

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 0014  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

FALCON FAMILIES FIT FOR LIFE OMHS  
 THROUGH JUN 2024  
 KRISTY SAINT

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
<b>0014 FALCON FAMILIES FIT FOR LIFE OMHS</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-8,850.00	.00	.00	.00	-8,850.00	.0
TOTAL FALCON FAMILIES FIT FOR LIFE OMHS		.00	-8,850.00	.00	.00	.00	-8,850.00	.0
TOTAL REVENUES		.00	-8,850.00	.00	.00	.00	-8,850.00	.0
<b>001B HOPKINS COUNTY EDUCATION FOUNDATIO</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-13,076.02	.00	.00	.00	-13,076.02	.0
TOTAL HOPKINS COUNTY EDUCATION FOUNDATIO		.00	-13,076.02	.00	.00	.00	-13,076.02	.0
TOTAL REVENUES		.00	-13,076.02	.00	.00	.00	-13,076.02	.0
<b>001C 2016-17 HCEF</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-5,404.48	.00	.00	.00	-5,250.64	-153.8
TOTAL 2016-17 HCEF		.00	-5,404.48	.00	.00	.00	-5,250.64	-153.8
TOTAL REVENUES		.00	-5,404.48	.00	.00	.00	-5,250.64	-153.8
<b>001D FY18 HCEF</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-6,455.00	.00	.00	.00	-6,372.96	-82.0
TOTAL FY18 HCEF		.00	-6,455.00	.00	.00	.00	-6,372.96	-82.0
TOTAL REVENUES		.00	-6,455.00	.00	.00	.00	-6,372.96	-82.0

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 001E  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HCEF  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
<b>001E HCEF</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-12,576.81	.00	.00	.00	-11,424.90	-1,151.9
TOTAL HCEF		.00	-12,576.81	.00	.00	.00	-11,424.90	-1,151.9
TOTAL REVENUES		.00	-12,576.81	.00	.00	.00	-11,424.90	-1,151.9
<b>001F HCEF</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-12,267.86	.00	.00	.00	-10,657.36	-1,610.5
TOTAL HCEF		.00	-12,267.86	.00	.00	.00	-10,657.36	-1,610.5
TOTAL REVENUES		.00	-12,267.86	.00	.00	.00	-10,657.36	-1,610.5
<b>001G FRYSC COVID DONATIONS</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-15,630.00	-77,947.67	77,947.6
TOTAL FRYSC COVID DONATIONS		.00	.00	.00	.00	-15,630.00	-77,947.67	77,947.6
TOTAL REVENUES		.00	.00	.00	.00	-15,630.00	-77,947.67	77,947.6
<b>001I ROTARY - BSMS CONCESSION STAND</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	-4,000.00	-13,109.55	-29,000.00	29,000.0
TOTAL ROTARY - BSMS CONCESSION STAND		.00	.00	.00	-4,000.00	-13,109.55	-29,000.00	29,000.0
TOTAL REVENUES		.00	.00	.00	-4,000.00	-13,109.55	-29,000.00	29,000.0
<b>001J HCEF</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 001J  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HCEF  
 THROUGH JUN 2024  
 WENDY MITCHELL

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-579.33	-8,466.46	8,466.4
TOTAL HCEF		.00	.00	.00	.00	-579.33	-8,466.46	8,466.4
TOTAL REVENUES		.00	.00	.00	.00	-579.33	-8,466.46	8,466.4
<b>001K WM FRYSC BACK TO SCHOOL BASH</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-2,000.00	-2,000.00	2,000.0
TOTAL WM FRYSC BACK TO SCHOOL BASH		.00	.00	.00	.00	-2,000.00	-2,000.00	2,000.0
TOTAL REVENUES		.00	.00	.00	.00	-2,000.00	-2,000.00	2,000.0
<b>0024 PRIDE WHOLE KIDS FOUNDATION GARDEN</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL PRIDE WHOLE KIDS FOUNDATION GARDEN		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL REVENUES		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
<b>0025 HCEF GRANTS FY15</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-12,058.83	.00	.00	.00	-12,058.83	.0
TOTAL HCEF GRANTS FY15		.00	-12,058.83	.00	.00	.00	-12,058.83	.0
TOTAL REVENUES		.00	-12,058.83	.00	.00	.00	-12,058.83	.0
<b>002B HEALTHY PLAYGROUND MAKEOVER - SES</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 002B  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HEALTHY PLAYGROUND MAKEOVER - SES  
 THROUGH JUN 2024  
 MILLIE SEIBER  
 AMANDA MCLEVIN THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * EX P E N D I T U R E S QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	-15,000.00	.00	.00	.00	-15,000.00	.0
TOTAL HEALTHY PLAYGROUND MAKEOVER - SES		.00	-15,000.00	.00	.00	.00	-15,000.00	.0
TOTAL REVENUES		.00	-15,000.00	.00	.00	.00	-15,000.00	.0
<b>002C BAPTIST HEALTH NURSE'S AIDE</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-2,550.00	.00	.00	.00	-2,550.00	.0
TOTAL BAPTIST HEALTH NURSE'S AIDE		.00	-2,550.00	.00	.00	.00	-2,550.00	.0
TOTAL REVENUES		.00	-2,550.00	.00	.00	.00	-2,550.00	.0
<b>002D BAPTIST HEALTH NURSING EXAMS</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
TOTAL BAPTIST HEALTH NURSING EXAMS		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
TOTAL REVENUES		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
<b>002F BAPTIST HEALTH - HCCTC</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL BAPTIST HEALTH - HCCTC		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL REVENUES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
<b>002G HCEF</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 002G  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HCEF  
 THROUGH JUN 2024  
 JENNIFER LUTTRELL  
 JENNIFER CASKEY THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-12,700.13	12,700.1
TOTAL HCEF		.00	.00	.00	.00	.00	-12,700.13	12,700.1
TOTAL REVENUES		.00	.00	.00	.00	.00	-12,700.13	12,700.1

### 002I MNHHS SOCCER SCOREBOARD

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-15,000.00	15,000.0
TOTAL MNHHS SOCCER SCOREBOARD		.00	.00	.00	.00	.00	-15,000.00	15,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-15,000.00	15,000.0

### 002J DOLLAR GENERAL LITERACY WBES

1920 CONTRIBUTIONS DONATIONS		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL DOLLAR GENERAL LITERACY WBES		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL REVENUES		.00	-2,000.00	.00	.00	.00	-2,000.00	.0

### 002K HCEF FY24 GRANT

1920 CONTRIBUTIONS DONATIONS		.00	-12,187.46	.00	.00	-12,187.46	-12,187.46	.0
TOTAL HCEF FY24 GRANT		.00	-12,187.46	.00	.00	-12,187.46	-12,187.46	.0
TOTAL REVENUES		.00	-12,187.46	.00	.00	-12,187.46	-12,187.46	.0

### 0034 YEAGER GRANT-PRIDE SCHOOL

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 0034  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

YEAGER GRANT-PRIDE SCHOOL  
 THROUGH JUN 2024  
 KRISTY SAINT  
 KELLIE COTTON THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0
TOTAL YEAGER GRANT-PRIDE SCHOOL	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0
TOTAL REVENUES	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0

