

March 22, 2024

THELMA B JOHNSON EARLY LEARNING CENTER

Sequential List of Receipts by Note Field

Sequential List of Receipts

Donations 2023-2024

Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
	<b>backpack club</b>						
	Stephanie Dowell	2010	01/31/2024	105	FAMILY RESOURCE	\$500.00	991
		2010	01/31/2024	105	FAMILY RESOURCE	\$500.00	991
		2013	03/01/2024	105	FAMILY RESOURCE	\$820.00	991
					<b>Note Subtotal:</b>	<b>\$1,820.00</b>	
					<b>Report Total:</b>	<b>\$1,820.00</b>	

*Shirley J. Ashley*  
4/15/24

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

March 22, 2024

THELMA B JOHNSON EARLY LEARNING CENTER  
Sequential List of Receipts by Note Field  
Sequential List of Receipts  
Donations 2023-2024

Page 1 of 1

Note	Payee	Receipt No.	Date.	Account	Name	Amount	GL Acct.
	donation for staff food						
	Ginger Ashby	2007	12/14/2023	102	coca Cola	\$41.00	991
					Note Subtotal:	\$41.00	
					Report Total:	\$41.00	

*Ginger M. Ashby*  
*4/15/24*

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

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson  
School Address: 1031 N. Green St.  
Henderson, KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: Charles Bellamy

Donor Address: 918 E. Knight Ct.  
street address  
street address (continued)  
Henderson KY 42420  
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash  Check  Amount: \$ 20.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID # (if applicable)

[Signature]  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

[Signature]  
Date

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

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson  
School Address: 631 N. Green St.  
Henderson KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: Beverly Bryant Whitmore

Donor Address: 2494 Jamestown Dr.  
street address  
street address (continued)  
Henderson KY 42420  
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash  Check  Amount: \$ 100.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID # (if applicable)

James W. Boyle  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

Donnell  
Date 3/1/24

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

### SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson  
School Address: 631 N. Green St.  
Henderson KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: A.M. Matthews

Donor Address: 8619 Hwy 351  
street address  
Henderson KY 42420  
street address (continued)  
city state zip code

Donor Phone Number: 270-826-4967

Type of donation: (Circle one) Cash  Check  Amount: \$ 50.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID # (if applicable)

James M. Ashley  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

Donnell

3/1/24  
Date

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

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson  
School Address: 1231 N. Green St.  
Henderson KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: John or Cindy Spurlock

Donor Address: 31077 Holmes Ave.  
street address  
Henderson KY 42420  
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash  Check  Amount: \$ 250.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID# (if applicable)

Gwendolyn Ashley  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

Donnell

3/1/24  
Date

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

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson  
School Address: 1231 N. Green St.  
Henderson, KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: Steven Hollowell

Donor Address: 1048 Mallard Lane  
street address  
Henderson KY 42420  
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash  Check  Amount: \$50.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID # (if applicable)

Angela M. Ashley  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

3/1/24  
Date

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

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson  
School Address: 631 N. Green St.  
Henderson KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: Jerry Miller

Donor Address: 4936 Paddock Dr.  
street address  
  
street address (continued)  
Evansville IN 47715  
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash  Check  Amount: \$ 50.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID # (if applicable)

George J. Ashley  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

Shorewell

3/1/24  
Date

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



SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson  
School Address: 1031 N. Green St.  
Henderson KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: G. P. Vaughan or Margaret Vaughn

Donor Address: 1303 Glengary Way  
street address  
street address (continued)  
Henderson KY 42420  
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash  Check  Amount: \$100.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID # (if applicable)

Summer M. Ashley  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

Stowell

3/1/24  
Date

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

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

School: Thelma B. Johnson

RECEIPT # 2013

School Address: 631 N. Green St.

Henderson KY 42420

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: Danny Gardner

Donor Address: 10477 Thorn Ridge Dr.  
street address

street address (continued)  
Henderson KY 42420  
city state zip code

Donor Phone Number:

Type of donation: (Circle one) Cash  check Amount: \$ 100.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID # (if applicable)

Gingerly Ashley  
Person accepting donation

3/1/24  
Principal

3/1/24  
Date

Donnell

3/1/24  
Date

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

SCHOOL ACTIVITY FUND  
DONATION ACKNOWLEDGEMENT FORM

F-SA-18

School: Thelma B. Johnson  
School Address: 1031 N. Green St.  
Henderson KY 42420

RECEIPT # 2013

Fiscal Year Ending: 23-24

School Federal ID #

Date of gift: 3-1-2024

Donor Name: Richard or Cheryl Schofield

Donor Address: 10420 Thorn Ridge Dr.  
street address  
street address (continued)  
Henderson KY 42420  
city state zip code

Donor Phone Number: 270-827-3210

Type of donation: (Circle one) Cash  Check Amount: \$ 100.00 Other

Other gift description including purpose and restrictions on donation:  
backpack club program

Was anything of value received in exchange for donation? Yes  No

If yes, description and dollar value:

Federal ID# (if applicable)

Person accepting donation: Ginger W. Ashley  
Goodwill

Principal: 3/1/24

Date: 3/1/24

Date: 3/1/24

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

DONATIONS:

2023-2024 NIA

DATE	DONOR NA	AMOUNT	CASH/CHECK	RECEIPT	NOTES
12/13/2023	NIA PTA	\$ 762.00	CHECK	9102	\$3.00 toward each student for the Movie for DOJO award
2/6/2024	Texas Gas	\$ 500.00	CHECK	9117	2024 educational education
3/4/2024	NIA PTA	\$ 1,509.00	CHECK	9133	Purchase of MAP medals and PBIS award (zorb balls)

