

2021-097

# Diamondhead Dog Park Donations - Restricted Funds

Donor	Date	Name	Check			Receipt
	Delivered		No.	Donation	Deposit	No.
8	3/12/2021	Vickie/Lisa Stolf	4484	100.00	3/12/2021	3472
9	3/12/2021	Frank Q Woo	3866	200.00	3/12/2021	3472
10	3/12/2021	Betty Maxwell	3589	150.00	3/12/2021	3472
11	3/12/2021	Kathie/Scott Esher	1018	100.00	3/12/2021	3472
12	3/12/2021	Robert Ward/Maria Bourgeois	5534	100.00	3/12/2021	3472
13	3/12/2021	Robert Cagle	3925	100.00	3/12/2021	3472
14	3/12/2021	Piji White	3687	100.00	3/12/2021	3472
15	3/12/2021	Betty Faye Stockman	394	50.00	3/12/2021	3472
16	3/12/2021	Pathmavathi/Terry Naidoo	230	50.00	3/12/2021	3472
17	3/12/2021	Trena Forestier	1056	40.00	3/12/2021	3472
18	3/12/2021	Vickie/Gerald Duet	1367	40.00	3/12/2021	3472
19	3/12/2021	Donna Foster	4740	30.00	3/12/2021	3472
20	3/12/2021	Kathy West	5234	25.00	3/12/2021	3472
21	3/12/2021	Leslie Price	294	25.00	3/12/2021	3472
22	3/12/2021	Sharyn Mann	9011	25.00	3/12/2021	3472
23	3/12/2021	John/Patrica Ellis	9223	10.00	3/12/2021	3472
24	3/12/2021	Larry/Katty Paul	980	20.00	3/12/2021	3472
25	3/12/2021	Eileen O'Brien	2401	30.00	3/12/2021	3472
					<b>1,195.00</b>	<b>3830</b>
26	3/30/2021	Rouses Supermarket	592	500.00		
					<b>500.00</b>	
<b>COUNCIL 4.6.21</b>						<b>1,695.00</b>
<b>TOTAL Collections-to-date</b>				<b>2,140.00</b>	<b>2,140.00</b>	