

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

FALCON FAMILIES FIT FOR LIFE OMHS
THROUGH JUN 2025
KRISTY SAINT

THROUGH JUN 2025

DESCRIPTION		ENCUMBRANCE	REVISED	* * * * *	EXPENSES	* * * * *	AVAILABLE	
			BUDGET	MONTH	QUARTER	YEAR	PROJECT	BUDGET
				TO DATE	TO DATE	TO DATE	TO DATE	
0014 FALCON FAMILIES FIT FOR LIFE OMHS								
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
001B HOPKINS COUNTY EDUCATION FOUNDATIO								
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
001C 2016-17 HCEF								
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
001D FY18 HCEF								
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 2025

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

HCEF
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED	* * * * *	E X P E N D I T U R E S	* * * * *	PROJECT	AVAILABLE	
		BUDGET	MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	TO DATE	BUDGET	
001E HCEF								
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
001F HCEF								
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
001G FRYSC COVID DONATIONS								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-14,953.12	-89,947.67	89,947.6
TOTAL FRYSC COVID DONATIONS		.00	.00	.00	.00	-14,953.12	-89,947.67	89,947.6
TOTAL REVENUES		.00	.00	.00	.00	-14,953.12	-89,947.67	89,947.6
001I ROTARY - BSMS CONCESSION STAND								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-13,109.55	-29,000.00	29,000.0
TOTAL ROTARY - BSMS CONCESSION STAND		.00	.00	.00	.00	-13,109.55	-29,000.00	29,000.0
TOTAL REVENUES		.00	.00	.00	.00	-13,109.55	-29,000.00	29,000.0
001J HCEF								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

HCEF
THROUGH JUN 2025
WENDY MITCHELL

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	.00	.00	.00	.00	-8,466.46	8,466.4
TOTAL HCEF		.00	.00	.00	.00	.00	-8,466.46	8,466.4
TOTAL REVENUES		.00	.00	.00	.00	.00	-8,466.46	8,466.4
001K WM FRYSC BACK TO SCHOOL BASH								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-2,000.00	2,000.0
TOTAL WM FRYSC BACK TO SCHOOL BASH		.00	.00	.00	.00	.00	-2,000.00	2,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-2,000.00	2,000.0
001L MOSS FOUNDATION ART GRANT								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-964.64	-964.64	964.6
TOTAL MOSS FOUNDATION ART GRANT		.00	.00	.00	.00	-964.64	-964.64	964.6
TOTAL REVENUES		.00	.00	.00	.00	-964.64	-964.64	964.6
0024 PRIDE WHOLE KIDS FOUNDATION GARDEN								
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
0025 HCEF GRANTS FY15								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

PROJECT NUMBER: 0025
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

HCEF GRANTS FY15
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-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
002B HEALTHY PLAYGROUND MAKEOVER - SES								
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
002C BAPTIST HEALTH NURSE'S AIDE								
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
002D BAPTIST HEALTH NURSING EXAMS								
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
002F BAPTIST HEALTH - HCCTC								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

BAPTIST HEALTH - HCCTC
THROUGH JUN 2025
PAM TODD

KENYA THOMAS THROUGH JUN 2025

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	* * * * *	E X P E N D I T U R E S * * * * *	YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET		
				MONTH TO DATE						
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

002G HCEF

1920 CONTRIBUTIONS DONATIONS		.00	.00				.00				.00				-12,700.13
TOTAL HCEF		.00	.00				.00				.00				-12,700.13
TOTAL REVENUES		.00	.00				.00				.00				-12,700.13

002I MNHHS SOCCER SCOREBOARD

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

002J DOLLAR GENERAL LITERACY WBES

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

002K HCEF FY24 GRANT

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

HCEF FY24 GRANT
THROUGH JUN 2025
WENDY MITCHELL
MEGAN BEAN

THROUGH JUN 2025

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-12,187.46	.00	.00	.00	-12,187.46	.0
TOTAL HCEF FY24 GRANT		.00	-12,187.46	.00	.00	.00	-12,187.46	.0
TOTAL REVENUES		.00	-12,187.46	.00	.00	.00	-12,187.46	.0
002L HCEF FY25 GRANT								
1920 CONTRIBUTIONS DONATIONS		.00	-9,566.88	.00	.00	-9,566.88	-9,566.88	.0
TOTAL HCEF FY25 GRANT		.00	-9,566.88	.00	.00	-9,566.88	-9,566.88	.0
TOTAL REVENUES		.00	-9,566.88	.00	.00	-9,566.88	-9,566.88	.0
0034 YEAGER GRANT-PRIDE SCHOOL								
1920 CONTRIBUTIONS DONATIONS		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL YEAGER GRANT-PRIDE SCHOOL		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL REVENUES		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
0035 FALCONS SOARING INTO WELLNESS								
1920 CONTRIBUTIONS DONATIONS		.00	-7,900.00	.00	.00	.00	-7,900.00	.0
TOTAL FALCONS SOARING INTO WELLNESS		.00	-7,900.00	.00	.00	.00	-7,900.00	.0
TOTAL REVENUES		.00	-7,900.00	.00	.00	.00	-7,900.00	.0
003B GROWING FABULOUS FALCONS/GARDENING								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