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

**List of Donations between July 2023 - June 2024**

Note	Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
<b>8th Grade Trip Donation/Sponsorship</b>							
	CECE BEST	13385	03/29/2024	107	8TH GRADE REWARDS	\$275.00	991
<b>Note Subtotal:</b>						<b>\$275.00</b>	
<b>Anonymous Donation 8th Cook Out</b>							
	GLENETTE HILL	13450	05/09/2024	107	8TH GRADE REWARDS	\$320.00	991
<b>Note Subtotal:</b>						<b>\$320.00</b>	
<b>BBB Parent Donations for Team Meals</b>							
	AMY MEADOWS	13224	12/14/2023	211	BASKETBALL	\$300.00	991
<b>Note Subtotal:</b>						<b>\$300.00</b>	
<b>Cheer Donation</b>							
	CHELSAE JOHNSON	13106	10/05/2023	500	CHEERLEADERS	\$25.00	991
<b>Note Subtotal:</b>						<b>\$25.00</b>	
<b>Cheer Donation; Confluent Health</b>							
	DANA CARLISLE	13001	07/20/2023	500	CHEERLEADERS	\$150.00	991
<b>Note Subtotal:</b>						<b>\$150.00</b>	
<b>Donation</b>							
	HOLLY TRENT	13244	01/08/2024	514	DANCE TEAM	\$250.00	991
<b>Note Subtotal:</b>						<b>\$250.00</b>	
<b>Donation - Cheer Fundraiser</b>							
	CHELSAE JOHNSON	13400	04/19/2024	500	CHEERLEADERS	\$430.00	991
<b>Note Subtotal:</b>						<b>\$430.00</b>	
<b>Donation Christmas Parade</b>							
	ERIN THOMAS	13313	02/16/2024	404	BAND	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>Donation for KUNA</b>							

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

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

**List of Donations between July 2023 - June 2024**

Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
	BAILEY AYER	13363	03/13/2024	302	Y CLUB	\$130.00	991
<b>Note Subtotal:</b>						<b>\$130.00</b>	

**Donation for Nationals**

CHELSAE JOHNSON	13242	01/05/2024	500	CHEERLEADERS	\$350.00	991	
	13268	01/24/2024	500	CHEERLEADERS	\$300.00	991	
	13285	01/30/2024	500	CHEERLEADERS	\$600.00	991	
	13252	01/10/2024	500	CHEERLEADERS	\$100.00	991	
	13238	01/04/2024	500	CHEERLEADERS	\$100.00	991	
	13265	01/23/2024	500	CHEERLEADERS	\$250.00	991	
	13314	02/16/2024	500	CHEERLEADERS	\$150.00	991	
	13276	01/25/2024	500	CHEERLEADERS	\$500.00	991	
	13306	02/08/2024	500	CHEERLEADERS	\$500.00	991	
	13259	01/12/2024	500	CHEERLEADERS	\$250.00	991	
	13289	02/02/2024	500	CHEERLEADERS	\$250.00	991	
	13289	02/02/2024	500	CHEERLEADERS	\$250.00	991	
	13245	01/08/2024	500	CHEERLEADERS	\$500.00	991	
	13246	01/08/2024	500	CHEERLEADERS	\$400.00	991	
	13293	02/05/2024	500	CHEERLEADERS	\$807.00	991	
	13236	01/03/2024	500	CHEERLEADERS	\$1,000.00	991	
	13264	01/22/2024	500	CHEERLEADERS	\$1,662.16	991	
	13264	01/22/2024	500	CHEERLEADERS	\$1,000.00	991	
	13264	01/22/2024	500	CHEERLEADERS	\$100.00	991	
	13280	01/26/2024	500	CHEERLEADERS	\$100.00	991	
	13312	02/15/2024	500	CHEERLEADERS	\$250.00	991	
<b>Note Subtotal:</b>						<b>\$9,419.16</b>	

**Donation for Nationals - Free Dress**

	13289	02/02/2024	500	CHEERLEADERS	\$68.76	991	
<b>Note Subtotal:</b>						<b>\$68.76</b>	

**Donation for Nationals Free Dress**

	13293	02/05/2024	500	CHEERLEADERS	\$2.00	991	
<b>Note Subtotal:</b>						<b>\$2.00</b>	

**Donation for Nationals -Free Dress**

	13289	02/02/2024	500	CHEERLEADERS	\$614.65	991	
<b>Note Subtotal:</b>						<b>\$614.65</b>	

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

**List of Donations between July 2023 - June 2024**

Note	Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
<b>donations for team meals</b>							
	AMY MEADOWS	13278	01/26/2024	211	BASKETBALL	\$120.00	991
	RYNE PINKSTON	13072	09/19/2023	207	FOOTBALL	\$250.00	991
<b>Note Subtotal:</b>						<b>\$370.00</b>	
<b>EOY Donation</b>							
	CASSANDRA BEST	13403	04/23/2024	107	8TH GRADE REWARDS	\$100.00	991
		13390	04/10/2024	107	8TH GRADE REWARDS	\$250.00	991
	EMILY RICHEY	13396	04/16/2024	107	8TH GRADE REWARDS	\$251.00	991
	GLENETTE HILL	13422	05/01/2024	107	8TH GRADE REWARDS	\$500.00	991
	STACY WILLINGHAM	13395	04/16/2024	107	8TH GRADE REWARDS	\$275.00	991
<b>Note Subtotal:</b>						<b>\$1,376.00</b>	
<b>EOY Rewards Donation</b>							
	RACHEL BRAY	13364	03/15/2024	107	8TH GRADE REWARDS	\$250.00	991
<b>Note Subtotal:</b>						<b>\$250.00</b>	
<b>Field Trip Donation</b>							
	EMILY RICHEY	13352	03/05/2024	107	8TH GRADE REWARDS	\$50.00	991
<b>Note Subtotal:</b>						<b>\$50.00</b>	
<b>KYA Trip Donation - 14 Students</b>							
	BAILEY AYER	13165	11/16/2023	302	Y CLUB	\$3,920.00	991
<b>Note Subtotal:</b>						<b>\$3,920.00</b>	
<b>Volleyball Donation</b>							
	TIM NORMAN	13097	09/29/2023	201	VOLLEYBALL	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>Yard Sale Donations</b>							
	DANA CARLISLE	13232	12/15/2023	500	CHEERLEADERS	\$1,076.00	991
		13232	12/15/2023	500	CHEERLEADERS	\$30.00	991
		13232	12/15/2023	500	CHEERLEADERS	\$10.00	991
<b>Note Subtotal:</b>						<b>\$1,116.00</b>	

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

May 24, 2024

**NORTH MIDDLE SCHOOL**  
**Sequential List of Receipts by Note Field**  
**Sequential List of Receipts**  
**List of Donations between July 2023 - June 2024**

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Note	Recept. No.	Date.	Account	Name	Amount	GL Acct.
<b>Report Total:</b>					<b>\$19,266.57</b>	