### 0035 FALCONS SOARING INTO WELLNESS

1920 CONTRIBUTIONS DONATIONS	.00	-7,900.00	.00	.00	.00	.00	-7,900.00	.0
TOTAL FALCONS SOARING INTO WELLNESS	.00	-7,900.00	.00	.00	.00	.00	-7,900.00	.0
TOTAL REVENUES	.00	-7,900.00	.00	.00	.00	.00	-7,900.00	.0

### 003B GROWING FABULOUS FALCONS/GARDENING

1920 CONTRIBUTIONS DONATIONS	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0
TOTAL GROWING FABULOUS FALCONS/GARDENING	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0
TOTAL REVENUES	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0

### 003C HCCTC MCC GRANT

1920 CONTRIBUTIONS DONATIONS	.00	-197,828.00	.00	.00	.00	.00	-91,379.16	-106,448.8
TOTAL HCCTC MCC GRANT	.00	-197,828.00	.00	.00	.00	.00	-91,379.16	-106,448.8
TOTAL REVENUES	.00	-197,828.00	.00	.00	.00	.00	-91,379.16	-106,448.8

### 003E FUEL UP TO PLAY 60 - WBES

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 003E  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

FUEL UP TO PLAY 60 - WBES  
 THROUGH JUN 2024  
 AMY SMITH  
 JENNIFER CASKEY THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS		.00	-3,300.00	.00	.00	.00	-3,300.00	.0
TOTAL FUEL UP TO PLAY 60 - WBES		.00	-3,300.00	.00	.00	.00	-3,300.00	.0
TOTAL REVENUES		.00	-3,300.00	.00	.00	.00	-3,300.00	.0

### 003F AMERICA'S FARMERS GROW - HCCTC

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL AMERICA'S FARMERS GROW - HCCTC		.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-10,000.00	10,000.0

### 003G ATMOS - FRYSC

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-283.68	-4,500.00	4,500.0
TOTAL ATMOS - FRYSC		.00	.00	.00	.00	-283.68	-4,500.00	4,500.0
TOTAL REVENUES		.00	.00	.00	.00	-283.68	-4,500.00	4,500.0

### 003I BADGETT HIGH SCHOOL ATHLETICS

1920 CONTRIBUTIONS DONATIONS		.00	-50,000.00	.00	.00	-2,561.54	-50,000.00	.0
TOTAL BADGETT HIGH SCHOOL ATHLETICS		.00	-50,000.00	.00	.00	-2,561.54	-50,000.00	.0
TOTAL REVENUES		.00	-50,000.00	.00	.00	-2,561.54	-50,000.00	.0

### 003J WHITE REINHARDT

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 003J  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

WHITE REINHARDT  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920	CONTRIBUTIONS DONATIONS	.00	-500.00	.00	.00	-500.00	-500.00	.0
TOTAL WHITE REINHARDT		.00	-500.00	.00	.00	-500.00	-500.00	.0
TOTAL REVENUES		.00	-500.00	.00	.00	-500.00	-500.00	.0
<b>003K ATMOS ENERGY ELEM READING</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-9,000.00	-9,000.00	9,000.0
TOTAL ATMOS ENERGY ELEM READING		.00	.00	.00	.00	-9,000.00	-9,000.00	9,000.0
TOTAL REVENUES		.00	.00	.00	.00	-9,000.00	-9,000.00	9,000.0
<b>0044 CSX-WEST BROADWAY RAILROAD FENCE</b>								
1920	CONTRIBUTIONS DONATIONS	.00	-2,500.00	.00	.00	.00	-2,500.00	.0
TOTAL CSX-WEST BROADWAY RAILROAD FENCE		.00	-2,500.00	.00	.00	.00	-2,500.00	.0
TOTAL REVENUES		.00	-2,500.00	.00	.00	.00	-2,500.00	.0
<b>0045 KIDS IN NEED FOUNDATION</b>								
1920	CONTRIBUTIONS DONATIONS	.00	-500.00	.00	.00	.00	-500.00	.0
TOTAL KIDS IN NEED FOUNDATION		.00	-500.00	.00	.00	.00	-500.00	.0
TOTAL REVENUES		.00	-500.00	.00	.00	.00	-500.00	.0
<b>004B HLTH/SCI NURSE PROG-BAPTIST HLTH</b>								



# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 004B  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HLTH/SCI NURSE PROG-BAPTIST HLTH  
 THROUGH JUN 2024  
 KATHY GONZALEZ  
 CHARLES GANT THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS		.00	-2,050.00	.00	.00	.00	-2,050.00	.0
TOTAL HLTH/SCI NURSE PROG-BAPTIST HLTH		.00	-2,050.00	.00	.00	.00	-2,050.00	.0
TOTAL REVENUES		.00	-2,050.00	.00	.00	.00	-2,050.00	.0

### 004C BAPTIST HLTH DONATION HCCTC SUPPLI

1920 CONTRIBUTIONS DONATIONS		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL BAPTIST HLTH DONATION HCCTC SUPPLI		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL REVENUES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0

### 004D BAPTIST HEALTH HCCTC SUPPLIES

1920 CONTRIBUTIONS DONATIONS		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL BAPTIST HEALTH HCCTC SUPPLIES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL REVENUES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0

### 004E BAPTIST HEALTH SUPPLIES - HCCTC

1920 CONTRIBUTIONS DONATIONS		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL BAPTIST HEALTH SUPPLIES - HCCTC		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL REVENUES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0

### 004F ACTION FOR HEALTHY KIDS - WBES

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 004F  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

ACTION FOR HEALTHY KIDS - WBES  
 THROUGH JUN 2024  
 WENDY EAVES  
 WHITNEY WATTS

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *					AVAILABLE BUDGET
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
<b>004G NO CHILD GOES HUNGRY - FRYSC</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-1,100.00	1,100.0
TOTAL ACTION FOR HEALTHY KIDS - WBES		.00	.00	.00	.00	.00	-1,100.00	1,100.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,100.00	1,100.0
<b>004I KY YOUTH ADVOCATES - JSES &amp; SHMS</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-625.00	625.0
TOTAL KY YOUTH ADVOCATES - JSES & SHMS		.00	.00	.00	.00	.00	-625.00	625.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-625.00	625.0
<b>004J BeYOUTiful Leaders - FRYSC</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	-250.00	-500.00	-2,499.12	-6,723.00	6,723.0
TOTAL BeYOUTiful Leaders - FRYSC		.00	.00	-250.00	-500.00	-2,499.12	-6,723.00	6,723.0
TOTAL REVENUES		.00	.00	-250.00	-500.00	-2,499.12	-6,723.00	6,723.0
<b>004K HOPKINS CTY FARM BUREAU MINI GRANT</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 004K  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HOPKINS CTY FARM BUREAU MINI GRANT  
 THROUGH JUN 2024  
 KAYLA ROSS

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-500.00	-500.00	500.0
TOTAL HOPKINS CTY FARM BUREAU MINI GRANT		.00	.00	.00	.00	-500.00	-500.00	500.0
TOTAL REVENUES		.00	.00	.00	.00	-500.00	-500.00	500.0

