

April 10, 2023

THELMA B JOHNSON EARLY LEARNING CENTER
Sequential List of Receipts by Note Field
Sequential List of Receipts
Donations 2022-2023

Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
donation for flowers/equipment on playground							
	Christine Slaughter	518	08/12/2022	108	Schools Donations	\$200.00	991
Note Subtotal:						\$200.00	
donation for math materials to checkout for project based learning							
	Randa Gary	519	09/19/2022	104	LIBRARY FUND	\$630.00	991
Note Subtotal:						\$630.00	
donation for staff food							
	Tracey Ezell	517	08/12/2022	102	coca Cola	\$185.00	991
Note Subtotal:						\$185.00	
donation for teacher activities							
	Andrea C. Kirchoff	530	12/16/2022	102	coca Cola	\$60.00	991
Note Subtotal:						\$60.00	
Report Total:						\$1,075.00	

Wendy Bailey
4/12/23

*Note: This report does not include the Journal Adjustments

CAIRO ELEMENTARY

Sequential List of Receipts by Note Field

March 27, 2023

Sequential List of Receipts

Note	Recept. No.	Date.	Account	Name	Amount	GL Acct.
Donation - J&J Storage/Golden Glaze on behalf of the Cottinghams						
BROOKE SHAPPELL	7604	02/07/2023	100	GENERAL FUND	\$50.00	991
					Note Subtotal:	\$50.00
Donation -Daniel Fritts on behalf of the Cottinghams						
	7604	02/07/2023	100	GENERAL FUND	\$15.00	991
					Note Subtotal:	\$15.00
Donation from Paragon Promotions for Staff Luncheon						
	7586	01/04/2023	210	FACULTY VENDING	\$150.00	991
					Note Subtotal:	\$150.00
					Report Total:	\$215.00

*Note: This report does not include the Journal Adjustments

HCHS Donations

Jan - Dec 2022

Date	Name	\$ Amount	Account #	Address
1/3/2022	Richard Green III	\$2,000.00	319/Girls Basketball	3628 Holloway Lane, Henderson, KY 42420
1/14/2022	Shane Boggess Insurance Agency	\$200.00	301/Swim Team	2003 Stapp Drive, Henderson, KY 42420
1/14/2022	Shane Boggess Insurance Agency	\$230.00	301/Swim Team	2003 Stapp Drive, Henderson, KY 42420
1/6/2022	Square Yard Carpet	\$1,500.00	504/Cheer	1711 North Adams Street, Henderson, KY 42420
2/22/2022	Vicki Chinn	\$100.00	805/Denise Elliott Scholarship	2386 Bannockburn Dr. Henderson, KY 42420
2/23/2022	DeAnne Elliott	\$500.00	805/Denise Elliott Scholarship	11520 US Hwy 41A, One Ten Way, Henderson, KY 42420
3/7/2022	Gary L. Jennings, DMD, MS, PSC	\$200.00	500/Athletics	704 Barrett Blvd, Henderson, KY 42420
3/9/2022	Henderson Breakfast Lions Club	\$500.00	500/Athletics	P.O. Box 313, Henderson, KY 42419
3/9/2022	Mark & Jennifer Andrews	\$100.00	500/Athletics	1162 Barren Church Road S. Henderson, KY 42420
2/16/2022	Ntional FFA Foundation, Inc	\$800.00	314/FFA	6060 FFA Drive, Indianapolis, IN 46278
3/10/2022	Green River Region, FFA	\$594.30	314/FFA	N/A
3/18/2022	Preston Foundation	\$5,000.00	310/Softball Bldg.	Field & Main Account, P.O. Box 5, Henderson, KY 42419-0005
3/21/2022	Clifford Willett	\$5,000.00	310/Softball Bldg.	Donation via Cashier's Check - unknown address
3/15/2022	Cool Concessions DBA Kool Shack/Mindy Wathen	\$275.00	363/Archery	8012 Rucker 1 Road E, Henderson, KY 42420
4/19/2022	Children's Advocacy Center of Green River District	\$1,115.12	312/Baseball	537 S. Green Street, Henderson, KY 42420-3902
5/6/2022	Owensboro Family Eye Care Center PSC	\$500.00	100/General Fund	3310 Professional Pk. Dr. Ste 1-1, Owensboro, KY 42303
5/17/2022	Henderson City Lions Club	\$500.00	341/Leo Club	P.O. Box 842, Henderson, KY 42419
5/15/2022	Doug and Stephanie Calhoun	\$2,000.00	801/Doug & Ollie Calhoun Scholarship	5811 Harrods Glen Drive, Prospect, KY 40059
6/19/2022	Clarence Utley	\$500.00	306/Football	703 Center Street, Henderson, KY 42420
7/18/2022	Happy Trails Trucking	\$350.00	401/Band	5029 Fulton Yates Road, Reed, KY 42451
8/3/2022	David E. Lambert	\$8,000.00	820/Lambert Foundation Scholarship	5555 Crimson Court, Newburgh, IN 47630-3292
8/5/2022	Elizabeth Hutcheison	\$375.00	331/Boys Soccer	8457 Corydon Geneva Road, Corydon, KY 42406-9494
8/8/2022	Randall H. Sellars	\$500.00	715/Seniors	804 Marywood Drive, Henderson, KY 42420
8/11/2022	Wheelchair Resources, Inc	\$200.00	340/Track	2701 St. Patrick Dr. Henderson, KY 42420
8/16/2022	Gallery Gifts & Bridal	\$310.00	715/Senior Account	311 N. Main Street, Henderson, KY 42420
8/14/2022	David Poling	\$300.00	306/Football	8575 Angel Drive, Newburgh, IN 47630
8/26/2022	Show Consulting LLC	\$300.00	306/Football	E'ville Federal Credit Union, P.O. Box 0651, E'ville, IN 47704-0651
8/26/2022	Colonial Assisted Living, Inc	\$250.00	504/Cheer	2637 Stadium Drive, Henderson, KY 42420
8/23/2022	Orthopaedic Associates	\$250.00	340/Track	515 Read Street, Evansville, IN 47710
9/13/2022	Aztec Roofing & Contruaction	\$500.00	401/Band	13678 U.S. Hwy 41A, Henderson, KY 42420
9/28/2022	Chad & Stacie Lacer	\$500.00	813/Phil Gibson Scholarship	3856 Dogwood Lane, Henderson, KY 42420

