

Event Code Profit/Loss Detail - Donations FY26
Hopkins County Central High Sc
7/1/2025 through 6/30/2026

Event Code : Donations FY26

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
7/7/2025	ALLISON FARMER	3524.000	FBLA support donation for N Oa	1560	Donations FY26	\$150.00	\$0.00
7/7/2025	Ray Austin	4020.000	Track sponsorship donation	1559	Donations FY26	\$600.00	\$0.00
8/14/2025	Ben Lutz	3507.000	G Soccer coaches donation Bap	1622	Donations FY26	\$450.00	\$0.00
8/20/2025	Allison Farmer	4014.000	G soccer banner fundraiser don	1643	Donations FY26	\$250.00	\$0.00
9/10/2025	Matt Wilder	3531.000	Hall of fame sponsorship donat	1755	Donations FY26	\$50.00	\$0.00
9/10/2025	ALLISON FARMER	4000.000	Owensboro Health athletic dona	1749	Donations FY26	\$2,500.00	\$0.00
9/12/2025	Dana Byrum	3015.000	Outer limits FRC donation	1766	Donations FY26	\$100.00	\$0.00
9/17/2025	Ben Prevette	3527.000	outdoor expo donation	1779	Donations FY26	\$200.00	\$0.00
9/17/2025	Matt Wilder	4008.000	Cross country outer limit dona	1783	Donations FY26	\$100.00	\$0.00
9/23/2025	Jody Bridgforth	4013.000	Carhartt donation B Soccer	1804	Donations FY26	\$250.00	\$0.00
10/31/2025	ALLISON FARMER	4000.000	Rocket Oil donation to Athleti	1969	Donations FY26	\$2,500.00	\$0.00
10/31/2025	Sandi Walker	4013.000	American Legion B Soccer Donat	1961	Donations FY26	\$800.00	\$0.00
11/4/2025	Dana Byrum	3015.000	FRC Victory Church Donation	1981	Donations FY26	\$300.00	\$0.00
11/10/2025	ALLISON FARMER	3527.000	FFA Environmental team donatio	2003	Donations FY26	\$1,770.00	\$0.00
11/10/2025	ALLISON FARMER	4009.000	Ahlstrom dance donation	2004	Donations FY26	\$100.00	\$0.00
11/12/2025	Ben Prevette	3527.000	Ag tag funds	2014	Donations FY26	\$764.17	\$0.00
11/24/2025	KEITH FINNEY	3564.000	ROTC Donation Bethany Baptist	2041	Donations FY26	\$61.00	\$0.00
12/2/2025	ALLISON FARMER	3015.000	FRYSC opening day fundraiser	2068	Donations FY26	\$66.19	\$0.00
12/2/2025	ALLISON FARMER	3031.000	Cheer Donation for testing tab	2065	Donations FY26	\$3,500.00	\$0.00
12/2/2025	ALLISON FARMER	3527.000	AG exp donation J Stevens	2066	Donations FY26	\$1,000.00	\$0.00
12/2/2025	ALLISON FARMER	4000.000	Athletic donation Fitzpatrick	2067	Donations FY26	\$1,000.00	\$0.00
12/3/2025	Fund Transfer	3031.000	Transfer funds to DAF	1626	Donations FY26	\$0.00	\$3,500.00
12/3/2025	Fund Transfer	5000.000	Transfer funds to DAF	1626	Donations FY26	\$3,500.00	\$0.00
12/15/2025	Eva Hall	3034.000	25-26 school year photo bonus	2096	Donations FY26	\$700.00	\$0.00
1/7/2026	KELLY OLIVER	3512.000	Chorus donation	2129	Donations FY26	\$200.00	\$0.00
1/7/2026	ALLISON FARMER	3527.000	Independence bank FFA donation	2127	Donations FY26	\$2,333.00	\$0.00