GROWING FABULOUS FALCONS/GARDENING
THROUGH JUN 2025
SELENA PHELPS
KELLY GATES
THROUGH JUN 2025

DESCRIPTION		ENCUMBRANCE	REVISED	* * * * *	E	X	P	E	N	D	I	T	U	R	E	S	* * * * *	PROJECT	AVAILABLE
			BUDGET	MONTH	TO DATE	TO DATE	TO DATE	TO DATE	TO DATE	TO DATE	BUDGET								
1920	CONTRIBUTIONS DONATIONS	.00	-5,000.00		.00										.00		-5,000.00	.0	
	TOTAL GROWING FABULOUS FALCONS/GARDENING	.00	-5,000.00		.00										.00		-5,000.00	.0	
	TOTAL REVENUES	.00	-5,000.00		.00										.00		-5,000.00	.0	
003C	HCCTC MCC GRANT																		
1920	CONTRIBUTIONS DONATIONS	.00	-197,828.00		.00										.00		-91,379.16	-106,448.8	
	TOTAL HCCTC MCC GRANT	.00	-197,828.00		.00										.00		-91,379.16	-106,448.8	
	TOTAL REVENUES	.00	-197,828.00		.00										.00		-91,379.16	-106,448.8	
003E	FUEL UP TO PLAY 60 - WBES																		
1920	CONTRIBUTIONS DONATIONS	.00	-3,300.00		.00										.00		-3,300.00	.0	
	TOTAL FUEL UP TO PLAY 60 - WBES	.00	-3,300.00		.00										.00		-3,300.00	.0	
	TOTAL REVENUES	.00	-3,300.00		.00										.00		-3,300.00	.0	
003F	AMERICA'S FARMERS GROW - HCCTC																		
1920	CONTRIBUTIONS DONATIONS	.00		.00		.00									.00		-10,000.00	10,000.0	
	TOTAL AMERICA'S FARMERS GROW - HCCTC	.00		.00		.00									.00		-10,000.00	10,000.0	
	TOTAL REVENUES	.00		.00		.00									.00		-10,000.00	10,000.0	
003G	ATMOS - FRYSC																		

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

ATMOS - FRYSC
THROUGH JUN 2025
APRIL DEVINE
ANGIE LESTER

THROUGH JUN 2025

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	-4,500.00	4,500.0
TOTAL ATMOS - FRYSC		.00	.00	.00	.00	.00	-4,500.00	4,500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-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

1920 CONTRIBUTIONS DONATIONS		.00	-500.00	.00	.00	.00	-500.00	.0
TOTAL WHITE REINHARDT		.00	-500.00	.00	.00	.00	-500.00	.0
TOTAL REVENUES		.00	-500.00	.00	.00	.00	-500.00	.0

003K ATMOS ENERGY ELEM READING

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-9,000.00	9,000.0
TOTAL ATMOS ENERGY ELEM READING		.00	.00	.00	.00	.00	-9,000.00	9,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-9,000.00	9,000.0

003L DOLLAR GENERAL YOUTH LITERACY

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

DOLLAR GENERAL YOUTH LITERACY
THROUGH JUN 2025
AMANDA COOK

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	.00	.00	.00	-3,600.00	-3,600.00	3,600.0
TOTAL DOLLAR GENERAL YOUTH LITERACY		.00	.00	.00	.00	-3,600.00	-3,600.00	3,600.0
TOTAL REVENUES		.00	.00	.00	.00	-3,600.00	-3,600.00	3,600.0
0044 CSX-WEST BROADWAY RAILROAD FENCE								
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
0045 KIDS IN NEED FOUNDATION								
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
004B HLTH/SCI NURSE PROG-BAPTIST HLTH								
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								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

BAPTIST HLTH DONATION HCCTC SUPPLI
THROUGH JUN 2025
ERICA BETHEL
TOMMY BURROUGH
THROUGH JUN 2025

DESCRIPTION		ENCUMBRANCE	REVISED	* * * * *	E	X	P	E	N	D	I	T	U	R	E	S	* * * * *	PROJECT	AVAILABLE
			BUDGET	MONTH	TO DATE	TO DATE	TO DATE	TO DATE	TO DATE	TO DATE	BUDGET								
1920	CONTRIBUTIONS DONATIONS	.00	-10,000.00		.00										.00		-10,000.00	.0	
	TOTAL BAPTIST HLTH DONATION HCCTC SUPPLI	.00	-10,000.00		.00										.00		-10,000.00	.0	
	TOTAL REVENUES	.00	-10,000.00		.00										.00		-10,000.00	.0	
004D	BAPTIST HEALTH HCCTC SUPPLIES																		
1920	CONTRIBUTIONS DONATIONS	.00	-10,000.00		.00										.00		-10,000.00	.0	
	TOTAL BAPTIST HEALTH HCCTC SUPPLIES	.00	-10,000.00		.00										.00		-10,000.00	.0	
	TOTAL REVENUES	.00	-10,000.00		.00										.00		-10,000.00	.0	
004E	BAPTIST HEALTH SUPPLIES - HCCTC																		
1920	CONTRIBUTIONS DONATIONS	.00	-10,000.00		.00										.00		-10,000.00	.0	
	TOTAL BAPTIST HEALTH SUPPLIES - HCCTC	.00	-10,000.00		.00										.00		-10,000.00	.0	
	TOTAL REVENUES	.00	-10,000.00		.00										.00		-10,000.00	.0	
004F	ACTION FOR HEALTHY KIDS - WBES																		
1920	CONTRIBUTIONS DONATIONS	.00		.00		.00									.00		-2,000.00	2,000.0	
	TOTAL ACTION FOR HEALTHY KIDS - WBES	.00		.00		.00									.00		-2,000.00	2,000.0	
	TOTAL REVENUES	.00		.00		.00									.00		-2,000.00	2,000.0	
004G	NO CHILD GOES HUNGRY - FRYSC																		

