

**SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT**

State Form 54927 (2-12)
 Approved by State Board of Accounts, 2012
 INDIANA GAMING COMMISSION
 Pursuant to IC 4-33-23

RECEIVED

JAN 25 2013

INDIANA GAMING COMMISSION

I. Report Information

Specified recipient submitting this report Harrison County Community Foundation	Legal name of person submitting this report Steve Gilliland	Date submitted (month, day, year) 1-22-13
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II. Total Amounts

Total amount of economic development payments received from development providers during report period:	\$9,747,991.50
Total amount of disbursement of economic development payment money that specified recipient made during report period:	\$3,420,473.59

*(Attach additional sheets if necessary.)***III. Details of Each Economic Development Payment Received**

Date of payment received (month, day, year)	Name of Development Provider	Amount of Payment

*(Attach additional sheets if necessary.)***IV. Details of Each Disbursement Made**

Name of Recipient	Address <i>(number and street, city, state, ZIP code)</i>	Telephone Number	Date <i>(month, day, year)</i>	Party, Specified Recipient or Neither	Project Title	Specific Purpose of Disbursement	Payment Amount <i>(total must equal item II)</i>
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		()					
		()					

V. Statement of Accuracy

Under penalties of perjury, I declare that I am an officer of the organization listed in section I, and that I have examined this report and any accompanying documentation and to the best of my knowledge and belief, it is true, correct, and complete.

Steve G. Gilliland
 Signature

Steve Gilliland
 Print name

President & CEO
 Title

1-22-13
 Date (month, day, year)

Specified Recipient Annual Local Development Agreement Report

III. Details of Each Economic Development Payment Received

Date of Payment Received	Name of Development Provider	Amount of Payment
1/10/2012	Horseshoe Southern Indiana	\$ 1,453,239.75
2/9/2012	Horseshoe Southern Indiana	\$ 284,130.00
3/9/2012	Horseshoe Southern Indiana	\$ 368,089.50
4/10/2012	Horseshoe Southern Indiana	\$ 359,957.25
5/8/2012	Horseshoe Southern Indiana	\$ 352,660.50
6/8/2012	Horseshoe Southern Indiana	\$ 459,749.25
7/10/2012	Horseshoe Southern Indiana	\$ 508,858.50
8/8/2012	Horseshoe Southern Indiana	\$ 691,711.50
9/10/2012	Horseshoe Southern Indiana	\$ 900,942.75
10/10/2012	Horseshoe Southern Indiana	\$ 1,066,808.25
11/9/2012	Horseshoe Southern Indiana	\$ 1,662,224.25
12/11/2012	Horseshoe Southern Indiana	\$ 1,639,620.00
	TOTAL	\$ <u>9,747,991.50</u>

Specified Recipient Annual Local Development Agreement Report

IV. Details of Each Disbursement Made

Name of Recipient	Address	Telephone Number	Date	Party, Specified Recipient or Neither	Project Title	Specified Purpose of Disbursement	Payment Amount
Harrison County Community Foundation	1523 Foundation Way, Corydon, IN 47112	(812) 738-6668	2/7/2012	Party	Match Program	Support the endowment donor match program	\$ 300,000.00
Harrison County Community Foundation	1523 Foundation Way, Corydon, IN 47112	(812) 738-6668	1/10/2012	Party	Service Agreement	Support Administrative costs	\$ 153,885.00
Harrison County Community Foundation	1523 Foundation Way, Corydon, IN 47112	(812) 738-6668	4/2/2012	Party	Service Agreement	Support Administrative costs	\$ 153,885.00
Harrison County Community Foundation	1523 Foundation Way, Corydon, IN 47112	(812) 738-6668	7/2/2012	Party	Service Agreement	Support Administrative costs	\$ 153,885.00
Harrison County Community Foundation	1523 Foundation Way, Corydon, IN 47112	(812) 738-6668	10/1/2012	Party	Service Agreement	Support Administrative costs	\$ 153,885.00
Harrison County Community Foundation Real Estate Supporting Organization	1523 Foundation Way, Corydon, IN 47112	(812) 738-6668	7/2/2012	Party	Service Agreement	Rent	\$ 1,500.00
Harrison County Community Foundation Real Estate Supporting Organization	1523 Foundation Way, Corydon, IN 47112	(812) 738-6668	10/1/2012	Party	Service Agreement	Rent	\$ 1,500.00
Deluxe Business Checks and Solutions	P.O. Box 1186, Lancaster, CA 93584	1-800-328-0304	11/14/2012	Party	Office Supplies	Laser Checks	\$ 231.50
Wells Fargo: River Wealth Management	101 South 5th Street, Suite 3800, Louisville, KY 40202	1-800-998-7686	Monthly	Party	Foreign Tax	Foreign Tax Fees on Investments	\$ 17,487.46
Wells Fargo: River Wealth Management	101 South 5th Street, Suite 3800, Louisville, KY 40202	1-800-998-7686	Monthly	Party	Investment Fees	Management Fees on Investments	\$ 250,917.96
TOTAL							\$ 1,187,176.92

