

April 23, 2025

THELMA B JOHNSON EARLY LEARNING CENTER
Sequential List of Receipts by Note Field
Sequential List of Receipts
Donations 2024-2025

Page 1 of 1

Note	Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.
	donation for staff						
	Emily Boston	2024	11/06/2024	102	coca Cola	\$250.00	991
Note Subtotal:						\$250.00	
Report Total:						\$250.00	

*Note: This report does not include the Journal Adjustments

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: A.B. Chandler
School Address: 11215 US 60W
Corydon, Ky 42406
School Federal ID # 61-6001295

RECEIPT # 8262

Fiscal Year Ending: 24-25

Date of gift: 8-9-24

Donor Name: Gary Jennings, DMD MS PSC

Donor Address: 704 Bacret Blvd.
street address
Henderson Ky 42420
city state zip code

Donor Phone Number 270-826-9887

Type of donation: (Circle one) Cash ☐ Check ☒ Amount: \$500.00 Other ☐

Other gift description including purpose and restrictions on donation:
Students

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

If yes, description and dollar value:

Federal ID # (if applicable)

Andy Mark
Person accepting donation

[Signature]
Principal

8-9-24
Date

8/13/24
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: Bend Gate Elementary
School Address: 920 Bend Gate Rd
Henderson, KY 42420

RECEIPT # 8265

Fiscal Year Ending: 6/30/25

School Federal ID #

Date of gift: 8/9/24

Donor Name: Jennings Orthodontics

Donor Address: 704 Barret Blvd
street address

street address (continued)

Henderson
cityKY
state42420
zip code

Donor Phone Number: 270-826-9887

Type of donation: (Circle one) Cash ☒ Check Amount: \$500.00 Other

Other gift description including purpose and restrictions on donation:

\$500.00 Check donation for student supplies + 500 Jennings
Orthodontic Stickers for "Take Home Folders!"

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Federal ID # (if applicable)

Person accepting donation

Date

8/9/24

Principal

Date

Katie Woodwood
8/9/24

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

April 28, 2025

EAST HEIGHTS ELEMENTARY
Sequential List of Receipts by Note Field
Sequential List of Receipts

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Jennings Orthodontics donation						
JAIME MILLS	11052	04/28/2025	100	GENERAL FUND	\$500.00	991
LATASHA KNOWLES	9928	08/30/2024	100	GENERAL FUND	\$500.00	991
Note Subtotal:					\$1,000.00	
Report Total:					\$1,000.00	

*Note: This report does not include the Journal Adjustments

JEFFERSON ELEMENTARY

April 15, 2025

Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

List of Donations

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

Receipt No.	Date	Pay	Received From				
Note		Type*	Payee	Account	Name	Amount	GL Acct.
8530	02/06/2025		WHITLEY SOUTHARD				
Volleyball		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$100.00	991
Total for Receipt Number: 8530						\$100.00	
8531	02/25/2025		ANGELA TRAVIS				
DRAMA		K	ANGELA TRAVIS	600	MUSIC DEPARTMENT	\$1,775.00	991
DRAMA		C	ANGELA TRAVIS	600	MUSIC DEPARTMENT	\$1.00	991
Total for Receipt Number: 8531						\$1,776.00	
8533	02/26/2025		ANGELA TRAVIS				
DRAMA		K	ANGELA TRAVIS	600	MUSIC DEPARTMENT	\$300.00	991
Total for Receipt Number: 8533						\$300.00	
8534	02/26/2025		ANGELA TRAVIS				
DRAMA		K	ANGELA TRAVIS	600	MUSIC DEPARTMENT	\$50.00	991
DRAMA		C	ANGELA TRAVIS	600	MUSIC DEPARTMENT	\$7.00	991
Total for Receipt Number: 8534						\$57.00	
8535	03/04/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$100.00	991
Total for Receipt Number: 8535						\$100.00	
8536	03/05/2025		ANGELA TRAVIS				
DRAMA		K	ANGELA TRAVIS	600	MUSIC DEPARTMENT	\$200.00	991
Total for Receipt Number: 8536						\$200.00	
8537	03/05/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$100.00	991
Total for Receipt Number: 8537						\$100.00	
8538	03/12/2025		WHITLEY SOUTHARD				
VOLLEYBALL		C	WHITLEY SOUTHARD	400	VOLLEYBALL	\$22.06	991
Total for Receipt Number: 8538						\$22.06	
8539	03/12/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$300.00	991
Total for Receipt Number: 8539						\$300.00	
8540	03/13/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$100.00	991
Total for Receipt Number: 8540						\$100.00	
8541	03/21/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$150.00	991
Total for Receipt Number: 8541						\$150.00	
8544	03/25/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$300.00	991
Total for Receipt Number: 8544						\$300.00	
8545	03/26/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$25.00	991
Total for Receipt Number: 8545						\$25.00	
8547	03/27/2025		WHITLEY SOUTHARD				
VOLLEYBALL		K	WHITLEY SOUTHARD	400	VOLLEYBALL	\$100.00	991
Total for Receipt Number: 8547						\$100.00	