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

NO CHILD GOES HUNGRY - FRYSC
THROUGH JUN 2025
APRIL DEVINE
ANGIE LESTER

THROUGH JUN 2025

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	-1,100.00	1,100.0
TOTAL NO CHILD GOES HUNGRY - FRYSC		.00	.00	.00	.00	.00	-1,100.00	1,100.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,100.00	1,100.0

004I KY YOUTH ADVOCATES - JSES & SHMS

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

004J BeYOUTiful Leaders - FRYSC

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-4,508.92	-9,298.00	9,298.0
TOTAL BeYOUTiful Leaders - FRYSC		.00	.00	.00	.00	-4,508.92	-9,298.00	9,298.0
TOTAL REVENUES		.00	.00	.00	.00	-4,508.92	-9,298.00	9,298.0

004K HOPKINS CTY FARM BUREAU MINI GRANT

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-500.00	500.0
TOTAL HOPKINS CTY FARM BUREAU MINI GRANT		.00	.00	.00	.00	.00	-500.00	500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-500.00	500.0

004L FALL LIVING TO SERVE GRANT

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

FALL LIVING TO SERVE GRANT
THROUGH JUN 2025
BRIAN WELCH

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	.00	.00	.00	-1,200.00	-1,200.00	1,200.0
TOTAL FALL LIVING TO SERVE GRANT		.00	.00	.00	.00	-1,200.00	-1,200.00	1,200.0
TOTAL REVENUES		.00	.00	.00	.00	-1,200.00	-1,200.00	1,200.0
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 2025

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

SPECIAL ENERGY PROJECT FUNDING
THROUGH JUN 2025
TOMMY BURROUGH

ERICA BETHEL THROUGH JUN 2025

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-15,833.00	.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

005D ONB TOOLS FOR SCHOOLS - BSMS

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

005E PRIDE ELEMENTARY SIGN

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

005G BAPTIST HEALTH - HCCTC

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

005I PRIDE ELEMENTARY AWNING

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

PRIDE ELEMENTARY AWNING
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL PRIDE ELEMENTARY AWNING		.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-5,000.00	5,000.0
005J HARBOR FREIGHT-MNHHS AG								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL HARBOR FREIGHT-MNHHS AG		.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-10,000.00	10,000.0
005K KY HORTICULTURE TASTE TEST								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL KY HORTICULTURE TASTE TEST		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,000.00	1,000.0
005L WHITLEDGE DONATIONS								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-7,306.00	-7,306.00	7,306.0
TOTAL WHITLEDGE DONATIONS		.00	.00	.00	.00	-7,306.00	-7,306.00	7,306.0
TOTAL REVENUES		.00	.00	.00	.00	-7,306.00	-7,306.00	7,306.0
0064 LOWES TOOLBOX FOR EDUCATION-WHS								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

LOWES TOOLBOX FOR EDUCATION-WHS
THROUGH JUN 2025
APRIL WILLETT
SELENA PHELPS

THROUGH JUN 2025

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	* * * * *	E X P E N D I T U R E S * * * * *	YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET		
				MONTH TO DATE						QUARTER TO DATE
1920	CONTRIBUTIONS DONATIONS	.00	-5,000.00			.00	.00	.00	-5,000.00	.0
	TOTAL LOWES TOOLBOX FOR EDUCATION-WHS	.00	-5,000.00			.00	.00	.00	-5,000.00	.0
	TOTAL REVENUES	.00	-5,000.00			.00	.00	.00	-5,000.00	.0

0065 DOLLAR GENERAL LITERACY FOUNDATION

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

006B SCHOOLS FOR TOOLS-WBWAY

1920 CONTRIBUTIONS DONATIONS		.00	-1,000.00				.00				.00				-1,000.00
TOTAL SCHOOLS FOR TOOLS-WBWAY		.00	-1,000.00				.00				.00				-1,000.00
TOTAL REVENUES		.00	-1,000.00				.00				.00				-1,000.00

006C YEAGER CHARITABLE TRUST

1920 CONTRIBUTIONS DONATIONS		.00	-3,000.00				.00				.00				-3,000.00
TOTAL YEAGER CHARITABLE TRUST		.00	-3,000.00				.00				.00				-3,000.00
TOTAL REVENUES		.00	-3,000.00				.00				.00				-3,000.00

006D YEAGER CHARITABLE TRUST - PES

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

YEAGER CHARITABLE TRUST - PES
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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 - 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
006E BETTER DAYS THROUGH BETTER WAYS								
1920 CONTRIBUTIONS DONATIONS		.00	-1,000.00	.00	.00	.00	-1,000.00	.0
TOTAL BETTER DAYS THROUGH BETTER WAYS		.00	-1,000.00	.00	.00	.00	-1,000.00	.0
TOTAL REVENUES		.00	-1,000.00	.00	.00	.00	-1,000.00	.0
006G BADGETT CHROMEBOOK CARTS								
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
006I WALMART - TEACHER LOCKER								
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
006J BAPTIST HEALTH - HCCTC								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

