

# Henderson County Schools

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[www.henderson.kyschools.us](http://www.henderson.kyschools.us)

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To: Marganna Stanley, Superintendent  
And School Board Members

From: Cindy Cloutier  
Director of Finance

*Cindy Cloutier*

Date: June 15, 2015

Re: Donations

Attached are donations received for each school and receipted into their School Activity Funds. It is required in the accounting procedures for Kentucky School Activity Funds ("Redbook") that these donations be reported annually to the Board as mandated and referenced in 702 KAR 3:130, Section 2 and KRS 156.070.

June 02, 2015

**BEND GATE ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

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Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
<b>Donation for library mural.</b>							
	Hannah Hudson	5889	12/03/2014	400	LIBRARY BOOKS	\$300.00	991
<b>Note Subtotal:</b>						<b>\$300.00</b>	
<b>Donation from OVF for LIM</b>							
	SureWay & Ohio Valley	5859	07/22/2014	240	BINGO FUNDS	\$200.00	991
<b>Note Subtotal:</b>						<b>\$200.00</b>	
<b>Donation from Wal-Mart</b>							
	Walmart	5863	08/13/2014	100	GENERAL FUND	\$700.00	991
<b>Note Subtotal:</b>						<b>\$700.00</b>	
<b>Report Total:</b>						<b>\$1,200.00</b>	

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

**CAIRO ELEMENTARY**

June 02, 2015

**Sequential List of Receipts by Note Field**

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**Sequential List of Receipts**

Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
<b>Donation - Christmas for a family</b>							
	SAMANTHA SIGLER CAIRO	5817	12/10/2014	700	FRC	\$125.00	991
<b>Note Subtotal:</b>						<b>\$125.00</b>	
<b>Donation - Target - Take charge of Ed.</b>							
	MARY ANN GASS	5764	09/05/2014	600	DONATIONS	\$53.88	991
<b>Note Subtotal:</b>						<b>\$53.88</b>	
<b>Donation for AR Reward</b>							
	BUFFY HOUSE	5887	01/20/2015	100	GENERAL FUND	\$132.50	991
<b>Note Subtotal:</b>						<b>\$132.50</b>	
<b>Donation for Family</b>							
	SAMANTHA SIGLER CAIRO	5953	03/24/2015	700	FRC	\$50.00	991
<b>Note Subtotal:</b>						<b>\$50.00</b>	
<b>Donation for Family - NIA</b>							
		5862	12/18/2014	700	FRC	\$450.00	991
<b>Note Subtotal:</b>						<b>\$450.00</b>	
<b>Donation for Leader Day T-Shirts</b>							
	MARY ANN GASS	5865	12/18/2014	120	LEADER IN ME	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>Donation for Leadership day T-Shirts</b>							
	LINDSEY HARPER	5935	03/03/2015	125	LIM T-Shirt Donation	\$600.00	991
<b>Note Subtotal:</b>						<b>\$600.00</b>	
<b>Donation for Leadership T-Shirt</b>							
	MARY ANN GASS	5933	02/25/2015	125	LIM T-Shirt Donation	\$300.00	991
<b>Note Subtotal:</b>						<b>\$300.00</b>	
<b>Donation from Cairo Methodist</b>							

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

CAIRO ELEMENTARY

Sequential List of Receipts by Note Field

June 02, 2015

Sequential List of Receipts

Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
		5955	03/31/2015	700	FRC	\$47.00	991
<b>Note Subtotal:</b>						\$47.00	
<hr/>							
<b>Donations for Kosairs Childrens Hospital</b>							
	BUFFY HOUSE	5949	03/24/2015	600	DONATIONS	\$25.22	991
<b>Note Subtotal:</b>						\$25.22	
<b>Report Total:</b>						\$1,883.60	

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

**CHANDLER ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

Note	Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
<b>ANIMAL RESCUE DONATIONS COLLECTED</b>							
	PAM MCGILL	5304	11/25/2014	100	GENERAL FUND	\$114.00	991
<b>Note Subtotal:</b>						<b>\$114.00</b>	
<b>MONEY DONATIONS COLLECTED STAFF STUDENT</b>							
<b>LANE GOODWIN FOUNDATION</b>							
		5300	10/03/2014	100	GENERAL FUND	\$626.00	991
<b>Note Subtotal:</b>						<b>\$626.00</b>	
<b>STAFF DONATIONS FLOWERS PURCHASE PAID</b>							
		5385	05/21/2015	100	GENERAL FUND	\$115.00	991
<b>Note Subtotal:</b>						<b>\$115.00</b>	
<b>Report Total:</b>						<b>\$855.00</b>	

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**EAST HEIGHTS ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
 Sequential List of Receipts

Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
<b>Donation</b>							
	VICKI CHAMBERS	6252	05/15/2015	700	FAMILY RESOURCE DONA1	\$100.00	991
						<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>Donation for Parent 101</b>							
	CHRISTIE HILL	6166	08/29/2014	100	GENERAL FUND	\$500.00	991
						<b>Note Subtotal:</b>	<b>\$500.00</b>
<b>Donation for utility bill</b>							
	melissa walker	6194	12/17/2014	700	FAMILY RESOURCE DONA1	\$1,000.00	991
						<b>Note Subtotal:</b>	<b>\$1,000.00</b>
<b>donations for christmas gifts</b>							
	CHRISTIE HILL	6191	12/01/2014	100	GENERAL FUND	\$455.00	991
						<b>Note Subtotal:</b>	<b>\$455.00</b>
<b>Sights donation</b>							
		6196	01/05/2015	700	FAMILY RESOURCE DONA1	\$50.00	991
						<b>Note Subtotal:</b>	<b>\$50.00</b>
<b>staff donations</b>							
		6167	09/05/2014	120	FLOWER FUND	\$380.00	991
						<b>Note Subtotal:</b>	<b>\$380.00</b>
<b>Walmart Donation</b>							
	hill	6161	08/13/2014	100	GENERAL FUND	\$1,000.00	991
						<b>Note Subtotal:</b>	<b>\$1,000.00</b>
						<b>Report Total:</b>	<b>\$3,485.00</b>

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

**JEFFERSON ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

Note	Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
<b>Dempewolf LIM T-shirt donation</b>							
	PRECISION COOLING TOWERS	5463	04/02/2015	807	LEADER IN ME FUNDS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>donation from target</b>							
	TARGET	5418	09/18/2014	801	Donations	\$40.96	991
<b>Note Subtotal:</b>						<b>\$40.96</b>	
<b>LIM T shirts donation</b>							
	THE ELMS	5460	03/30/2015	807	LEADER IN ME FUNDS	\$50.00	991
<b>Note Subtotal:</b>						<b>\$50.00</b>	
<b>LIM T-Shirt Donation</b>							
	TABOR MISSION FUNDS	5461	04/01/2015	807	LEADER IN ME FUNDS	\$70.00	991
	WATERS EDGE CHURCH	5462	04/02/2015	807	LEADER IN ME FUNDS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$170.00</b>	
<b>LIM T-shirt donations</b>							
	PRECISION COOLING TOWERS	5463	04/02/2015	807	LEADER IN ME FUNDS	\$200.00	991
<b>Note Subtotal:</b>						<b>\$200.00</b>	
<b>Park Machine T-Shirt donation</b>							
	EVANSVILLE TEACHERS CREDIT UNION	5456	03/25/2015	807	LEADER IN ME FUNDS	\$200.00	991
<b>Note Subtotal:</b>						<b>\$200.00</b>	
<b>Tracys Groom LIM T-shirt donation</b>							
	PRECISION COOLING TOWERS	5463	04/02/2015	807	LEADER IN ME FUNDS	\$50.00	991
<b>Note Subtotal:</b>						<b>\$50.00</b>	
<b>T-shirt donation</b>							
	BARTLETT'S COLLISON CENTER	5459	03/26/2015	807	LEADER IN ME FUNDS	\$200.00	991
	BENTON GLUNT FUNERAL HOME	5457	03/24/2015	807	LEADER IN ME FUNDS	\$200.00	991
	DIAMOND VALLEY EQUIP	5455	03/20/2015	807	LEADER IN ME FUNDS	\$200.00	991
	EVANSVILLE TEACHERS CREDIT UNION	5456	03/25/2015	807	LEADER IN ME FUNDS	\$200.00	991
	JEFFERSON PTA	5458	03/23/2015	807	LEADER IN ME FUNDS	\$200.00	991

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

June 10, 2015

**JEFFERSON ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

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<b>Note</b>	<b>Payee</b>	<b>Recpt. No.</b>	<b>Date.</b>	<b>Account</b>	<b>Name</b>	<b>Amount</b>	<b>GL Acct.</b>
						<b>Note Subtotal:</b>	<b>\$1,000.00</b>
	<b>T-Shirt Donation/Gabby's Bout.</b>						
		5458	03/23/2015	807	LEADER IN ME FUNDS	\$20.00	991
						<b>Note Subtotal:</b>	<b>\$20.00</b>
						<b>Report Total:</b>	<b>\$1,830.96</b>

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



**NIAGARA ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>DONATION FOR GREENHOUSE</b>							
	Kentucky farm bureau-henderson co.	6445	07/31/2014	330	GREENHOUSE	\$1,000.00	991
						<b>Note Subtotal:</b>	<b>\$1,000.00</b>
<b>DONATION FOR PHILLIPS FAMILY</b>							
	LORI O'NAN	6935	05/12/2015	300	SCHOOL PROJECTS	\$11.64	991
						<b>Note Subtotal:</b>	<b>\$11.64</b>
<b>DONATIONS FOR PHILLIPS FAMILY</b>							
	GREG PIRTLE	6934	05/12/2015	300	SCHOOL PROJECTS	\$238.36	991
						<b>Note Subtotal:</b>	<b>\$238.36</b>
<b>DONATION-SUREWAY SAVER CARD</b>							
	PAIGE O'NAN	6989	06/03/2015	300	SCHOOL PROJECTS	\$10.00	991
						<b>Note Subtotal:</b>	<b>\$10.00</b>
<b>GREENHOUSE DONATION</b>							
	FARM CREDIT	6457	08/19/2014	330	GREENHOUSE	\$4,000.00	991
						<b>Note Subtotal:</b>	<b>\$4,000.00</b>
<b>HUGS FOR HALEY DONATIONS</b>							
	VICKI GIBSON	6737	04/03/2015	300	SCHOOL PROJECTS	\$324.60	991
						<b>Note Subtotal:</b>	<b>\$324.60</b>
<b>STLP DONATIONS FOR KOSAIRS HOSPITAL</b>							
	PAMELA RONE	6793	04/24/2015	510	STLP	\$32.02	991
						<b>Note Subtotal:</b>	<b>\$32.02</b>
<b>SUREWAY SAVER CARD DONATION</b>							
	VICKI GIBSON	6988	05/28/2015	100	GENERAL FUND	\$30.00	991
						<b>Note Subtotal:</b>	<b>\$30.00</b>
						<b>Report Total:</b>	<b>\$5,646.62</b>