Paid Payments

1/18/2013

Harrison County Community Foundation

Payments Scheduled January 1, 2012 through December 31, 2012

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	
Paid						
900						
5/15/2012	Jessica Benz	Ball State University	Founders Scholarship	10/16/2012	\$1,635.00	CD010754
2012sc-4166		Office of Scholars Muncie IN 47306				
5/15/2012	Jessica Benz	Ball State University	Founders Scholarship	12/17/2012	\$1,635.00	CD010802
2012sc-4166		Office of Scholars Muncie IN 47306				
5/15/2012	Erica Coulter	Ball State University	Founders Scholarship	12/28/2012	\$1,795.00	CD010816
2012sc-4057		Office of Scholars Muncie IN 47306				
5/15/2011	Katie Saulman	Ball State University	Founders Scholarship	3/16/2012	\$1,500.00	CD010451
2011sc-3646		Office of Scholars Muncie IN 47306				
5/15/2011	Wesley Wiseheart	Ball State University	Founders Scholarship	8/29/2012	\$856.57	CD010678
2011sc-3764		Office of Scholars Muncie IN 47306				
5/15/2011	Wesley Wiseheart	Ball State University	Founders Scholarship	1/16/2012	\$1,238.40	CD010377
2011sc-3764		Office of Scholars Muncie IN 47306				
					Total for Payee:	\$8,659.97
5/15/2011	Aimee Kelmel	Barnes & Noble College Booksellers	Founders Scholarship	6/1/2012	\$524.85	CD010515
2011sc-3626		P.O. Box 823660 Philadelphia PA 19182				
					Total for Payee:	\$524.85
5/15/2012	Cassandra Epperson	Bellarmine University	Founders Scholarship	12/27/2012	\$1,550.00	CD010803
2012sc-4105		2001 Newburg Rd Louisville KY 40205				

Dec	Grantee	Payee			Purpose		Posting Date/ Amount	
3/5/2012	Blue River Services	Blue River Services			Partial Match for HUD Continuum of Care Grant to provide operating & supportive dollars for Hope Manor	7/25/2012	\$841.44	CD010581
2012s-3984		PO Box 547 Corydon	IN	47112				
3/5/2012	Blue River Services	Blue River Services			Partial Match for HUD Continuum of Care Grant to provide operating & supportive dollars for Hope Manor	6/27/2012	\$409.81	CD010531
2012s-3984		PO Box 547 Corydon	IN	47112				
3/5/2012	Blue River Services	Blue River Services			Partial Match for HUD Continuum of Care Grant to provide operating & supportive dollars for Hope Manor	11/1/2012	\$775.33	CD010761
2012s-3984		PO Box 547 Corydon	IN	47112				
3/5/2012	Blue River Services	Blue River Services			Partial Match for HUD Continuum of Care Grant to provide operating & supportive dollars for Hope Manor	8/23/2012	\$1,020.96	CD010671
2012s-3984		PO Box 547 Corydon	IN	47112				
3/7/2011	Blue River Services	Blue River Services			Match for HUD Continuum of Care Grant for Operating & Supportive Services dollars for Hope Manor	3/8/2012	\$1,445.75	CD010448
2011s-3459		PO Box 547 Corydon	IN	47112				
3/5/2012	Blue River Services	Blue River Services			Partial Match for HUD Continuum of Care Grant to provide operating & supportive dollars for Hope Manor	6/1/2012	\$726.03	CD010516
2012s-3984		PO Box 547 Corydon	IN	47112				