*Note: This report does not include the Journal Adjustments

JEFFERSON ELEMENTARY

April 15, 2025

Sequential List of Receipts (by Receipt)

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Sequential List of Receipts

List of Donations

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

Receipt No.	Date	Pay	Received From
Note		Type*	Payee

Account	Name	Amount	GL Acct.
Report Grand Total:		\$3,630.06	

Totals By Payment Type:

Cash=	\$30.06
Check=	\$3,600.00
Electronic Trans=	\$0.00
Money Order=	\$0.00
Credit Card=	\$0.00
Other=	\$0.00
Total=	\$3,630.06

*Note: This report does not include the Journal Adjustments

Niagara

DONATIONS

2024-2025 NIA

DATE	DONOR	AMOUNT	CASH/CHECK	RECEIPT	NOTES
10/1/2024	Justin Shehorn	\$204.00	CHECK	9254	Boys ABA uniforms
12/20/2024	NIA PTA	\$1,300.00	CHECK	9321	\$3.00 TOWARD EACH STUDENT FOR DOJO MOVIE
2/26/2025	NIA PTA	\$435.38	CHECK	9355	PURCHASE OF KSA MEDALS
4/17/2025	NIA PTA	\$1,345.00	CHECK	9384	COVER FIELD TRIPS 2025

SENT TO BOE

May 28, 2025

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

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Note							
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.	
casey general store loyalty donation							
AMY YOUNG	9653	05/19/2025	100	GENERAL FUND	\$3.80	991	
Note Subtotal:					\$3.80		
donation from Barbara Durham for staff							
	9552	03/04/2025	210	SOFT DRINK FOR STAFF	\$200.00	991	
Note Subtotal:					\$200.00		
dr. jennings donation							
	9645	05/12/2025	100	GENERAL FUND	\$500.00	991	
Note Subtotal:					\$500.00		
jennings orthodontist donation							
	9333	08/01/2024	100	GENERAL FUND	\$500.00	991	
Note Subtotal:					\$500.00		
kimberly clark donation for bakers classroom							
	9551	02/17/2025	100	GENERAL FUND	\$1,000.00	991	
Note Subtotal:					\$1,000.00		
Report Total:					\$2,203.80		