### 0054 TARGET FIELD TRIP GRANTS PROGRAM

1920 CONTRIBUTIONS DONATIONS		.00	-700.00	.00	.00	.00	-700.00	.0
TOTAL TARGET FIELD TRIP GRANTS PROGRAM		.00	-700.00	.00	.00	.00	-700.00	.0
TOTAL REVENUES		.00	-700.00	.00	.00	.00	-700.00	.0

### 0055 FSF BREAKFAST GRANT

1920 CONTRIBUTIONS DONATIONS		.00	-3,800.00	.00	.00	.00	.00	-3,800.0
TOTAL FSF BREAKFAST GRANT		.00	-3,800.00	.00	.00	.00	.00	-3,800.0
TOTAL REVENUES		.00	-3,800.00	.00	.00	.00	.00	-3,800.0

### 005B CLOSING THE GAP ACHIEVEMENT PROG

1920 CONTRIBUTIONS DONATIONS		.00	-500.00	.00	.00	.00	-500.00	.0
TOTAL CLOSING THE GAP ACHIEVEMENT PROG		.00	-500.00	.00	.00	.00	-500.00	.0
TOTAL REVENUES		.00	-500.00	.00	.00	.00	-500.00	.0

### 005C SPECIAL ENERGY PROJECT FUNDING

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 005C  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

SPECIAL ENERGY PROJECT FUNDING  
 THROUGH JUN 2024  
 TOMMY BURROUGH  
 ERICA BETHEL THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS	.00	-15,833.00		.00	.00	.00	-15,999.64	166.6
TOTAL SPECIAL ENERGY PROJECT FUNDING	.00	-15,833.00		.00	.00	.00	-15,999.64	166.6
TOTAL REVENUES	.00	-15,833.00		.00	.00	.00	-15,999.64	166.6
<b>005D ONB TOOLS FOR SCHOOLS - BSMS</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-1,000.00		.00	.00	.00	-1,000.00	.0
TOTAL ONB TOOLS FOR SCHOOLS - BSMS	.00	-1,000.00		.00	.00	.00	-1,000.00	.0
TOTAL REVENUES	.00	-1,000.00		.00	.00	.00	-1,000.00	.0
<b>005E PRIDE ELEMENTARY SIGN</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-25,000.00		.00	.00	.00	-25,000.00	.0
TOTAL PRIDE ELEMENTARY SIGN	.00	-25,000.00		.00	.00	.00	-25,000.00	.0
TOTAL REVENUES	.00	-25,000.00		.00	.00	.00	-25,000.00	.0
<b>005F BEST PRACTICE AWARD</b>								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-500.00	.00	.0
TOTAL BEST PRACTICE AWARD	.00	.00	.00	.00	.00	-500.00	.00	.0
TOTAL REVENUES	.00	.00	.00	.00	.00	-500.00	.00	.0
<b>005G BAPTIST HEALTH - HCCTC</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 005G  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

BAPTIST HEALTH - HCCTC  
 THROUGH JUN 2024  
 PAM TODD  
 KENYA THOMAS THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * *				PROJECT TO DATE	AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	EXPENSES TO DATE			
<b>005I PRIDE ELEMENTARY AWNING</b>									
1920 CONTRIBUTIONS DONATIONS	.00	-10,000.00	.00	.00	.00	.00	-10,000.00	.00	.0
TOTAL BAPTIST HEALTH - HCCTC	.00	-10,000.00	.00	.00	.00	.00	-10,000.00	.00	.0
TOTAL REVENUES	.00	-10,000.00	.00	.00	.00	.00	-10,000.00	.00	.0
<b>005J HARBOR FREIGHT-MNHHS AG</b>									
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	.00	-5,000.00	5,000.00	
TOTAL PRIDE ELEMENTARY AWNING	.00	.00	.00	.00	.00	.00	-5,000.00	5,000.00	
TOTAL REVENUES	.00	.00	.00	.00	.00	.00	-5,000.00	5,000.00	
<b>005K KY HORTICULTURE TASTE TEST</b>									
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	.00	-1,768.18	10,000.00	
TOTAL HARBOR FREIGHT-MNHHS AG	.00	.00	.00	.00	.00	.00	-1,768.18	10,000.00	
TOTAL REVENUES	.00	.00	.00	.00	.00	.00	-1,768.18	10,000.00	
<b>0064 LOWES TOOLBOX FOR EDUCATION-WHS</b>									
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	.00	-1,000.00	1,000.00	
TOTAL KY HORTICULTURE TASTE TEST	.00	.00	.00	.00	.00	.00	-1,000.00	1,000.00	
TOTAL REVENUES	.00	.00	.00	.00	.00	.00	-1,000.00	1,000.00	

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 0064  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

LOWES TOOLBOX FOR EDUCATION-WHS  
 THROUGH JUN 2024  
 APRIL WILLETT  
 SELENA PHELPS THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0
TOTAL LOWES TOOLBOX FOR EDUCATION-WHS	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0
TOTAL REVENUES	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0
<b>0065 DOLLAR GENERAL LITERACY FOUNDATION</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0
TOTAL DOLLAR GENERAL LITERACY FOUNDATION	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0
TOTAL REVENUES	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0
<b>006B SCHOOLS FOR TOOLS-WBWAY</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-1,000.00	.00	.00	.00	.00	-1,000.00	.0
TOTAL SCHOOLS FOR TOOLS-WBWAY	.00	-1,000.00	.00	.00	.00	.00	-1,000.00	.0
TOTAL REVENUES	.00	-1,000.00	.00	.00	.00	.00	-1,000.00	.0
<b>006C YEAGER CHARITABLE TRUST</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-3,000.00	.00	.00	.00	.00	-3,000.00	.0
TOTAL YEAGER CHARITABLE TRUST	.00	-3,000.00	.00	.00	.00	.00	-3,000.00	.0
TOTAL REVENUES	.00	-3,000.00	.00	.00	.00	.00	-3,000.00	.0
<b>006D YEAGER CHARITABLE TRUST - PES</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 006D  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

YEAGER CHARITABLE TRUST - PES  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920	CONTRIBUTIONS DONATIONS	.00	-3,000.00	.00	.00	.00	-3,000.00	.0
TOTAL YEAGER CHARITABLE TRUST - PES		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
TOTAL REVENUES		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
<b>006E BETTER DAYS THROUGH BETTER WAYS</b>								
1920	CONTRIBUTIONS DONATIONS	.00	-1,000.00	.00	.00	-277.37	-1,000.00	.0
TOTAL BETTER DAYS THROUGH BETTER WAYS		.00	-1,000.00	.00	.00	-277.37	-1,000.00	.0
TOTAL REVENUES		.00	-1,000.00	.00	.00	-277.37	-1,000.00	.0
<b>006G BADGETT CHROMEBOOK CARTS</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-70,000.00	70,000.0
TOTAL BADGETT CHROMEBOOK CARTS		.00	.00	.00	.00	.00	-70,000.00	70,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-70,000.00	70,000.0
<b>006I WALMART - TEACHER LOCKER</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL WALMART - TEACHER LOCKER		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,000.00	1,000.0
<b>006J BAPTIST HEALTH - HCCTC</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 006J  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