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



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

Sequential List of Receipts

**LIST OF DONATIONS JULY 2023-JUNE 2024**

Note	Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
<b>CASEY'S STUDENT DONATION</b>							
	OLYMPIA HAY	13041	08/15/2023	320	REWARDS	\$2.00	991
<b>Note Subtotal:</b>						<b>\$2.00</b>	
<b>CHEER DONATIONS</b>							
	SARA CALHOUN	13091	09/07/2023	505	CHEERLEADERS	\$455.00	991
<b>Note Subtotal:</b>						<b>\$455.00</b>	
<b>FACULTY FUND - DONATION</b>							
	OLYMPIA HAY	13023	08/09/2023	105	FACULTY FUND	\$25.00	991
		13047	08/17/2023	105	FACULTY FUND	\$25.00	991
		13234	11/02/2023	105	FACULTY FUND	\$30.00	991
<b>Note Subtotal:</b>						<b>\$80.00</b>	
<b>FACULTY FUND DONATION</b>							
		13040	08/15/2023	105	FACULTY FUND	\$288.00	991
		13041	08/15/2023	105	FACULTY FUND	\$210.00	991
		13041	08/15/2023	105	FACULTY FUND	\$95.00	991
		13041	08/15/2023	105	FACULTY FUND	\$75.00	991
		13070	08/25/2023	105	FACULTY FUND	\$32.50	991
<b>Note Subtotal:</b>						<b>\$700.50</b>	
<b>FACULTY FUND- DONATION</b>							
		13086	09/06/2023	105	FACULTY FUND	\$65.00	991
		13047	08/17/2023	105	FACULTY FUND	\$145.00	991
		13017	08/04/2023	105	FACULTY FUND	\$20.00	991
<b>Note Subtotal:</b>						<b>\$230.00</b>	
<b>JR COLONELS TEAM DONATION</b>							
	CORAL HAYNES	13104	09/14/2023	610	JR COLONELS	\$100.00	991
<b>Note Subtotal:</b>						<b>\$100.00</b>	
<b>LMC DONATION</b>							
	HEATHER COOMES	13341	02/14/2024	700	LIBRARY FUND	\$100.00	991

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

**LIST OF DONATIONS JULY 2023-JUNE 2024**

Note	Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
					<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>LOS TORIBIOS BOWL DONATION</b>							
	STACEY FISH	13043	08/16/2023	310	FOOTBALL TEAM	\$750.00	991
					<b>Note Subtotal:</b>	<b>\$750.00</b>	
<b>MSD DONATION</b>							
	SAMANTHA LITRELL	13191	10/20/2023	150	MSD	\$100.00	991
		13336	02/12/2024	150	MSD	\$200.00	991
					<b>Note Subtotal:</b>	<b>\$300.00</b>	
<b>MSD DONATION - NO LIMITS</b>							
		13312	01/22/2024	150	MSD	\$300.00	991
					<b>Note Subtotal:</b>	<b>\$300.00</b>	
<b>MSD DONATION - NO LIMITS PROG</b>							
		13386	03/25/2024	150	MSD	\$800.00	991
		13376	03/14/2024	150	MSD	\$100.00	991
		13381	03/19/2024	150	MSD	\$600.00	991
		13390	03/27/2024	150	MSD	\$300.00	991
		13373	03/08/2024	150	MSD	\$300.00	991
		13303	01/04/2024	150	MSD	\$800.00	991
					<b>Note Subtotal:</b>	<b>\$2,900.00</b>	
<b>MSD NO LIMITS DONATION</b>							
	TRINA DUNCAN	13360	02/27/2024	150	MSD	\$350.00	991
					<b>Note Subtotal:</b>	<b>\$350.00</b>	
<b>VARIOUS CHEER DONATIONS</b>							
	SARA CALHOUN	13091	09/07/2023	505	CHEERLEADERS	\$4,800.00	991
					<b>Note Subtotal:</b>	<b>\$4,800.00</b>	
<b>VETERAN'S DONATIONS</b>							
	OLYMPIA HAY	13199	10/24/2023	410	VETERANS MEMORIAL GAJ	\$950.00	991

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

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

**LIST OF DONATIONS JULY 2023-JUNE 2024**

Note	Payee	Receipt No.	Date	Account	Name	Amount	GL Acct.
					<b>Note Subtotal:</b>	<b>\$950.00</b>	
<b>VETERAN'S FUND - DONATION</b>							
		13234	11/02/2023	410	VETERANS MEMORIAL GAI	\$325.00	991
					<b>Note Subtotal:</b>	<b>\$325.00</b>	
<b>VETERAN'S PROG/GARD DONATIONS</b>							
	JILL GOLDSBERRY	13233	11/02/2023	410	VETERANS MEMORIAL GAI	\$100.00	991
		13265	11/21/2023	410	VETERANS MEMORIAL GAI	\$100.00	991
		13163	10/17/2023	410	VETERANS MEMORIAL GAI	\$300.00	991
					<b>Note Subtotal:</b>	<b>\$500.00</b>	
<b>VETERAN'S PROGRAM DONATIONS</b>							
	OLYMPIA HAY	13248	11/13/2023	410	VETERANS MEMORIAL GAI	\$125.00	991
					<b>Note Subtotal:</b>	<b>\$125.00</b>	
<b>VET'S PROGRAM DONATION</b>							
		13118	09/19/2023	410	VETERANS MEMORIAL GAI	\$100.00	991
					<b>Note Subtotal:</b>	<b>\$100.00</b>	
<b>YSC DONATION</b>							
	J.D. ARNDT	13292	12/13/2023	160	YSC	\$200.00	991
					<b>Note Subtotal:</b>	<b>\$200.00</b>	
					<b>Report Total:</b>	<b>\$13,267.50</b>	