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011	Boy Scout Troop 412	Boy Scout Troop 412	Purchase backpacking tents	10/1/2012 \$263.07 CD010717
2011f-3870		305 Oliver Street Corydon IN 47112		
Total for Payee:				\$1,425.30
#####	Boys and Girls Club of Harrison County	Boys and Girls Club of Harrison County	Roof replacement	11/28/2012 \$183,736.85 CD010779
2012si-3944		P. O. Box 215 Corydon IN 47112		
3/7/2011	Boys and Girls Club of Harrison County	Boys and Girls Club of Harrison County	Provide SITS Transportation	4/10/2012 \$3,967.49 CD010475
2011s-3490		P. O. Box 215 Corydon IN 47112		
3/1/2012	Boys and Girls Club of Harrison County	Boys and Girls Club of Harrison County	Structural Survey of the Gerdon Youth Center	6/7/2012 \$1,500.00 CD010519
2012p-4318		P. O. Box 215 Corydon IN 47112		
Total for Payee:				\$189,204.34
9/12/2011	Brandon's House Counseling Center Inc.	Brandon's House Counseling Center Inc.	Counseling for Harrison County Youth and Families at the Boys and Girls Club of Harrison County	10/23/2012 \$341.00 CD010755
2011f-3886		1618 Beeler Street New Albany IN 47150		
9/12/2011	Brandon's House Counseling Center Inc.	Brandon's House Counseling Center Inc.	Counseling for Harrison County Youth and Families at the Boys and Girls Club of Harrison County	6/27/2012 \$1,271.00 CD010529
2011f-3886		1618 Beeler Street New Albany IN 47150		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
				Total for Payee: \$1,160.00
3/7/2011	Center for Lay Ministries, Inc./The Bliss House	Center for Lay Ministries, Inc./The Bliss House	Support Harrison County residents at The Bliss House	5/16/2012 \$1,232.00 CD010501
2011s-3460		211 E Maple Street Jeffersonville IN 47130		
3/7/2011	Center for Lay Ministries, Inc./The Bliss House	Center for Lay Ministries, Inc./The Bliss House	Support Harrison County residents at The Bliss House	5/9/2012 \$2,450.00 CD010493
2011s-3460		211 E Maple Street Jeffersonville IN 47130		
3/5/2012	Center for Lay Ministries, Inc./The Bliss House	Center for Lay Ministries, Inc./The Bliss House	Support Harrison Co residents at The Bliss House AND weatherization project of Bliss Too	7/11/2012 \$1,810.00 CD010546
2012s-3981		211 E Maple Street Jeffersonville IN 47130		
3/5/2012	Center for Lay Ministries, Inc./The Bliss House	Center for Lay Ministries, Inc./The Bliss House	Support Harrison Co residents at The Bliss House AND weatherization project of Bliss Too	10/9/2012 \$2,760.00 CD010752
2012s-3981		211 E Maple Street Jeffersonville IN 47130		
				Total for Payee: \$8,252.00
5/15/2012	Morgan Mosley	Cincinnati Christian University	Founders Scholarship	7/11/2012 \$1,320.00 CD010542
2012sc-4125		2700 Glenway Ave Cincinnati OH 45204		
				Total for Payee: \$1,320.00
5/15/2012	Samantha Coffman-Payne	Samantha Coffman-Payne	Founders Scholarship	8/29/2012 \$224.85 CD010681
2012sc-4056		7225 Deatricks Ro Elizabeth IN 47117		
				Total for Payee: \$224.85

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011	Community Unity Inc.	Community Unity Inc.	Develop an interactive travelling display and resource kit, "The World Comes to Harrison County"	10/9/2012 \$1,634.20 CD010747
2011f-3883		PO Box 853 Corydon IN 47112		
Total for Payee:				\$10,284.87
5/15/2012	Ashley Crawhorn	Ashley Crawhorn	Founders Scholarship	8/29/2012 \$330.85 CD010680
2012sc-4100		1356 Short Street Corydon IN 47112		
5/15/2012	Ashley Crawhorn	Ashley Crawhorn	Founders Scholarship	11/1/2012 \$180.67 CD010764
2012sc-4100		1356 Short Street Corydon IN 47112		
Total for Payee:				\$511.52
3/5/2012	Dare to Care	Dare to Care	Food Bank for Harrison County	10/9/2012 \$23,194.76 CD010753
2012s-3988		5803 Fern Valley R Louisville KY 40228		
Total for Payee:				\$23,194.76
5/15/2012	Ashley Deaton	Ashley Deaton	Founders Scholarship	8/23/2012 \$410.90 CD010667
2012sc-4102		3545 Highway 62 Corydon IN 47112		
Total for Payee:				\$410.90
5/15/2011	Kelsey Hensley	DePauw University	Founders Scholarship	1/24/2012 \$1,716.46 CD010381
2011sc-3536		313 South Locust Greencastle IN 46135-0037		
Total for Payee:				\$1,716.46