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

**SOUTH HEIGHTS ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>B&amp;B DONATION</b>							
	AMANDA RICE	6036	03/27/2015	100	GENERAL FUND	\$1,135.85	991
<b>Note Subtotal:</b>						<b>\$1,135.85</b>	
<b>DONATION</b>							
		5995	01/14/2015	100	GENERAL FUND	\$200.00	991
	AUDRA COURSEY	6027	03/18/2015	100	GENERAL FUND	\$238.00	991
	COMMUNITY FOUNDATION FOR EXCELL	6008	01/29/2015	100	GENERAL FUND	\$10,000.00	991
<b>Note Subtotal:</b>						<b>\$10,438.00</b>	
<b>DONATION B&amp;B</b>							
	AUDRA COURSEY	6022	03/13/2015	100	GENERAL FUND	\$300.00	991
<b>Note Subtotal:</b>						<b>\$300.00</b>	
<b>DONATION FOR COLLEGE T-SHIRTS</b>							
	AMANDA RICE	6070	04/21/2015	100	GENERAL FUND	\$2,500.00	991
<b>Note Subtotal:</b>						<b>\$2,500.00</b>	
<b>DONATION OUT DOOR CLASS</b>							
	INTERNATIONAL PAPER	5997	01/14/2015	100	GENERAL FUND	\$4,000.00	991
<b>Note Subtotal:</b>						<b>\$4,000.00</b>	
<b>Report Total:</b>						<b>\$18,373.85</b>	

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

June 10, 2015

**SPOTTSVILLE ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

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Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>donation Community foundation of West Ky</b>							
	BETH WATSON	3436	02/25/2015	800	TECHNOLOGY	\$10,000.00	991
						<b>Note Subtotal:</b>	<b>\$10,000.00</b>
<b>donation for owen's class fall festival</b>							
	EVANSVILLE TEACHERS FEDERAL CREI	3347	10/15/2014	100	GENERAL FUND	\$250.00	991
						<b>Note Subtotal:</b>	<b>\$250.00</b>
<b>pizza hut donation</b>							
	BETH WATSON	3455	03/10/2015	100	GENERAL FUND	\$173.73	991
						<b>Note Subtotal:</b>	<b>\$173.73</b>
<b>red card donations from parents to target</b>							
	TARGET	3333	09/04/2014	100	GENERAL FUND	\$173.86	991
						<b>Note Subtotal:</b>	<b>\$173.86</b>
						<b>Report Total:</b>	<b>\$10,597.59</b>

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

**NORTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

Note	Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
<b>12-16-14 CHOIR CONCERT DONATIONS @ FINE ARTS CENTER</b>							
	RHIANNON WHITE	8029	12/19/2014	408	CHOIR	\$802.00	991
<b>Note Subtotal:</b>						<b>\$802.00</b>	
<b>12-18-14 BAND CONCERT DONATIONS @ FINE ARTS CENTER</b>							
	ALEX GRIMM	8028	12/19/2014	404	BAND	\$1,139.00	991
<b>Note Subtotal:</b>						<b>\$1,139.00</b>	
<b>BAND DONATIONS DURING CONCERT</b>							
		8091	03/17/2015	404	BAND	\$197.00	991
<b>Note Subtotal:</b>						<b>\$197.00</b>	
<b>DANCE TEAM DONATIONS/SPONSORSHIPS</b>							
	TIFFANY BECK	8006	12/05/2014	514	DANCE TEAM	\$1,108.00	991
<b>Note Subtotal:</b>						<b>\$1,108.00</b>	
<b>DONATION IN MEMORY OF JEANNE CLEVELAND</b>							
	ZACK WINDELL	7991	11/14/2014	108	LIBRARY	\$60.00	991
<b>Note Subtotal:</b>						<b>\$60.00</b>	
<b>DONATION IN MS. CLEVELAND'S NAME</b>							
		8032	01/09/2015	108	LIBRARY	\$70.00	991
<b>Note Subtotal:</b>						<b>\$70.00</b>	
<b>FOOTBALL DONATION HOOSIER STAMPING</b>							
	SCOTT ADCOCK	7834	08/15/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/ADAMS CONSTRUCTION</b>							
		7872	09/05/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	