BAPTIST HEALTH - HCCTC  
 THROUGH JUN 2024  
 PAM TODD

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS	.00	-10,000.00		.00	.00	-6,574.92	-10,000.00	.0
TOTAL BAPTIST HEALTH - HCCTC	.00	-10,000.00		.00	.00	-6,574.92	-10,000.00	.0
TOTAL REVENUES	.00	-10,000.00		.00	.00	-6,574.92	-10,000.00	.0
<b>006K BETTER DAYS BETTER WAYS</b>								
1920 CONTRIBUTIONS DONATIONS	.00		.00	.00	.00	-1,000.00	-1,000.00	1,000.0
TOTAL BETTER DAYS BETTER WAYS	.00		.00	.00	.00	-1,000.00	-1,000.00	1,000.0
TOTAL REVENUES	.00		.00	.00	.00	-1,000.00	-1,000.00	1,000.0
<b>0074 CEDAR WEST TEACHER COAL STUDY GRAN</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-4,957.27		.00	.00	.00	-4,957.27	.0
TOTAL CEDAR WEST TEACHER COAL STUDY GRAN	.00	-4,957.27		.00	.00	.00	-4,957.27	.0
TOTAL REVENUES	.00	-4,957.27		.00	.00	.00	-4,957.27	.0
<b>0075 ING RUN FOR SOMETHING BETTER-EES</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-3,500.00		.00	.00	.00	-3,500.00	.0
TOTAL ING RUN FOR SOMETHING BETTER-EES	.00	-3,500.00		.00	.00	.00	-3,500.00	.0
TOTAL REVENUES	.00	-3,500.00		.00	.00	.00	-3,500.00	.0
<b>007B BAPTIST HEALTH HCCTC DONATION</b>								



# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 007B  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

BAPTIST HEALTH HCCTC DONATION  
 THROUGH JUN 2024  
 ERICA BETHEL  
 TOMMY BURROUGH THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * *				AVAILABLE BUDGET
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-79,617.61 79,617.6
TOTAL BAPTIST HEALTH HCCTC DONATION		.00	.00	.00	.00	.00	-79,617.61 79,617.6
TOTAL REVENUES		.00	.00	.00	.00	.00	-79,617.61 79,617.6

### 007C FRYSC-COMMUNITY FOUNDATION

1920 CONTRIBUTIONS DONATIONS		.00	-13,000.00	.00	.00	.00	-13,000.00 .0
TOTAL FRYSC-COMMUNITY FOUNDATION		.00	-13,000.00	.00	.00	.00	-13,000.00 .0
TOTAL REVENUES		.00	-13,000.00	.00	.00	.00	-13,000.00 .0

### 007D OWENSBORO HEALTH LADY BEARS

1920 CONTRIBUTIONS DONATIONS		.00	-500.00	.00	.00	.00	-500.00 .0
TOTAL OWENSBORO HEALTH LADY BEARS		.00	-500.00	.00	.00	.00	-500.00 .0
TOTAL REVENUES		.00	-500.00	.00	.00	.00	-500.00 .0

### 007E KADB PLASMA TABLE - HCCHS AG

1920 CONTRIBUTIONS DONATIONS		.00	-8,500.00	.00	.00	.00	-8,500.00 .0
TOTAL KADB PLASMA TABLE - HCCHS AG		.00	-8,500.00	.00	.00	.00	-8,500.00 .0
TOTAL REVENUES		.00	-8,500.00	.00	.00	.00	-8,500.00 .0

### 007G ENSIGN BICKFORD - JMMS

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 007G  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

ENSIGN BICKFORD - JMMS  
 THROUGH JUN 2024

		THROUGH JUN 2024							
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	* * * * * AVAILABLE BUDGET		
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-12,500.00	12,500.0	
TOTAL ENSIGN BICKFORD - JMMS		.00	.00	.00	.00	.00	-12,500.00	12,500.0	
TOTAL REVENUES		.00	.00	.00	.00	.00	-12,500.00	12,500.0	
<b>007I HCEF</b>									
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-254.05	-10,002.24	10,002.2	
TOTAL HCEF		.00	.00	.00	.00	-254.05	-10,002.24	10,002.2	
TOTAL REVENUES		.00	.00	.00	.00	-254.05	-10,002.24	10,002.2	
<b>007J SHMS STEM - EBI FOUNDATION</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-12,500.00	.00	.00	-1,136.42	-12,500.00	.0	
TOTAL SHMS STEM - EBI FOUNDATION		.00	-12,500.00	.00	.00	-1,136.42	-12,500.00	.0	
TOTAL REVENUES		.00	-12,500.00	.00	.00	-1,136.42	-12,500.00	.0	
<b>0085 YEAGER GRANT PRIDE SCHOOL FY15</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-3,000.00	.00	.00	.00	-3,000.00	.0	
TOTAL YEAGER GRANT PRIDE SCHOOL FY15		.00	-3,000.00	.00	.00	.00	-3,000.00	.0	
TOTAL REVENUES		.00	-3,000.00	.00	.00	.00	-3,000.00	.0	
<b>008B YEAGER CHARITABLE TRUST B</b>									

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 008B  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

YEAGER CHARITABLE TRUST B  
 THROUGH JUN 2024

		THROUGH JUN 2024							
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * EX P E N D I T U R E S QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET		
1920	CONTRIBUTIONS DONATIONS	.00	-3,000.00	.00	.00	.00	-3,000.00	.0	
TOTAL YEAGER CHARITABLE TRUST B		.00	-3,000.00	.00	.00	.00	-3,000.00	.0	
TOTAL REVENUES		.00	-3,000.00	.00	.00	.00	-3,000.00	.0	
<b>008C CEDAR EDUCATION GRANTS FY17</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-8,772.50	.00	.00	.00	-8,255.50	-517.0	
TOTAL CEDAR EDUCATION GRANTS FY17		.00	-8,772.50	.00	.00	.00	-8,255.50	-517.0	
TOTAL REVENUES		.00	-8,772.50	.00	.00	.00	-8,255.50	-517.0	
<b>008D FY18 CEDAR WEST</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-4,627.50	.00	.00	.00	-4,371.63	-255.8	
TOTAL FY18 CEDAR WEST		.00	-4,627.50	.00	.00	.00	-4,371.63	-255.8	
TOTAL REVENUES		.00	-4,627.50	.00	.00	.00	-4,371.63	-255.8	
<b>008E CEDAR WEST COAL</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-10,850.00	.00	.00	.00	-10,576.59	-273.4	
TOTAL CEDAR WEST COAL		.00	-10,850.00	.00	.00	.00	-10,576.59	-273.4	
TOTAL REVENUES		.00	-10,850.00	.00	.00	.00	-10,576.59	-273.4	
<b>008F KYFB AG LITERACY - PES</b>									

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 008F  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