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
1/12/2026	Autumn Robards	4020.000	track sponsorship	2145	Donations FY26	\$200.00	\$0.00
1/23/2026	Ben Prevette	3527.000	Star Plaques donation	2178	Donations FY26	\$108.00	\$0.00
2/5/2026	ALLISON FARMER	3564.000	American Legion Donation ROTC	2188	Donations FY26	\$1,000.00	\$0.00
2/10/2026	Ashlee Harralson	3507.000	Baseball coaches attire donati	2207	Donations FY26	\$450.00	\$0.00
2/17/2026	Elizabeth Austin	4020.000	track sponsorship	2230	Donations FY26	\$100.00	\$0.00
2/18/2026	Ray Austin	4020.000	track sponsorship	2237	Donations FY26	\$2,700.00	\$0.00
2/23/2026	Elizabeth Austin	4020.000	Track donation	2255	Donations FY26	\$201.00	\$0.00
2/26/2026	Ray Austin	4020.000	track sponsorship	2270	Donations FY26	\$200.00	\$0.00
2/27/2026	ALLISON FARMER	4013.000	American Legion Donation B Soc	2278	Donations FY26	\$800.00	\$0.00
3/2/2026	Dana Byrum	3015.000	FRC donations	2292	Donations FY26	\$100.00	\$0.00
3/2/2026	Ray Austin	4020.000	track donation City of M'ville	2291	Donations FY26	\$250.00	\$0.00
3/10/2026	Ray Austin	4020.000	track sponsorship	2317	Donations FY26	\$300.00	\$0.00
3/18/2026	Vickie Fox	3548.000	Project grad donations	2338	Donations FY26	\$165.00	\$0.00
3/20/2026	Vickie Fox	3548.000	Project grad donations	2348	Donations FY26	\$150.00	\$0.00
3/25/2026	Vickie Fox	3548.000	project grad donation	2356	Donations FY26	\$100.00	\$0.00
3/27/2026	ALLISON FARMER	3548.000	Project grad donation	2372	Donations FY26	\$250.00	\$0.00
4/2/2026	ALLISON FARMER	3527.000	KFB FFA donation	2391	Donations FY26	\$1,500.00	\$0.00
4/2/2026	Vickie Fox	3548.000	Project grad donations	2395	Donations FY26	\$750.00	\$0.00
4/14/2026	Vickie Fox	3548.000	Project grad donation	2404	Donations FY26	\$100.00	\$0.00
4/17/2026	Vickie Fox	3548.000	Project graduation donations	2425	Donations FY26	\$1,100.00	\$0.00
4/23/2026	Ben Prevette	3527.000	FFA Donation James L Stevens	2445	Donations FY26	\$500.00	\$0.00
4/23/2026	Vickie Fox	3548.000	Project grad donations	2448	Donations FY26	\$25.00	\$0.00
4/24/2026	Suzie Dixon	3512.000	donation Choir Am Legion	2457	Donations FY26	\$500.00	\$0.00
4/24/2026	Suzie Dixon	3519.000	donation drama Am Legion	2457	Donations FY26	\$500.00	\$0.00
4/24/2026	Suzie Dixon	3527.000	Donation Hop Co Conservation	2457	Donations FY26	\$1,500.00	\$0.00
4/24/2026	Suzie Dixon	3548.000	donation proj grad Alcohol wel	2457	Donations FY26	\$1,000.00	\$0.00
4/24/2026	Suzie Dixon	3548.000	donation proj grad Am Legion	2457	Donations FY26	\$1,000.00	\$0.00
5/4/2026	ALLISON FARMER	3548.000	Project grad donation	2462	Donations FY26	\$200.00	\$0.00
5/4/2026	Vickie Fox	3548.000	project graduation donations	2463	Donations FY26	\$400.00	\$0.00
5/7/2026	Vickie Fox	3548.000	DQ project grad donation	2478	Donations FY26	\$600.00	\$0.00
5/11/2026	GABRIELLE PREVETTE	3527.000	FFA Donations	2487	Donations FY26	\$225.00	\$0.00
5/12/2026	Vickie Fox	3548.000	Project grad donations	2493	Donations FY26	\$500.00	\$0.00
5/18/2026	Dana Byrum	3548.000	project grad donations	2508	Donations FY26	\$100.00	\$0.00

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
5/21/2026	Vickie Fox	3548.000	Project grad donations	2515	Donations FY26	\$200.00	\$0.00
6/10/2026	Suzie Dixon	4013.000	American Legion Donation B Soc	2548	Donations FY26	\$1,000.00	\$0.00
6/10/2026	Suzie Dixon	4021.000	Warrior Coal volleyball donati	2549	Donations FY26	\$100.00	\$0.00
				Receipt Total	Check Total	Profit / Loss	
Code Totals :				\$42,118.36	\$3,500.00	\$38,618.36	

	Receipt Total	Check Total	Profit / Loss
School Totals :	\$42,118.36	\$3,500.00	\$38,618.36

