

HOPKINS COUNTY BOARD OF EDUCATION

HCBOE DONATIONS FYE 2026

FOR 2026 13

JOURNAL DETAIL 2025 1 TO 2025 13

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS							
0.00	0.00		-0.76	0.00	0.00	0.76	100.0%
TOTAL NO PROJECT							
0.00	0.00		-0.76	0.00	0.00	0.76	100.0%
001G FRYSC DONATIONS							
1920 CONTRIBUTIONS DONATIONS							
54,467.16	54,467.16		-14,953.12	0.00	0.00	69,420.28	-27.5%
TOTAL FRYSC DONATIONS							
54,467.16	54,467.16		-14,953.12	0.00	0.00	69,420.28	-27.5%
001I ROTARY - BSMS CONCESSION STAND							
1920 CONTRIBUTIONS DONATIONS							
28,456.40	28,456.40		-543.60	0.00	0.00	29,000.00	-1.9%
TOTAL ROTARY - BSMS CONCESSION							
28,456.40	28,456.40		-543.60	0.00	0.00	29,000.00	-1.9%
001J HCEF							
1920 CONTRIBUTIONS DONATIONS							
8,466.46	8,466.46		0.00	0.00	0.00	8,466.46	.0%
TOTAL HCEF							
8,466.46	8,466.46		0.00	0.00	0.00	8,466.46	.0%
001K WM FRYSC BACK TO SCHOOL BASH							
1920 CONTRIBUTIONS DONATIONS							
2,000.00	2,000.00		0.00	0.00	0.00	2,000.00	.0%
TOTAL WM FRYSC BACK TO SCHOOL							
2,000.00	2,000.00		0.00	0.00	0.00	2,000.00	.0%

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001L MOSS FOUNDATION ART GRANT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
001L MOSS FOUNDATION ART GRANT							
1920 CONTRIBUTIONS DONATIONS	964.64	964.64	0.00	0.00	0.00	964.64	.0%
TOTAL MOSS FOUNDATION ART GRAN	964.64	964.64	0.00	0.00	0.00	964.64	.0%
001M HCEF GRANT FY26							
1920 CONTRIBUTIONS DONATIONS	-9,939.41	-9,939.41	-9,939.41	0.00	0.00	0.00	100.0%
TOTAL HCEF GRANT FY26	-9,939.41	-9,939.41	-9,939.41	0.00	0.00	0.00	100.0%
002M WBES DOLLAR GENERAL LITERACY							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-3,000.00	0.00	0.00	3,000.00	100.0%
TOTAL WBES DOLLAR GENERAL LITE	0.00	0.00	-3,000.00	0.00	0.00	3,000.00	100.0%
003G ATMOS - FRYSC							
1920 CONTRIBUTIONS DONATIONS	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	.0%
TOTAL ATMOS - FRYSC	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	.0%
003I BADGETT HIGH SCHOOL ATHLETICS							

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003I BADGETT HIGH SCHOOL ATHLETICS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS	-2,561.54	-2,561.54	-2,561.54	0.00	0.00	0.00	100.0%
TOTAL BADGETT HIGH SCHOOL ATHL	-2,561.54	-2,561.54	-2,561.54	0.00	0.00	0.00	100.0%
003K ATMOS ENERGY ELEM READING							
1920 CONTRIBUTIONS DONATIONS	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	.0%
TOTAL ATMOS ENERGY ELEM READIN	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	.0%
003L DOLLAR GENERAL YOUTH LITERACY							
1920 CONTRIBUTIONS DONATIONS	2,791.58	2,791.58	-808.42	0.00	0.00	3,600.00	-29.0%
TOTAL DOLLAR GENERAL YOUTH LIT	2,791.58	2,791.58	-808.42	0.00	0.00	3,600.00	-29.0%
003M DOLLAR GEN LITERACY - PRIDE							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-5,000.00	0.00	0.00	5,000.00	100.0%
TOTAL DOLLAR GEN LITERACY - PR	0.00	0.00	-5,000.00	0.00	0.00	5,000.00	100.0%
004J BeYOUtiful Leaders - FRYSC							
1920 CONTRIBUTIONS DONATIONS	5,023.69	5,023.69	-4,274.31	0.00	0.00	9,298.00	-85.1%
TOTAL BeYOUtiful Leaders - FRY	5,023.69	5,023.69	-4,274.31	0.00	0.00	9,298.00	-85.1%