NORTH MIDDLE SCHOOL

April 23, 2025

Sequential List of Receipts by Note Field

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Sequential List of Receipts

24/95
NMS
Donations

Note	Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
Donation for Nationals							
	CHELSAE JOHNSON	13766	01/17/2025	500	CHEERLEADERS	\$1,000.00	991
	DANA CARLISLE	13773	01/23/2025	500	CHEERLEADERS	\$1,800.00	991
	SAMANTHA WILKERSON	13764	01/16/2025	500	CHEERLEADERS	\$875.00	991
		13784	01/28/2025	500	CHEERLEADERS	\$600.00	991
		13787	01/29/2025	500	CHEERLEADERS	\$550.00	991
Note Subtotal:						\$4,825.00	
Donation for VB							
	TIM NORMAN	13615	09/23/2024	201	VOLLEYBALL	\$50.00	991
Note Subtotal:						\$50.00	
EOY Donation							
	GLENETTE HILL	13869	04/15/2025	107	8TH GRADE REWARDS	\$150.00	991
		13867	04/14/2025	107	8TH GRADE REWARDS	\$10.00	991
		13873	04/17/2025	107	8TH GRADE REWARDS	\$100.00	991
		13876	04/18/2025	107	8TH GRADE REWARDS	\$25.00	991
Note Subtotal:						\$285.00	
EOY Donations							
		13876	04/18/2025	107	8TH GRADE REWARDS	\$250.00	991
		13864	04/02/2025	107	8TH GRADE REWARDS	\$700.00	991
		13863	04/01/2025	107	8TH GRADE REWARDS	\$250.00	991
		13867	04/14/2025	107	8TH GRADE REWARDS	\$150.00	991
		13848	03/25/2025	107	8TH GRADE REWARDS	\$40.00	991
		13848	03/25/2025	107	8TH GRADE REWARDS	\$240.00	991
Note Subtotal:						\$1,630.00	
Free Dress Day Donations							
	SAMANTHA WILKERSON	13777	01/24/2025	500	CHEERLEADERS	\$748.20	991
Note Subtotal:						\$748.20	
KYA Donation							
	BAILEY AYER	13700	11/08/2024	302	Y CLUB	\$3,000.00	991
Note Subtotal:						\$3,000.00	
Nationals Donation							

*Note: This report does not include the Journal Adjustments

April 23, 2025

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

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
DANA CARLISLE	13792	02/03/2025	500	CHEERLEADERS	\$220.00	991
SAMANTHA WILKERSON	13797	02/05/2025	500	CHEERLEADERS	\$100.00	991
Note Subtotal:					\$320.00	
Nationals Donations						
CHESLAE JOHNSON	13798	02/13/2025	500	CHEERLEADERS	\$250.00	991
	13796	02/05/2025	500	CHEERLEADERS	\$150.00	991
	13780	01/27/2025	500	CHEERLEADERS	\$400.00	991
	13789	01/30/2025	500	CHEERLEADERS	\$250.00	991
	13786	01/29/2025	500	CHEERLEADERS	\$500.00	991
DANA CARLISLE	13769	01/21/2025	500	CHEERLEADERS	\$250.00	991
SAMANTHA WILKERSON	13777	01/24/2025	500	CHEERLEADERS	\$450.00	991
	13781	01/27/2025	500	CHEERLEADERS	\$1,000.00	991
	13783	01/28/2025	500	CHEERLEADERS	\$600.00	991
	13797	02/05/2025	500	CHEERLEADERS	\$1,750.00	991
	13799	02/13/2025	500	CHEERLEADERS	\$250.00	991
	13794	02/04/2025	500	CHEERLEADERS	\$400.00	991
	13794	02/04/2025	500	CHEERLEADERS	\$250.00	991
Note Subtotal:					\$6,500.00	
Yard Sale Donations						
DANA CARLISLE	13545	08/05/2024	500	CHEERLEADERS	\$1,796.00	991
	13545	08/05/2024	500	CHEERLEADERS	\$100.00	991
Note Subtotal:					\$1,896.00	
Report Total:					\$19,254.20	

*Note: This report does not include the Journal Adjustments

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: NMS
School Address: 1707

RECEIPT # N/A

Fiscal Year Ending: 2005

School Federal ID # 61-6001295

Date of gift: 11-7-24

Donor Name: Thomason's BBQ

Donor Address: 701 Atkinson St.
street address
street address (continued)
Glenderson KY 40400
city state zip code

Donor Phone Number: 270/826-0654

Type of donation: (Circle one) Cash Check Amount:	Other Food - See attached
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Other gift description including purpose and restrictions on donation: Donation of team meals for NMS Boys Basketball

Was anything of value received in exchange for donation?	Y ☐ N ☒
--	--

If yes, description and dollar value:

Federal ID # (if applicable)	
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Person accepting donation Amy Meadows
--

Principal Will Meadows

Date 10-30-24

Date 11-1-24

THOMASON BARBECUE

701 Atkinson Street
Henderson, KY 42420
(270) 826-0654

CUSTOMER'S
ORDER NO.