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

HCHS

Date	Name	Amount	Account #	Address	Phone Number	Phone Ext.
6/6/2023	Pittsburg Tower Group, Inc.	\$1,000.00	#347 Skills USA	P.O. Box 913, Henderson, KY 42419	270-826-9000	-
6/13/2023	The Men's Warehouse	\$500.00	#715 Senior Class	6380 Rogerdale Rd., Houston, TX 77072	877-986-9669	-
7/13/2023	Midas	\$200.00	#340 Cross Country Team	2019 US Hwy 41, Bldg C, Henderson, KY 42420	270-854-1115	-
7/13/2023	Bill Runion Insurance / Farm Bureau	\$200.00	#347 Skills USA	3351 Zion Rd., Henderson, KY 42420	270-826-2949	-
7/18/2023	Eastern Alloys of Kentucky LLC	\$300.00	#340 Cross Country Team	5800 Riverport Road, Henderson, KY 42420	270-860-8100	-
7/24/2023	Susan Thurman	\$100.00	#401 Band	3 Riverdale Ct., Henderson, KY 42420	-	-
7/24/2023	Region   FBLA (5/12/23)	\$150.00	#348 FBLA	519 1/2 W Gum St., Marion, KY 42064	270-994-5793	-
7/24/2023	Kentucky State Chapter FBLA	\$703.50	#348 FBLA	300 Sower Blvd., Frankfort, KY 40601	502-564-4286	4256
7/28/2023	Herron Auction Realty	\$400.00	#816 Student Fee Scholarships	P.O.Box 536, Henderson, KY 42420	270-826-6216	-
7/28/2023	The Olive Leaf	\$100.00	#332 Girls Soccer	136 N. Main St., Henderson, KY 42420	270-212-0932	-
7/29/2023	Robert Todd Insurance Agency	\$500.00	#332 Boys Soccer	132 2nd Street, Henderson, KY 42420	270-869-2302	-
8/1/2023	Zion Baptist Church	\$200.00	#401 Band	8158 HWY 351 E, Henderson, KY 42420	270-826-4952	-
8/2/2023	Nu-Look Cleaners	\$500.00	#332 Girls Soccer	430 2nd Street, Henderson, KY 42420	270-826-6834	-
8/3/2023	Blind Donation (Cash & No Name)	\$100.00	#331 Boys Soccer	Blind Donation - No address	-	-
8/3/2023	Steven & Deborah Majors	\$300.00	#401 Band	7967 Hwy 351 East, Henderson, Ky 42420	-	-
8/8/2023	Womack Law Office, LLC	\$1,500.00	#500 Athletics	P.O. Box 637, Henderson, KY 42419	270-826-5040	-
8/8/2023	Blind Donation (Cash & No Name)	\$6.00	#401 Band	Blind Donation - No address	-	-
8/10/2023	Michael Dempsey	\$200.00	#332 Girls Soccer	3228 N. Stockwell Rd., Evansville, IN 47715	-	-
8/15/2023	Amy Coghill - Cash	\$100.00	#416 Journalism	885 Knight Ct., Henderson KY 42420	270-869-4956	-
8/15/2023	Rachel Farmer - Cash	\$8.00	#416 Journalism	No Personal Information	-	-
8/15/2023	Tacoholics	\$350.00	#401 Band	122 1st St., Henderson, KY 42420	270-957-5001	-
8/16/2023	Dennis & Mary Davis (Jay Newland)	\$100.00	#318 Girls Golf	1014 Country Club Rd., Henderson, KY 42420	-	-
8/17/2023	Eli Schmidt - Cash	\$4.00	#401 Band	No Personal Information	-	-
8/18/2023	Family Sports	\$285.00	#500 Athletics	514 Tenth St., Henderson, KY 42420	270-826-4300	-
8/28/2023	Kona Ice Evansville	\$204.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328	-
8/28/2023	Gene Warren Jr., Co Inc DBA/ North Park Corp	\$500.00	#319 Girls Basketball	P.O. Box 9020, Evansville, IN 47724	812-428.0005	-
9/1/2023	Tooties Kettle Crack	\$35.00	#401 Band	P.O. Box 1736, Henderson, KY 42419	-	-
9/12/2023	Norris Priest	\$100.00	#504 Cheer	330 N. Water St., Henderson, KY 42420	270-631-2121	-
9/14/2023	Alec Thomas - Cash	\$150.00	#306 Football	No Personal Information	-	-
9/14/2023	Dave Fuller - Cash	\$500.00	#306 Football	857 Woodspoint Dr., Henderson, KY 42420	-	-
9/15/2023	Cynthia Nunn (Wendy Donetta)	\$100.00	#344 HOSA	2013 Wesley Dr., Henderson, KY 42420	270-577-7016	-
9/15/2023	Triple J Jumpz	\$100.00	#344 HOSA	2013 Wesley Dr., Henderson, KY 42420	270-577-7016	-

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9/15/2023	EJ Mabry Insurance	\$100.00	#344 HOSA	442 N. Elm St., Henderson, KY 42420	270-827-4102	-
9/18/2023	Kona Ice Evansville	\$233.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328	-
9/27/2023	Blind Donation (Cash & No Name)	\$12.00	#216 Staff Concessions	Blind Donation - No address	-	-
9/28/2023	DSS Rentals	\$200.00	#344 HOSA	P.O. Box 1133, Henderson, KY 42420	270-854-1581	-
9/28/2023	Klem Photography	\$100.00	#344 HOSA	1962 Springfield Dr., Henderson, KY 42420	270-577-6037	-
9/28/2023	Hydro Aluminum Metals USA, LLC	\$100.00	#344 HOSA	1500 Whetstone Way, Suite 103, Baltimore, MD 21230	443-835-3133	-
9/28/2023	M & T Landworks, LLC	\$100.00	#344 HOSA	3003 Briarcliff Tr., Henderson, KY 42420	-	-
9/28/2023	KCTCS - Accounts Payable	\$100.00	#344 HOSA	300 N. Main St., Versaillese, KY 40383	-	-
10/2/2023	E I Sports	\$89.14	#340 Cross Country Team	P.O. Box 5445, Evansville, IN 47716	812-474-1836	-
10/3/2023	Kona Ice Evansville	\$159.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328	-
10/6/2023	HCRT - Henderson County Retired Teachers Assoc.	\$100.00	#413 Youth Service Center	2014 Washington, St., Henderson, KY 42420	-	-
10/6/2023	Butch & Billy's Diesel	\$100.00	#344 HOSA	125 N. McKinley St., Henderson, KY 42420	270-826-1510	-
10/6/2023	Matthew 25 - Main Account	\$100.00	#344 HOSA	425 Old Corydon Rd., Henderson, KY 42420	270-826-0200	-
10/18/2023	Blind Donation (Cash & No Name)	\$200.00	#359 Bowling	Blind Donation - No address	-	-
10/19/2023	Kona Ice Evansville	\$105.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328	-
10/19/2023	Heaton Advertising II	\$1,000.00	#500 Athletics	1018 E. Diamond Ave., Evansville, IN 47711	812-430-3485	-
10/19/2023	Schaefer Sports	\$208.82	#321 Wrestling	P.O. Box 5445, Evansville, In 47716	812-474-1836	-
10/27/2023	Kona Ice Evansville	\$114.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328	-
10/27/2023	Cool Concesssions LLC /Dba Kool Shack	\$300.00	#401 Band	80012 Rudker 1 Rd E, Henderson, KY 42420	-	-
10/30/2023	Elizabeth Cleavenger	\$50.00	#305 KY Youth Assembly	219 E Geiger St., Morganfield, KY 42437	-	-
10/30/2023	Hydro Aluminum Metals USA, LLC	\$1,000.00	#305 KY Youth Assembly	1500 Whetstone Way, Suite 103, Baltimore, MD 21230	443-835-3133	-
11/1/2023	AWH EnterprisesLLC., Dba Hargis Collision	\$250.00	#348 FBLA	125 Hwy 2084 N, Henderson, KY 42420	270-827-0600	-
11/1/2023	Baby Olive Boutique LLC / Olive & Mae	\$100.00	#348 FBLA	216 S. Elm Place, Henderson, KY 42420	812-486-6863	-
11/1/2023	Homer's Barbeque / Casey Todd	\$250.00	#348 FBLA	128 Second St., Henderson, KY 42420	270-869-2214	-
11/2/2023	Amy Titzer - Cash	\$25.00	#400 Art	Cash Donation - no other information	-	-
11/2/2023	Amy Titzer - Cash	\$40.00	#400 Art	Cash Donation - no other information	-	-
11/2/2023	EJ Simmons - Cash	\$12.00	#400 Art	Cash Donation - no other information	-	-
11/2/2023	Nico Titzer - Cash	\$15.00	#400 Art	Cash Donation - no other information	-	-
11/14/2023	Heaton Advertising II	\$2,385.00	#500 Athletics	1018 E. Diamond Ave., Evansville, IN 47711	812-430-3485	-
11/14/2023	Kona Ice Evansville	\$52.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328	-