KYFB AG LITERACY - PES  
 THROUGH JUN 2024  
 KRISTY SAINT  
 TAMMY DAVIS THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-250.00	250.0
TOTAL KYFB AG LITERACY - PES		.00	.00	.00	.00	.00	-250.00	250.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-250.00	250.0
<b>008G BETTER DAYS THROUGH BETTER WAYS</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-600.00	-1,000.00	1,000.0
TOTAL BETTER DAYS THROUGH BETTER WAYS		.00	.00	.00	.00	-600.00	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	-600.00	-1,000.00	1,000.0
<b>008I WHOLE KIDS GARDEN GRANT - MNHHS</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-1,972.84	-3,000.00	3,000.0
TOTAL WHOLE KIDS GARDEN GRANT - MNHHS		.00	.00	.00	.00	-1,972.84	-3,000.00	3,000.0
TOTAL REVENUES		.00	.00	.00	.00	-1,972.84	-3,000.00	3,000.0
<b>008J LITERACY CELEBRATION</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-2,025.50	-2,025.50	2,025.5
TOTAL LITERACY CELEBRATION		.00	.00	.00	.00	-2,025.50	-2,025.50	2,025.5
TOTAL REVENUES		.00	.00	.00	.00	-2,025.50	-2,025.50	2,025.5
<b>008K STEP COALITION</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 008K  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

STEP COALITION  
 THROUGH JUN 2024

		THROUGH JUN 2024							
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	* * * * * AVAILABLE BUDGET		
1920	CONTRIBUTIONS DONATIONS	.00	-2,144.17	.00	.00	-2,144.17	-2,144.17	.0	
TOTAL STEP COALITION		.00	-2,144.17	.00	.00	-2,144.17	-2,144.17	.0	
TOTAL REVENUES		.00	-2,144.17	.00	.00	-2,144.17	-2,144.17	.0	
<b>009B WAL-MART GRANT</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-2,500.00	.00	.00	.00	-2,500.00	.0	
TOTAL WAL-MART GRANT		.00	-2,500.00	.00	.00	.00	-2,500.00	.0	
TOTAL REVENUES		.00	-2,500.00	.00	.00	.00	-2,500.00	.0	
<b>009C NAT'L ENERGY EDUCATION DEVELOPMENT</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-367.80	.00	.00	.00	-367.80	.0	
TOTAL NAT'L ENERGY EDUCATION DEVELOPMENT		.00	-367.80	.00	.00	.00	-367.80	.0	
TOTAL REVENUES		.00	-367.80	.00	.00	.00	-367.80	.0	
<b>009E ADT GREENHOUSE</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-1,500.00	.00	.00	.00	-1,500.00	.0	
TOTAL ADT GREENHOUSE		.00	-1,500.00	.00	.00	.00	-1,500.00	.0	
TOTAL REVENUES		.00	-1,500.00	.00	.00	.00	-1,500.00	.0	
<b>009F CEDAR WEST COAL</b>									

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 009F  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

CEDAR WEST COAL  
 THROUGH JUN 2024  
 EYDIE TATE  
 TYLER MOORE THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS	.00	-5,880.50	.00	.00	.00	.00	-5,008.78	-871.7
TOTAL CEDAR WEST COAL	.00	-5,880.50	.00	.00	.00	.00	-5,008.78	-871.7
TOTAL REVENUES	.00	-5,880.50	.00	.00	.00	.00	-5,008.78	-871.7
<b>009G KYFB WOMEN'S PROGRAM - PES</b>								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	.00	-500.00	500.0
TOTAL KYFB WOMEN'S PROGRAM - PES	.00	.00	.00	.00	.00	.00	-500.00	500.0
TOTAL REVENUES	.00	.00	.00	.00	.00	.00	-500.00	500.0
<b>009I DOLLAR GENERAL LITERACY - JSES</b>								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	.00	-2,000.00	2,000.0
TOTAL DOLLAR GENERAL LITERACY - JSES	.00	.00	.00	.00	.00	.00	-2,000.00	2,000.0
TOTAL REVENUES	.00	.00	.00	.00	.00	.00	-2,000.00	2,000.0
<b>009J KET KDE ONLINE LEARNING EC</b>								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-5,000.00	-5,000.00	5,000.0
TOTAL KET KDE ONLINE LEARNING EC	.00	.00	.00	.00	.00	-5,000.00	-5,000.00	5,000.0
TOTAL REVENUES	.00	.00	.00	.00	.00	-5,000.00	-5,000.00	5,000.0
<b>009K SHMS STEM - EBI FOUNDATION</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 009K  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

SHMS STEM - EBI FOUNDATION  
 THROUGH JUN 2024  
 JAN RICHEY  
 JENNIFER EDWARDS THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				PROJECT TO DATE	AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE				
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-12,500.00	-12,500.00	12,500.0	
TOTAL SHMS STEM - EBI FOUNDATION	.00	.00	.00	.00	.00	-12,500.00	-12,500.00	12,500.0	
TOTAL REVENUES	.00	.00	.00	.00	.00	-12,500.00	-12,500.00	12,500.0	
<b>0105 TARGET FIELD TRIP GRANT</b>									
1920 CONTRIBUTIONS DONATIONS	.00	-700.00	.00	.00	.00	.00	-700.00	.0	
TOTAL TARGET FIELD TRIP GRANT	.00	-700.00	.00	.00	.00	.00	-700.00	.0	
TOTAL REVENUES	.00	-700.00	.00	.00	.00	.00	-700.00	.0	
<b>010B GE AVIATION BSMS ROBOTICS</b>									
1920 CONTRIBUTIONS DONATIONS	.00	-1,500.00	.00	.00	.00	.00	-1,500.00	.0	
TOTAL GE AVIATION BSMS ROBOTICS	.00	-1,500.00	.00	.00	.00	.00	-1,500.00	.0	
TOTAL REVENUES	.00	-1,500.00	.00	.00	.00	.00	-1,500.00	.0	
<b>010D BAPTIST HEALTH PLAYGROUND - PES</b>									
1920 CONTRIBUTIONS DONATIONS	.00	-869.85	.00	.00	.00	.00	-869.85	.0	
TOTAL BAPTIST HEALTH PLAYGROUND - PES	.00	-869.85	.00	.00	.00	.00	-869.85	.0	
TOTAL REVENUES	.00	-869.85	.00	.00	.00	.00	-869.85	.0	
<b>010E ANTHEM SPONSORSHIP</b>									

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 010E  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

ANTHEM SPONSORSHIP  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920	CONTRIBUTIONS DONATIONS	.00	-3,000.00	.00	.00	-149.09	-3,000.00	.0
TOTAL ANTHEM SPONSORSHIP		.00	-3,000.00	.00	.00	-149.09	-3,000.00	.0
TOTAL REVENUES		.00	-3,000.00	.00	.00	-149.09	-3,000.00	.0

### 010G KYFB WHITE-REINHARDT - PES

1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-500.00	500.0
TOTAL KYFB WHITE-REINHARDT - PES		.00	.00	.00	.00	.00	-500.00	500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-500.00	500.0

### 010I DAUGHTERS OF THE AMERICAN - HCCHS

1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-500.00	500.0
TOTAL DAUGHTERS OF THE AMERICAN - HCCHS		.00	.00	.00	.00	.00	-500.00	500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-500.00	500.0

### 010J AG INNOVATIONS GRANT KY FFA

1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-1,316.18	-10,000.00	10,000.0
TOTAL AG INNOVATIONS GRANT KY FFA		.00	.00	.00	.00	-1,316.18	-10,000.00	10,000.0
TOTAL REVENUES		.00	.00	.00	.00	-1,316.18	-10,000.00	10,000.0

