

May 11, 2021

THELMA B JOHNSON EARLY LEARNING CENTER

Sequential List of Receipts by Note Field

Page 1 of 1

Sequential List of Receipts

Donation 2020-2021 Report

Note

Payee

Recpt. No.

Date.

Account

Name

Amount

GL Acct.

donation for classroom books for students

Anna Moore	471	09/02/2020	113	Anna Moore Scholastic	\$238.00	991
Note Subtotal:					\$238.00	
Report Total:					\$238.00	

*Note: This report does not include the Journal Adjustments

May 11, 2021

CHANDLER ELEMENTARY
Sequential List of Receipts by Note Field
Sequential List of Receipts
Donation for the 2020-2021 year

Page 1 of 1

Note

Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
5TH GRADE DONATION FOR END OF YEAR						
DONNA DUNCAN	6745	04/28/2021	600	FIFTH GRADE FUND	\$220.00	991
	6745	04/28/2021	600	FIFTH GRADE FUND	\$140.00	991
	6746	05/03/2021	600	FIFTH GRADE FUND	\$210.00	991
Note Subtotal:					\$570.00	
5TH GRADE DONATION PTA FOR END OF YEAR						
	6746	05/03/2021	600	FIFTH GRADE FUND	\$300.00	991
Note Subtotal:					\$300.00	
DONATION FOR 5TH GRADE CEREMONY						
	6743	04/23/2021	600	FIFTH GRADE FUND	\$200.00	991
Note Subtotal:					\$200.00	
DONATION FOR 5TH GRADE CEREMONY.						
	6743	04/23/2021	600	FIFTH GRADE FUND	\$250.00	991
Note Subtotal:					\$250.00	
Report Total:					\$1,320.00	

*Note: This report does not include the Journal Adjustments

Powell, Selinda - BOE, Purchasing Assistant

From: Donithan, Wanda - BGT, School Secretary I
Sent: Monday, May 17, 2021 10:53 AM
To: Powell, Selinda - BOE, Purchasing Assistant
Cc: Powers, Chris - BGT, Principal
Subject: RE: HCS - List of Donations

We did NOT have any donations this year.

Powell, Selinda - BOE, Purchasing Assistant

From: Deibler, Jill - CAR, School Secretary I
Sent: Thursday, May 13, 2021 3:10 PM
To: Powell, Selinda - BOE, Purchasing Assistant
Subject: RE: HCS - List of Donations

Cairo did not receive any donations this year.

Jill Deibler
School Secretary
Cairo Elementary School

May 11, 2021

JEFFERSON ELEMENTARY
Sequential List of Receipts (by Receipt)
Sequential List of Receipts

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(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From				
Note		Type*	Payee	Account	Name	Amount	GL Acct.
6876	10/13/2020		DEACONESS HOSPITAL				
Deaconess Hospital		C	DEACONESS HOSPITAL	8053	DEACONESS DONATIONS	\$1,000.00	991
Total for Receipt Number: 6876						\$1,000.00	
Report Grand Total:						\$1,000.00	

Totals By Payment Type:

Cash=	\$1,000.00
Check=	\$0.00
Electronic Trans=	\$0.00
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
Total=	\$1,000.00

*Note: This report does not include the Journal Adjustments

NIAGARA ELEMENTARY

May 11, 2021

Sequential List of Receipts (by Receipt)

Page 1 of 1

Sequential List of Receipts

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From				
Note		Type*	Payee	Account	Name	Amount	GL Acct.
8480	09/08/2020		ROSEMARY BRIDGES				
TEXAS GAS DONATION		C	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$1,000.00	991
Total for Receipt Number: 8480						\$1,000.00	
8494	01/04/2021		ROSEMARY BRIDGES				
J. SIEWERT - DONATION		C	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$100.00	991
Total for Receipt Number: 8494						\$100.00	
8501	02/22/2021		ROSEMARY BRIDGES				
TEXAS GAS DONATION		K	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$500.00	991
Total for Receipt Number: 8501						\$500.00	
8502	02/22/2021		ROSEMARY BRIDGES				
TEXAS GAS DONATION		K	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$500.00	991
Total for Receipt Number: 8502						\$500.00	
Report Grand Total:						\$2,100.00	

Totals By Payment Type:

Cash=	\$1,100.00
Check=	\$1,000.00
Electronic Trans=	\$0.00
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
Total=	\$2,100.00

1,600.00

*Note: This report does not include the Journal Adjustments

NIAGARA ELEMENTARY

May 11, 2021

Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

(***** Receipt Detail *****)

Receipt No.	Date	Pay	Received From	Account	Name	Amount	GL Acct.
Note		Type*	Payee				
8501	02/22/2021		ROSEMARY BRIDGES				
TEXAS GAS DONATION		K	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	\$500.00	991
		K	ROSEMARY BRIDGES	300	SCHOOL PROJECTS	(\$500.00)	991
Total for Receipt Number: 8501						\$0.00	
Report Grand Total:						\$0.00	

Totals By Payment Type:

Cash=	\$0.00
Check=	\$0.00
Electronic Trans=	\$0.00
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
Total=	\$0.00

*Note: This report does not include the Journal Adjustments

May 17, 2021

SOUTH HEIGHTS 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.
DONATION						
YVONNE HALL	7777	10/02/2020	100	GENERAL FUND	\$1,200.00	991
Note Subtotal:					\$1,200.00	
Donation/Donna Nunn						
BRIDGET TOWNSEND	7786	01/04/2021	100	GENERAL FUND	\$100.00	991
KACE WATKINS	7788	01/06/2021	100	GENERAL FUND	\$50.00	991
	7790	01/19/2021	100	GENERAL FUND	\$75.00	991
	7802	03/02/2021	100	GENERAL FUND	\$100.00	991
	7802	03/02/2021	100	GENERAL FUND	\$200.00	991
NANCY TOOMBS	7784	12/17/2020	100	GENERAL FUND	\$25.00	991
	7784	12/17/2020	100	GENERAL FUND	\$25.00	991
	7785	12/18/2020	100	GENERAL FUND	\$175.00	991
	7785	12/18/2020	100	GENERAL FUND	\$50.00	991
Note Subtotal:					\$800.00	
Report Total:					\$2,000.00	

*Note: This report does not include the Journal Adjustments

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

May 11, 2021

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Note	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Payee						
parent donation from cyber grants						
AMY YOUNG	6800	02/25/2021	100	GENERAL FUND	\$20.00	991
Note Subtotal:					\$20.00	
parents gives donation						
	6826	04/13/2021	100	GENERAL FUND	\$20.00	991
Note Subtotal:					\$20.00	
Report Total:					\$40.00	

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

May 11, 2021

NORTH MIDDLE SCHOOL
Sequential List of Receipts by Note Field
 Sequential List of Receipts
 North Middle School 2020-2021 Donations

Page 1 of 1

Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Dance Donation						
EMILY BURNETT	11029	01/14/2021	514	DANCE TEAM	\$45.00	991
				Note Subtotal:	\$45.00	
Football Donation: 7th grade Team						
JAMES SUGGS	10978	09/18/2020	207	FOOTBALL	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Herron						
	10974	09/17/2020	207	FOOTBALL	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: Peak Brothers						
	10970	09/16/2020	207	FOOTBALL	\$100.00	991
				Note Subtotal:	\$100.00	
Football Donation: River City Pawnbrokers						
	10970	09/16/2020	207	FOOTBALL	\$100.00	991
				Note Subtotal:	\$100.00	
				Report Total:	\$445.00	

*Note: This report does not include the Journal Adjustments

May 11, 2021

SOUTH MIDDLE SCHOOL
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.	
DONATION RABERS SWEATSHIRTS							
J.D. ARNDT	11230	12/07/2020	160	YSC	\$240.00	991	
Note Subtotal:					\$240.00		
FOOTBALL DONATION WALLER							
JILL GOLDSBERRY	11187	09/29/2020	310	FOOTBALL TEAM	\$100.00	991	
Note Subtotal:					\$100.00		
Report Total:					\$340.00		