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11/17/2023	Josten's Inc.	\$1,000.00	#313 Culture Committee	P.O. Box 992, Owatonna, MN 55060		-
11/17/2023	Rookies Sports Bar	\$60.00	#341 Leo Club	117 Second St., Henderson, KY 42420	270-826-1107	-
11/17/2023	Eddie & Karrie Cleavenger	\$300.00	#341 Leo Club	7428 Doe Lane, Henderson, zky 42420	-	-
11/17/2023	Ann Crafton	\$60.00	#341 Leo Club	726 S Adams St., Henderson, KY 42420	270-827-5618	-
11/17/2023	Cynthia Green	\$30.00	#341 Leo Club	1292 Glensheil Dr., Henderson, KY 42420	270-748-0557	-
11/17/2023	John & Angela Haynes	\$50.00	#341 Leo Club	226 Tartan Dr., Henderson, KY 42420	270-313-7968	-
11/17/2023	Hannah Hudson	\$60.00	#341 Leo Club	3477 Sycamore Cove, Henderson, KY 42420	-	-
11/20/2023	Joshua Knippel	\$20.00	#401 Band	15152 NE 142nd Ct., Vancouver, WA 98684	-	-
11/20/2023	Susan Thurman	\$100.00	#401 Band	3 Riverdale Ct. Henderson, KY 42420	-	-
11/21/2023	Nunez Chiropractic, P.S.C. Dr. James England	\$100.00	#344 Hosa	P.O. Box 1646 Henderson, KY 42419	270-826-1077	-
11/30/2023	Tiffany Sights - Cash	\$30.00	#309 Hall of Fame Alumni	Cash Donation - no other information	-	-
12/8/2023	John & Rebecca Hobby	\$200.00	#359 Bowling	1120 S Adams St, Henderson, KY 42420	-	-
12/8/2023	Clarence Utley	\$200.00	#504 Cheer	703 Center St., Henderson, KY 42420	-	-
12/15/2023	Chanda Pfingston	\$250.00	#419 Choir	8632 B F Overfield Rd, Henderson, KY 42420	270-533-0060	-
12/15/2023	Laura Staffield	\$20.00	#419 Choir	Cash Donation - no other information	-	-
1/9/2024	Food Truck - Blind Donation	\$120.00	#321 Wrestling	Cash Donation - no other information	-	-
1/11/2024	First United Methodist Church	\$120.00	#341	General Fund, P.O. Box 492, Henderson, Ky 42419	-	-
1/11/2024	Hutson Inc.	\$15,000.00	#312 Baseball	306 Andrus Dr., Henderson, KY 42420	270-247-4456	-
1/18/2024	George & Teresa Sutton	\$25.00	#900 Education Rising	1606 Camelot Dr., Henderson, KY 42420	270-577-88332	-
1/18/2024	Michael & Latasha Woods	\$60.00	#900 Education Rising	12901 S. Negley Rd., Henderson, KY 42420	270-724-1266	-
1/18/2024	Revamp Remodeling Flooring LLC	\$50.00	#900 Education Rising	12901 S. Negley Rd., Henderson, KY 42420	270-724-1266	-
1/18/2024	Blind Donation (Cash & No Name)	\$360.00	#900 Education Rising	Blind Donation - No address	-	-
1/29/2024	Dawn DeWitt, Bryce Blanford	\$50.00	#401 Band	7819 Sandalwood Dr., Henderson, KY 42420	270-183-1318	-
1/31/2024	Richard Green III	\$2,000.00	#302 Boys Basketball	3628 Holloway Ln., Henderson, KY 42420	270-724-1935	-
1/31/2024	Richard Green III	\$2,000.00	#319 Girls Basketball	3628 Holloway Ln., Henderson, KY 42420	270-724-1935	-
1/26/2024	Blind Donation (Cash & No Name)	\$161.00	#715 Senior Class	Blind Donation - No address	-	-
1/27/2024	Blind Donation (Cash & No Name)	\$155.00	#715 Senior Class	Blind Donation - No address	-	-
2/5/2024	Luke Jones	\$200.00	#312 Baseball	5977 Laurel Ridge Rd., Newburgh, IN 47630	-	-
2/7/2024	Independence Foundation Inc. / General Fund	\$500.00	#504 Cheer	2425 Frederica St., Owensboro, KY 42302	-	-
2/19/2024	Blind Donation (Cash & No Name)	\$2.00	#363 Archery	Blind Donation - No address	-	-
2/27/2024	Thomas E. Alves	\$3,900.00	#337 JROTC	2427Old Geneva Rd., Henderson, KY 42420	270-577-4711	-

