

June 10, 2022

**THELMA B JOHNSON EARLY LEARNING CENTER**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**Donation 2021-2022**

Page 1 of 1

Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
<b>donation for library books for students</b>							
	Randa Gary	499	12/07/2021	104	LIBRARY FUND	\$40.00	991
		505	02/22/2022	104	LIBRARY FUND	\$30.00	991
					<b>Note Subtotal:</b>	<b>\$70.00</b>	
<b>donation from JoAnn Baxter/Redbanks Regency Apts.</b>							
	Andrea C. Kirchoff	496	10/21/2021	108	Schools Donations	\$122.79	991
					<b>Note Subtotal:</b>	<b>\$122.79</b>	
<b>donation from Sureway from stamps</b>							
		514	05/26/2022	108	Schools Donations	\$50.00	991
					<b>Note Subtotal:</b>	<b>\$50.00</b>	
<b>donation in honor of Randa's mom to the library</b>							
		497	11/22/2021	104	LIBRARY FUND	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>	
					<b>Report Total:</b>	<b>\$342.79</b>	

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

June 03, 2022

**CHANDLER 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>5TH GRADE DONATION</b>						
DONNA DUNCAN	6925	04/29/2022	600	FIFTH GRADE FUND	\$160.00	991
Note Subtotal:					\$160.00	
<b>DONATION CASH FROM PARENT 5TH GRADE</b>						
BETH GISH	6903	04/01/2022	600	FIFTH GRADE FUND	\$50.00	991
Note Subtotal:					\$50.00	
<b>DONATION CITY OF CORYDON CK</b>						
BROOKE RISINGER	6952	05/12/2022	100	GENERAL FUND	\$600.00	991
	6952	05/12/2022	600	FIFTH GRADE FUND	\$400.00	991
Note Subtotal:					\$1,000.00	
<b>DONATION CK BY MAIL RETIRED TEACHER</b>						
FRANCES TOMPKINS	6885	01/31/2022	500	LOST LIBRARY BOOKS	\$100.00	991
Note Subtotal:					\$100.00	
<b>DONATION CK FENCE PRO 5TH GRADE FIELD TRIP.</b>						
DONNA DUNCAN	6902	03/29/2022	600	FIFTH GRADE FUND	\$250.00	991
Note Subtotal:					\$250.00	
<b>DONATION CK FROM SOUTHARD FARMS 5TH GRADE</b>						
BETH GISH	6905	04/18/2022	600	FIFTH GRADE FUND	\$100.00	991
Note Subtotal:					\$100.00	
<b>DONATION CK ROBERT JOHN &amp; ASSOCIATES,PC</b>						
	6903	04/01/2022	600	FIFTH GRADE FUND	\$250.00	991
Note Subtotal:					\$250.00	
<b>DONATION FOR 3RD GRADE FIELD TRIP</b>						
PAULA MANLOVE	6949	05/10/2022	100	GENERAL FUND	\$210.00	991
Note Subtotal:					\$210.00	

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

June 03, 2022

**CHANDLER 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 KINDERGARETN ZOO TRIP</b>						
MELISSA SMITH	6932	05/02/2022	100	GENERAL FUND	\$24.00	991
Note Subtotal:					\$24.00	
<b>DONATION FOR LIBRARY BOOKS</b>						
FRANCES TOMPKINS	6764	09/17/2021	500	LOST LIBRARY BOOKS	\$60.00	991
Note Subtotal:					\$60.00	
Report Total:					\$2,204.00	