BAPTIST HEALTH - HCCTC
THROUGH JUN 2025
PAM TODD

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-10,000.00	.00	.00	-1,169.66	-10,000.00	.0
TOTAL BAPTIST HEALTH - HCCTC		.00	-10,000.00	.00	.00	-1,169.66	-10,000.00	.0
TOTAL REVENUES		.00	-10,000.00	.00	.00	-1,169.66	-10,000.00	.0
006K BETTER DAYS BETTER WAYS								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-16.84	-1,000.00	1,000.0
TOTAL BETTER DAYS BETTER WAYS		.00	.00	.00	.00	-16.84	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	-16.84	-1,000.00	1,000.0
006L BDBW FY25 GRANT								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-1,000.00	-1,000.00	1,000.0
TOTAL BDBW FY25 GRANT		.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
0074 CEDAR WEST TEACHER COAL STUDY GRAN								
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
0075 ING RUN FOR SOMETHING BETTER-EES								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

PROJECT NUMBER: 0075
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

ING RUN FOR SOMETHING BETTER-EES
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-3,500.00		.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
007B BAPTIST HEALTH HCCTC DONATION								
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								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

KADB PLASMA TABLE - HCCHS AG
THROUGH JUN 2025
JON WELLS

JULIE SELLERS THROUGH JUN 2025

DESCRIPTION	ENCUMBRANCE	REVISED	* * * * *	MONTH	E X P E N D I T U R E S	* * * * *	PROJECT	AVAILABLE
		BUDGET		TO DATE	TO DATE		TO DATE	BUDGET
1920 CONTRIBUTIONS DONATIONS		.00	-8,500.00		.00		.00	-8,500.00 .0
TOTAL KADB PLASMA TABLE - HCCHS AG		.00	-8,500.00		.00		.00	-8,500.00 .0
TOTAL REVENUES		.00	-8,500.00		.00		.00	-8,500.00 .0

007G ENSIGN BICKFORD - JMMS

1920 CONTRIBUTIONS DONATIONS		.00	.00		.00		.00	-12,500.00 12,500.0
TOTAL ENSIGN BICKFORD - JMMS		.00	.00		.00		.00	-12,500.00 12,500.0
TOTAL REVENUES		.00	.00		.00		.00	-12,500.00 12,500.0

007I HCEF

1920 CONTRIBUTIONS DONATIONS		.00	.00		.00		.00	-10,002.24 10,002.2
TOTAL HCEF		.00	.00		.00		.00	-10,002.24 10,002.2
TOTAL REVENUES		.00	.00		.00		.00	-10,002.24 10,002.2

007J SHMS STEM - EBI FOUNDATION

1920 CONTRIBUTIONS DONATIONS		.00	-12,500.00		.00		.00	-12,500.00 .0
TOTAL SHMS STEM - EBI FOUNDATION		.00	-12,500.00		.00		.00	-12,500.00 .0
TOTAL REVENUES		.00	-12,500.00		.00		.00	-12,500.00 .0

007L HCCHS SCOREBOARD

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

HCCHS SCOREBOARD
THROUGH JUN 2025
AUSTIN BYRUM
MIKE ZIMMER

THROUGH JUN 2025

DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	.00	.00	.00	-20,000.00	-20,000.00	20,000.0
TOTAL HCCHS SCOREBOARD		.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

0085 YEAGER GRANT PRIDE SCHOOL FY15

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

008B YEAGER CHARITABLE TRUST B

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

008C CEDAR EDUCATION GRANTS FY17

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

008D FY18 CEDAR WEST

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

FY18 CEDAR WEST
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-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
008E CEDAR WEST COAL								
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
008F KYFB AG LITERACY - PES								
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
008G BETTER DAYS THROUGH BETTER WAYS								
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
008I WHOLE KIDS GARDEN GRANT - MNHHS								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

WHOLE KIDS GARDEN GRANT - MNHHS
THROUGH JUN 2025

		THROUGH JUN 2025						
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	-57.67	-3,000.00	3,000.0
TOTAL WHOLE KIDS GARDEN GRANT - MNHHS		.00	.00	.00	.00	-57.67	-3,000.00	3,000.0
TOTAL REVENUES		.00	.00	.00	.00	-57.67	-3,000.00	3,000.0
008J LITERACY CELEBRATION								
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
008K STEP COALITION								
1920 CONTRIBUTIONS DONATIONS		.00	-2,144.17	.00	.00	.00	-2,144.17	.0
TOTAL STEP COALITION		.00	-2,144.17	.00	.00	.00	-2,144.17	.0
TOTAL REVENUES		.00	-2,144.17	.00	.00	.00	-2,144.17	.0
008L BETTER DAYS BETTER WAYS HCCHS								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-1,000.00	-1,000.00	1,000.0
TOTAL BETTER DAYS BETTER WAYS HCCHS		.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
009B WAL-MART GRANT								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

WAL-MART GRANT
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-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
009C NAT'L ENERGY EDUCATION DEVELOPMENT								
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
009E ADT GREENHOUSE								
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
009F CEDAR WEST COAL								
1920 CONTRIBUTIONS DONATIONS		.00	-5,880.50	.00	.00	.00	-5,008.78	-871.7
TOTAL CEDAR WEST COAL		.00	-5,880.50	.00	.00	.00	-5,008.78	-871.7
TOTAL REVENUES		.00	-5,880.50	.00	.00	.00	-5,008.78	-871.7
009G KYFB WOMEN'S PROGRAM - PES								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