DATE

10-30-24

M

North Middle School Basketball

ADDRESS

Amy McAdams

CITY

STATE

ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOBILE LTD	PAID OUT	NET 30
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	30	2 meats / 2 sides				10.95	298 50
2							
3							
4							
5							
6							
7							
8							
9		For Nov 7th					
10							
11							
12							
13							
14							
15							

THANK YOU!

PLEASE PAY FROM THIS INVOICE

Sales
Tax

TOTAL

298 50

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: <u>NMS</u>
School Address: <u>1707 Second St</u>
<u>Henderson, KY 42420</u>

RECEIPT # <u>WFA</u>

Fiscal Year Ending: <u>2025</u>

School Federal ID # <u>61-1401295</u>

Date of gift: <u>11-19-24</u>

Donor Name: <u>Taco Holics Kitchen</u>
--

Donor Address: <u>122 First St.</u>
street address
street address (continued)
<u>Henderson KY 42420</u>
city state zip code

Donor Phone Number: <u>270-957-5001</u>

Type of donation: (Circle one) Cash Check Amount: <u>300.00</u> <u>Other</u> <u>Food Donation</u>
--

Other gift description including purpose and restrictions on donation: <u>Team meal donated to NMS</u> <u>Boys Basketball</u>

Was anything of value received in exchange for donation? Y ☐ N ☒
--

If yes, description and dollar value:

Federal ID # (if applicable)	
<u>Amy E Meadows</u>	<u>Will Meadows</u>
Person accepting donation	Principal
<u>11/20/24</u>	<u>11/20/24</u>
Date	Date

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: <u>NMS</u> School Address: <u>1707 2nd St</u> <u>Henderson KY 42420</u> School Federal ID # Date of gift: <u>03/04/25</u> Donor Name: <u>Tacchini's</u> Donor Address: <u>122 1st Street</u> street address <u>Henderson KY 42420</u> street address (continued) city state zip code Donor Phone Number: <u>(270) 957-5001</u>	RECEIPT # <u>N/A</u> Fiscal Year Ending: <u>2025</u>
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Type of donation: (Circle one) Cash Check Amount: 900.00 Other

Other gift description including purpose and restrictions on donation:
Food for banquet

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

3.12.25
Date

[Signature]
Principal

03.12.25
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School:	<u>XSC - North Middle School</u>
School Address:	<u>1707 Second Street</u>
	<u>Henderson, KY 42420</u>

RECEIPT #	<u>360967</u>
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Fiscal Year Ending:	<u>2025</u>
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School Federal ID #	<u>61-6001295</u>
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Date of gift:	<u>4/15/25</u>
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Donor Name:	<u>Tacobolics</u>
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Donor Address:	<u>122 1st St.</u>	
	street address	
	street address (continued)	
<u>Henderson KY</u>	<u>42420</u>	
city	state	zip code



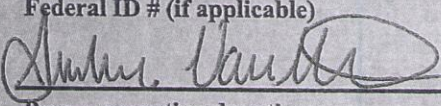
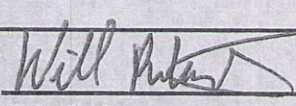
Donor Phone Number:	<u>270 957 5001</u>
---------------------	---------------------

Type of donation: (Circle one)	Cash	Check	Amount:	<u>Other</u> <u>Food</u>
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Other gift description including purpose and restrictions on donation:
<u>Food donation 20x taco bar \$200 value</u> <u>to feed our leadership students</u>

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

If yes, description and dollar value:

Federal ID # (if applicable)	<u> </u>
<u></u>	<u></u>
Person accepting donation	Principal
<u>4/16/25</u>	<u>4-16-25</u>
Date	Date