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

April 25, 2022

**BEND GATE 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 from Deaconess Hospital to teachers</b>							
	BAILEY MORGAN	7218	01/04/2022	210	FACULTY	\$1,700.00	991
					<b>Note Subtotal:</b>	<b>\$1,700.00</b>	
<b>Donation from Lucille Clapp for Title 1 Activity</b>							
		7263	04/21/2022	100	GENERAL FUND	\$250.00	991
					<b>Note Subtotal:</b>	<b>\$250.00</b>	
<b>Donation to library</b>							
	HENDERSON COUNTY RETIRED TEACHI	7225	02/02/2022	400	LIBRARY BOOKS	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>PTA donation for MAPS movie reward</b>							
	BAILEY MORGAN	7239	02/14/2022	100	GENERAL FUND	\$2,500.00	991
					<b>Note Subtotal:</b>	<b>\$2,500.00</b>	
<b>PTA donation for year end activities</b>							
	BEND GATE PTA	7261	04/19/2022	100	GENERAL FUND	\$2,500.00	991
					<b>Note Subtotal:</b>	<b>\$2,500.00</b>	
<b>PTA donation for year end activities for staff</b>							
		7261	04/19/2022	210	FACULTY	\$500.00	991
					<b>Note Subtotal:</b>	<b>\$500.00</b>	
					<b>Report Total:</b>	<b>\$7,550.00</b>	

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

March 09, 2022

**CAIRO ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**Donation for 2021-2022 School Year**

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>Donation for students</b>						
BROOKE SHAPPELL	7529	02/18/2022	100	GENERAL FUND	\$200.00	991
Note Subtotal:					\$200.00	
<b>Donation from HCRT - Lib. Books</b>						
ALLISON WHITSON	7513	01/28/2022	400	LIBRARY FUND	\$100.00	991
Note Subtotal:					\$100.00	
<b>Donation from Henderson Songfest for Ukulele</b>						
MISSY ELLIS	7427	10/19/2021	600	DONATIONS	\$2,000.00	991
Note Subtotal:					\$2,000.00	
<b>Donation from Sports Physicals</b>						
	7425	09/14/2021	100	GENERAL FUND	\$5.00	991
Note Subtotal:					\$5.00	
Report Total:					\$2,305.00	

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

## JEFFERSON ELEMENTARY

June 13, 2022

## 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.
<b>Note</b>		<b>Type*</b>	<b>Payee</b>				
7054	01/05/2022		GWEN				
Donation for teachers		K	GWEN	8053	TEACHER DONATIONS	\$900.00	991
Total for Receipt Number: 7054						\$900.00	
7123	04/29/2022		JENNIFER LITTRELL				
Donation for teachers		K	JENNIFER LITTRELL	8053	TEACHER DONATIONS	\$150.00	991
Total for Receipt Number: 7123						\$150.00	
7134	05/20/2022		JENNIFER LITTRELL				
Playground Donation		C	JENNIFER LITTRELL	8042	DONATIONS/PLAYGROUN	\$120.00	991
Total for Receipt Number: 7134						\$120.00	
<b>Report Grand Total:</b>						<b>\$1,170.00</b>	

## Totals By Payment Type:

Cash=	\$120.00
Check=	\$1,050.00
Electronic Trans=	\$0.00
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
<b>Total=</b>	<b>\$1,170.00</b>

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

June 14, 2022

**SPOTTSVILLE ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**21-22 donations**

Page 1 of 2

Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>betty robards retired teachers donation</b>							
	TRACY PAYNE	7041	01/31/2022	300	LIBRARY/BOOKFAIR	\$100.00	991
Note Subtotal:						\$100.00	
<b>donation for a school family</b>							
	AMY YOUNG	6894	10/28/2021	100	GENERAL FUND	\$70.00	991
		6894	10/28/2021	100	GENERAL FUND	\$480.00	991
Note Subtotal:						\$550.00	
<b>DONATION FOR FUNDRAISER</b>							
		6879	09/22/2021	100	GENERAL FUND	\$25.00	991
Note Subtotal:						\$25.00	
<b>DONATION FOR FUNDRAISER CLEMENTS</b>							
		6879	09/22/2021	100	GENERAL FUND	\$100.00	991
Note Subtotal:						\$100.00	
<b>donation from Whitfield</b>							
		6885	10/13/2021	100	GENERAL FUND	\$20.00	991
		7094	02/22/2022	100	GENERAL FUND	\$20.00	991
		7259	04/26/2022	100	GENERAL FUND	\$20.00	991
		6866	08/18/2021	100	GENERAL FUND	\$20.00	991
Note Subtotal:						\$80.00	
<b>first care, jason whitfield donation</b>							
		7093	02/18/2022	100	GENERAL FUND	\$55.00	991
Note Subtotal:						\$55.00	
<b>from a parent donation</b>							
		6862	07/29/2021	100	GENERAL FUND	\$30.00	991
Note Subtotal:						\$30.00	
<b>jason whitfield donation everymonth</b>							
		6896	11/03/2021	100	GENERAL FUND	\$20.00	991