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004K HOPKINS CTY FARM BUREAU MINI GRANT		ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
004K HOPKINS CTY FARM BUREAU MINI GRANT								
1920 CONTRIBUTIONS	DONATIONS							
	500.00	500.00		0.00	0.00	0.00	500.00	.0%
TOTAL HOPKINS CTY FARM BUREAU	500.00	500.00		0.00	0.00	0.00	500.00	.0%
004L FALL LIVING TO SERVE GRANT								
1920 CONTRIBUTIONS	DONATIONS							
	0.00	0.00		-1,200.00	0.00	0.00	1,200.00	100.0%
TOTAL FALL LIVING TO SERVE GRA	0.00	0.00		-1,200.00	0.00	0.00	1,200.00	100.0%
004M FY26 FREE STUDENT ADM								
1920 CONTRIBUTIONS	DONATIONS							
	0.00	0.00		-24,000.00	0.00	0.00	24,000.00	100.0%
TOTAL FY26 FREE STUDENT ADM	0.00	0.00		-24,000.00	0.00	0.00	24,000.00	100.0%
0055 FSF BREAKFAST GRANT								
1920 CONTRIBUTIONS	DONATIONS							
	-3,800.00	-3,800.00		0.00	0.00	0.00	-3,800.00	.0%
TOTAL FSF BREAKFAST GRANT	-3,800.00	-3,800.00		0.00	0.00	0.00	-3,800.00	.0%
005F BEST PRACTICE AWARD								

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005F BEST PRACTICE AWARD ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS 500.00	500.00	0.00	0.00	0.00	500.00	.0%
TOTAL BEST PRACTICE AWARD 500.00	500.00	0.00	0.00	0.00	500.00	.0%
005J HARBOR FREIGHT-MNHHS AG						
1920 CONTRIBUTIONS DONATIONS 10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	.0%
TOTAL HARBOR FREIGHT-MNHHS AG 10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	.0%
005K KY HORTICULTURE TASTE TEST						
1920 CONTRIBUTIONS DONATIONS 1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
TOTAL KY HORTICULTURE TASTE TE 1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
005L WHITLEDGE DONATIONS						
1920 CONTRIBUTIONS DONATIONS 1,267.50	1,267.50	-4,038.50	0.00	0.00	5,306.00	-318.6%
TOTAL WHITLEDGE DONATIONS 1,267.50	1,267.50	-4,038.50	0.00	0.00	5,306.00	-318.6%
005M CEDAR WEST COAL FY26						
1920 CONTRIBUTIONS DONATIONS -5,642.24	-5,642.24	-5,642.24	0.00	0.00	0.00	100.0%
TOTAL CEDAR WEST COAL FY26 -5,642.24	-5,642.24	-5,642.24	0.00	0.00	0.00	100.0%

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006K BETTER DAYS BETTER WAYS ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
006K BETTER DAYS BETTER WAYS						
1920 CONTRIBUTIONS DONATIONS 1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
TOTAL BETTER DAYS BETTER WAYS 1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
006L BDBW FY25 GRANT						
1920 CONTRIBUTIONS DONATIONS 958.16	958.16	-41.84	0.00	0.00	1,000.00	-4.4%
TOTAL BDBW FY25 GRANT 958.16	958.16	-41.84	0.00	0.00	1,000.00	-4.4%
006M BDBW FY26 GRANT MNHHS						
1920 CONTRIBUTIONS DONATIONS 0.00	0.00	-1,500.00	0.00	0.00	1,500.00	100.0%
TOTAL BDBW FY26 GRANT MNHHS 0.00	0.00	-1,500.00	0.00	0.00	1,500.00	100.0%
007I HCEF						
1920 CONTRIBUTIONS DONATIONS 10,002.24	10,002.24	0.00	0.00	0.00	10,002.24	.0%
TOTAL HCEF 10,002.24	10,002.24	0.00	0.00	0.00	10,002.24	.0%
007L HCCHS SCOREBOARD						