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

June 10, 2015

**NORTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

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Note	Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
<b>FOOTBALL DONATION/ALL TYPE HYDRAULIC</b>							
		7855	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/ATA TAEKWONDO</b>							
		7876	09/05/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/BRUCE WOODRING AUTO</b>							
		7857	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/CANCUN RESTAURANT</b>							
		7850	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/CAUDILL'S DIESEL</b>							
		7874	09/05/2014	212	ATHLETICS	\$25.00	991
<b>Note Subtotal:</b>						<b>\$25.00</b>	
<b>FOOTBALL DONATION/EAGLE VILLAGE STUDENT APTS</b>							
		7856	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/ENVIROCLEAN PRO</b>							
		7847	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/HOMECRAFTERS</b>							
		7873	09/05/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>FOOTBALL DONATION/JOHNSON FARMS</b>							

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**NORTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

Note Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
	7852	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<hr/>						
<b>FOOTBALL DONATION/KENNECT, LLC</b>						
	7859	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<hr/>						
<b>FOOTBALL DONATION/MAYES COATING</b>						
	7848	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<hr/>						
<b>FOOTBALL DONATION/PALMER OIL CO</b>						
	7853	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<hr/>						
<b>FOOTBALL DONATION/Q&amp;S CONTRACTING INC</b>						
	7871	09/05/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<hr/>						
<b>FOOTBALL DONATION/RIVER CITY METALS</b>						
	7851	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<hr/>						
<b>FOOTBALL DONATION/ROGER BUCHANAN</b>						
	7858	08/25/2014	212	ATHLETICS	\$100.00	991
<b>Note Subtotal:</b>					<b>\$100.00</b>	
<hr/>						
<b>FOOTBALL DONATION/SUNRON</b>						
	7846	08/25/2014	212	ATHLETICS	\$300.00	991
<b>Note Subtotal:</b>					<b>\$300.00</b>	
<hr/>						
<b>FOOTBALL DONATION/TP FLOWER &amp; GIFTS</b>						
	7854	08/25/2014	212	ATHLETICS	\$100.00	991

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**NORTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**

Note	Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
						<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>FOOTBALL DONATION/VENDAIR VENDING</b>							
		7875	09/05/2014	212	ATHLETICS	\$100.00	991
						<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>FOOTBALL DONATION/YOUNG TRUCKING</b>							
		7849	08/25/2014	212	ATHLETICS	\$100.00	991
						<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>HENDERSON CHRISTMAS PARADE DONATION</b>							
	ALEX GRIMM	8034	01/09/2015	404	BAND	\$100.00	991
						<b>Note Subtotal:</b>	<b>\$100.00</b>
<b>SEVERAL BAND DONATIONS MADE AT BAND CONCERT</b>							
		8152	05/08/2015	404	BAND	\$749.00	991
						<b>Note Subtotal:</b>	<b>\$749.00</b>
<b>SEVERAL CASH DONATIONS AT BAND CONCERT</b>							
		7933	10/03/2014	404	BAND	\$271.00	991
						<b>Note Subtotal:</b>	<b>\$271.00</b>
<b>SEVERAL PARENT DONATIONS @ CHOIR CONCERT @ HFAC</b>							
	RHIANNON WHITE	8157	05/08/2015	408	CHOIR	\$397.00	991
						<b>Note Subtotal:</b>	<b>\$397.00</b>
<b>TARGET DONATION</b>							
	SUSIE HUST	7868	09/05/2014	120	PRINCIPALS MISC.	\$77.70	991
						<b>Note Subtotal:</b>	<b>\$77.70</b>
<b>VOLLEYBALL DONATION J &amp; B MECHANICAL</b>							
	SERENA SPRINGER	7833	08/15/2014	212	ATHLETICS	\$400.00	991

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## South Middle School Donations for 2014/2015

Sureway Stamp Board	\$ 10.00
The Rotary Club of Henderson	\$ 400.50
Janice Thomas	\$ 50.00
Jackie Williams	\$ 200.00
Jackie Williams	\$ 100.00
Surgical Solutions	\$1,500.00
Nacho Toribio	\$ 750.00
Target Shopping Points	\$ 93.31
Dama Bowling	\$ 10.00
Jackie Williams	\$ 100.00
Sureway Stamp Board	\$ 10.00
Ohio Valley Financial Group	\$ 500.00
Gene Salyers	\$ 25.00
Henrietta Coley	\$ 25.00
Wayne Cole	\$ 25.00
James O'Leary	\$ 25.00
Richard Cox	\$ 25.00
George Tillotson	\$ 25.00
Tim Sandefur	\$ 50.00
Jane Farmer	\$ 25.00
Larry Book	\$ 15.00
Garland Traylor	\$ 25.00
Jennifer McCormick	\$ 25.00
Ralph Preston	\$ 25.00
Terry Butler	\$ 25.00
Mrs. Obbie Todd	\$ 50.00
Johnny Allee	\$ 25.00
Ron Butler	\$ 100.00
Vivian Tomblin	\$ 25.00
Barbara Monsen	\$ 25.00
Bruce Swanson	\$ 25.00
Gary Richmond	\$ 50.00
Tasha Young	\$ 50.00
Anne Wells	\$ 25.00
Judy Stout	\$ 25.00
Sara Cole	\$ 25.00
Paul Metzger	\$ 25.00
James Robards	\$ 25.00
Joel Edwards	\$ 125.00
Vickie Druin	\$ 25.00
Gwenda Chesser	\$ 50.00
Sally Sugg	\$ 75.00
Jerry Stone	\$ 25.00
LaNeave Hall	\$ 25.00
Larry Settle	\$ 25.00