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

June 14, 2022

**SPOTTSVILLE ELEMENTARY**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**21-22 donations**

Page 2 of 2

Note	Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
					Note Subtotal:	\$20.00	
	parent donation						
		6986	12/13/2021	100	GENERAL FUND	\$20.00	991
		6873	09/08/2021	100	GENERAL FUND	\$20.00	991
					Note Subtotal:	\$40.00	
	tom hurt donation for class						
		6870	08/30/2021	1005	Murch donation	\$300.00	991
					Note Subtotal:	\$300.00	
	WHITFIELD DONATION						
		7249	03/29/2022	100	GENERAL FUND	\$20.00	991
					Note Subtotal:	\$20.00	
					Report Total:	\$1,320.00	

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



**SOUTH HEIGHTS ELEMENTARY**

June 09, 2022

**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.
<b>Note</b>		<b>Type*</b>	<b>Payee</b>				
<b>7844</b>	<b>12/08/2021</b>		KACE WATKINS				
Donation		K	KACE WATKINS	100	GENERAL FUND	\$1,250.00	991
Total for Receipt Number: 7844						<b>\$1,250.00</b>	
<b>7846</b>	<b>01/05/2022</b>		KACE WATKINS				
Donation		K	KACE WATKINS	100	GENERAL FUND	\$1,100.00	991
Total for Receipt Number: 7846						<b>\$1,100.00</b>	
<b>7848</b>	<b>01/18/2022</b>		KACE WATKINS				
Donation		K	KACE WATKINS	100	GENERAL FUND	\$250.00	991
Total for Receipt Number: 7848						<b>\$250.00</b>	
<b>7849</b>	<b>01/27/2022</b>		SUSAN OVERTON				
Donation		K	SUSAN OVERTON	400	LIBRARY/BOOKFAIR	\$100.00	991
Total for Receipt Number: 7849						<b>\$100.00</b>	
Report Grand Total:						<b>\$2,700.00</b>	

**Totals By Payment Type:**

Cash=	\$0.00
Check=	\$2,700.00
Electronic Trans=	\$0.00
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
<b>Total=</b>	<b>\$2,700.00</b>

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

April 22, 2022

**NORTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
 Sequential List of Receipts  
 2021-2022 NMS Donations

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Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
<b>Academic Donation: Field and Main</b>							
	CHRIS FIFER	11459	01/31/2022	101	ACADEMIC	\$250.00	991
					Note Subtotal:	\$250.00	
<b>Band Donation: Henderson Christmas Parade</b>							
	JOHN WOODS	11405	12/06/2021	404	BAND	\$100.00	991
					Note Subtotal:	\$100.00	
<b>donation: Gavilon</b>							
	SUSIE HUST	11222	08/23/2021	3000	HCCWK	\$500.00	991
					Note Subtotal:	\$500.00	
<b>goal a thon donations</b>							
	RYAN MONROE	11220	08/23/2021	203	SOCCER	\$1,095.00	991
					Note Subtotal:	\$1,095.00	
<b>Goal-a-thon individual donations</b>							
		11472	02/18/2022	203	SOCCER	\$7,882.58	991
					Note Subtotal:	\$7,882.58	
<b>Library Donation: HC Retired teachers</b>							
	TRACI LUTZ	11456	01/28/2022	108	LIBRARY	\$100.00	991
					Note Subtotal:	\$100.00	
<b>PBIS Donation: Zion Baptist Church</b>							
	SUSIE HUST	11331	10/20/2021	214	STUDENT REWARDS	\$250.00	991
					Note Subtotal:	\$250.00	
<b>PBIS Skateway Donation: Fence Pros</b>							
	CHELSAE JOHNSON	11335	10/26/2021	214	STUDENT REWARDS	\$100.00	991
					Note Subtotal:	\$100.00	
<b>PBIS Skateway Donation: Field &amp; Main</b>							