KYFB WOMEN'S PROGRAM - PES
THROUGH JUN 2025

		THROUGH JUN 2025						
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	-500.00	500.0
TOTAL KYFB WOMEN'S PROGRAM - PES		.00	.00	.00	.00	.00	-500.00	500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-500.00	500.0
009I DOLLAR GENERAL LITERACY - JSES								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-2,000.00	2,000.0
TOTAL DOLLAR GENERAL LITERACY - JSES		.00	.00	.00	.00	.00	-2,000.00	2,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-2,000.00	2,000.0
009J KET KDE ONLINE LEARNING EC								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL KET KDE ONLINE LEARNING EC		.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-5,000.00	5,000.0
009K SHMS STEM - EBI FOUNDATION								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-17,389.23	-25,000.00	25,000.0
TOTAL SHMS STEM - EBI FOUNDATION		.00	.00	.00	.00	-17,389.23	-25,000.00	25,000.0
TOTAL REVENUES		.00	.00	.00	.00	-17,389.23	-25,000.00	25,000.0
0105 TARGET FIELD TRIP GRANT								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

PROJECT NUMBER: 0105
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

TARGET FIELD TRIP GRANT
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-700.00	.00	.00	.00	-700.00	.0
TOTAL TARGET FIELD TRIP GRANT		.00	-700.00	.00	.00	.00	-700.00	.0
TOTAL REVENUES		.00	-700.00	.00	.00	.00	-700.00	.0
010B GE AVIATION BSMS ROBOTICS								
1920 CONTRIBUTIONS DONATIONS		.00	-1,500.00	.00	.00	.00	-1,500.00	.0
TOTAL GE AVIATION BSMS ROBOTICS		.00	-1,500.00	.00	.00	.00	-1,500.00	.0
TOTAL REVENUES		.00	-1,500.00	.00	.00	.00	-1,500.00	.0
010D BAPTIST HEALTH PLAYGROUND - PES								
1920 CONTRIBUTIONS DONATIONS		.00	-869.85	.00	.00	.00	-869.85	.0
TOTAL BAPTIST HEALTH PLAYGROUND - PES		.00	-869.85	.00	.00	.00	-869.85	.0
TOTAL REVENUES		.00	-869.85	.00	.00	.00	-869.85	.0
010E ANTHEM SPONSORSHIP								
1920 CONTRIBUTIONS DONATIONS		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
TOTAL ANTHEM SPONSORSHIP		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
TOTAL REVENUES		.00	-3,000.00	.00	.00	.00	-3,000.00	.0
010G KYFB WHITE-REINHARDT - PES								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

KYFB WHITE-REINHARDT - PES
THROUGH JUN 2025

		THROUGH JUN 2025						
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	-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	.00	-10,000.00	10,000.0
TOTAL AG INNOVATIONS GRANT KY FFA		.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-10,000.00	10,000.0
010K HARBOR FREIGHT-MNHHS FY24								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL HARBOR FREIGHT-MNHHS FY24		.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-10,000.00	10,000.0
010L CTE MIDDLE SCHOOL DONATIONS								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

CTE MIDDLE SCHOOL DONATIONS
THROUGH JUN 2025
ALAINA LANCASTER
MEGAN BEAN

DESCRIPTION		ENCUMBRANCE	REVISED		* * * * *		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	BUDGET
1920	CONTRIBUTIONS DONATIONS		.00		.00		.00	-4,500.00		-135,840.00		-135,840.00	135,840.0
	TOTAL CTE MIDDLE SCHOOL DONATIONS		.00		.00		.00	-4,500.00		-135,840.00		-135,840.00	135,840.0
	TOTAL REVENUES		.00		.00		.00	-4,500.00		-135,840.00		-135,840.00	135,840.0
0115	CEDAR WEST COAL GRANT												
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
0118	LOWES WELLNESS GRANT WHS												
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
011D	COURTYARD - PES												
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
011F	ENSIGN BICKFORD - JMMS												

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

ENSIGN BICKFORD - JMMS
THROUGH JUN 2025

		THROUGH JUN 2025						
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	.00	-10,000.00	10,000.0
TOTAL ENSIGN BICKFORD - JMMS	.00	.00	.00	.00	.00	.00	-10,000.00	10,000.0
TOTAL REVENUES	.00	.00	.00	.00	.00	.00	-10,000.00	10,000.0
011G BUSH FOUNDATION - JSES LIBRARY								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL BUSH FOUNDATION - JSES LIBRARY	.00	.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL REVENUES	.00	.00	.00	.00	.00	.00	-5,000.00	5,000.0
011I BAPTIST HEALTH - HCCTC								
1920 CONTRIBUTIONS DONATIONS	.00	-10,000.00	.00	.00	.00	.00	-10,000.00	.0
TOTAL BAPTIST HEALTH - HCCTC	.00	-10,000.00	.00	.00	.00	.00	-10,000.00	.0
TOTAL REVENUES	.00	-10,000.00	.00	.00	.00	.00	-10,000.00	.0
011J PROPANE EDUC AND RESEARCH TECH GRA								
1920 CONTRIBUTIONS DONATIONS	.00	.00	.00	.00	.00	-288.46	-7,500.00	7,500.0
TOTAL PROPANE EDUC AND RESEARCH TECH GRA	.00	.00	.00	.00	.00	-288.46	-7,500.00	7,500.0
TOTAL REVENUES	.00	.00	.00	.00	.00	-288.46	-7,500.00	7,500.0
011K HCCHS AG ACHIEVER								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