9/28/2022	Madisonville North Hopkins High School	\$340.00	813/Phil Gibson Scholarship	4515 Hanson Road, Madisonville, KY 42420
9/28/2022	Peter & Bridget Grant	\$565.00	813/Phil Gibson Scholarship	9609 Penshurst Trace, Charlotte, NC 28210-7718
9/29/2022	Palmer Oil Company	\$300.00	813/Phil Gibson Scholarship	1638 Clay Street, Henderson, KY 42420-3377
10/27/2022	Aimee Sanders Garrard	\$1,000.00	814/Curtis & Sandra Sanders Scholarship	517 Griffith Avenue, Owensboro, KY 42420
10/20/2022	SOFA - School of Fine Arts Foundation	\$2,500.00	401/Band	P.O. Box 81, Henderson, KY 42419-0081
10/31/2022	J & J Consulting LLC	\$800.00	313/Culture Committee	885 W. Knight Court, Henderson, KY 42420
11/1/2022	Hutson, Inc	\$30,000.00	#500 Athletics	306 Andrus Drive, Murray, KY 42071
	(amount is over \$5,000 check sent to BOE)		#302 Boys Basketball	"
			#314 FFA	"
			#317 Boys Golf	"
6/27/2022	Henderson Breakfast Lions Club	\$500.00	348/FBLA	P.O. Box 313, Henderson, KY 42419
11/1/2022	Colonial Senior Living, LLC	\$1,000.00	401/Band	6575 Adams Lane, Henderson, KY 42420
11/18/2022	Nancy Gibson	\$615.00	813/Phil Gibson Scholarship	2507 Heather Lane, Henderson, KY 42420
11/21/2022	Joshua D. Mitchell	\$225.00	401/Band	514 N. Elm Street, Henderson, KY 42420
11/30/2022	Dalton Supply & Service, Inc	\$1,242.61	306/Football	P.O. Box 1133, Henderson, KY 42419
TOTAL Donations for 2022		\$72,537.03		