*Note: This report does not include the Journal Adjustments

HCHS 2020-2021

Date	Name	\$ Amount	Account	Address
2/12/2020	Preston Foundation (Trust) for Andrea Payne	\$50.00	416/Journalism	P.O. Box 5, Henderson, KY 42419-0005
7/22/2020	E.M. Ford	\$400.00	500/Athletics	2111 US Hwy 41 N, Henderson, KY 42420
7/23/2020	Indep. Bank-Howard/Sue Ellen Living Trust	\$1,500.00	810/FFA Scholarship	P.O. Box 948, Owensboro, KY 42302-0948
7/28/2020	Preston Foundation (Trust)	\$500.00	317/ Boys Golf	P.O. Box 5, Henderson, KY 42419-0005
7/30/2020	Ken & Barbara McGregor	\$100.00	500/Athletics	575 JH O'Bryan Ave, Grand Rivers, KY 42045
8/8/2020	Gregory Risch	\$1,000.00	306/Football	1096 N. Forest Oak, Henderson, KY 42420
8/27/2020	International Paper	\$250.00	318/Girls Golf	8400 Poplar Av. Tower 14th Floor Rm 073, Memphis, TN 38197
8/27/2020	Gavilion Global Ag Holdings LLC	\$745.00	340/Track	1331 Capitol Ave. Omaha, NE 68102
9/5/2020	Paula Manlove	\$450.00	306/Football	657 Constanza Dr. Henderson, KY 42420
9/6/2020	Becky Reed	\$200.00	306/Football	521 Canoe Creek Drive, Henderson, KY 42420
9/7/2020	Eryn Shaw	\$400.00	306/Football	16730 Highway 136 East, Robards, KY 42452
9/7/2020	E.A. Petropoulos	\$100.00	306/Football	P.O. Box 201555 Austin, TX 78720
9/8/2020	Blind Donation	\$691.26	244/HOSA	(Check from Colonel's Corner Bank)
9/9/2020	Troy Meadows	\$350.00	306/Football	1843 Old Madisonville Road, Henderson, KY 42420
9/9/2020	International Paper	\$250.00	318/Girls Golf	6400 Poplar Avenue, Memphis, TN 38197
9/9/2020	Mt. Pleasant Baptist Church	\$300.00	306/Football	P.O. Box 40, Smith Mills, KY 42457
9/9/2020	Tammy Duncan	\$300.00	306/Football	1226 Broadway Ave. Smith Mills, KY 42457-0212
9/10/2020	Dorothy Pride Davis (for Anna Davis)	\$30.00	332/Girls Soccer	130 Jack's Lane, Morganfield, KY 42437
9/11/2020	John Sauer	\$400.00	306/Football	3097 Kingsmill Road, Corydon, KY 42406
9/13/2020	Joe Woodring Family Trust	\$200.00	306/Football	204 Pottery Lane, Sturgis, KY 42459
9/16/2020	Josh Boston	\$1,300.00	306/Football	500 Larue Road, Henderson, KY 42420
9/17/2020	Mike & Sally Waller	\$200.00	306/Football	N/A
9/17/2020	Nicole Blair	\$220.00	306/Football	11 Truman Court, Henderson, KY 42420
9/17/2020	Herron Auction & Realty	\$100.00	306/Football	P.O. Box 536, Henderson, KY 42419-0536
9/17/2020	Tacoholics	\$60.00	306/Football	122 1st Henderson, KY 42420-3111
9/17/2020	George Goodwin	\$200.00	306/Football	110 Brown-Eubanks Rd. Calhoun, KY 42327
9/17/2020	Bryan Lucas	\$200.00	306/Football	2487 Balmoral Drive, Henderson, KY 42420
9/18/2020	Poncho Club, Inc	\$2,000.00	500/Athletics	440 S. Main Street, Henderson, KY 42420
9/18/2020	Keith & Angela Williams	\$435.00	306/Football	4055 Alexander Street, Henderson, KY 42420
9/18/2020	Gavilion Global Ag Holdings LLC	\$745.00	340/Track	1331 Capitol Ave. Omaha, NE 68102
9/18/2020	International Paper	\$250.00	300/Academic Team	6400 Poplar Avenue, Memphis, TN 38197
10/2/2020	Kacie Wolf	\$320.00	306/Football	13065 US Highway 41 South, Robards, KY 42452
10/2/2020	Will Esche Farms LLC	\$300.00	306/Football	6349 Hwy 351, Henderson, KY 42420
10/6/2020	Holly Brewer	\$400.00	306/Football	259 Lakecrest Road, Henderson, KY 42420
10/14/2020	MOJO Sports	\$574.98	306/Football	P.O. Box 1172, Henderson, KY 42419
10/16/2020	Scott's Auto Body	\$500.00	319/Girls Basketball	P.O. Box 361, Clay, KY 42404
10/22/2020	Estate of Frederic Lambert (Poncho)	\$5,000.00	500/Athletics	5555 Crimson Court, Newburgh, IN 47630-3292
12/10/2020	The Wonderful Company Foundation, Inc	\$1,000.00	300/Academic Team	11444 W. Olympic Blvd. Floor 5, Los Angeles, CA 90064
12/26/2020	Tomi J (Nonnie) Hopper	\$500.00	401/Band	3101 Copper Creek Drive, Henderson, KY 42420