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

April 22, 2025

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

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Note						
Payee	Recpt. No.	Date.	Account	Name	Amount	GL Acct.
FACULTY FUND - DONATION						
JILL GOLDSBERRY	13700	09/16/2024	105	FACULTY FUND	\$50.00	991
	13700	09/16/2024	105	FACULTY FUND	\$20.00	991
OLYMPIA HAY	13791	10/04/2024	105	FACULTY FUND	\$5.00	991
	13791	10/04/2024	105	FACULTY FUND	\$25.00	991
	13589	08/13/2024	105	FACULTY FUND	\$55.00	991
	13589	08/13/2024	105	FACULTY FUND	\$25.00	991
	13597	08/16/2024	105	FACULTY FUND	\$117.50	991
	13597	08/16/2024	105	FACULTY FUND	\$235.00	991
	13603	08/19/2024	105	FACULTY FUND	\$60.00	991
	13623	08/26/2024	105	FACULTY FUND	\$25.00	991
	13684	09/13/2024	105	FACULTY FUND	\$12.00	991
Note Subtotal:					\$629.50	
FACULTY FUND DONATION						
	13586	08/12/2024	105	FACULTY FUND	\$278.00	991
	13587	08/12/2024	105	FACULTY FUND	\$15.00	991
Note Subtotal:					\$293.00	
JR COLONELS DONATIONS						
	13757	09/26/2024	610	JR COLONELS	\$600.00	991
Note Subtotal:					\$600.00	
JR COLONELS TEAM DONATION						
CORAL HAYNES	13651	09/06/2024	610	JR COLONELS	\$50.00	991
Note Subtotal:					\$50.00	
MSD NO LIMITS DONATION						
OLYMPIA HAY	13635	08/30/2024	150	MSD	\$500.00	991
Note Subtotal:					\$500.00	
STUDENT REEWARDS DONATION						
	13587	08/12/2024	320	REWARDS	\$300.00	991
Note Subtotal:					\$300.00	
UNIFORM DONATION						
J.D. ARNDT	13878	12/13/2024	160	YSC	\$225.00	991

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April 22, 2025

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

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Note							
Payee	Recept. No.	Date.	Account	Name	Amount	GL Acct.	
					Note Subtotal:	\$225.00	
VETERAN'S PROG/GARD DONATIONS							
OLYMPIA HAY	13843	11/13/2024	410	VETERANS MEMORIAL GAI	\$51.00	991	
					Note Subtotal:	\$51.00	
					Report Total:	\$2,648.50	

*Note: This report does not include the Journal Adjustments

Donations for January - December 2024

HCHS

Date	Name	Amount	Receipt Number	Account Number	Address	Phone Number
1/9/2024	Food Truck - Blind Donation	\$120.00	#029437	#321 Wrestling	Cash Donation - no other information	-
1/11/2024	First United Methodist Church	\$120.00	#029450	#341	General Fund, P.O. Box 492, Henderson, Ky 42419	-
1/11/2024	Hutson Inc.	\$15,000.00	#029459	#312 Baseball	306 Andrus Dr., Henderson, KY 42420	270-247-4456
1/18/2024	George & Teresa Sutton	\$25.00	#029462	#900 Education Rising	1606 Camelot Dr., Henderson, KY 42420	270-577-88332
1/18/2024	Michael & Latasha Woods	\$60.00	#029462	#900 Education Rising	12901 S. Negley Rd., Henderson, KY 42420	270-724-1266
1/18/2024	Revamp Remodeling Flooring LLC	\$50.00	#029462	#900 Education Rising	12901 S. Negley Rd., Henderson, KY 42420	270-724-1266
1/18/2024	Blind Donation (Cash & No Name)	\$360.00	#029462	#900 Education Rising	Blind Donation - No address	-
1/29/2024	Dawn DeWitt, on behalf of Bryce Blanford	\$50.00	#029493	#401 Band	7819 Sandalwood Dr., Henderson, KY 42420	270-183-1318
1/31/2024	Richard Green III	\$2,000.00	#029503	#302 Boys Basketball	3628 Holloway Ln., Henderson, KY 42420	270-724-1935
1/31/2024	Richard Green III	\$2,000.00	#029504	#319 Girls Basketball	3628 Holloway Ln., Henderson, KY 42420	270-724-1935
1/26/2024	Blind Donation (Cash & No Name)	\$161.00	#029482	#715 Senior Class	Blind Donation - No address	-
1/27/2024	Blind Donation (Cash & No Name)	\$155.00	#029491	#715 Senior Class	Blind Donation - No address	-
2/5/2024	Luke Jones	\$200.00	#029521	#312 Baseball	5977 Laurel Ridge Rd., Newburgh, IN 47630	-
2/7/2024	Independence Foundation Inc. / General Fund	\$500.00	#029534	#504 Cheer	2425 Frederica St., Owensboro, KY 42302	-
2/19/2024	Blind Donation (Cash & No Name)	\$2.00	#029482	#363 Archery	Blind Donation - No address	-
2/27/2024	Thomas E. Alves	\$3,900.00	29613	#337 JROTC	2427 Old Geneva Rd., Henderson, KY 42420	270-577-4711