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007L HCCHS SCOREBOARD	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	.0%
TOTAL HCCHS SCOREBOARD	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	.0%
007M AG FAIR RESOURCE GRANT							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-437.50	0.00	0.00	437.50	100.0%
TOTAL AG FAIR RESOURCE GRANT	0.00	0.00	-437.50	0.00	0.00	437.50	100.0%
008G BETTER DAYS THROUGH BETTER WAYS							
1920 CONTRIBUTIONS DONATIONS	600.00	600.00	0.00	0.00	0.00	600.00	.0%
TOTAL BETTER DAYS THROUGH BETT	600.00	600.00	0.00	0.00	0.00	600.00	.0%
008I WHOLE KIDS GARDEN GRANT - MNHHS							
1920 CONTRIBUTIONS DONATIONS	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	.0%
TOTAL WHOLE KIDS GARDEN GRANT	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	.0%
008J LITERACY CELEBRATION							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-4,461.56	0.00	0.00	4,461.56	100.0%
TOTAL LITERACY CELEBRATION	0.00	0.00	-4,461.56	0.00	0.00	4,461.56	100.0%

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008L BETTER DAYS BETTER WAYS HCCHS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
008L BETTER DAYS BETTER WAYS HCCHS							
1920 CONTRIBUTIONS DONATIONS	897.89	897.89	-102.11	0.00	0.00	1,000.00	-11.4%
TOTAL BETTER DAYS BETTER WAYS	897.89	897.89	-102.11	0.00	0.00	1,000.00	-11.4%
008M FFA AG ACHIEVER - MNHHS							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-2,500.00	0.00	0.00	2,500.00	100.0%
TOTAL FFA AG ACHIEVER - MNHHS	0.00	0.00	-2,500.00	0.00	0.00	2,500.00	100.0%
009J KET KDE ONLINE LEARNING EC							
1920 CONTRIBUTIONS DONATIONS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%
TOTAL KET KDE ONLINE LEARNING	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%
009K SHMS STEM - EBI FOUNDATION							
1920 CONTRIBUTIONS DONATIONS	18,270.90	18,270.90	-6,729.10	0.00	0.00	25,000.00	-36.8%
TOTAL SHMS STEM - EBI FOUNDATI	18,270.90	18,270.90	-6,729.10	0.00	0.00	25,000.00	-36.8%
009M KELLY KNIGHT DONATIONS							

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009M KELLY KNIGHT DONATIONS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-175.00	0.00	0.00	175.00	100.0%
TOTAL KELLY KNIGHT DONATIONS	0.00	0.00	-175.00	0.00	0.00	175.00	100.0%
010J AG INNOVATIONS GRANT KY FFA							
1920 CONTRIBUTIONS DONATIONS	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	.0%
TOTAL AG INNOVATIONS GRANT KY	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	.0%
010K HARBOR FREIGHT-MNHHS FY24							
1920 CONTRIBUTIONS DONATIONS	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	.0%
TOTAL HARBOR FREIGHT-MNHHS FY2	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	.0%
010L CTE MIDDLE SCHOOL DONATIONS							
1920 CONTRIBUTIONS DONATIONS	114,423.15	114,423.15	-21,416.85	0.00	0.00	135,840.00	-18.7%
TOTAL CTE MIDDLE SCHOOL DONATI	114,423.15	114,423.15	-21,416.85	0.00	0.00	135,840.00	-18.7%
010M FFA AG ACHIEVER - HCCHS							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-4,000.00	0.00	0.00	4,000.00	100.0%
TOTAL FFA AG ACHIEVER - HCCHS	0.00	0.00	-4,000.00	0.00	0.00	4,000.00	100.0%