Date	Name	Amount	Account #	Address	Phone Number	Phone Ext.
3/11/2024	Ainsley Lord - Cash	\$10.00	#417 Drama	No Personal Information	-	-
3/11/2024	Sara Edds	\$70.00	#417 Drama	16131 Hwy 136 East, Robards, KY 45452	--	-
3/11/2024	Jason Martin - Cash	\$10.00	#417 Drama	No Personal Information	-	-
3/11/2024	Glenn Hawkins	\$55.00	#417 Drama	608 Teal Lane, Henderson, KY 42420	-	-
3/11/2024	Kim McGuire	\$25.00	#417 Drama	No Personal Information	-	-
3/11/2024	Foster	\$80.00	#417 Drama	No Personal Information	-	-
3/11/2024	Staffeld	\$40.00	#417 Drama	No Personal Information	-	-
3/13/2024	DSS Rentals	\$100.00	#313 Culture Committee	1631 S Green St., Henderson, KY 42420	2702-854-151	-
3/13/2024	Blind Donation (Cash & No Name)	\$700.00	#313 Culture Committee	Blind Donation - No address	-	-
3/14/2024	Lizzy Cleavenger	\$150.00	#305 KY Youth Assembly	7428 Doe Lane, Henderson, KY 42420	-	-
3/14/2024	Joey Berger	\$15.00	#305 KY Youth Assembly	404 Westfield Lane, Henderson, KY 42420	270-827-2540	-
3/14/2024	Ryan Holland	\$50.00	#305 KY Youth Assembly	No Personal Information	-	-

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1/3/2023	Henderson Good Fellows	\$400.00	337/JROTC	P.O. Box 1711, Henderson, KY 42419	
1/11/2023	Henderson Co. YMCA	\$544.00	348/FBLA	460 Klutey Park Plaza, Henderson, KY 42420	
1/17/2023	Winchester Trust/Field & Main Wealth Mngmt	\$15,530.43	806/Leo Winchester Scholarship	P.O. Box 5, Henderson, KY 42419-0005	
1/21/2023	Mr. D's (All - C - Holding Co. LLC)	\$250.00	321/Wrestling	515 Chestnut Street, Henderson, KY 42420	
1/26/2023	Joshua Waggener	\$500.00	313/Culture Committee	8034 Oak Hurst Drive, Henderson, KY 42420	
2/10/2023	Dr. Paul E. Moore	\$1,000.00	815/Dr. Paul E. Moore Scholarship	301 Rudy Avenue, Henderson, KY 42420	
2/23/2023	DeAnne and Dennis Elliott	\$500.00	805/Denise Elliott Scholarship	11520 US Hwy 41A, One Ten Way, Henderson, KY 42420	
2/23/2023	Robert John and Associates, PC	\$500.00	348/FBLA	5820 Vogel Road, Evansville, IN 47715	
3/2/2023	Malt Beverage Educational Corporation	\$500.00	715/Senior Account (Prom)	P.O. Box 2150, Lexington, KY 40588-9945	
3/6/2023	Henderson Chevrolet GMC	\$500.00	319/Girls Basketball	2746 US Hwy 41 North, Henderson, KY 42420	
3/6/2023	Henderson Ford	\$500.00	319/Girls Basketball	2530 US Hwy 41 North, P.O. Box 296, Henderson, KY 42419-0296	
3/8/2023	Accuride (Gift Card for Team Meals)	\$150.00	320/Tennis Team	2315 Adams Lane, Henderson, KY 42420	
3/15/2023	Shaggy Chic Groom & Board / Misti A. Crawford	\$350.00	314/FFA	509 Barrett Blvd., Henderson, KY 42420	
3/23/2023	Cool Concessions, LLC DBA Kool Shack	\$250.00	363/Archery	8012 Rucker 1 Road E, Henderson, KY 42420	
4/13/2023	Adam O'Nan / O'Nan's Body Shop	\$500.00	306/Football	P.O. Box 819, Morganfield, KY 42437	
4/19/2023	Children's Advocacy Center of Green River District	\$1,442.00	312/Baseball	537 S. Green Street, Henderson, KY 42420	
4/26/2023	David Lambert (Poncho Lambert Scholarship)	\$4,000.00	820/Lambert Foundation	5555 Crimson Court, Newburgh, Indiana 47630-3292	
4/28/2023	Douglas L. Calhoun, II	\$2,000.00	801/Doug & Ollie Calhoun Scholarship	5811 Harrods Glen Drive, Prospect, KY 40059	
5/8/2023	Holy Name School Athletic Boosters	\$800.00	340/Track	628 Second Street, Henderson, KY 42420	
5/25/2023	Silver Creek Transportation	\$500.00	816/Student Fee Scholarships	2055 South Green Street, Henderson, KY 42420	
5/25/2023	Chloe Randolph Org. Inc.	\$500.00	816/Student Fee Scholarships	324 1st Street, Henderson, KY 42420	
5/25/2023	Joseph McGarrh	\$500.00	816/Student Fee Scholarships	3621 Holloway Lane, Henderson, KY 42420	
5/25/2023	Hoffman House, Inc	\$200.00	816/Student Fee Scholarships	703 2nd Street, Henderson, KY 42420-3226	
5/25/2023	Fuller Tax and Accounting Service	\$100.00	816/Student Fee Scholarships	313 Third Street, P.O. Box 974, Henderson, KY 42419	
5/25/2023	Industrial Support Services	\$1,000.00	816/Student Fee Scholarships	215 Priest Street, Henderson, KY 42420	
5/25/2023	Stephen & Pamela Raleigh	\$100.00	816/Student Fee Scholarships	2245 Book Drive, Henderson, KY 42420	
6/6/2023	Pittsburg Tower Group, Inc.	\$1,000.00	#347 Skills USA	P.O. Box 913, Henderson, KY 42419	270-826-9000
	(amount is over \$5,000 check sent to BOE)		302 Boys Basketball	P.O. Box 913, Henderson, KY 42419	270-826-9000