Donations for January - December 2024

Date	Name	Amount	Receipt Number	Account Number	Address	Phone Number
3/11/2024	Ainsley Lord - Cash	\$10.00	#029662 & #029663	#417 Drama	No Personal Information	-
3/11/2024	Sara Edds	\$70.00	#029662 & #029663	#417 Drama	16131 Hwy 136 East, Robards, KY 45452	--
3/11/2024	Jason Martin - Cash	\$10.00	#029662 & #029663	#417 Drama	No Personal Information	-
3/11/2024	Glenn Hawkins	\$55.00	#029662 & #029663	#417 Drama	608 Teal Lane, Henderson, KY 42420	-
3/11/2024	Kim McGuire	\$25.00	#029662 & #029663	#417 Drama	No Personal Information	-
3/11/2024	Foster	\$80.00	#029662 & #029663	#417 Drama	No Personal Information	-
3/11/2024	Staffeld	\$40.00	#029662 & #029663	#417 Drama	No Personal Information	-
3/13/2024	DSS Rentals	\$100.00	#029675	#313 Culture Committee	1631 S Green St., Henderson, KY 42420	2702-854-151
3/13/2024	Blind Donation (Cash & No Name)	\$700.00	#029675	#313 Culture Committee	Blind Donation - No address	-
3/14/2024	Lizzy Cleavenger	\$150.00	#029678	#305 KY Youth Assembly	7428 Doe Lane, Henderson, KY 42420	-
3/14/2024	Joey Berger	\$15.00	#029678	#305 KY Youth Assembly	404 Westfield Lane, Henderson, KY 42420	270-827-2540
3/14/2024	Ryan Holland	\$50.00	#029678	#305 KY Youth Assembly	No Personal Information	-
4/18/2024	David Lambert	\$4,000.00	#029825	#820 Lambert Foundastion	5555 Crimson Ct. Newbirgh, IN 47630	812-853-2557
5/7/2024	Tacoholics	\$350.00	#028762	Staff Appreciation at HCHS	122 1st St., Henderson, KY 42420	270-957-5001
5/24/2024	PC Quest, Inc.	\$1,000.00	#029997	#816 Student Fee Scholarships (distributed to #323, #110, #112, & #107)	4210 East Morgan Avenue, Evansville, IN 47715	812-423-9693