HCCHS AG ACHIEVER
THROUGH JUN 2025
BEN PREVETTE

		THROUGH JUN 2025						
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	-5,000.00	5,000.0
TOTAL HCCHS AG ACHIEVER		.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-5,000.00	5,000.0
011L GE MACHINE TOOL PROGRAM AT CTC								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-60,000.00	-60,000.00	60,000.0
TOTAL GE MACHINE TOOL PROGRAM AT CTC		.00	.00	.00	.00	-60,000.00	-60,000.00	60,000.0
TOTAL REVENUES		.00	.00	.00	.00	-60,000.00	-60,000.00	60,000.0
0125 FRYSC-COMMUNITY FOUNDATION								
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
012B CEDAR WEST GRANT FY2015-16								
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
012F JAMES CURTWRIGHT ESTATE - WHS FRYSC								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

JAMES CURTWRIGHT ESTATE - WHS FRYs
THROUGH JUN 2025

		THROUGH JUN 2025						
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	-9,300.00	9,300.0
TOTAL JAMES CURTWRIGHT ESTATE - WHS FRYs		.00	.00	.00	.00	.00	-9,300.00	9,300.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-9,300.00	9,300.0

012I BETTER DAYS THROUGH BETTER WAYS

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

012K MNHHS AG ACHIEVER

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-258.28	-2,500.00	2,500.0
TOTAL MNHHS AG ACHIEVER		.00	.00	.00	.00	-258.28	-2,500.00	2,500.0
TOTAL REVENUES		.00	.00	.00	.00	-258.28	-2,500.00	2,500.0

0135 AMERICA'S FARMERS GROW COMMUNITIES

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

013B O'BORO HEALTH CHEER MINI GRANT

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

O'BORO HEALTH CHEER MINI GRANT
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED	* * * * *	E X P E N D I T U R E S	* * * * *	PROJECT	AVAILABLE	
		BUDGET	MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	TO DATE	BUDGET	
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

013E AG ACHIEVERS

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

013F KAS PROF LEARNING GRANT

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	.00	.0
TOTAL KAS PROF LEARNING GRANT		.00	.00	.00	.00	.00	.00	.0

013I ENSIGN BICKFORD - MNHHS SCIENCE

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-12,500.00	12,500.0
TOTAL ENSIGN BICKFORD - MNHHS SCIENCE		.00	.00	.00	.00	.00	-12,500.00	12,500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-12,500.00	12,500.0

013K COMM SCHOOL DONATIONS

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

COMM SCHOOL DONATIONS
THROUGH JUN 2025
WENDY GAMBLIN
JENNIFER CASKEY

THROUGH JUN 2025

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	-163.75	-3,000.00	3,000.0
TOTAL COMM SCHOOL DONATIONS		.00	.00	.00	.00	-163.75	-3,000.00	3,000.0
TOTAL REVENUES		.00	.00	.00	.00	-163.75	-3,000.00	3,000.0

013L MNHHS SCOREBOARD

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-14,560.30	-14,560.30	14,560.3
TOTAL MNHHS SCOREBOARD		.00	.00	.00	.00	-14,560.30	-14,560.30	14,560.3
TOTAL REVENUES		.00	.00	.00	.00	-14,560.30	-14,560.30	14,560.3

0145 HEALTH SERV/STUDENT SUPP DONATIONS

1920 CONTRIBUTIONS DONATIONS		.00	.00	-3,000.00	-12,000.00	-60,141.81	-265,470.53	265,470.5
TOTAL HEALTH SERV/STUDENT SUPP DONATIONS		.00	.00	-3,000.00	-12,000.00	-60,141.81	-265,470.53	265,470.5
TOTAL REVENUES		.00	.00	-3,000.00	-12,000.00	-60,141.81	-265,470.53	265,470.5

014B LOWE'S TOOLBOX - HCCHS

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

014E WALMART COMMUNITY

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

WALMART COMMUNITY
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL WALMART COMMUNITY		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
TOTAL REVENUES		.00	-2,000.00	.00	.00	.00	-2,000.00	.0
014F HARBOR FREIGHT - HCCTC								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-2,500.00	2,500.0
TOTAL HARBOR FREIGHT - HCCTC		.00	.00	.00	.00	.00	-2,500.00	2,500.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-2,500.00	2,500.0
014I COMMUNITY FOUNDATION OF WEST KY								
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
014J MNHHS SOCCER FIELD DRAINAGE								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-6,000.00	-6,000.00	6,000.0
TOTAL MNHHS SOCCER FIELD DRAINAGE		.00	.00	.00	.00	-6,000.00	-6,000.00	6,000.0
TOTAL REVENUES		.00	.00	.00	.00	-6,000.00	-6,000.00	6,000.0
014K WOMANS CLUB ART SHOW								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

WOMANS CLUB ART SHOW
THROUGH JUN 2025
WENDY MITCHELL
MEGAN BEAN

THROUGH JUN 2025

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	-400.00	400.0
TOTAL WOMANS CLUB ART SHOW		.00	.00	.00	.00	.00	-400.00	400.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-400.00	400.0

014L CEDAR WEST COAL FY25

1920 CONTRIBUTIONS DONATIONS		.00	-5,258.40	.00	.00	-5,258.40	-5,258.40	.0
TOTAL CEDAR WEST COAL FY25		.00	-5,258.40	.00	.00	-5,258.40	-5,258.40	.0
TOTAL REVENUES		.00	-5,258.40	.00	.00	-5,258.40	-5,258.40	.0

