O'REAR	396	08/29/2018	700	AUTOMOTIVE	\$700.00	991
				Note Subtotal:	\$700.00	
DONATION - CASSANDRA WHITE-MURPHY						
	444	10/05/2018	700	AUTOMOTIVE	\$50.00	991
				Note Subtotal:	\$50.00	
DONATION - CHRISTINA HAYES						
PAM TODD	538	01/25/2019	700	AUTOMOTIVE	\$100.00	991
				Note Subtotal:	\$100.00	
DONATION - D. DARNALL						
	495	11/29/2018	700	AUTOMOTIVE	\$150.00	991
	621	05/07/2019	700	AUTOMOTIVE	\$25.00	991
				Note Subtotal:	\$175.00	
DONATION - D. MAJORS						

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	529	01/15/2019	801	CUTTING BOARDS/PLAQUE	\$50.00	991
				Note Subtotal:	\$50.00	
DONATION - D. STONE						
	614	04/19/2019	700	AUTOMOTIVE	\$80.00	991
				Note Subtotal:	\$80.00	
DONATION - D. WAGNER						
	615	04/22/2019	700	AUTOMOTIVE	\$15.00	991
				Note Subtotal:	\$15.00	
DONATION - DAVID GARRIGAN						
	583	03/13/2019	800	INDUSTRIAL MAINTENANC	\$650.00	991
				Note Subtotal:	\$650.00	
DONATION - G. ATKINS						
	542	01/31/2019	700	AUTOMOTIVE	\$25.00	991
				Note Subtotal:	\$25.00	
DONATION - G. PREVETTE						
	628	05/10/2019	700	AUTOMOTIVE	\$20.00	991
				Note Subtotal:	\$20.00	
DONATION - G. WHITE						
	595	03/25/2019	700	AUTOMOTIVE	\$200.00	991
				Note Subtotal:	\$200.00	
DONATION - HABITAT						
	407	09/05/2018	500	FACULTY VENDING	\$300.00	991
				Note Subtotal:	\$300.00	
DONATION - J. HOLT						
	543	01/31/2019	700	AUTOMOTIVE	\$25.00	991

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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$25.00
DONATION - J. NOLAND						
	479	11/19/2018	700	AUTOMOTIVE	\$10.00	991
					Note Subtotal:	\$10.00
DONATION - J. STONE						
	637	05/23/2019	700	AUTOMOTIVE	\$96.00	991
					Note Subtotal:	\$96.00
DONATION - JEANA ATKINS						
	599	04/08/2019	700	AUTOMOTIVE	\$30.00	991
					Note Subtotal:	\$30.00
DONATION - K. FREDRICK						
	520	12/18/2018	800	INDUSTRIAL MAINTENANC	\$40.00	991
					Note Subtotal:	\$40.00
DONATION - K. OFFUTT						
	528	01/11/2019	700	AUTOMOTIVE	\$100.00	991
					Note Subtotal:	\$100.00
DONATION - K. TODD						
	498	12/03/2018	700	AUTOMOTIVE	\$100.00	991
					Note Subtotal:	\$100.00
DONATION - L. HICKS						
	544	02/01/2019	700	AUTOMOTIVE	\$13.00	991
					Note Subtotal:	\$13.00
DONATION - L. KEOWN						
	619	05/07/2019	700	AUTOMOTIVE	\$20.00	991
	634	05/13/2019	700	AUTOMOTIVE	\$15.00	991

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Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$35.00
DONATION - L. MOBERLY						
	506	12/04/2018	700	AUTOMOTIVE	\$25.00	991
	475	11/19/2018	700	AUTOMOTIVE	\$26.00	991
					Note Subtotal:	\$51.00
DONATION - LISA KEOWN						
	591	03/22/2019	700	AUTOMOTIVE	\$20.00	991
					Note Subtotal:	\$20.00
DONATION - M. ANTHONY						
	359	08/14/2018	700	AUTOMOTIVE	\$20.00	991
					Note Subtotal:	\$20.00
DONATION - M. DARNALL						
	550	02/11/2019	700	AUTOMOTIVE	\$150.00	991
					Note Subtotal:	\$150.00
DONATION - MCCLAIN						
	569	03/04/2019	200	SKILLS USA ENGINEERING	\$125.00	991
					Note Subtotal:	\$125.00
DONATION - MIKE KELLY						
	598	04/08/2019	800	INDUSTRIAL MAINTENANC	\$40.00	991
					Note Subtotal:	\$40.00
DONATION - N. WHITE						
	633	05/13/2019	700	AUTOMOTIVE	\$25.00	991
					Note Subtotal:	\$25.00
DONATION - O. MCGREGOR						
	456	10/26/2018	700	AUTOMOTIVE	\$30.00	991

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					Note Subtotal:	\$30.00
DONATION - PHILIP THOMAS						
	519	12/18/2018	700	AUTOMOTIVE	\$140.00	991
					Note Subtotal:	\$140.00
DONATION - S. ILIOHAN						
	576	03/06/2019	700	AUTOMOTIVE	\$25.00	991
					Note Subtotal:	\$25.00
DONATION - STEM GUITAR CLASS						
ERIC ANDERSON	446	10/16/2018	800	INDUSTRIAL MAINTENANC	\$650.00	991
	450	10/17/2018	800	INDUSTRIAL MAINTENANC	\$1,300.00	991
	441	10/05/2018	800	INDUSTRIAL MAINTENANC	\$650.00	991
PAM TODD	564	03/01/2019	800	INDUSTRIAL MAINTENANC	\$650.00	991
					Note Subtotal:	\$3,250.00
DONATION - STEM GUITAR CLASS B. YOUNG						
	563	03/01/2019	800	INDUSTRIAL MAINTENANC	\$650.00	991
					Note Subtotal:	\$650.00
DONATION - T. PEYTON						
JAMIE SCOTT	457	11/07/2018	200	SKILLS USA ENGINEERING	\$40.00	991
					Note Subtotal:	\$40.00
DONATION - TIM ADAMSON						
PAM TODD	605	04/10/2019	700	AUTOMOTIVE	\$100.00	991
					Note Subtotal:	\$100.00
					Report Total:	\$8,240.00

*Note: This report does not include the Journal Adjustments