Donations for January - December 2024

Date	Name	Amount	Receipt Number	Account Number	Address	Phone Number
5/28/2024	Millwright Local Union 1076	\$300.00	#030011	#411 Welding	711 Greenwood Springs Dr., Greenwood, IN 46143	317-807-5715
5/29/2024	Blind Donation (Cash & No Name)	\$75.50		#417 Drama	No Personal Information	-
6/25/2024	Lion's Club	\$1,000.00	#030060	#337 JROTC	PO Box 842, Henderson, KY 42419-0842	hendersonlionsclub.com
6/25/2024	Henderson County Fiscal Court	\$24,589.10	Sent to Boared to Deposit	# CTE Marketplace	Henderson County Fiscal Court, ARPA Fund, 20 North Main St., Suite 305, Henderson, KY 42420	270-826-3233
7/18/2024	ELS Properties, LLC	\$1,000.00	#030082	#332 Girls Soccer	ELS Properties, LLC, 8942 U.S. Highway 41A, Henderson, KY 42420	270-210-48103
7/23/2024	Niagara United Methodist Church	\$675.00	#030091	#110 Technology Fee / #112 Instructional Fee	15866 Highway 136 East, Henderson, KY 42420	270-577-8916
7/24/2024	Lila Hall - Cash	\$25.00	#030087	#332 Girls Soccer	No Personal Information	-
7/31/2024	Henson Media of Henderson	\$133.33	#030127	#399 SOFA - School of Fine Arts	P.O. Box 418, Henderson, KY 42419	270-826-3923
8/1/2024	Schwab Charitable / The Letexier Family Charitable Fund	\$1,000.00	#030130	#314 FFA	211 Main Street, SanFrancisco, CA 94105	-
8/12/2024	Richard A. Wham, MD	\$500.00	#030192	#340 Track / Cross Country	2932 Holloway Lane, Henderson, KY 42420	-
8/19/2024	Womack Law Office, LLC	\$1,500.00	#030225	#500 Athletics	P.O. Box 637, Henderson, KY 42419	270-826-5040
8/28/2024	SOFA School of Fine Arts Foundation, INC	\$1,000.00	#030271	#400 Arts / Fine Arts	P.O. Box 81, Henderson, KY 42419-0001	-
8/28/2024	SOFA School of Fine Arts Foundation, INC	\$600.00	#030271	#419 Choir	P.O. Box 81, Henderson, KY 42419-0001	-
9/3/2024	Kelly L. O'Nan	\$30.00	#030303	#331 Boys Soccer	232 Tartan Drive, Henderson, KY 42420	270-827-8036

Donations for January - December 2024

Date	Name	Amount	Receipt Number	Account Number	Address	Phone Number
9/4/2024	J.L. Overfield	\$100.00	#030321	#306 Football / #319 Girls Basketball / #302 Boys Basketball	802 S. Adams Street, Henderson, KY 42420	-
9/6/2024	Square Yard Carpet	\$3,675.00	#030426	#312 Baseball	1711 North Adams Street, Henderson KY 42420	270-827-1138
9/9/2024	Dennis Gibson	\$25.00	#030343	#306 Football	403 Mill Neck Road, Williamsburgh, VA 23185	-
9/9/2024	Forest Duncan	\$20.00	#030343	#312 Baseball	198 St RT 145, Corydon, KY 42406	-
6/10/2024	Mary Lynn Walker	\$50.00	#030352 & #030353	#306 Football & #302 Boys Basketball	399 Bay Lane, Cadiz, KY 42411	-
9/10/2024	Shady Grove Baptist Church	\$50.00	#030352 & #030353	#306 Football & #319 Girls Basketball	P.O. Box 22, Poole KY 42444	-
9/13/2024	Gary L. Erbst	\$150.00	#030365	#340 Track / Cross Country	6072 Robards Poole Rd, Henderson, KY 42420	309-798-0360
9/17/2024	Hamilton Law Office	\$100.00	#030378 & #030379	#306 Football, #302 Boys Basketball, & #319 Girls Basketball	110 N. Main Street, Henderson, KY 42420	270-844-8205
9/17/2024	Kona Ice Evansville	\$203.00	#030380	#306 Football	25472 Timbers Place, Henderson, KY 42420	812-250-1328
9/19/2024	Carpenter Co.	\$75.00	#030395	#306 Football	Richmond, VA	-
9/19/2024	Farmer's Bank and Trust	\$5,500.00	#030395	#312 Baseball	2206 Melwood Drive, Henderson, KY 42420	270-827-9574
9/19/2024	Brandon A. Somers	\$350.00	#030401	#314 FFA	16775 Boyle Lane, Evansville, IN 47725-8523	-
9/23/2024	Rita Stagg	\$100.00	#030414	#306 Football & #302 Boys Basketbal	6200 ST RT 351 E, Henderson, KY 42420	270-827-1778
9/23/0224	Steve Gray	\$100.00	#030414	#306 Football & #319 Girls Basketball	840 S Adams St., Henderson, KY 42420	270-826-6736