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011	First Capital Soccer Club	First Capital Soccer Club	Purchase equipment and storage building	6/7/2012 \$2,197.94 CD010521
2011f-3866		1025 Hancock Cha New Salisbury IN 47161		
9/12/2011	First Capital Soccer Club	First Capital Soccer Club	Purchase equipment and storage building	5/9/2012 \$4,595.00 CD010490
2011f-3866		1025 Hancock Cha New Salisbury IN 47161		
Total for Payee:				\$7,492.82
5/17/2012	Jeremiah Windell	Franklin College	Dr. Curt Jordan Visionary Scholarship	7/25/2012 \$1,000.00 CD010571
2012pt-4254		Business Office Franklin IN 46131		
5/15/2012	Jeremiah Windell	Franklin College	Founders Scholarship	7/25/2012 \$1,320.00 CD010571
2012sc-4145		Business Office Franklin IN 46131		
5/17/2012	Lucas Windell	Franklin College	Dr. Curt Jordan Visionary Scholarship	7/25/2012 \$1,000.00 CD010572
2012pt-4255		Business Office Franklin IN 46131		
5/15/2012	Lucas Windell	Franklin College	Founders Scholarship	7/25/2012 \$1,275.00 CD010572
2012sc-4146		Business Office Franklin IN 46131		
Total for Payee:				\$4,595.00
5/16/2012	Rebekah Stephenson	Freed-Hardeman University	2012 Building Our Future Scholarship	7/2/2012 \$2,500.00 CD010533
2012Bf-4162		158 East Main Stre Henderson TN 38340		
5/16/2012	Rebekah Stephenson	Freed-Hardeman University	2012 Building Our Future Scholarship	12/28/2012 \$2,500.00 CD010818
2012Bf-4162		158 East Main Stre Henderson TN 38340		
Total for Payee:				\$5,000.00

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/16/2012	Brandon Wernert	Hanover College	2012 Building Our Future Scholarship	12/27/2012 \$2,500.00 CD010805
2012Bf-4053		Business Office Hanover IN 47243		
5/16/2012	Brandon Wernert	Hanover College	2012 Building Our Future Scholarship	8/7/2012 \$2,500.00 CD010623
2012Bf-4053		Business Office Hanover IN 47243		
5/15/2012	Alexander Wiseman	Hanover College	Founders Scholarship	12/17/2012 \$1,525.00 CD010796
2012sc-4070		Business Office Hanover IN 47243		
5/15/2012	Alexander Wiseman	Hanover College	Founders Scholarship	8/7/2012 \$1,525.00 CD010606
2012sc-4070		Business Office Hanover IN 47243		
Total for Payee:				\$14,528.96
5/15/2011	Zachary Stephenson	Harding University	Founders Scholarship	1/10/2012 \$1,716.46 CD010363
2011sc-3552		HU Box 10770 Searcy AR 72149-0770		
5/15/2011	Zachary Stephenson	Harding University	Founders Scholarship	8/16/2012 \$1,716.46 CD010625
2011sc-3552		HU Box 10770 Searcy AR 72149-0770		
Total for Payee:				\$3,432.92
9/12/2011	Harrison County Alternative Education Center, Inc.	Harrison County Alternative Education Center, Inc.	Purchase wireless laptop computers	1/16/2012 \$3,405.00 CD010380
2011f-3842		241 Atwood, Suite Corydon IN 47112		
Total for Payee:				\$3,405.00
3/5/2012	Harrison County Arts!	Harrison County Arts!	Provide continued funding for operations	5/23/2012 \$2,383.77 CD010507
2012s-3979		P. O. Box 196 Lanesville IN 47136		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
11/7/2011 2011so-4024	Harrison County Community Foundation	Harrison County Community Foundation P.O. Box 279 Corydon IN 47112	To fund HCCF building expansion	2/2/2012 \$200,000.00 transfer
Total for Payee:				\$200,000.00
6/4/2012 2012so-4322	Harrison County Community Foundation RESO	Harrison County Community Foundation RESO PO Box 279 Corydon IN 47112	To establish the RESO operating account	6/21/2012 \$10,000.00 CD010526
Total for Payee:				\$10,000.00
9/13/2010 2010f-3346	Harrison County Community Services	Harrison County Community Services PO Box 308 Corydon IN 47112	Upgrade computer systems and service contract	1/3/2012 \$3,084.51 CD010349
9/12/2011 2011f-3847	Harrison County Community Services	Harrison County Community Services PO Box 308 Corydon IN 47112	Assuring basic needs: food, shelter, medical	1/10/2012 \$48,785.92 CD010362
3/5/2012 2012s-3995	Harrison County Community Services	Harrison County Community Services PO Box 308 Corydon IN 47112	Support operation funding	9/13/2012 \$27,861.00 CD010693
9/12/2011 2011f-3847	Harrison County Community Services	Harrison County Community Services PO Box 308 Corydon IN 47112	Assuring basic needs: food, shelter, medical	5/23/2012 \$20,214.08 CD010508
Total for Payee:				\$99,945.51
3/5/2012 2012s-3961	Harrison County Master Gardeners	Harrison County Master Gardeners P. O. Box 268 Corydon IN 47112	Community Garden Improvement and Workshops	7/25/2012 \$100.00 CD010578

