

July 08, 2019

**JESSE STUART ELEMENTARY SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**Donations FYE 6/30/2019**

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Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
<b>DONATION</b>							
MIRANDA SHARP	9823	03/19/2019	250	PBIS	\$20.00	991	
<b>Note Subtotal:</b>					<b>\$20.00</b>		
<b>DONATION FROM 1ST UNITED BANK</b>							
	9746	01/08/2019	700	FAMILY RESOURCE CENTE	\$115.38	991	
<b>Note Subtotal:</b>					<b>\$115.38</b>		
<b>DONATION FROM CARHARTT</b>							
	9790	02/26/2019	105	5TH GRADE FIELD TRIP	\$100.00	991	
<b>Note Subtotal:</b>					<b>\$100.00</b>		
<b>DONATION FROM CLASS OF 68</b>							
	9637	11/14/2018	700	FAMILY RESOURCE CENTE	\$77.52	991	
<b>Note Subtotal:</b>					<b>\$77.52</b>		
<b>DONATION FROM DEANNA ASHBY</b>							
CHARLES YARBROUGH	9381	07/25/2018	700	FAMILY RESOURCE CENTE	\$25.00	991	
<b>Note Subtotal:</b>					<b>\$25.00</b>		
<b>DONATION FROM GRAPEVINE CHURCH</b>							
MIRANDA SHARP	9570	10/16/2018	700	FAMILY RESOURCE CENTE	\$100.00	991	
<b>Note Subtotal:</b>					<b>\$100.00</b>		
<b>DONATION FROM HMC SERVICE COMPANY</b>							
	9751	01/15/2019	700	FAMILY RESOURCE CENTE	\$500.00	991	
<b>Note Subtotal:</b>					<b>\$500.00</b>		
<b>DONATION FROM HOPKINS CO. RET TEACHERS ASSOC.</b>							
CHARLES YARBROUGH	9736	12/17/2018	700	FAMILY RESOURCE CENTE	\$150.00	991	
<b>Note Subtotal:</b>					<b>\$150.00</b>		
<b>DONATION FROM PLEASANT VIEW</b>							

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

**JESSE STUART ELEMENTARY 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.
	9397	08/14/2018	700	FAMILY RESOURCE CENTE	\$300.00	991
				<b>Note Subtotal:</b>	<b>\$300.00</b>	
<b>DONATION FROM PLEASANT VIEW CHURCH</b>						
	9569	10/16/2018	700	FAMILY RESOURCE CENTE	\$50.00	991
				<b>Note Subtotal:</b>	<b>\$50.00</b>	
<b>DONATION-MINI GOLF FUNDRAISER</b>						
MIRANDA SHARP	9528	09/17/2018	700	FAMILY RESOURCE CENTE	\$307.69	991
				<b>Note Subtotal:</b>	<b>\$307.69</b>	
<b>DONATION-PLEASANT VIEW BAPTIST CHURCH</b>						
	9798	03/04/2019	700	FAMILY RESOURCE CENTE	\$100.00	991
				<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>DONATION-WILLIAM WHITLEDGE</b>						
	9386	08/06/2018	700	FAMILY RESOURCE CENTE	\$150.00	991
				<b>Note Subtotal:</b>	<b>\$150.00</b>	
<b>DONATION-WOODMEN OF THE WORLD</b>						
	9754	01/23/2019	700	FAMILY RESOURCE CENTE	\$100.00	991
				<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>WOODMAN OF THE WORLD-DONATION</b>						
	9446	08/27/2018	700	FAMILY RESOURCE CENTE	\$100.00	991
				<b>Note Subtotal:</b>	<b>\$100.00</b>	
				<b>Report Total:</b>	<b>\$2,195.59</b>	

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