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011G BUSH FOUNDATION - JSES LIBRARY		ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
011G BUSH FOUNDATION - JSES LIBRARY								
1920 CONTRIBUTIONS DONATIONS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%	
TOTAL BUSH FOUNDATION - JSES L	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%	
011J PROPANE EDUC AND RESEARCH TECH GRAN								
1920 CONTRIBUTIONS DONATIONS	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	.0%	
TOTAL PROPANE EDUC AND RESEARC	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	.0%	
011K HCCHS AG ACHIEVER								
1920 CONTRIBUTIONS DONATIONS	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%	
TOTAL HCCHS AG ACHIEVER	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	.0%	
011L GE MACHINE TOOL PROGRAM AT CTC								
1920 CONTRIBUTIONS DONATIONS	44,625.54	44,625.54	-15,374.46	0.00	0.00	60,000.00	-34.5%	
TOTAL GE MACHINE TOOL PROGRAM	44,625.54	44,625.54	-15,374.46	0.00	0.00	60,000.00	-34.5%	
011M HCEF GRANT FY27								

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011M HCEF GRANT FY27	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-9,443.77	0.00	0.00	9,443.77	100.0%
TOTAL HCEF GRANT FY27	0.00	0.00	-9,443.77	0.00	0.00	9,443.77	100.0%
012F JAMES CURTWRIGHT ESTATE - WHS FRYSC							
1920 CONTRIBUTIONS DONATIONS	7,795.67	7,795.67	0.00	0.00	0.00	7,795.67	.0%
TOTAL JAMES CURTWRIGHT ESTATE	7,795.67	7,795.67	0.00	0.00	0.00	7,795.67	.0%
012K MNHHS AG ACHIEVER							
1920 CONTRIBUTIONS DONATIONS	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	.0%
TOTAL MNHHS AG ACHIEVER	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	.0%
012L FY25 HARBOR FREIGHT TOOLS FOR SCHOO							
1920 CONTRIBUTIONS DONATIONS	9,649.37	9,649.37	-350.63	0.00	0.00	10,000.00	-3.6%
TOTAL FY25 HARBOR FREIGHT TOOL	9,649.37	9,649.37	-350.63	0.00	0.00	10,000.00	-3.6%
012M MNHHS MICROPHONES							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-3,699.00	0.00	0.00	3,699.00	100.0%
TOTAL MNHHS MICROPHONES	0.00	0.00	-3,699.00	0.00	0.00	3,699.00	100.0%

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013I ENSIGN BICKFORD - MNHHS SCIENCE	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
013I ENSIGN BICKFORD - MNHHS SCIENCE							
1920 CONTRIBUTIONS DONATIONS	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	.0%
TOTAL ENSIGN BICKFORD - MNHHS	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	.0%
013K COMM SCHOOL DONATIONS							
1920 CONTRIBUTIONS DONATIONS	2,836.25	2,836.25	-163.75	0.00	0.00	3,000.00	-5.8%
TOTAL COMM SCHOOL DONATIONS	2,836.25	2,836.25	-163.75	0.00	0.00	3,000.00	-5.8%
013L MNHHS SCOREBOARD							
1920 CONTRIBUTIONS DONATIONS	14,560.30	14,560.30	0.00	0.00	0.00	14,560.30	.0%
TOTAL MNHHS SCOREBOARD	14,560.30	14,560.30	0.00	0.00	0.00	14,560.30	.0%
0145 HEALTH SERV/STUDENT SUPP DONATIONS							
1920 CONTRIBUTIONS DONATIONS	235,336.34	235,336.34	-78,482.21	0.00	0.00	313,818.55	-33.3%
TOTAL HEALTH SERV/STUDENT SUPP	235,336.34	235,336.34	-78,482.21	0.00	0.00	313,818.55	-33.3%
014F HARBOR FREIGHT - HCCTC							