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
3/7/2011	Harrison Education & Literacy Program	Harrison Education & Literacy Program	Provide Freedom 101 and the follow-up Re-Entry Prep series to HCJC inmates and provide training for grads to teach Freedom 101	4/10/2012 \$2,000.00 CD010471
2011s-3504		P.O. Box 417 Corydon IN 47112		
3/7/2011	Harrison Education & Literacy Program	Harrison Education & Literacy Program	Provide Freedom 101 and the follow-up Re-Entry Prep series to HCJC inmates and provide training for grads to teach Freedom 101	10/9/2012 \$600.00 CD010732
2011s-3504		P.O. Box 417 Corydon IN 47112		
3/7/2011	Harrison Education & Literacy Program	Harrison Education & Literacy Program	Provide Freedom 101 and the follow-up Re-Entry Prep series to HCJC inmates and provide training for grads to teach Freedom 101	10/1/2012 \$4,200.00 CD010715
2011s-3504		P.O. Box 417 Corydon IN 47112		
3/7/2011	Harrison Education & Literacy Program	Harrison Education & Literacy Program	Provide Freedom 101 and the follow-up Re-Entry Prep series to HCJC inmates and provide training for grads to teach Freedom 101	4/2/2012 \$4,000.00 CD010470
2011s-3504		P.O. Box 417 Corydon IN 47112		
				Total for Payee: \$10,800.00
9/12/2011	Harrison Township VFD	Harrison Township VFD	Insurance costs	3/27/2012 \$8,000.00 CD010456
2011f-3909		120 Hilltop Drive Corydon IN 47112		
				Total for Payee: \$8,000.00

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011	Historical Society of Harrison County	Historical Society of Harrison County	Feasibility study for establishing a Harrison County Museum	6/1/2012 \$5,925.00 CD010511
2011f-3861		5850 Devils Elbow Corydon IN 47112		
3/5/2012	Historical Society of Harrison County	Historical Society of Harrison County	Purchase audio visual, recording and other technological equipment	11/28/2012 \$2,285.92 CD010783
2012s-3997		5850 Devils Elbow Corydon IN 47112		
Total for Payee:				\$9,501.24
3/5/2012	Hoosier Hills PACT	Hoosier Hills PACT	Purchase a copier for the Harrison County PACT office	3/27/2012 \$2,495.00 CD010462
2012s-4009		35 N Public Squar Salem IN 47167		
9/12/2011	Hoosier Hills PACT	Hoosier Hills PACT	Support and advocacy services for victims of crime	4/10/2012 \$7,500.00 CD010473
2011f-3893		35 N Public Squar Salem IN 47167		
9/12/2011	Hoosier Hills PACT	Hoosier Hills PACT	Support and advocacy services for victims of crime	10/9/2012 \$7,500.00 CD010748
2011f-3893		35 N Public Squar Salem IN 47167		
Total for Payee:				\$17,495.00
9/4/2012	Hosparus, Inc.	Hosparus, Inc.	Support core operations in Harrison County	11/28/2012 \$5,000.00 CD010777
2012f-4362		624 East Market St New Albany IN 47150		
Total for Payee:				\$5,000.00

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3642	Kaitlyn Riley	Indiana University 400 E 7th Street Bloomington IN 47405-1223	Founders Scholarship	8/7/2012 \$2,000.00 CD010614
5/15/2012 2012sc-4237	Alexander Rutherford	Indiana University 400 E 7th Street Bloomington IN 47405-1223	Founders Scholarship	8/1/2012 \$1,250.50 CD010582
5/15/2012 2012sc-4237	Alexander Rutherford	Indiana University 400 E 7th Street Bloomington IN 47405-1223	Founders Scholarship	12/10/2012 \$1,250.50 CD010790
5/15/2012 2012sc-4295	Lynn Schulze	Indiana University 400 E 7th Street Bloomington IN 47405-1223	Founders Scholarship	8/16/2012 \$1,285.00 CD010646
5/16/2011 2011Bf-3649	Cheyenne Smith	Indiana University 400 E 7th Street Bloomington IN 47405-1223	2011 Building Our Future Scholarship	8/16/2012 \$2,500.00 CD010631
5/16/2011 2011Bf-3649	Cheyenne Smith	Indiana University 400 E 7th Street Bloomington IN 47405-1223	2011 Building Our Future Scholarship	11/28/2012 \$2,500.00 CD010782
5/15/2011 2011sc-3551	Russell Smith	Indiana University 400 E 7th Street Bloomington IN 47405-1223	Founders Scholarship	1/10/2012 \$1,716.46 CD010360
5/15/2012 2012sc-4243	Erin Tweedy	Indiana University 400 E 7th Street Bloomington IN 47405-1223	Founders Scholarship	8/1/2012 \$1,442.50 CD010591
5/15/2012 2012sc-4243	Erin Tweedy	Indiana University 400 E 7th Street Bloomington IN 47405-1223	Founders Scholarship	11/28/2012 \$1,442.50 CD010781