Kattie Simpson	\$ 25.00
Gertrude Pittman	\$ 25.00
Mary Alice Blythe	\$ 25.00
B.R. Buchanan	\$ 25.00
Dempewolf Ford	\$ 50.00
Henderson Chevy	\$ 50.00
Roselawn Memorial/Benton Glunt	\$ 300.00
Charlie Crabtree	\$ 25.00
Sue Baker	\$ 25.00
St. Pauls Episcopal Church	\$ 100.00
New China Restaurant	\$ 300.00
Ohio Valley Financial Group	\$ 500.00
St. John Lodge #4	\$ 200.00
Audubon Metals	\$ 250.00
Jeanette Banken	\$ 25.00
Mary Quinn Herrera	\$ 75.00
Dorsey,King,Gray,Norment,Hopgood	\$ 50.00
Roysters Machine Shop	\$ 100.00
Jerry & Norma Smith	\$ 25.00
LC Smith Plumbing	\$ 200.00
Ann Denton	\$ 150.00
Neel, Wilson, & Clem	\$ 300.00
Schwab Charitable Fund	\$1,500.00
Schwab Charitable Fund	\$1,000.00
Sureway Stamp Board	\$20.00
Jackie Williams	\$180.00
Target Shopping Points	\$46.12
Carrie Elliott	\$1,000.00
Joyce Lutz	\$30.00
Joyce Lutz	\$30.00
Jackie Williams	\$120.00
Ahlstrom	\$300.00
Hamilton Point	\$100.00
Brooke Jewelry	\$25.00
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HCHS

HCHS - DONATIONS

Date	Name	\$ amount	Account	Address
7/2/2014	MarcoEnterprise(Mr. B's Pizza)	\$ 500.00	306/Football	2611 U S Hwy 41 N, Henderson, Ky 42420
7/8/2014	Bruce Swanson	\$ 400.00	500/Athletics	209 Kerry lane, Henderson, Ky 4240
7/14/2014	Henderson GMC	\$ 250.00	306/Football	2746 Hwy 41 N, Henderson, Ky 42420
7/20/2014	Crystal Wilson	\$ 10.00	401/Band	371 W Fox Hollow run, Henderson, Ky 42420
7/21/2014	David & Sharon Sauer	\$ 1,500.00	401/Band	1316 Hunts Pt Way, Henderson, Ky 42420
7/21/2014	Mr. B's	\$ 200.00	500/Athletics	2611 US 41 N, Henderson, Ky 42420
7/22/2014	Benton Glunt Feneral Home	\$ 200.00	500/Athletics	629 S Green st, Henderson, Ky 42420
7/23/2014	Chase Fulcher	\$ 350.00	306/Football	3351 Zion Rd, Henderson, Ky 42420
7/23/2014	Jim Smith(Casters In Motion)	\$ 400.00	500/Athletics	1035 S Forest Oak, Henderson, Ky 42420
7/24/2014	Troy & Paula Manlove(priority One fire & Security	\$ 200.00	500/Athletics	658 constanza Dr, Henderson, Ky 42420
7/25/2014	Buzzy Fryer	\$ 250.00	401/Band	1718 Franklin Street, henderson, Ky 42420
7/25/2014	Marganna Stanley	\$ 400.00	500/Athletics	144 Main Street, Henderson, Ky 4240
7/28/2014	Anita Mindriff Ivie	\$ 75.00	401/Band	215 N Elm Street Suite C, Henderson, Ky 42420
7/28/2014	Raleigh Company	\$ 35.00	401/Band	2245 Book Dr, henderson, Ky 42420
7/28/2014	RickHouse/Wolf's	\$ 35.00	401/Band	31N Green , Henderson, Ky 42420
7/29/2014	King Deep Brannam	\$ 75.00	401/Band	1270 N Main Street, Henderson, Ky 42420
7/30/2014	Chase Fulcher	\$ 125.00	401/Band	3351 Zion Rd, Henderson, Ky 42420
7/30/2014	Fast Print of Henderson	\$ 35.00	401/Band	309 First St. Henderson, Ky 42420
7/30/2014	People's Choice Finance	\$ 125.00	401/Band	714 Barrett Blvd, Henderson, Ky 42420
8/1/2014	Butler's Automotive	\$ 35.00	401/Band	1139 N Green, Henderson, Ky 42420
8/1/2014	H & H Music	\$ 250.00	401/Band	1313 Washington, St, Evansville, IN 47714
8/1/2014	Purcell Tire	\$ 75.00	401/Band	S Forst Oak, Henderson, Ky 4240
8/1/2014	Tokyo Teppanyaki	\$ 35.00	401/Band	2222 U S 41 N, Henderson, Ky 42420
8/3/2014	Dean Bobo Third Street House	\$ 75.00	401/Band	307 Third Street, henderson, Ky 42420
8/4/2014	Owensboro Health Medical	\$ 500.00	306/Football	P O Box20007, Owensboro, Ky 42304-007
8/5/2014	Dempewolf Ford	\$ 75.00	401/Band	2530 U S 41 N Henderson, Ky 42420
8/7/2014	Quality Used Cars	\$ 35.00	401/Band	342 Richardson Avenue, Henderson, Ky 42420
8/10/2014	Arthur Bickers	\$ 30.00	331/Boys Soccer	2377 rullion Green Way, Henderson, Ky 42420
8/11/2014	John Bunch	\$ 30.00	331/Boys Soccer	3527 Peach Tree St, Jefferson In 47130-9351
8/11/2014	Matt Hall	\$ 20.00	331/Boys Soccer	1909 Westmeath Pl, Lexington, Ky 40503
8/11/2014	Robert Mills	\$ 50.00	331/Boys Soccer	512 Hickory Wood Ct, Henderson, Ky 4240
8/11/2014	Nathan Peters	\$ 40.00	331. Boys Soccer	7203 Rosemary Ct, Fairview, TN 37062
8/14/2014	Paul Nord	\$ 300.00	306/Football	335 Cross Pointe Blvd, Evansville, In 47715
8/14/2014	Mary Floyd	\$ 1,000.00	401/Band	325 Rettig Rd, Henderson, Ky 42420
8/15/2014	Kelly and Sally Fife	\$ 50.00	306/Football	6939 Wathen Lane, Ky 4242-
8/19/2014	Anonymous	\$ 35.00	401/Band	n/a
8/19/2014	Hilliard Lyons	\$ 35.00	401/Band	P O Box 32760, Louisville, Ky 40232
8/20/2014	Alles Brothers	\$ 125.00	401/Band	210 First Street, Henderson, Ky 42420