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014F HARBOR FREIGHT - HCCTC ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS 2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	.0%
TOTAL HARBOR FREIGHT - HCCTC 2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	.0%
014I COMMUNITY FOUNDATION OF WEST KY						
1920 CONTRIBUTIONS DONATIONS 3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	.0%
TOTAL COMMUNITY FOUNDATION OF 3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	.0%
014J MNHHS SOCCER FIELD DRAINAGE						
1920 CONTRIBUTIONS DONATIONS 4,280.00	4,280.00	-1,720.00	0.00	0.00	6,000.00	-40.2%
TOTAL MNHHS SOCCER FIELD DRAIN 4,280.00	4,280.00	-1,720.00	0.00	0.00	6,000.00	-40.2%
014K WOMANS CLUB ART SHOW						
1920 CONTRIBUTIONS DONATIONS 400.00	400.00	0.00	0.00	0.00	400.00	.0%
TOTAL WOMANS CLUB ART SHOW 400.00	400.00	0.00	0.00	0.00	400.00	.0%
015J HES PLAYGROUND EQUIPMENT						
1920 CONTRIBUTIONS DONATIONS 79,942.75	79,942.75	0.00	0.00	0.00	79,942.75	.0%
TOTAL HES PLAYGROUND EQUIPMENT 79,942.75	79,942.75	0.00	0.00	0.00	79,942.75	.0%

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015K HERSHEY'S HEARTWARMING FY24		ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
015K HERSHEY'S HEARTWARMING FY24								
1920 CONTRIBUTIONS DONATIONS	1,750.00		1,750.00	0.00	0.00	0.00	1,750.00	.0%
TOTAL HERSHEY'S HEARTWARMING FY	1,750.00		1,750.00	0.00	0.00	0.00	1,750.00	.0%
015L CTE SHOWCASE FY25								
1920 CONTRIBUTIONS DONATIONS	5,500.00		5,500.00	0.00	0.00	0.00	5,500.00	.0%
TOTAL CTE SHOWCASE FY25	5,500.00		5,500.00	0.00	0.00	0.00	5,500.00	.0%
016F GREAT EXPECTATIONS - SHMS BAND								
1920 CONTRIBUTIONS DONATIONS	2,500.00		2,500.00	0.00	0.00	0.00	2,500.00	.0%
TOTAL GREAT EXPECTATIONS - SHM	2,500.00		2,500.00	0.00	0.00	0.00	2,500.00	.0%
016K BAPTIST HEALTH - HCCTC								
1920 CONTRIBUTIONS DONATIONS	4,041.04		4,041.04	-5,958.96	0.00	0.00	10,000.00	-147.5%
TOTAL BAPTIST HEALTH - HCCTC	4,041.04		4,041.04	-5,958.96	0.00	0.00	10,000.00	-147.5%
016L WBES PLAYGROUND PROJECT								

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016L WBES PLAYGROUND PROJECT	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-31,841.06	0.00	0.00	31,841.06	100.0%
TOTAL WBES PLAYGROUND PROJECT	0.00	0.00	-31,841.06	0.00	0.00	31,841.06	100.0%
017K FREE STUDENT GAME ADMISSION							
1920 CONTRIBUTIONS DONATIONS	25,376.00	25,376.00	0.00	0.00	0.00	25,376.00	.0%
TOTAL FREE STUDENT GAME ADMISSION	25,376.00	25,376.00	0.00	0.00	0.00	25,376.00	.0%
017L RAISING HOPE - MNHHS							
1920 CONTRIBUTIONS DONATIONS	531.86	531.86	-1,968.14	0.00	0.00	2,500.00	-370.0%
TOTAL RAISING HOPE - MNHHS	531.86	531.86	-1,968.14	0.00	0.00	2,500.00	-370.0%
018I UNITED WAY - FRYSC TORNADO RELIEF							
1920 CONTRIBUTIONS DONATIONS	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	.0%
TOTAL UNITED WAY - FRYSC TORNADO RELIEF	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	.0%
018L FY25 BAPTIST HEALTH CTC							
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-10,000.00	0.00	0.00	10,000.00	100.0%
TOTAL FY25 BAPTIST HEALTH CTC	0.00	0.00	-10,000.00	0.00	0.00	10,000.00	100.0%