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

April 22, 2022

**NORTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
 Sequential List of Receipts  
 2021-2022 NMS Donations

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Note	Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
		11367	11/16/2021	214	STUDENT REWARDS	\$100.00	991
					Note Subtotal:	\$100.00	
<b>PBIS Skateway Donation: Hargis Collision</b>							
		11338	10/28/2021	214	STUDENT REWARDS	\$50.00	991
					Note Subtotal:	\$50.00	
<b>PBIS Skateway Donation: Scott</b>							
	SUSIE HUST	11336	10/26/2021	214	STUDENT REWARDS	\$40.00	991
					Note Subtotal:	\$40.00	
<b>PBIS Skateway Donation: Smith</b>							
	CHELSAE JOHNSON	11333	10/25/2021	214	STUDENT REWARDS	\$20.00	991
					Note Subtotal:	\$20.00	
<b>PBIS Skateway Donation: Ternes</b>							
		11333	10/25/2021	214	STUDENT REWARDS	\$25.00	991
					Note Subtotal:	\$25.00	
<b>Skateway Donation: Edward Jones</b>							
		11349	11/04/2021	214	STUDENT REWARDS	\$100.00	991
					Note Subtotal:	\$100.00	
<b>YSC Donation: American Legion</b>							
	STEPHANIE CONLEY	11376	11/18/2021	116	YOUTH SERVICE CENTER	\$110.00	991
					Note Subtotal:	\$110.00	
					Report Total:	\$10,722.58	

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

May 03, 2022

**SOUTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
 Sequential List of Receipts  
**SMS LIST OF DONATIONS 21-22**

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Note						
Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
<b>BASKETBALL DONATION-WOLFE</b>						
JILL GOLDSBERRY	12804	03/01/2022	515	BASKETBALL	\$50.00	991
Note Subtotal:					\$50.00	
<b>CHOIR DONATION</b>						
ANNE NASH	12811	03/07/2022	405	CHOIR	\$30.00	991
	12809	03/07/2022	405	CHOIR	\$20.00	991
JILL GOLDSBERRY	12784	02/09/2022	405	CHOIR	\$200.00	991
KIM HALL	12829	03/25/2022	405	CHOIR	\$50.00	991
Note Subtotal:					\$300.00	
<b>COMP CHEER DONATION</b>						
SAMANTHA LITRELL	12780	01/31/2022	530	COMPETITION CHEER TEA	\$500.00	991
	12628	10/20/2021	530	COMPETITION CHEER TEA	\$200.00	991
	12690	11/22/2021	530	COMPETITION CHEER TEA	\$500.00	991
Note Subtotal:					\$1,200.00	
<b>CROWLEY DONATION</b>						
	11451	08/11/2021	150	MSD	\$250.00	991
Note Subtotal:					\$250.00	
<b>DONATION FOR VETERAN'S-ABNER</b>						
JILL GOLDSBERRY	12613	10/11/2021	410	VETERANS MEMORIAL GA	\$100.00	991
Note Subtotal:					\$100.00	
<b>DONATION FROM 1ST CARE</b>						
KIM HALL	12793	02/22/2022	320	REWARDS	\$190.00	991
Note Subtotal:					\$190.00	
<b>DONATION IN MEMORY OF WOLFE</b>						
JILL GOLDSBERRY	12812	03/07/2022	500	ATHLETICS	\$50.00	991
Note Subtotal:					\$50.00	
<b>DONATIONS</b>						
SAMANTHA LITRELL	12516	08/20/2021	150	MSD	\$15.00	991