Donations for January - December 2024

Date	Name	Amount	Receipt Number	Account Number	Address	Phone Number
10/2/2024	Kentucky FFA Foundation, Inc	\$700.00	#030457	#314 FFA	P.O. Box 8, Flemingsburg, KY 41041	-
10/3/2024	Young Concrete Supply LLC	\$520.00	#030471	#306 Football	15 New Steamport Rd, Seebree, KY 42455	270-836-9966
10/14/2024	Ian Hancock - Cash Donation	\$200.00	#030495	#340 Track / Cross Country	Cash Donation - no further details	-
10/21/2024	Thomason Barbecue	\$3,878.25	Food Donation	#357 Volleyball	701 Atkinson Street, Henderson, KY 42420	270-826-0654
10/23/2024	Ian Hancock - Cash Donation	\$200.00	#030495	#340 Track / Cross Country	Cash Donation - no further details	-
10/23/2024	Vanguard Charitable	\$500.00	#030545	#500 Athletics	P.O. Box 9509, Warwick, RI 02889-9509	888-383-4483
10/25/2024	Triple J Jumpz	\$100.00	#030559	#344 HOSA	2013 Wesley Drive, Henderson, KY 42420	-
10/25/2024	Am Vets Post 126 Inc / Club Account	\$100.00	#030559	#344 HOSA	1724 Franklin Ave, Unit A, Henderson, KY 42420	-
10/31/2024	Kona Ice Evansville	\$163.00	#030593	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328
11/7/2024	Kona Ice Evansville	\$64.00	#030620	#500 Athletics	2542 Timbers Pl., Henderson, KY 42420	812-250-1328
11/7/2024	Emma Christopher	\$20.00	#030620	#319 Girls Basketball	235 S. Main Street, Henderson, KY 42420	270-830-8926
11/7/2024	Dalton Supply	\$250.00	#030620	#319 Girls Basketball	P.O. Box 1133, Henderson, KY 42419	270-869-2201
11/9/2024	Walter Wilson	\$29,351.80	Donated items	#401 Band	3217 Brasxton Park Drive, Henderson, KY 42420	-
11/19/2024	Covena Cochran	\$20.00	#30671	#312 Baseball	Cash Donation - no further details	-
11/20/2024	Henderson Breakfast Lions	\$750.00	#030677	#341 Leo Club	P.O. Box 313, Henderson, KY 42419	-

Donations for January - December 2024

Date	Name	Amount	Receipt Number	Account Number	Address	Phone Number
11/25/2024	Tacoholics	\$908.95	Food Donation	Soccer Banquet	122 1st Street, Henderson, KY 42420	270-957-5001
11/25/2024	Tacoholics	\$120.00	Food Donation	Swim Banquet	122 1st Street, Henderson, KY 42420	270-957-5001
11/26/2024	Bigio LLC	\$3,143.00	#030704	#500 Athletics	611 Debra Lane, Henderson, KY 42420	-
11/26/2024	Wren Stephenson - Cash Donation	\$110.00	#030705	#419 Choir	Cash Donation - no further details	-
12/4/2024	Tacoholics	\$258.22	Food Donation	#319 Girls Basketball	122 1st Street, Henderson, KY 42420	270-957-5001
12/5/2024	Pam/Dennis McCulley	\$25.00	#030727	#344 HOSA	2612 Crowder Rd, Slouters, KY 42456	-
12/5/2024	Janice Hedgepath	\$25.00	#030727	#344 HOSA	2509 Fryer Drive, Henderson, KY 42420	-
12/5/2024	Richard Littrell	\$100.00	#030727	#344 HOSA	124 N. Fencerow Lane, Henderson, KY 42420	-
12/6/2024	SM Track Club	\$250.00	#030729	#409 Carpentry	6736 Old Henderson - Spottsville, RD, Spottsville, KY 42458	270-860-8073
12/9/2024	SM Track Club	\$175.00	#030741	#500 Athletics	6737 Old Henderson - Spottsville, RD, Spottsville, KY 42458	270-860-8074
12/13/2024	Nancy Thornberry	\$25.00	#030758	#302 Boys Basketball	5350 Highway 413 W, Robards, KY 42452	-
12/18/2024	Kathy & John Cleven	\$50.00	#030780	#302 Boys Basketball	61 Rotterdam Dr., Antioch, IL 60002	847-395-9055