0155 KY PEER SUPPORT NETWORK PROJECT

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

015B LEADERSHIP IN ME-BADGETT

1920 CONTRIBUTIONS DONATIONS		.00	-35,000.00	.00	.00	.00	-35,000.00	.0
TOTAL LEADERSHIP IN ME-BADGETT		.00	-35,000.00	.00	.00	.00	-35,000.00	.0
TOTAL REVENUES		.00	-35,000.00	.00	.00	.00	-35,000.00	.0

015F NRA FOUNDATION - MNHHS ROTC

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

NRA FOUNDATION - MNHHS ROTC
THROUGH JUN 2025

		THROUGH JUN 2025						
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	-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	.00	.00	.00	-79,942.75	79,942.7
TOTAL HES PLAYGROUND EQUIPMENT		.00	.00	.00	.00	.00	-79,942.75	79,942.7
TOTAL REVENUES		.00	.00	.00	.00	.00	-79,942.75	79,942.7
015K HERSHEY'S HEARTWARMING FY24								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-1,750.00	1,750.0
TOTAL HERSHEY'S HEARTWARMING FY24		.00	.00	.00	.00	.00	-1,750.00	1,750.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,750.00	1,750.0
015L CTE SHOWCASE FY25								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

CTE SHOWCASE FY25
THROUGH JUN 2025
ALAINA LANCASTER
MEGAN BEAN

DESCRIPTION		ENCUMBRANCE	REVISED	* * * * *	E X P E N D I T U R E S	* * * * *	AVAILABLE	
			BUDGET	MONTH	QUARTER	YEAR	PROJECT	BUDGET
				TO DATE	TO DATE	TO DATE	TO DATE	
1920	CONTRIBUTIONS DONATIONS	.00		.00	.00	.00	-5,500.00	-5,500.00
	TOTAL CTE SHOWCASE FY25	.00		.00	.00	.00	-5,500.00	-5,500.00
	TOTAL REVENUES	.00		.00	.00	.00	-5,500.00	-5,500.00
016F	GREAT EXPECTATIONS - SHMS BAND							
1920	CONTRIBUTIONS DONATIONS	.00		.00	.00	.00	.00	-2,500.00
	TOTAL GREAT EXPECTATIONS - SHMS BAND	.00		.00	.00	.00	.00	-2,500.00
	TOTAL REVENUES	.00		.00	.00	.00	.00	-2,500.00
016K	BAPTIST HEALTH - HCCTC							
1920	CONTRIBUTIONS DONATIONS	.00		.00	.00	.00	-10,000.00	-10,000.00
	TOTAL BAPTIST HEALTH - HCCTC	.00		.00	.00	.00	-10,000.00	-10,000.00
	TOTAL REVENUES	.00		.00	.00	.00	-10,000.00	-10,000.00
016L	WBES PLAYGROUND PROJECT							
1920	CONTRIBUTIONS DONATIONS	.00		.00	.00	-14,581.63	-25,581.63	-25,581.63
	TOTAL WBES PLAYGROUND PROJECT	.00		.00	.00	-14,581.63	-25,581.63	-25,581.63
	TOTAL REVENUES	.00		.00	.00	-14,581.63	-25,581.63	-25,581.63
017F	CORTEVA - MNHHS AG							

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

CORTEVA - MNHHS AG
THROUGH JUN 2025

		THROUGH JUN 2025						
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 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
017I DELTA DENTAL TORNADO DONATION								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL DELTA DENTAL TORNADO DONATION		.00	.00	.00	.00	.00	-5,000.00	5,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-5,000.00	5,000.0
017K FREE STUDENT GAME ADMISSION								
1920 CONTRIBUTIONS DONATIONS		.00	.00	-250.00	-250.00	-25,626.00	-25,626.00	25,626.0
TOTAL FREE STUDENT GAME ADMISSION		.00	.00	-250.00	-250.00	-25,626.00	-25,626.00	25,626.0
TOTAL REVENUES		.00	.00	-250.00	-250.00	-25,626.00	-25,626.00	25,626.0
017L RAISING HOPE - MNHHS								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-2,500.00	-2,500.00	2,500.0
TOTAL RAISING HOPE - MNHHS		.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
018F WALMART - FRYSC								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

PROJECT NUMBER: 018F
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

WALMART - FRYSC
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * MONTH TO DATE	E X 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	.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

018I UNITED WAY - FRYSC TORNADO RELIEF

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-20,000.00	20,000.0
TOTAL UNITED WAY - FRYSC TORNADO RELIEF		.00	.00	.00	.00	.00	-20,000.00	20,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-20,000.00	20,000.0

018L FY25 BAPTIST HEALTH CTC

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-10,000.00	-10,000.00	10,000.0
TOTAL FY25 BAPTIST HEALTH CTC		.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

019F KENTUCKY FFA - MNHHS FFA

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

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

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

BEAUTY FROM ASHES - PES
THROUGH JUN 2025

		THROUGH JUN 2025						
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	-12,124.14	12,124.1
TOTAL BEAUTY FROM ASHES - PES		.00	.00	.00	.00	.00	-12,124.14	12,124.1
TOTAL REVENUES		.00	.00	.00	.00	.00	-12,124.14	12,124.1
019L FY26 FREE STUDENT ADMISSION								
1920 CONTRIBUTIONS DONATIONS		.00	.00	-4,000.00	-7,000.00	-7,000.00	-7,000.00	7,000.0
TOTAL FY26 FREE STUDENT ADMISSION		.00	.00	-4,000.00	-7,000.00	-7,000.00	-7,000.00	7,000.0
TOTAL REVENUES		.00	.00	-4,000.00	-7,000.00	-7,000.00	-7,000.00	7,000.0
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
020L PRIDE ELEM SUNSHADES								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