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May 03, 2022

**SOUTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**SMS LIST OF DONATIONS 21-22**

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Note

Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
Note Subtotal:					\$15.00	
<b>LIBRARY DONATION RET TCHRS</b>						
HEATHER COOMES	12776	01/28/2022	2859	DAF LIBRARY	\$100.00	991
Note Subtotal:					\$100.00	
<b>PARENT DONATION</b>						
ANNE NASH	12527	08/25/2021	405	CHOIR	\$15.00	991
Note Subtotal:					\$15.00	
Report Total:					\$2,270.00	

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



### Donation Acknowledgments for Calendar Year 2021

Date	Name	\$ Amount	Account	Address
1/15/2021	Leo Winchester Scholarship Fund	\$18,010.36	806/Winchester Sch.	Winchester Trust, Field & Main Trust Svcs. PO Box 5, Henderson, KY 42419
1/29/2021	Rockhouse Pizza	\$300.00	321/Wrestling Team	14274 US Hwy 41 S, Robards, KY 42452
2/7/2021	Dennis or Deanne Elliott	\$500.00	805/Denise Elliott Mem. Sch.	11520 US Hwy 41A, Henderson, KY 42420
2/17/2021	Vicki Chinn	\$100.00	805/Denise Elliott Mem. Sch.	2386 Bannockburn Drive, Henderson, KY 42420
2/22/2021	Amanda Cummings	\$400.00	310/Softball	498 Terrace Court, Henderson, KY 42420
2/22/2021	Bobby & Eileen Lacer	\$1,000.00	417/Drama	7081 Beamtree Drive, Shelbyville, KY 40065-6328
2/24/2021	Emily and Travis Williams	\$300.00	310/Softball	4440 US Hwy 41A, Henderson, KY 42420
2/24/2021	Beth and Chad Hargrove	\$400.00	310/Softball	849 Tartan Drive, Henderson, KY 42420
2/25/2021	Coca-Cola Give	\$26.05	205/Student Concessions	11011 Holly Lane North, Dayton, MN 55369
3/8/2021	Malt Beveragle Educational Corp	\$500.00	715/Seniors	P.O. Box 2150, Lexington, KY 40588-2150
3/10/2021	Jace Bugg Scholarship Fund	\$2,250.00	317/Boys Golf	1060 Diamond Avenue, Evansville, IN 47711
3/21/2021	Brandon or Megan Perkins	\$240.00	310/Softball	420 W. Kentucky Road, Madisonville, KY 42431
3/24/2021	Blind Donation	\$400.00	310/Softball	N/A
4/17/2021	Mrs. B.J. Hayes	\$20.00	401/Band	P.O. Box 416, Hardinsburg, KY 40143
4/21/2021	Audrey Mezer	\$500.00	800/Mezur Scholarship	2105 Griffith Place East, Owensboro, KY 42303
5/5/2021	Elijah Price	\$100.00	401/Band	N/A
5/5/2021	Robert Myers	\$400.00	401/Band	N/A
5/11/2021	Blind Donation	\$100.00	800/Jerry Mezur Schol.	N/A
5/12/2021	Henderson Rotary	\$1,000.00	#312/Baseball	P.O. Box 77, Henderson, KY 42419-0077
5/13/2021	2-250 amp Stick Welders (approx value)	\$1,000.00	411/Welding	Hend. Community College 2660 S. Green Street, 42420
5/20/2021	Sarah Hardy (donated coach stipend)	\$2,500.00	300/Academic Team	4064 Shady Hollow Drive, Henderson, KY 42420
5/24/2021	Karen Nelson	\$13,999.00	407/Auto Tech	2340 Schuette Lane, Henderson, KY 42420
6/11/2021	David E. Lambert	\$8,000.00	820/Lambert Foundation Scholarship	5555 Crimson Court, Newburgh, Indiana 47630-3292
7/30/2021	Elaine/Pascal Benson	\$50.00	500/Athletics	716 N. Main Street, Henderson, KY 42420
8/3/2021	Michael Dempsey	\$200.00	332/Girls Soccer	3228 N. Stockwell Road, Evansville, IN 47715
8/5/2021	Linda Minton	\$400.00	500/Athletics	533 US Hwy 41A, Henderson, KY 42420