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	HCHS CTE
School Address:	2424 ZION RD. HENDERSON KY. 40420

RECEIPT #

Fiscal Year Ending:

School Federal ID #	61-600 1295
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Date of gift:	2-10-21
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Donor Name:	HCC
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Donor Address:	2660 S Green Street	
street address		
	1	
street address (continued)		
Henderson	KY	42420
city	state	zip code

Donor Phone Number:	812 598 1172 (Gill Morales)
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Type of donation: (Circle one)	Cash	Check	Amount:	Other	WELDER
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Other gift description including purpose and restrictions on donation:
HCC donated 2 250amp stick welders

Was anything of value received in exchange for donation?	Yes ☐	No ☒
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If yes, description and dollar value:

Federal ID # (if applicable)

BRAD RALPH HCHS CTE
Person accepting donation

5-13-21
Date

Amanda Pace
Principal

5/13/21
Date

*Form shall be filled out for all donations valued at \$250 or more

Powell, Selinda - BOE, Purchasing Assistant

From: Duncan Ebelhar, Cristy - CAS, School Secretary I
Sent: Tuesday, May 18, 2021 11:02 AM
To: Powell, Selinda - BOE, Purchasing Assistant
Subject: Re: HCS - List of Donations

We had no monetary donations this year.

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SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	HCHS
School Address:	2424 Zion Rd
	Henderson KY 42420

RECEIPT #

School Federal ID #	61-600-1295
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Fiscal Year Ending:

Date of gift:	5-24-21
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Donor Name:	Karen Nelson
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Donor Address:	2340 Schuette Lane
	street address
	Henderson
	street address (continued)
	Henderson KY 42420
	city state zip code

Donor Phone Number:	270 577-3425
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Type of donation: (Circle one)	Cash	Check	Amount:	Other	Van
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Other gift description including purpose and restrictions on donation:
2003 Dodge Caravan and wheelchair lift and anchoring system Value \$13,999 Vin# 1D4GP243638210480

Was anything of value received in exchange for donation?	Yes	No
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If yes, description and dollar value:

Federal ID # (if applicable)

Scott Herschelman
Person accepting donation

Amanda Hacer
Principal

5-24-21
Date

5/26/21
Date

*Form shall be filled out for all donations valued at \$250 or more

Becker, Desirae - HCH, School Secretary II

From: Herschelman, Scott - HCH, Auto Mechanics
Sent: Wednesday, May 26, 2021 6:48 AM
To: Becker, Desirae - HCH, School Secretary II
Subject: Donation information.

Donated from Karen Nelson, 2003 Dodge Caravan with Wheel chair lift and anchoring system VIN# 1D4GP24363B210480, Donated on 5/24/21, 2340 Schuette Lane Henderson, KY 42420, Nothing of value received in exchange for donation, 270-577-3425, similar equipped van, donation value \$13,999

<https://www.mobilityvansales.com/buy/USED-2003-DODGE-GRAND%20CARAVAN-HANDICAP-MINI%20VAN-FOR-SALE-SYRACUSE-NEW%20YORK-151808.htm>



2003 Dodge Grand Caravan Wheelchair Van For Sale | Jeff

Used 2003 Wheelchair Accessible Dodge Grand Caravan Handicap Van For Sale made Accessible with Wheelchair Ramps and Wheelchair Lifts in New York at MobilityVanSales.com Classifieds. Excellent Condition! Hand Controls Transfer Seat Base Power Door Great for Driver or Passanger Silver 37k miles \$13,995

www.mobilityvansales.com