8/20/2014	Gary Jennings		\$ 125.00	401/Band	724 Barrett Blvd, Henderson, Ky 42420
8/22/2014	Neel Wilson & Clem		\$ 500.00	401/Band	9 S Main St., Henderson, Ky 42420
8/22/2014	Brenda Joiner		\$ 25.00	302/Basketball	1309 Wright Street, Henderson, Ky 42420
8/25/2014	RedBanks		\$ 250.00	401/Band	851 Kimset lane, Henderson, Ky 42420
8/25/2014	Julie Buckman		\$ 10.00	419/Choir	4769 N Pleasant Valley Rd, Robards. Ky 42420
8/26/2014	International Paper		\$ 250.00	401/Band	P O Box 467, Milford, Oh 45150
8/26/2014	Shoe Carnival		\$ 75.00	401/Band	7500 East Columbia St, Evansville, In 47715
8/28/2014	Vaughn Insurance		\$ 125.00	401/Band	315 N Main St, Henderson, Ky 42420
8/29/2014	Peabody Investment Corp		\$ 75.00	401/Band	
8/29/2014	Roysters Machine Shop		\$ 3,500.00	419/Choir	215 U S 41 N, Henderson, K y42420
9/2/2014	River View coal		\$ 250.00	401/Band	835 St Rd 1179, Waverly, Ky
9/4/2014	Independence Foundation, Inc		\$ 300.00	339/FB Mom's	2425 Frederica Street, Owensboro, Ky 42302
9/4/2014	Jay P Beard		\$ 100.00	401/Band	402 Hoffman Dr, Suite C, Hederson, Ky 42420
9/5/2014	First Baptist Church		\$ 304.82	339/Football Mom's	Elm Street, Hendersok, Ky 42420
9/8/2014	Zion Baptist Church		\$ 300.00	339/Football Mom's	8158 Hwy 351 E Henderson, Ky 42420
9/9/2014	Al Baily, State Farm Insurance		\$ 75.00	401/Band	311 5th St, Henderson, Ky 42420
9/10/2014	Hercules Manufacturing		\$ 35.00	401/Band	P O Box 497, Henderson, Ky 42420
9/10/2014	James Bates		\$ 50.00	401/Band	
9/12/2014	Thrasher Boyd Insurance		\$ 75.00	401/Band	316 14th Street, Henderson, Ky 42420
9/12/2014	Tom's Market		\$ 35.00	401/Band	1048 Clay Street, Henderson, Ky 42420
9/19/2014	Loving Hands Personal Care		\$ 125.00	401/Band	936 8th St, henderson, Ky 42420
9/19/2014	Pamco		\$ 35.00	401/Band	6149 Trigg Hopper Road, henderson, Ky 42420
9/22/2014	Sign DeSign		\$ 35.00	401/Band	116 Second Street, Henderson, Ky 42420
9/23/2014	Jackie Van Arsdale		\$ 75.00	401/Band	301 Third Street, henderson, Ky 42420
9/25/2014	Eric Stinson		\$ 1,000.00	306/Football	8942 U S Hwy 41 A, Henderson, Ky 42420
9/30/2014	Best One		\$ 35.00	401/Band	141 N Garden Mile, Henderson, Ky 42420
9/30/2014	Bob Lawson		\$ 100.00	500/Athletics	2709 Brambleberry Ct. Henderson, Ky 42420
10/3/2014	Brandon Williams Channell		\$ 852.50	314/FFA	5968 St Rt 14 W, Henderson, Ky 42420
10/14/2014	Sandra Bowen		\$ 25.00	337/JROTC/Gairrott	2817 Wildwood Creek, Henderson, Ky 42420
10/14/2014	Carter Insurance		\$ 75.00	401/Band	730 Second Street, Henderson, Ky 42420
10/14/2014	Ohio Valley Bank		\$ 200.00	401/Band	P O Box 5, Henderson, Ky 42420
10/19/2014	Gina Schreiner		\$ 38.00	308/Equestrian Team	3491 Holloway Ln, Henderson, Ky 42420
10/20/2014	Cindy Link		\$ 421.00	308/Equestrian Team	140 S Elm, Henderson, Ky 42420
10/20/2014	Stacy Denton		\$ 30.00	308/Equestrian Team	8124 Ky 268, corydon, Ky 42420
10/21/2014	Spottsville Monsters Club		\$ 500.00	340/Track	520 S Elm Street, Henderson, Ky 42420
10/21/2014	Gaslin Insurance Co.		\$ 125.00	401/Band	2015 Stringtown Rd, Evansville, Indiana 47711
10/21/2014	DBA Hillside Terrace Mobile		\$ 70.00	401/Band	1316 Hunts Bint Way, Henderson, Ky 42420
10/29/2014	Cindy Link		\$ 421.00	308/Equestrian Team	140 S Elm Street, Henderson, Ky 42420
10/29/2014	Gina Schreiner		\$ 18.00	308/Equestrian Team	3491 Holloway Lane, henderson, Ky 42420
10/31/2014	Tim Sauer		\$ 10.00	320/Tennis	8663 Hwy 1078 N, Henderso, Ky 42420