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			314 FFA	P.O. Box 913, Henderson, KY 42419	270-826-9000
			317 Boys Golf	P.O. Box 913, Henderson, KY 42419	270-826-9000
6/13/2023	The Men's Warehouse	\$500.00	#715 Senior Class	6380 Rogerdale Rd., Houston , TX 77072	877-986-9669
7/13/2023	Bill Runion Insurance / Farm Bureau	\$200.00	#347 Skills USA	3351 Zion Rd., Henderson, KY 42420	270-826-2949
7/18/2023	Eastern Alloys of Kentucky LLC	\$300.00	#340 Cross Country Team	5800 Riverport Road, Henderson, KY 42420	270-860-8100
7/24/2023	Susan Thurman	\$100.00	#401 Band	3 Riverdale Ct., Henderson, KY 42420	-
7/24/2023	Region   FBLA (5/12/23)	\$150.00	#348 FBLA	519 1/2 W Gum St., Marion, KY 42064	270-994-5793
7/24/2023	Kentucky State Chapter FBLA	\$703.50	#348 FBLA	300 Sower Blvd., Frankfort, KY 40601	502-564-4286
7/28/2023	Herron Auction Realty	\$400.00	#816 Student Fee Scholarships	P.O.Boxd 536, Henderson, KY 42420	270-826-6216
7/28/2023	The Olive Leaf	\$100.00	#332 Girls Soccer	136 N. Main St., Henderson, KY 42420	270-212-0932
7/29/2023	Robert Todd Insurance Agency	\$500.00	#332 Boys Soccer	132 2nd Street, Henderson, KY 42420	270-869-2302
8/1/2023	Zion Baptist Church	\$200.00	#401 Band	8158 HWY 351 E, Henderson, KY 42420	270-826-4952
8/2/2023	Nu-Look Cleaners	\$500.00	#332 Girls Soccer	430 2nd Street, Henderson, KY 42420	270-826-6834
8/3/2023	Blind Donation (Cash & No Name)	\$100.00	#331 Boys Soccer	Blind Donation - No address	-
8/3/2023	Steven & Deborah Majors	\$300.00	#401 Band	7967 Hwy 351 East, Henderson, Ky 42420	
8/8/2023	Womack Law Office, LLC	\$1,500.00	#500 Athletics	P.O. Box 637, Henderson, KY 42419	270-826-5040
8/8/2023	Blind Donation (Cash & No Name)	\$6.00	#401 Band	Blind Donation - No address	-
8/10/2023	Michael Dempsey	\$200.00	#332 Girls Soccer	3228 N. Stockwell Rd., Evansville, IN 47715	-
8/15/2023	Amy Coghill - Cash	\$100.00	#416 Journalism	885 Knight Ct., Henderson KY 42420	270-869-4956
8/15/2023	Rachel Farmer - Cash	\$8.00	#416 Journalism	No Personal Information	-
8/15/2023	Tacoholics	\$350.00	#401 Band	122 1st St., Henderson, KY 42420	270-957-5001
8/16/2023	Dennis & Mary Davis (Jay Newland)	\$100.00	#318 Girls Golf	1014 Country Club Rd., Henderson, KY 42420	-
8/17/2023	Eli Schmidt - Cash	\$4.00	#401 Band	No Personal Information	-
8/18/2023	Family Sports	\$285.00	#500 Athletics	514 Tenth St., Henderson, KY 42420	270-826-4300
8/28/2023	Kona Ice Evansville	\$204.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328
8/28/2023	Gene Warren Jr., Co Inc DBA/ North Park Corp	\$500.00	#319 Girls Basketball	P.O. Box 9020, Evansville, IN 47724	812-428.0005
9/1/2023	Tooties Kettle Crack	\$35.00	#401 Band	P.O. Box 1736, Henderson, KY 42419	-
9/12/2023	Norris Priest	\$100.00	#504 Cheer	330 N. Water St., Henderson, KY 42420	270-631-2121
9/14/2023	Alec Thomas - Cash	\$150.00	#306 Football	No Personal Information	-
9/14/2023	Dave Fuller - Cash	\$500.00	#306 Football	857 Woodspoint Dr., Henderson, KY 42420	-
9/15/2023	Cynthia Nunn (Wendy Donetta)	\$100.00	#344 HOSA	2013 Wesley Dr., Henderson, KY 42420	270-577-7016
9/15/2023	Triple J Jumpz	\$100.00	#344 HOSA	2013 Wesley Dr., Henderson, KY 42420	270-577-7016

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9/18/2023	Kona Ice Evansville	\$233.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328
9/27/2023	Blind Donation (Cash & No Name)	\$12.00	#216 Staff Concessions	Blind Donation - No address	-
9/28/2023	DSS Rentals	\$200.00	#344 HOSA	P.O. Box 1133, Henderson, KY 42420	270-854-1581
9/28/2023	Klem Photography	\$100.00	#344 HOSA	1962 Springfield Dr., 1500 Whetstone Way, Suite 103, Baltimore, MD 21230	270-577-6037
9/28/2023	Hydro Aluminum Metals USA, LLC	\$100.00	#344 HOSA	3003 Briarcliff Tr., Henderson, KY 42420	443-835-3133
9/28/2023	M & T Landworks, LLC	\$100.00	#344 HOSA	300 N. Main St., Versaillese, KY 40383	-
9/28/2023	KCTCS - Accounts Payable	\$100.00	#344 HOSA	P.O. Box 5445, Evansville, IN 47716	-
10/2/2023	E I Sports	\$89.14	#340 Cross Country Team	2542 Timbers Pl., Henderson, KY 42420	812-474-1836
10/3/2023	Kona Ice Evansville	\$159.00	#500 Athletics	2014 Washington, St., Henderson, KY 42420	812-250-1328
10/6/2023	HCRT - Henderson County Retired Teachers Assoc.	\$100.00	#413 Youth Service Center	125 N. McKinley St., Henderson, KY 42420	-
10/6/2023	Butch & Billy's Diesel	\$100.00	#344 HOSA	425 Old Corydon Rd., Henderson, KY 42420	270-826-1510
10/6/2023	Matthew 25 - Main Account	\$100.00	#344 HOSA	Blind Donation - No address	270-826-0200
10/18/2023	Blind Donation (Cash & No Name)	\$200.00	#359 Bowling	2542 Timbers Pl., Henderson, KY 42420	-
10/19/2023	Kona Ice Evansville	\$105.00	#500 Athletics	1018 E. Diamond Ave., Evansville, IN 47711	812-430-3485
10/19/2023	Heaton Advertising II	\$1,000.00	#500 Athletics	P.O. Box 5445, Evansville, In 47716	812-474-1836
10/19/2023	Schaefer Sports	\$208.82	#321 Wrestling	2542 Timbers Pl., Henderson, KY 42420	812-250-1328
10/27/2023	Kona Ice Evansville	\$114.00	#500 Athletics	80012 Rudker 1 Rd E, Henderson, KY 42420	-
10/27/2023	Cool Concesssions LLC /Dbas Kool Shack	\$300.00	#401 Band	219 E Geiger St., Morganfield, KY 42437	-
10/30/2023	Elizabeth Cleavenger	\$50.00	#305 KY Youth Assembly	1500 Whetstone Way, Suite 103, Baltimore, MD 21230	443-835-3133
10/30/2023	Hydro Aluminum Metals USA, LLC	\$1,000.00	#305 KY Youth Assembly	125 Hwy 2084 N, Henderson, KY 42420	270-827-0600
11/1/2023	AWH EnterprisesLLC., Dbas Hargis Collision	\$250.00	#348 FBLA	216 S. Elm Place, Henderson, KY 42420	812-486-6863
11/1/2023	Baby Olive Boutique LLC / Olive & Mae	\$100.00	#348 FBLA	128 Second St., Henderson, KY 42420	270-869-2214
11/1/2023	Homer's Barbeque / Casey Todd	\$250.00	#348 FBLA	Cash Donation - no other information	-
11/2/2023	Amy Titzer - Cash	\$25.00	#400 Art	Cash Donation - no other information	-
11/2/2023	Amy Titzer - Cash	\$40.00	#400 Art	Cash Donation - no other information	-
11/2/2023	EJ Simmons - Cash	\$12.00	#400 Art	Cash Donation - no other information	-
11/2/2023	Nico Titzer - Cash	\$15.00	#400 Art	1018 E. Diamond Ave., Evansville, IN 47711	812-430-3485
11/14/2023	Heaton Advertising II	\$2,385.00	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328
11/14/2023	Kona Ice Evansville	\$52.00	#500 Athletics		