HCHS 1

8/12/2021	Bob & Sarah Lawson	\$40.00	340/Cross Country	328 S. Water Street, Henderson, KY 42420
8/17/2021	Chasity/Andrew Risley	\$220.00	310/Softball	2152 Augusta Drive, Henderson, KY 42420
8/19/2021	Pidder Padder Daycare	\$200.00	413/Youth Svc Cntr	337 Richardson Ave., Henderson, KY 42420
8/24/2021	Eastern Alloys of KY, LLC	\$400.00	340/Cross Country/Track	5800 Riverport Road, Henderson, KY 42420
8/26/2021	James/Lindsey Burczyk	\$500.00	310/Softball	3610 Five Oaks Drive, Evansville, IN 47725-7649
8/26/2021	Terry/Brea Rich	\$427.00	310/Softball	5474 US Hwy 60E, Henderson, KY 42420
9/5/2021	Tri-State HRC Inc.	\$500.00	314/FFA	P.O. Box 5643, Evansville, IN 47716
9/13/2021	Community Foundation of West KY	\$4,999.99	302/Boys Basketball	P.O. Box 7, Paducah, KY 42002-007
9/22/2021	Complete Restoration, LLC	\$250.00	705/Sophomore Class	P.O. Box 282, Henderson, KY 42419-0282
9/24/2021	Green River Federal Credit Union	\$400.00	306/Football	3000 East 4th Street, Owensboro, KY 42303
9/29/2021	Roy Richard Carrier, Jr.	\$250.00	340/Cross Country	527 Westfield Lane, Henderson, KY 42420
10/21/2021	KY FFA Foundation	\$1,735.00	314/FFA	P.O. Box 8, Flemingsburg, KY 41041
11/14/2021	Heaton Sports Calendars	\$800.00	500/Athletics	P.O. Box 675, Newburgh, IN 47629
11/17/2021	Dalton Supply Service - donation in kind- post game meals to Football Team	\$1,345.76	306/Football	P.O. Box 1133, Henderson, KY 42419
11/18/2021	Henderson Breakfast Lions Club	\$750.00	341/Leo Club	P.O. Box 313, Henderson, KY 42419
11/26/2021	Tacoholics	\$500.00	341/Leo Club	122 First Street, Henderson, KY 42420
12/14/2021	Audubon Metals LLC	\$1,000.00	504/Cheer	3055 Ohio Drive, P.O. Box 14, Henderson, KY 42419
12/20/2021	International Paper	\$250.00	417/Drama	6400 Popular Ave. Tower 1 - 4th Fl. Rm 073, Memphis, TN 38197
12/23/2021	Ansley Inventement dba Taco Tico	\$1,000.00	504/Cheer	7201 E. Virginia Street, Evansville, IN 47715
12/25/2021	Clarence and Sharon Utley	\$750.00	504/Cheer	703 Center Street, Henderson, KY 42420
12/28/2021	Precision Cooling Towers, Inc	\$500.00	504/Cheer	1365 Commonwealth Dr. , Henderson, KY 42420
<b>Total Donations for 2021</b>		<b>\$69,513.16</b>		

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