11/1/2014	Clarks Jet A Marine	\$ 100.00	383/Bass Fishing	P O Box 96, Henderson, Ky 42029	
11/3/2014	Sharon Sauer	\$ 1,000.00	401/Band	1316 Hunts Pt Way, Henderson, Ky 42420	
11/7/2014	St Paul Episcopal Church	\$ 300.00	339/Football Mom's	5 S Green St, Henderson, Ky 42420	
11/10/2014	Tonya Barr	\$ 125.00	504/Cheer	4024 Kensington Place, HENDERSON, Ky 42420	
11/13/2014	Century 21 Collier & Lackey	\$ 100.00	341/Leo	11 S Main street, Henderson, Ky 42420	
11/15/2014	JP & MC LLC(Sugar Creek Inn)	\$ 200.00	341/Leo	2077 U S HWY 41 N, Henderson, Ky 42420	
11/15/2014	Klassy Kids	\$ 50.00	341/Leo	320 N Elm Street, Henderson, Ky 42420	
11/24/2014	Henderson City Lions	\$ 100.00	341/Leo	P O Box 842, henderson, Ky 42420	
12/4/2014	Jim Bates	\$ 200.00	302/Basketball	5529 Hwy 41 A, Henderson, Ky 42420	
12/4/2014	Ralph Baker	\$ 100.00	413/YSC	121 N Main street, henderson, Ky 42420	
12/9/2014	Roy East	\$ 4,550.00	CTE	1027 Country Club Der, Henderson, Ky 42420	Machine tool tools
12/10/2014	Dempewolf Ford	\$ 75.00	339/Football Mom's	2530 U S 41 N Henderson, Ky 42420	
12/10/2014	Wal Mart	\$ 1,000.00	401/Band	702 Sw 8th street, Bentonville, Arkansas 72716	
12/10/2014	Madelle Alley	\$ 50.00	413/YSC	8015 Oak Hurt Dr, Henderson, Ky 42420	
12/13/2014	James Boston	\$ 140.00	306/Football	619 U S 41 A, Henderson, KY 42420	
12/16/2014	Dale & margaret Sights	\$ 50.00	413/YSC	950 Craig Dr, Henderson, Ky 42420	
12/18/2014	Bartlett Saw Service	\$ 140.00	306/Football	621 U S 41 A, Henderson, Ky 42420	
12/19/2014	James Bates	\$ 50.00	810/FFA	5529 U S Hwy 41A, henderson, Ky 42420	
1/2/2015	B & S Technologies	\$ 75.00	400/Art	237 E McElroy St, Morganfield, Ky 42437	
1/9/2015	Stacy Denton	\$ 494.00	308/Equestrian Team	3489ST Rt 268, Corydon, KY 42406	
1/12/2015	Annette Stokes	\$ 50.00	401/Band	709 Center Street, Henderson, Ky 42420	
1/13/2015	Dale Sights	\$ 50.00	413/YSC	950 Craig Dr, henderson, Ky 42420	
1/21/2015	Brenntag	\$ 140.00	320/Tennis	P O Box 20, Henderson, Ky42419	
2/2/2015	Field & Main	\$ 500.00	348/FBLA	140 N Main Street, Henderson, Ky 42420	
2/9/2015	Jerusalem Lodge	\$ 100.00	338/JROTC	P O Box 1442, Henderson, Ky 4240	
2/10/2015	ABBA Promotions	\$ 25.00	338/JROTC Boosters	114 N Main Street, Henderson, Ky 42420	
2/10/2015	E M Ford	\$ 25.00	338/JROTC Boosters	2100 Frederica St, Henderson, Ky 42420	
2/15/2015	Eric Stinson	\$ 2,000.00	331/Boys Soccer	8942 UD Hwy 41A Henderson, Ky 42420	
2/18/2015	Vaughn Insurance	\$ 100.00	338/JROTC Boosters	315 N Main Street, Henderson, Ky 42420	
2/20/2015	Field & Main	\$ 50.00	338/JROTC Boosters	P O Box 5, Henderson, Ky 42420	
2/24/2015	Palmer Oil	\$ 50.00	338/JROTC Boosters	1638 Clay Street, Henderson, Ky 42420	
2/26/2015	Brian & Lisa Snow	\$ 5,000.00	312/Baseball	9105 Tillman Bethel Rd, Henderson, Ky 42420	
2/27/2015	Eric Stinson	\$ 1,000.00	331/Boys Soccer	8942 U S Hwy 41 A, Henderson, Ky 42420	
2/27/2015	Surgical solutions	\$ 1,000.00	331/Boys Soccer	702 A Barrett Blvd, Henderson, Ky 42420	
3/2/2015	Ky School Bd Association	\$ 300.00	419/Choir	260 Democrat Dr, Frankfort, Ky	
3/15/2015	Vickie Chinn	\$ 100.00	805/Elliott Scholarship	2386 Bannockburn Dr, Henderson, Ky 42420	
3/17/2015	Scott & Lisa Baord	\$ 20.00	388/Stu Rewards	5580 Eblen Rd, Henderson, Ky 42420	
3/25/2015	Toyota	\$ 300.00	310/Softball	25 Atlantic Av, Erlanger, Ky 41018	
3/28/2015	HCChapter of NWTF	\$ 250.00	donation	6496 Mason Landing Rd, Henderson, Ky 42420	
4/6/2015	Tri State Orthopedic	\$ 10.00	500/Athletics	225 Crosslake Dr, Evansville, In 47712	