Total for Payee: \$30,440.69

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011	Alexandra Dean	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	8/1/2012 \$500.00 CD010590
2011sc-3662		8204 Highway 311 Sellersburg IN 47172		
5/15/2011	Candace Greer	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	1/10/2012 \$500.00 CD010356
2011sc-3619		8204 Highway 311 Sellersburg IN 47172		
5/15/2012	Ali Hayes	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	8/7/2012 \$863.05 CD010602
2012sc-4111		8204 Highway 311 Sellersburg IN 47172		
5/15/2011	Brooke Hoehn	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	3/16/2012 \$1,270.80 CD010450
2011sc-3558		8204 Highway 311 Sellersburg IN 47172		
5/15/2011	Brooke Hoehn	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	8/16/2012 \$1,085.35 CD010654
2011sc-3558		8204 Highway 311 Sellersburg IN 47172		
1/1/2012	Ivy Tech Community College-Sellersburg	Ivy Tech Community College-Sellersburg	Purchase two-way video equipment to support dual credit programs	2/24/2012 \$68,199.00 CD010427
2012p-3924		8204 Highway 311 Sellersburg IN 47172		
5/15/2011	Sarah Jensen	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	12/17/2012 \$553.15 CD010800
2011sc-3624		8204 Highway 311 Sellersburg IN 47172		
5/15/2011	Sarah Jensen	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	8/7/2012 \$229.60 CD010605
2011sc-3624		8204 Highway 311 Sellersburg IN 47172		
5/15/2012	Makenzie Kessinger	Ivy Tech Community College-Sellersburg	Founders Scholarship	7/16/2012 \$1,220.00 CD010550
2012sc-4113		8204 Highway 311 Sellersburg IN 47172		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2012 2012sc-4067	Matthew Veith	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Scholarship	8/16/2012 \$1,030.15 CD010640
Total for Payee:				\$87,185.91
5/15/2012 2012sc-4056	Samantha Coffman-Payne	Jefferson Community College 109 E Broadway Louisville KY 40203	Founders Scholarship	8/16/2012 \$880.00 CD010665
5/15/2011 2011sc-3530	Johnna Davis	Jefferson Community College 109 E Broadway Louisville KY 40203	Founders Scholarship	1/16/2012 \$1,716.46 CD010375
Total for Payee:				\$2,596.46
5/15/2011 2011sc-3556	Kendall Wiley	Johnson University 7900 Johnson Driv Knoxville TN 37998	Founders Scholarship	5/9/2012 \$1,716.46 CD010489
Total for Payee:				\$1,716.46
5/15/2012 2012sc-4081	Caitlin Johnson	Caitlin Johnson 1855 Ferree Road Lanesville IN 47136	Founders Scholarship	9/4/2012 \$419.40 CD010684
Total for Payee:				\$419.40
5/16/2012 2012Bf-4163	Christina Johnson	Christina Johnson 3199 Cave Hill Roa New Salisbury IN 47161	2012 Building Our Future Scholarship	9/13/2012 \$446.55 CD010689
Total for Payee:				\$446.55
9/12/2011 2011f-3876	Junior Achievement of Kentuckiana, Inc.	Junior Achievement of Kentuckiana, Inc. 1401 W Muhamma Louisville KY 40203	Economics and Financial Literacy programs for Harrison County students	8/1/2012 \$47,500.00 CD010593

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/1/2012 2012sb-4395	Lanesville Community School Corporation	Lanesville Community School Corporation 2725 Crestview Av Lanesville IN 47136	2012-2013 School Year Block Grant	11/1/2012 \$14,566.12 CD010763
3/5/2012 2012s-3968	Lanesville Community School Corporation	Lanesville Community School Corporation 2725 Crestview Av Lanesville IN 47136	Funding for Destination ImagiNation Team	6/18/2012 \$5,000.00 CD010523
3/7/2011 2011s-3496	Lanesville Community School Corporation	Lanesville Community School Corporation 2725 Crestview Av Lanesville IN 47136	Tutors for the Success Center	6/1/2012 \$1,664.35 CD010514
3/5/2012 2012s-3964	Lanesville Community School Corporation	Lanesville Community School Corporation 2725 Crestview Av Lanesville IN 47136	Intercession Program March and June 2012	6/18/2012 \$7,268.61 CD010525
3/7/2011 2011s-3496	Lanesville Community School Corporation	Lanesville Community School Corporation 2725 Crestview Av Lanesville IN 47136	Tutors for the Success Center	6/13/2012 \$608.20 CD010522
9/13/2010 2010f-3358	Lanesville Community School Corporation	Lanesville Community School Corporation 2725 Crestview Av Lanesville IN 47136	Coordinator and teacher salaries during intersession period	4/24/2012 \$317.55 CD010484
3/7/2011 2011s-3496	Lanesville Community School Corporation	Lanesville Community School Corporation 2725 Crestview Av Lanesville IN 47136	Tutors for the Success Center	4/24/2012 \$1,603.87 CD010483
				Total for Payee: \$55,923.32
3/5/2012 2012s-4002	Lanesville Youth Baseball and Softball League	Lanesville Youth Baseball and Softball League P.O. Box 25 Lanesville IN 47136	Construction of concessions, bathrooms, locker room AND to build a sewer connection	9/26/2012 \$2,000.00 CD010709