HOPKINS COUNTY BOARD OF EDUCATION

HCBOE DONATIONS FYE 2026

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JOURNAL DETAIL 2025 1 TO 2025 13

019I BEAUTY FROM ASHES - PES ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
019I BEAUTY FROM ASHES - PES						
1920 CONTRIBUTIONS DONATIONS 12,124.14	12,124.14	0.00	0.00	0.00	12,124.14	.0%
TOTAL BEAUTY FROM ASHES - PES 12,124.14	12,124.14	0.00	0.00	0.00	12,124.14	.0%
020L PRIDE ELEM PLAYGROUND						
1920 CONTRIBUTIONS DONATIONS 0.00	0.00	-40,400.00	0.00	0.00	40,400.00	100.0%
TOTAL PRIDE ELEM PLAYGROUND 0.00	0.00	-40,400.00	0.00	0.00	40,400.00	100.0%
021I KY FFA AG POWER - MNHHS FFA						
1920 CONTRIBUTIONS DONATIONS 1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
TOTAL KY FFA AG POWER - MNHHS 1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	.0%
022L PES COURTYARD FY26						
1920 CONTRIBUTIONS DONATIONS 0.00	0.00	-6,500.00	0.00	0.00	6,500.00	100.0%
TOTAL PES COURTYARD FY26 0.00	0.00	-6,500.00	0.00	0.00	6,500.00	100.0%
023L JMMS STEM CLASSROOM						

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023L JMMS STEM CLASSROM	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
1920 CONTRIBUTIONS DONATIONS	0.00	0.00	-5,000.00	0.00	0.00	5,000.00	100.0%
TOTAL JMMS STEM CLASSROM	0.00	0.00	-5,000.00	0.00	0.00	5,000.00	100.0%
7200 PES DAF							
1920 CONTRIBUTIONS DONATIONS	0.00	-11,121.30	-11,121.30	0.00	0.00	0.00	100.0%
TOTAL PES DAF	0.00	-11,121.30	-11,121.30	0.00	0.00	0.00	100.0%
7280 SES DAF							
1920 CONTRIBUTIONS DONATIONS	0.00	-170.30	0.00	0.00	0.00	-170.30	.0%
TOTAL SES DAF	0.00	-170.30	0.00	0.00	0.00	-170.30	.0%
GRAND TOTAL	811,395.84	800,104.24	-339,349.14	0.00	0.00	1,139,453.38	-42.4%

** END OF REPORT - Generated by Eydie Tate **

HCBOE DONATIONS FYE 2026

REPORT OPTIONS

	Field #	Total	Page Break	
Sequence 1	12	Y	N	Year/Period: 2026/13
Sequence 2	11	Y	N	Print revenue as credit: Y
Sequence 3	0	N	N	Print totals only: Y
Sequence 4	0	N	N	Suppress zero bal accts: Y
				Print full GL account: N
				Double space: N
Report title:				Roll projects to object: N
HCBOE DONATIONS FYE 2026				
				Carry forward code: 1
				Print journal detail: Y
Print Full or Short description: F				From Yr/Per: 2025/ 1
Print MTD Version: Y				To Yr/Per: 2025/13
Print Revenues-Version headings: N				Include budget entries: Y
Format type: 2				Incl encumb/liq entries: Y
Print revenue budgets as zero: N				Sort by JE # or PO #: J
Include Fund Balance: N				Detail format option: 1
Include requisition amount: N				
Multiyear view: F				
Amounts/totals exceed 999 million dollars: N				

Find Criteria	
Field Name	Field Value
Org	
Object	1920
Project	
Rollup code	
Account type	
Account status	