4/14/2015	Deanne Elliott		\$ 100.00	donation	11520 US HWY 41 A, Henderson, Ky 42420	
4/27/2015	Chase Fulcher		\$ 800.00	801/FFA Scholarships	3351 Zion Rd, Henderson, Ky 42420	
4/30/2015	Triple Farms		\$ 500.00	donation	8320 Tscharner Rd, Henderson, Ky 42420	
5/6/2015	Industrail Support Services		\$ 500.00	339/Football Mom's	215 Priest Street, Henderson, Ky 42420	
5/11/2015	ABBA Promotions		\$ 100.00	345/Mplace	114 N Main Street, Henderson, Ky 42420	
5/15/2015	Julie Wischer		\$ 50.00	345/Mplace	2483 Broomsage Lane, Henderson, Ky 42420	
5/18/2015	Frederic Lambert		\$ 2,000.00	820/Lambert Foundatic	Denise Dr, Henderson, Ky 42420	
5/18/2015	Schwans		\$ 70.76	308/Equestrian Team	115 West College, Marshall Minnesota 56258	
5/18/2015	Lisa Baird		\$ 150.00	810/Read 180 scholars	580 eblen rd, henderson Ky 42420	
5/18/2015	Haas Foundation		\$ 10,000.00	811/Haas Foundation	2800 Sturgis Rd, Oxnaid, Ca 93030-8901	
5/19/2015	General Samuel Hopkins		\$ 50.00	406/Social Studies	Henderson, Ky 42420	
5/22/2015	Curt Hamilton		\$ 100.00	345/Mplace	110 N Main Street, Henderson, Ky 42420	
5/22/2015	Dr. Tom Logan		\$ 200.00	406/Social Studies	800 N Elm St. Henderson, Ky 42420	
5/26/2015	Norris A Priest		\$ 100.00	406/history/SS	330 N Water, Hendersopn, Ky 42420	
5/27/2015	Silver Creek Transporation		\$ 600.00	406/Social Studies	4833 Rudy Rd, Henderson, Ky 42420	
5/27/2015	Chris Trammel State Farm		\$ 250.00	331/Boys Soccer	113 N Main Street, Henderson, Ky 42420	
5/27/2015	Chris Trammel		\$ 250.00	331/Boys Soccer	806 N Main Street, Henderson, Ky 42420	
6/1/2015	Leslie Stuen		\$ 170.00	406/Social Studies	8031 Oak Hurst, Henderson, Ky 42420	
Total \$			\$54,570.08			
Principal Signature	<i>Chad Trammel</i>					
Date	6/3/15					