Date	Name	Amount	Account #	Address	Phone Number
11/17/2023	Josten's Inc.	\$1,000.00	#313 Culture Committee	P.O. Box 992, Owatonna, MN 55060	
11/17/2023	Rookies Sports Bar	\$60.00	#341 Leo Club	117 Second St., Henderson, KY 42420	270-826-1107
11/17/2023	Eddie & Karrie Cleavenger	\$300.00	#341 Leo Club	7428 Doe Lane, Henderson, zky 42420	-
11/17/2023	Ann Crafton	\$60.00	#341 Leo Club	726 S Adams St., Henderson, KY 42420	270-827-5618
11/17/2023	Cynthia Green	\$30.00	#341 Leo Club	1292 Glensheil Dr., Henderson, KY 42420	270-748-0557
11/17/2023	John & Angela Haynes	\$50.00	#341 Leo Club	226 Tartan Dr., Henderson, KY 42420	270-313-7968
11/17/2023	Hannah Hudson	\$60.00	#341 Leo Club	3477 Sycamore Cove, Henderson, KY 42420	-
11/20/2023	Joshua Knippel	\$20.00	#401 Band	15152 NE 142nd Ct., Vancouver, WA 98684	-
11/20/2023	Susan Thurman	\$100.00	#401 Band	3 Riverdale Ct. Henderson, KY 42420	-
11/21/2023	Nunez Chiropractic, P.S.C. Dr. James England	\$100.00	#344 Hosa	P.O. Box 1646 Henderson, KY 42419	270-826-1077
11/30/2023	Tiffany Sights - Cash	\$30.00	#309 Hall of Fame Alumni	Cash Donation - no other information	-
12/8/2023	John & Rebecca Hobby	\$200.00	#359 Bowling	1120 S Adams St, Henderson, KY 42420	-
12/8/2023	Clarence Utley	\$200.00	#504 Cheer	703 Center St., Henderson, KY 42420	-
12/15/2023	Chanda Pfingston	\$250.00	#419 Choir	8632 B F Overfield Rd, Henderson, KY 42420	270-533-0060
12/15/2023	Laura Staffield	\$20.00	#419 Choir	Cash Donation - no other information	-
1/9/2024	Food Truck - Blind Donation	\$120.00	#321 Wrestling	Cash Donation - no other information	-
1/11/2024	First United Methodist Church	\$120.00	#341	General Fund, P.O. Box 492, Henderson, Ky 42419	-
1/11/2024	Hutson Inc.	\$15,000.00	#312 Baseball	306 Andrus Dr., Henderson, KY 42420	270-247-4456
1/18/2024	George & Teresa Sutton	\$25.00	#900 Education Rising	1606 Camelot Dr., Henderson, KY 42420	270-577-88332
1/18/2024	Michael & Latasha Woods	\$60.00	#900 Education Rising	12901 S. Negley Rd., Henderson, KY 42420	270-724-1266
1/18/2024	Revamp Remodeling Flooring LLC	\$50.00	#900 Education Rising	12901 S. Negley Rd., Henderson, KY 42420	270-724-1266
1/18/2024	Blind Donation (Cash & No Name)	\$360.00	#900 Education Rising	Blind Donation - No address	-
1/29/2024	Dawn DeWitt, Bryce Blanford	\$50.00	#401 Band	7819 Sandalwood Dr., Henderson, KY 42420	270-183-1318
1/31/2024	Richard Green III	\$2,000.00	#302 Boys Basketball	3628 Holloway Ln., Henderson, KY 42420	270-724-1935
1/31/2024	Richard Green III	\$2,000.00	#319 Girls Basketball	3628 Holloway Ln., Henderson, KY 42420	270-724-1935
1/26/2024	Blind Donation (Cash & No Name)	\$161.00	#715 Senior Class	Blind Donation - No address	-
1/27/2024	Blind Donation (Cash & No Name)	\$155.00	#715 Senior Class	Blind Donation - No address	-
2/5/2024	Luke Jones	\$200.00	#312 Baseball	5977 Laurel Ridge Rd., Newburgh, IN 47630	-
2/7/2024	Independence Foundation Inc. / General Fund	\$500.00	#504 Cheer	2425 Frederica St., Owensboro, KY 42302	-
2/19/2024	Blind Donation (Cash & No Name)	\$2.00	#363 Archery	Blind Donation - No address	-

Date	Name	Amount	Account #	Address	Phone Number
2/27/2024	Thomas E. Alves	\$3,900.00	#337 JROTC	2427Old Geneva Rd., Henderson, KY 42420	270-577-4711
3/11/2024	Ainsley Lord - Cash	\$10.00	#417 Drama	No Personal Information	-
3/11/2024	Sara Edds	\$70.00	#417 Drama	16131 Hwy 136 East, Robards, KY 45452	--
3/11/2024	Jason Martin - Cash	\$10.00	#417 Drama	No Personal Information	-
3/11/2024	Glenn Hawkins	\$55.00	#417 Drama	608 Teal Lane, Henderson, KY 42420	-
3/11/2024	Kim McGuire	\$25.00	#417 Drama	No Personal Information	-
3/11/2024	Foster	\$80.00	#417 Drama	No Personal Information	-
3/11/2024	Staffeld	\$40.00	#417 Drama	No Personal Information	-
3/13/2024	DSS Rentals	\$100.00	#313 Culture Committee	1631 S Green St., Henderson, KY 42420	2702-854-151
3/13/2024	Blind Donation (Cash & No Name)	\$700.00	#313 Culture Committee	Blind Donation - No address	-