### 010K HARBOR FREIGHT-MNHHS FY24



# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 010K  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HARBOR FREIGHT-MNHHS FY24  
 THROUGH JUN 2024  
 BRIAN WELCH

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-10,000.00	-10,000.00	10,000.0
TOTAL HARBOR FREIGHT-MNHHS FY24		.00	.00	.00	.00	-10,000.00	-10,000.00	10,000.0
TOTAL REVENUES		.00	.00	.00	.00	-10,000.00	-10,000.00	10,000.0
<b>0115 CEDAR WEST COAL GRANT</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-3,234.00	.00	.00	.00	-3,234.00	.0
TOTAL CEDAR WEST COAL GRANT		.00	-3,234.00	.00	.00	.00	-3,234.00	.0
TOTAL REVENUES		.00	-3,234.00	.00	.00	.00	-3,234.00	.0
<b>011B LOWES WELLNESS GRANT WHS</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-6,047.00	.00	.00	.00	-6,047.00	.0
TOTAL LOWES WELLNESS GRANT WHS		.00	-6,047.00	.00	.00	.00	-6,047.00	.0
TOTAL REVENUES		.00	-6,047.00	.00	.00	.00	-6,047.00	.0
<b>011D COURTYARD - PES</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL COURTYARD - PES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
TOTAL REVENUES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0
<b>011F ENSIGN BICKFORD - JMMS</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 011F  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

ENSIGN BICKFORD - JMMS  
 THROUGH JUN 2024

		THROUGH JUN 2024							
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	* * * * * AVAILABLE BUDGET		
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-10,000.00	10,000.0	
TOTAL ENSIGN BICKFORD - JMMS		.00	.00	.00	.00	.00	-10,000.00	10,000.0	
TOTAL REVENUES		.00	.00	.00	.00	.00	-10,000.00	10,000.0	
<b>011G BUSH FOUNDATION - JSES LIBRARY</b>									
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-34.93	-5,000.00	5,000.0	
TOTAL BUSH FOUNDATION - JSES LIBRARY		.00	.00	.00	.00	-34.93	-5,000.00	5,000.0	
TOTAL REVENUES		.00	.00	.00	.00	-34.93	-5,000.00	5,000.0	
<b>011I BAPTIST HEALTH - HCCTC</b>									
1920	CONTRIBUTIONS DONATIONS	.00	-10,000.00	.00	.00	.00	-10,000.00	.0	
TOTAL BAPTIST HEALTH - HCCTC		.00	-10,000.00	.00	.00	.00	-10,000.00	.0	
TOTAL REVENUES		.00	-10,000.00	.00	.00	.00	-10,000.00	.0	
<b>011J PROPANE EDUC AND RESEARCH TECH GRA</b>									
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-7,500.00	-7,500.00	7,500.0	
TOTAL PROPANE EDUC AND RESEARCH TECH GRA		.00	.00	.00	.00	-7,500.00	-7,500.00	7,500.0	
TOTAL REVENUES		.00	.00	.00	.00	-7,500.00	-7,500.00	7,500.0	
<b>011K HCCHS AG ACHIEVER</b>									

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 011k  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HCCHS AG ACHIEVER  
 THROUGH JUN 2024  
 BEN PREVETTE

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-5,000.00	-5,000.00	5,000.0
TOTAL HCCHS AG ACHIEVER		.00	.00	.00	.00	-5,000.00	-5,000.00	5,000.0
TOTAL REVENUES		.00	.00	.00	.00	-5,000.00	-5,000.00	5,000.0
<b>0125 FRYSC-COMMUNITY FOUNDATION</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-13,000.00	13,000.0
TOTAL FRYSC-COMMUNITY FOUNDATION		.00	.00	.00	.00	.00	-13,000.00	13,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-13,000.00	13,000.0
<b>012B CEDAR WEST GRANT FY2015-16</b>								
1920 CONTRIBUTIONS DONATIONS		.00	-4,638.77	.00	.00	.00	-4,638.77	.0
TOTAL CEDAR WEST GRANT FY2015-16		.00	-4,638.77	.00	.00	.00	-4,638.77	.0
TOTAL REVENUES		.00	-4,638.77	.00	.00	.00	-4,638.77	.0
<b>012F JAMES CURTWRIGHT ESTATE - WHS FRY</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-5,155.29	-9,300.00	9,300.0
TOTAL JAMES CURTWRIGHT ESTATE - WHS FRY		.00	.00	.00	.00	-5,155.29	-9,300.00	9,300.0
TOTAL REVENUES		.00	.00	.00	.00	-5,155.29	-9,300.00	9,300.0
<b>012I BETTER DAYS THROUGH BETTER WAYS</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 012I  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

BETTER DAYS THROUGH BETTER WAYS  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL BETTER DAYS THROUGH BETTER WAYS		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,000.00	1,000.0
<b>012K MNHHS AG ACHIEVER</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-2,500.00	-2,500.00	2,500.0
TOTAL MNHHS AG ACHIEVER		.00	.00	.00	.00	-2,500.00	-2,500.00	2,500.0
TOTAL REVENUES		.00	.00	.00	.00	-2,500.00	-2,500.00	2,500.0
<b>0135 AMERICA'S FARMERS GROW COMMUNITIES</b>								
1920	CONTRIBUTIONS DONATIONS	.00	-2,500.00	.00	.00	.00	-2,500.00	.0
TOTAL AMERICA'S FARMERS GROW COMMUNITIES		.00	-2,500.00	.00	.00	.00	-2,500.00	.0
TOTAL REVENUES		.00	-2,500.00	.00	.00	.00	-2,500.00	.0
<b>013B O'BORO HEALTH CHEER MINI GRANT</b>								
1920	CONTRIBUTIONS DONATIONS	.00	-300.00	.00	.00	.00	-300.00	.0
TOTAL O'BORO HEALTH CHEER MINI GRANT		.00	-300.00	.00	.00	.00	-300.00	.0
TOTAL REVENUES		.00	-300.00	.00	.00	.00	-300.00	.0
<b>013E AG ACHIEVERS</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 013E  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

AG ACHIEVERS  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920	CONTRIBUTIONS DONATIONS	.00	-4,000.00	.00	.00	.00	-4,000.00	.0
TOTAL AG ACHIEVERS		.00	-4,000.00	.00	.00	.00	-4,000.00	.0
TOTAL REVENUES		.00	-4,000.00	.00	.00	.00	-4,000.00	.0
<b>013F KAS PROF LEARNING GRANT</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	.00	.0
TOTAL KAS PROF LEARNING GRANT		.00	.00	.00	.00	.00	.00	.0
<b>013I ENSIGN BICKFORD - MNHHS SCIENCE</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-293.49	-12,500.00	12,500.0
TOTAL ENSIGN BICKFORD - MNHHS SCIENCE		.00	.00	.00	.00	-293.49	-12,500.00	12,500.0
TOTAL REVENUES		.00	.00	.00	.00	-293.49	-12,500.00	12,500.0
<b>013K COMM SCHOOL DONATIONS</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	-1,000.00	-1,000.00	-3,000.00	-3,000.00	3,000.0
TOTAL COMM SCHOOL DONATIONS		.00	.00	-1,000.00	-1,000.00	-3,000.00	-3,000.00	3,000.0
TOTAL REVENUES		.00	.00	-1,000.00	-1,000.00	-3,000.00	-3,000.00	3,000.0
<b>0145 HEALTH SERV/STUDENT SUPP DONATIONS</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 0145  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HEALTH SERV/STUDENT SUPP DONATIONS  
 THROUGH JUN 2024  
 APRIL DEVINE  
 ANGIE LESTER THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				AVAILABLE BUDGET	
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE		
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	-3,250.00	-6,850.00	-62,102.76	-223,566.09	223,566.0
TOTAL HEALTH SERV/STUDENT SUPP DONATIONS	.00	.00	.00	-3,250.00	-6,850.00	-62,102.76	-223,566.09	223,566.0
TOTAL REVENUES	.00	.00	.00	-3,250.00	-6,850.00	-62,102.76	-223,566.09	223,566.0