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
				Total for Payee: \$14,458.00
9/4/2012	Lincoln Hills Development Corporation	Lincoln Hills Development Corporation	Playground Equipment for Village of Corydon I & II Apartments Development	11/16/2012 \$4,000.00 CD010765
2012f-4324		P.O. Box 366 Tell City IN 47586		
				Total for Payee: \$4,000.00
5/15/2012	Katherine Lyell	Marshall University	Founders Scholarship	8/1/2012 \$1,390.00 CD010585
2012sc-4119		P.O. Box 868 Charleston WV 25323-0868		
5/15/2012	Katherine Lyell	Marshall University	Founders Scholarship	11/28/2012 \$1,390.00 CD010780
2012sc-4119		P.O. Box 868 Charleston WV 25323-0868		
				Total for Payee: \$2,780.00
5/15/2011	Heather Martin	Heather Martin	Founders Scholarship	9/27/2012 (\$140.82) CR119021
2011sc-3632		1300 Regina Lane Corydon IN 47112		
				Total for Payee: (\$140.82)
5/15/2011	Jeffrey McDaniel	Jeffrey McDaniel	Founders Scholarship	8/23/2012 \$325.22 CD010672
2011sc-3544		6335 Corydon Ra Ramsey IN 47166		
				Total for Payee: \$325.22
5/15/2012	Emily McIntire	Emily McIntire	Founders Vocational Scholarship	8/23/2012 \$774.70 CD010668
2012sc-4123		2770 Montgomery Corydon IN 47112		
				Total for Payee: \$774.70

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	
9/12/2011 2011f-3906	New Middletown VFD	New Middletown VFD 4055 Fire Lane SE New Middletown IN 47160	Insurance costs	10/1/2012	\$8,000.00	CD010714
Total for Payee:					\$8,000.00	
3/5/2012 2012s-4005	North Harrison Community School Corporation	North Harrison Community School Corporation 1070 Hwy 64 NW Ramsey IN 47166	Camp Kindergarten	10/9/2012	\$3,383.67	CD010750
5/1/2012 2012sb-4408	North Harrison Community School Corporation	North Harrison Community School Corporation 1070 Hwy 64 NW Ramsey IN 47166	2012-2013 School Year Block Grant	11/16/2012	\$7,831.48	CD010769
5/1/2012 2012sb-4408	North Harrison Community School Corporation	North Harrison Community School Corporation 1070 Hwy 64 NW Ramsey IN 47166	2012-2013 School Year Block Grant	12/10/2012	\$29,555.66	CD010792
Total for Payee:					\$40,770.81	
3/5/2012 2012s-4007	North Harrison Elementary School	North Harrison Elementary School 1115 W Whiskey R Ramsey IN 47166	Purchase iPads for special education students	10/9/2012	\$1,432.50	CD010749
9/12/2011 2011f-3872	North Harrison Elementary School	North Harrison Elementary School 1115 W Whiskey R Ramsey IN 47166	School data analysis and professional development	10/9/2012	\$498.29	CD010751
3/7/2011 2011s-3481	North Harrison Elementary School	North Harrison Elementary School 1115 W Whiskey R Ramsey IN 47166	Purchase books for the school library	2/16/2012	\$5,751.73	CD010420
3/7/2011 2011s-3481	North Harrison Elementary School	North Harrison Elementary School 1115 W Whiskey R Ramsey IN 47166	Purchase books for the school library	5/16/2012	\$12,211.98	CD010497