PROJECT NUMBER: 020L
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

PRIDE ELEM SUNSHADES
THROUGH JUN 2025

		THROUGH JUN 2025						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* MONTH TO DATE	* QUARTER TO DATE	* EXPENDITURES YEAR TO DATE	* PROJECT TO DATE	* AVAILABLE BUDGET	
1920 CONTRIBUTIONS DONATIONS		.00	.00	-19,400.00	-19,400.00	-19,400.00	-19,400.00	19,400.0
TOTAL PRIDE ELEM SUNSHADES		.00	.00	-19,400.00	-19,400.00	-19,400.00	-19,400.00	19,400.0
TOTAL REVENUES		.00	.00	-19,400.00	-19,400.00	-19,400.00	-19,400.00	19,400.0
021I KY FFA AG POWER - MNHHS FFA								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL KY FFA AG POWER - MNHHS FFA		.00	.00	.00	.00	.00	-1,000.00	1,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-1,000.00	1,000.0
022I FRYSC WKY RECOVERY - EES RUSHING								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	-5,440.00	5,440.0
TOTAL FRYSC WKY RECOVERY - EES RUSHING		.00	.00	.00	.00	.00	-5,440.00	5,440.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-5,440.00	5,440.0
022L PES COURTYARD FY26								
1920 CONTRIBUTIONS DONATIONS		.00	.00	-3,500.00	-3,500.00	-3,500.00	-3,500.00	3,500.0
TOTAL PES COURTYARD FY26		.00	.00	-3,500.00	-3,500.00	-3,500.00	-3,500.00	3,500.0
TOTAL REVENUES		.00	.00	-3,500.00	-3,500.00	-3,500.00	-3,500.00	3,500.0
023I ARMSTRONG FFA ALUMNI - HCCHS FFA								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

PROJECT NUMBER: 023I
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

ARMSTRONG FFA ALUMNI - HCCHS FFA
THROUGH JUN 2025

		THROUGH JUN 2025						
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 ARMSTRONG FFA ALUMNI - HCCHS FFA		.00	.00	.00	.00	.00	-3,000.00	3,000.0
TOTAL REVENUES		.00	.00	.00	.00	.00	-3,000.00	3,000.0
023L JMMS STEM CLASSROM								
1920 CONTRIBUTIONS DONATIONS		.00	.00	-5,000.00	-5,000.00	-5,000.00	-5,000.00	5,000.0
TOTAL JMMS STEM CLASSROM		.00	.00	-5,000.00	-5,000.00	-5,000.00	-5,000.00	5,000.0
TOTAL REVENUES		.00	.00	-5,000.00	-5,000.00	-5,000.00	-5,000.00	5,000.0
7020 JSES DAF								
1920 CONTRIBUTIONS DONATIONS		.00	-830.00	.00	.00	.00	.00	-830.0
TOTAL JSES DAF		.00	-830.00	.00	.00	.00	.00	-830.0
TOTAL REVENUES		.00	-830.00	.00	.00	.00	.00	-830.0
7110 HES DAF								
1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	.00	.0
TOTAL HES DAF		.00	.00	.00	.00	.00	.00	.0
7130 HCCHS DAF								

HOPKINS COUNTY BOARD OF EDUCATION



HCBOE DONATIONS FYE 2025

PROJECT NUMBER: 7130
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

HCCHS DAF
THROUGH JUN 2025
JON WELLS
DIANA ALLEN

THROUGH JUN 2025

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	.00	.0
TOTAL HCCHS DAF		.00	.00	.00	.00	.00	.00	.0

7200 PES DAF

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	.00	.00	.0
TOTAL PES DAF		.00	.00	.00	.00	.00	.00	.0

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

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	-30,000.00	-30,000.00	-30,000.00	30,000.0
TOTAL BILL AND NADEAN YOUNG SCHOLARSHIP		.00	.00	.00	-30,000.00	-30,000.00	-30,000.00	30,000.0
TOTAL REVENUES		.00	.00	.00	-30,000.00	-30,000.00	-30,000.00	30,000.0

MALO MARY LONG SCHOLARSHIP

1920 CONTRIBUTIONS DONATIONS		.00	.00	.00	.00	-4,714.21	-4,714.21	4,714.2
TOTAL MARY LONG SCHOLARSHIP		.00	.00	.00	.00	-4,714.21	-4,714.21	4,714.2
TOTAL REVENUES		.00	.00	.00	.00	-4,714.21	-4,714.21	4,714.2

HCBOE DONATIONS FYE 2025

PROJECT NUMBER: MALO	MARY LONG SCHOLARSHIP
STATE CODE:	THROUGH JUN 2025
CFDA NUMBER:	EYDIE TATE
GRANT AMOUNT:	JANICE GILLISPIE THROUGH JUN 2025

				* * * * *		E X P E N D I T U R E S		* * * * *	
DESCRIPTION	ENCUMBRANCE	REVISED	MONTH	QUARTER	YEAR	PROJECT	AVAILABLE		
		BUDGET	TO DATE	TO DATE	TO DATE	TO DATE	BUDGET		
GRAND TOTALS		.00	-692,382.10	-35,150.00	-96,231.63	-531,762.39	-1,977,102.42	1,284,720.3	

AUTHORIZED SIGNATURE: _____

DATE: _____

HCBOE DONATIONS FYE 2025

REPORT OPTIONS

	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 2025

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

File output: N
Year/Period: 2025/12
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 **