014B LOWE'S TOOLBOX - HCCHS

1920 CONTRIBUTIONS DONATIONS	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0
TOTAL LOWE'S TOOLBOX - HCCHS	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0
TOTAL REVENUES	.00	-5,000.00	.00	.00	.00	.00	-5,000.00	.0

014E WALMART COMMUNITY

1920 CONTRIBUTIONS DONATIONS	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0
TOTAL WALMART COMMUNITY	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0
TOTAL REVENUES	.00	-2,000.00	.00	.00	.00	.00	-2,000.00	.0

014F HARBOR FREIGHT - HCCTC

1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-2,500.00	-2,500.00	2,500.0
TOTAL HARBOR FREIGHT - HCCTC	.00	.00	.00	.00	.00	-2,500.00	-2,500.00	2,500.0
TOTAL REVENUES	.00	.00	.00	.00	.00	-2,500.00	-2,500.00	2,500.0

014I COMMUNITY FOUNDATION OF WEST KY

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 014I  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

COMMUNITY FOUNDATION OF WEST KY  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-3,000.00	3,000.0	
TOTAL COMMUNITY FOUNDATION OF WEST KY	.00	.00	.00	.00	.00	-3,000.00	3,000.0	
TOTAL REVENUES	.00	.00	.00	.00	.00	-3,000.00	3,000.0	
<b>014J MNHHS SOCCER FIELD DRAINAGE</b>								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-6,000.00	6,000.0	
TOTAL MNHHS SOCCER FIELD DRAINAGE	.00	.00	.00	.00	.00	-6,000.00	6,000.0	
TOTAL REVENUES	.00	.00	.00	.00	.00	-6,000.00	6,000.0	
<b>014K WOMANS CLUB ART SHOW</b>								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-400.00	-400.00	400.0	
TOTAL WOMANS CLUB ART SHOW	.00	.00	.00	.00	-400.00	-400.00	400.0	
TOTAL REVENUES	.00	.00	.00	.00	-400.00	-400.00	400.0	
<b>0155 KY PEER SUPPORT NETWORK PROJECT</b>								
1920 CONTRIBUTIONS DONATIONS	.00	-1,500.00	.00	.00	.00	-1,500.00	.0	
TOTAL KY PEER SUPPORT NETWORK PROJECT	.00	-1,500.00	.00	.00	.00	-1,500.00	.0	
TOTAL REVENUES	.00	-1,500.00	.00	.00	.00	-1,500.00	.0	
<b>015B LEADERSHIP IN ME-BADGETT</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 015B  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

LEADERSHIP IN ME-BADGETT  
 THROUGH JUN 2024  
 JASON CLARK  
 MARTY CLINE  
 THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS	.00	-35,000.00		.00	.00	-1,537.55	-35,000.00	.0
TOTAL LEADERSHIP IN ME-BADGETT	.00	-35,000.00		.00	.00	-1,537.55	-35,000.00	.0
TOTAL REVENUES	.00	-35,000.00		.00	.00	-1,537.55	-35,000.00	.0

### 015F NRA FOUNDATION - MNHHS ROTC

1920 CONTRIBUTIONS DONATIONS	.00		.00	.00	.00	.00	-380.00	380.0
TOTAL NRA FOUNDATION - MNHHS ROTC	.00		.00	.00	.00	.00	-380.00	380.0
TOTAL REVENUES	.00		.00	.00	.00	.00	-380.00	380.0

### 015I HARBOR FREIGHT - MNHHS AG

1920 CONTRIBUTIONS DONATIONS	.00		.00	.00	.00	.00	-35,000.00	35,000.0
TOTAL HARBOR FREIGHT - MNHHS AG	.00		.00	.00	.00	.00	-35,000.00	35,000.0
TOTAL REVENUES	.00		.00	.00	.00	.00	-35,000.00	35,000.0

### 015J HES PLAYGROUND EQUIPMENT

1920 CONTRIBUTIONS DONATIONS	.00		.00	79,942.75	73,560.94	.00	.00	.0
TOTAL HES PLAYGROUND EQUIPMENT	.00		.00	79,942.75	73,560.94	.00	.00	.0
TOTAL REVENUES	.00		.00	79,942.75	73,560.94	.00	.00	.0

### 015K HERSHEY'S HEARTWARMING FY24



# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 015K  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HERSHEYS HEARTWARMING FY24  
 THROUGH JUN 2024  
 KELLY GATES

THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	-1,750.00	-1,750.00	-1,750.00	1,750.0
TOTAL HERSHEYS HEARTWARMING FY24		.00	.00	.00	-1,750.00	-1,750.00	-1,750.00	1,750.0
TOTAL REVENUES		.00	.00	.00	-1,750.00	-1,750.00	-1,750.00	1,750.0
<b>016F GREAT EXPECTATIONS - SHMS BAND</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-201.70	-2,500.00	2,500.0
TOTAL GREAT EXPECTATIONS - SHMS BAND		.00	.00	.00	.00	-201.70	-2,500.00	2,500.0
TOTAL REVENUES		.00	.00	.00	.00	-201.70	-2,500.00	2,500.0
<b>016K BAPTIST HEALTH - HCCTC</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	-10,000.00	-10,000.00	-10,000.00	10,000.0
TOTAL BAPTIST HEALTH - HCCTC		.00	.00	.00	-10,000.00	-10,000.00	-10,000.00	10,000.0
TOTAL REVENUES		.00	.00	.00	-10,000.00	-10,000.00	-10,000.00	10,000.0
<b>017F CORTEVA - MNHHS AG</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL CORTEVA - MNHHS AG		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,000.00	1,000.0
<b>017I DELTA DENTAL TORNADO DONATION</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 017I  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

DELTA DENTAL TORNADO DONATION  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
<b>017K FREE STUDENT GAME ADMISSION</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	-2,550.00	-13,760.00	-13,760.00	-13,760.00	13,760.0
TOTAL DELTA DENTAL TORNADO DONATION		.00	.00	-2,550.00	-13,760.00	-13,760.00	-13,760.00	13,760.0
TOTAL REVENUES		.00	.00	-2,550.00	-13,760.00	-13,760.00	-13,760.00	13,760.0
<b>018F WALMART - FRYSC</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL WALMART - FRYSC		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,000.00	1,000.0
<b>018I UNITED WAY - FRYSC TORNADO RELIEF</b>								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-20,000.00	-20,000.00	20,000.0
TOTAL UNITED WAY - FRYSC TORNADO RELIEF		.00	.00	.00	.00	-20,000.00	-20,000.00	20,000.0
TOTAL REVENUES		.00	.00	.00	.00	-20,000.00	-20,000.00	20,000.0
<b>019F KENTUCKY FFA - MNHHS FFA</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 019F  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