Principal's Signature

Diana Carter

Preparer's Signature

Date

6/30/26

Date

Receipt Review Printout
Hopkins County Central High Sc

Receipts where a detail line's description is donation

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
2573	6/25/2026	854	4007.000	\$150.00	Cheer sponsorship donation FUB	No	Suzie Dixon
2563	6/24/2026	853	3525.000	\$550.00	Donation	No	Suzie Dixon
2548	6/10/2026	851	4013.000	\$1,000.00	American Legion Donation B Soc	No	Suzie Dixon
2457	4/24/2026	798	3527.000	\$1,500.00	Donation Hop Co Conservation	Yes	Suzie Dixon
		798	3512.000	\$500.00	donation Choir Am Legion	Yes	
		798	3519.000	\$500.00	donation drama Am Legion	Yes	
		798	3548.000	\$1,000.00	donation proj grad Alcohol wel	Yes	
		798	3548.000	\$1,000.00	donation proj grad Am Legion	Yes	
Total for Receipt # 2457				\$4,500.00			
2445	4/23/2026	795	3527.000	\$500.00	FFA Donation James L Stevens	Yes	Ben Prevette
2432	4/20/2026	787	3512.000	\$825.00	Chorus donation	Yes	KELLY OLIVER
2291	3/2/2026	709	4020.000	\$250.00	track donation City of M'ville	Yes	Ray Austin
2278	2/27/2026	708	4013.000	\$800.00	American Legion Donation B Soc	Yes	ALLISON FARMER
2238	2/18/2026	690	3543.000	\$500.00	BPOE donation for OFD	Yes	Kristen Stapp
2188	2/5/2026	669	3564.000	\$1,000.00	American Legion Donation ROTC	Yes	ALLISON FARMER
2129	1/7/2026	636	3512.000	\$200.00	Chorus donation	Yes	KELLY OLIVER
2070	12/2/2025	600	3512.000	\$25.00	Chorus donation	Yes	KELLY OLIVER
2067	12/2/2025	600	4000.000	\$1,000.00	Athletic donation Fitzpatrick	Yes	ALLISON FARMER
2066	12/2/2025	600	3527.000	\$1,000.00	AG exp donation J Stevens	Yes	ALLISON FARMER
2065	12/2/2025	600	3031.000	\$3,500.00	Cheer Donation for testing tab	Yes	ALLISON FARMER
2043	11/24/2025	589	3512.000	\$250.00	Chorus donation	Yes	KELLY OLIVER
2041	11/24/2025	589	3564.000	\$61.00	ROTC Donation Bethany Baptist	Yes	KEITH FINNEY
1969	10/31/2025	552	4000.000	\$2,500.00	Rocket Oil donation to Athleti	Yes	ALLISON FARMER
1923	10/24/2025	543	3527.000	\$1,000.00	donation FFA Ag sales team tra	Yes	ALLISON FARMER
1922	10/24/2025	543	3015.000	\$617.45	FRC donation from GE	Yes	ALLISON FARMER
1838	10/1/2025	513	4009.000	\$250.00	Amcor donation to dance	Yes	ALLISON FARMER

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1808	9/23/2025	496	4009.000	\$200.00	Ahlstrom donation for dance te	Yes	ALLISON FARMER
1804	9/23/2025	496	4013.000	\$250.00	Carhartt donation B Soccer	Yes	Jody Bridgforth
1622	8/14/2025	404	3507.000	\$450.00	G Soccer coaches donation Bap	Yes	Ben Lutz
1564	7/8/2025	353	3524.000	\$50.00	FBLA support donation for N Oa	Yes	ALLISON FARMER
1560	7/7/2025	352	3524.000	\$150.00	FBLA support donation for N Oa	Yes	ALLISON FARMER
1544	6/10/2025	348	3524.000	\$100.00	FUB donation for N Oates FBLA	Yes	ALLISON FARMER
1538	5/29/2025	345	4008.000	\$3,000.00	Cross Country Donation Legion	Yes	Suzie Dixon
1367	4/14/2025	292	4000.000	\$2,000.00	Athletic donation Lee Todd	Yes	ALLISON FARMER
1362	4/11/2025	291	3548.000	\$250.00	Proj grad donation Young's	Yes	Vickie Fox
1360	4/10/2025	290	3527.000	\$125.00	Land judging donation Oakley	Yes	Ben Prevette
1321	3/25/2025	276	3548.000	\$500.00	Project grad donation Pennyroy	Yes	Dana Byrum
1279	3/10/2025	265	3033.000	\$110.00	United Way Donation	Yes	Amy Thomison
1223	2/26/2025	257	3548.000	\$100.00	Proj Grad donation B Lander	Yes	Vickie Fox
1200	2/12/2025	250	3033.000	\$135.00	United way teachers donation	Yes	Amy Thomison
1171	2/5/2025	246	3548.000	\$1,000.00	Project graduation donation Am	Yes	Beth Hancock
1137	1/24/2025	240	3014.000	\$450.00	donation baseball coach attire	Yes	Allison Farmer
1095	1/3/2025	230	4000.000	\$1,000.00	donation hospice of west ky	Yes	Allison Farmer
1052	12/11/2024	219	3027.000	\$10.00	Staff vending donation from st	Yes	Allison Farmer
1043	12/10/2024	216	3027.000	\$130.00	Teacher donation for staff ven	Yes	Allison Farmer
1038	12/6/2024	214	3015.000	\$50.00	Donation Memory Pam Faulk	Yes	Dana Byrum
1007	11/22/2024	204	4017.000	\$500.00	Swim LC Donation to Swim	Yes	Suzie Dixon
1005	11/22/2024	204	4008.000	\$250.00	Cross Country Donation City Ma	Yes	David Kyle
985	11/14/2024	197	3027.000	\$20.00	Teacher donation for Staff Ven	Yes	Michael Zimmer
808	9/20/2024	162	3512.000	\$250.00	Chorus donation Bluegrass phar	Yes	Kelly Oliver
798	9/17/2024	160	4009.000	\$1,680.00	Dance donation cow patty bingo	Yes	Allison Farmer
		160	4000.000	\$2,500.00	Athletic donation Rocket Oil	Yes	
Total for Receipt # 798				\$4,180.00			
724	9/5/2024	152	3543.000	\$100.00	OFD Donation McDonald's	Yes	Stephanie Law
714	9/4/2024	151	3025.000	\$160.00	District athletics donation	Yes	Regina Farris