KENTUCKY FFA - MNHHS FFA  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-650.00	650.0
TOTAL KENTUCKY FFA - MNHHS FFA		.00	.00	.00	.00	.00	-650.00	650.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-650.00	650.0
019I	BEAUTY FROM ASHES - PES							
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-1,388.73	-12,124.14	12,124.1
TOTAL BEAUTY FROM ASHES - PES		.00	.00	.00	.00	-1,388.73	-12,124.14	12,124.1
TOTAL REVENUES		.00	.00	.00	.00	-1,388.73	-12,124.14	12,124.1
020F	TC ENERGY CHROMEBOOKS - PES							
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-12,266.00	12,266.0
TOTAL TC ENERGY CHROMEBOOKS - PES		.00	.00	.00	.00	.00	-12,266.00	12,266.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-12,266.00	12,266.0
020I	HERSHEY HEARTWARMING - PES							
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-500.00	500.0
TOTAL HERSHEY HEARTWARMING - PES		.00	.00	.00	.00	.00	-500.00	500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-500.00	500.0
021I	KY FFA AG POWER - MNHHS FFA							

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 021I  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

KY FFA AG POWER - MNHHS FFA  
 THROUGH JUN 2024

		THROUGH JUN 2024						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	* * * * * QUARTER TO DATE	* * * * * YEAR TO DATE	* * * * * PROJECT TO DATE	AVAILABLE BUDGET	
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	-165.38	1,000.00	
TOTAL KY FFA AG POWER - MNHHS FFA		.00	.00	.00	.00	-165.38	1,000.00	
TOTAL REVENUES		.00	.00	.00	.00	-165.38	1,000.00	
<b>022I FRYSC WKY RECOVERY - EES RUSHING</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	5,440.00	
TOTAL FRYSC WKY RECOVERY - EES RUSHING		.00	.00	.00	.00	.00	5,440.00	
TOTAL REVENUES		.00	.00	.00	.00	.00	5,440.00	
<b>023I ARMSTRONG FFA ALUMNI - HCCHS FFA</b>								
1920	CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	3,000.00	
TOTAL ARMSTRONG FFA ALUMNI - HCCHS FFA		.00	.00	.00	.00	.00	3,000.00	
TOTAL REVENUES		.00	.00	.00	.00	.00	3,000.00	
<b>7020 JSES DAF</b>								
1920	CONTRIBUTIONS DONATIONS	.00	-750.00	.00	.00	.00	-750.00	
TOTAL JSES DAF		.00	-750.00	.00	.00	.00	-750.00	
TOTAL REVENUES		.00	-750.00	.00	.00	.00	-750.00	
<b>7110 HES DAF</b>								

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: 7110  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

HES DAF  
 THROUGH JUN 2024  
 MATT BESHEAR  
 TONJA TOWNSEND THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * *				AVAILABLE BUDGET
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE	
1920 CONTRIBUTIONS DONATIONS		.00	-2,200.00	.00	.00	.00	-2,200.0
TOTAL HES DAF		.00	-2,200.00	.00	.00	.00	-2,200.0
TOTAL REVENUES		.00	-2,200.00	.00	.00	.00	-2,200.0

### 7130 HCCHS DAF

1920 CONTRIBUTIONS DONATIONS		.00	-6,000.00	.00	.00	-6,000.00	.00	.0
TOTAL HCCHS DAF		.00	-6,000.00	.00	.00	-6,000.00	.00	.0
TOTAL REVENUES		.00	-6,000.00	.00	.00	-6,000.00	.00	.0

### 7200 PES DAF

1920 CONTRIBUTIONS DONATIONS		.00	-4,444.50	.00	.00	.00	.00	-4,444.5
TOTAL PES DAF		.00	-4,444.50	.00	.00	.00	.00	-4,444.5
TOTAL REVENUES		.00	-4,444.50	.00	.00	.00	.00	-4,444.5

### 8019C BG 19-243 MNHHS NEW TENNIS COURTS

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-34,500.00	34,500.0
TOTAL BG 19-243 MNHHS NEW TENNIS COURTS		.00	.00	.00	.00	.00	-34,500.00	34,500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-34,500.00	34,500.0

### BNYO BILL AND NADEAN YOUNG SCHOLARSHIP

# HOPKINS COUNTY BOARD OF EDUCATION



## HCBOE DONATIONS FYE 2024

PROJECT NUMBER: BNYO  
 STATE CODE:  
 CFDA NUMBER:  
 GRANT AMOUNT:

BILL AND NADEAN YOUNG SCHOLARSHIP  
 THROUGH JUN 2024  
 EYDIE TATE  
 JANICE GILLISPIE THROUGH JUN 2024

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * *				E X P E N D I T U R E S			AVAILABLE BUDGET
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	PROJECT TO DATE	YEAR TO DATE	PROJECT TO DATE	YEAR TO DATE	
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	-10,000.00	-10,000.00	.00	10,000.0		
TOTAL BILL AND NADEAN YOUNG SCHOLARSHIP		.00	.00	.00	-10,000.00	-10,000.00	.00	10,000.0		
TOTAL REVENUES		.00	.00	.00	-10,000.00	-10,000.00	.00	10,000.0		
<b>ENUT EVOLVED NUTRITION SCHOLARSHIP</b>										
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	-5,000.00	-5,000.00	.00	5,000.0		
TOTAL EVOLVED NUTRITION SCHOLARSHIP		.00	.00	.00	-5,000.00	-5,000.00	.00	5,000.0		
TOTAL REVENUES		.00	.00	.00	-5,000.00	-5,000.00	.00	5,000.0		
<b>MALO MARY LONG SCHOLARSHIP</b>										
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	-238,540.13	-238,540.13	.00	238,540.1		
TOTAL MARY LONG SCHOLARSHIP		.00	.00	.00	-238,540.13	-238,540.13	.00	238,540.1		
TOTAL REVENUES		.00	.00	.00	-238,540.13	-238,540.13	.00	238,540.1		
<b>GRAND TOTALS</b>		.00	-690,121.32	72,892.75	-218,239.19	-512,899.36	-1,442,822.17	1,012,240.9		

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

## HCBOE DONATIONS FYE 2024

### REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	12	Y	N
Sequence 2	11	Y	N
Sequence 3	00	N	N
Sequence 4	00	N	N

Report title:  
HCBOE DONATIONS FYE 2024

Print totals only: Y  
Include Encumbrances: Y  
Multiyear view: Default  
Suppress zero balance accts: Y

File output: N  
Year/Period: 2024/12  
Print revenue as credit: Y  
(F)ull or (S)hort desc: F  
Print full GL account: N  
Double space: N  
Summ objs to position: 6  
Roll to major project? N  
Print amounts on separate line: N  
Print journal detail: N  
Year/period: 2024/01  
to  
Year/period: 2024/12  
Sort by JE # or PO #: P  
Detail format option: 2

\*\* END OF REPORT - Generated by Janice Gillispie \*\*