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011	Cynthia Odle	Cynthia Odle	Founders Vocational Scholarship	5/9/2012 \$168.75 CD010488
2011sc-3559		3060 Railroad Ave Crandall IN 47114		
5/15/2011	Cynthia Odle	Cynthia Odle	Founders Vocational Scholarship	2/13/2012 (\$96.73) CASH
2011sc-3559		3060 Railroad Ave Crandall IN 47114		
Total for Payee:				\$553.52
9/12/2011	Our Place, Inc.	Our Place, Inc.	Support of the BABES program in Harrison County elementary schools	3/1/2012 \$2,000.00 CD010435
2011f-3878		400 E Spring Stree New Albany IN 47150		
9/12/2011	Our Place, Inc.	Our Place, Inc.	Support of the BABES program in Harrison County elementary schools	6/1/2012 \$1,000.00 CD010513
2011f-3878		400 E Spring Stree New Albany IN 47150		
9/12/2011	Our Place, Inc.	Our Place, Inc.	Support of the BABES program in Harrison County elementary schools	5/16/2012 \$2,000.00 CD010502
2011f-3878		400 E Spring Stree New Albany IN 47150		
Total for Payee:				\$5,000.00
9/12/2011	Palmyra VFD	Palmyra VFD	Insurance costs	3/27/2012 \$8,000.00 CD010457
2011f-3912		P.O. Box 336 Palmyra IN 47164		
Total for Payee:				\$8,000.00
5/15/2011	Chelsea Paulley	Chelsea Paulley	Founders Scholarship	1/16/2012 \$274.29 CD010379
2011sc-3638		1260 Main Street Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
3/7/2011	Personal Counseling Services	Personal Counseling Services	Mental Health Services for the uninsured, underinsured and homeless	1/10/2012 \$1,860.00 CD010361
2011s-3487		P.O. Box 2294 Clarksville IN 47129		
3/5/2012	Personal Counseling Services	Personal Counseling Services	Provide counseling & psychiatric services to underinsured HC residents	11/1/2012 \$1,120.00 CD010757
2012s-4010		P.O. Box 2294 Clarksville IN 47129		
3/5/2012	Personal Counseling Services	Personal Counseling Services	Provide counseling & psychiatric services to underinsured HC residents	12/10/2012 \$1,200.00 CD010785
2012s-4010		P.O. Box 2294 Clarksville IN 47129		
3/5/2012	Personal Counseling Services	Personal Counseling Services	Provide counseling & psychiatric services to underinsured HC residents	9/13/2012 \$1,120.00 CD010694
2012s-4010		P.O. Box 2294 Clarksville IN 47129		
3/5/2012	Personal Counseling Services	Personal Counseling Services	Provide counseling & psychiatric services to underinsured HC residents	11/20/2012 \$1,200.00 CD010775
2012s-4010		P.O. Box 2294 Clarksville IN 47129		
3/5/2012	Personal Counseling Services	Personal Counseling Services	Provide counseling & psychiatric services to underinsured HC residents	8/16/2012 \$1,260.00 CD010627
2012s-4010		P.O. Box 2294 Clarksville IN 47129		
				Total for Payee: \$12,560.00
5/15/2011	Tyler Allen	Purdue University	Founders Scholarship	8/1/2012 \$750.00 CD010583
2011sc-3604		Bursar's Office West Lafayette IN 47907-1060		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3532	Hillary Fonda	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	8/16/2012 \$1,716.46 CD010635
5/15/2012 2012sc-4182	Corine Frantz	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	12/28/2012 \$1,580.00 CD010819
5/15/2012 2012sc-4190	Johnnie Guy	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	7/25/2012 \$1,649.00 CD010568
5/15/2011 2011sc-3539	Halle Jacobi	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	1/10/2012 \$1,716.46 CD010366
5/16/2012 2012Bf-4092	Emily Messmer	Purdue University Bursar's Office West Lafayette IN 47907-1060	2012 Building Our Future Scholarship	12/28/2012 \$2,500.00 CD010823
5/15/2012 2012sc-4126	Maxwell Murray	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	12/10/2012 \$1,775.00 CD010788
5/15/2012 2012sc-4126	Maxwell Murray	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	7/16/2012 \$1,775.00 CD010551
5/15/2012 2012sc-4132	Molly Pitts	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	1/23/2012 \$1,775.00 {pend}
5/15/2012 2012sc-4132	Molly Pitts	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	8/7/2012 \$1,775.00 CD010616
5/16/2012 2012Bf-4095	Rachael Smith	Purdue University Bursar's Office West Lafayette IN 47907-1060	2012 Building Our Future Scholarship	8/1/2012 \$2,500.00 CD010587

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
8/6/2012 2012p-4378	Ripley County Community Foundation	Ripley County Community Foundation 4 South Park Aven Batesville IN 47006	Tornado Disaster Relief Grant	9/13/2012 \$3,000.00 CD010698
Total for Payee:				\$3,000.00
5/15/2012 2012sc-4181	Patrick Fonda	Rose-Hulman Institute of Technology 5500 Wabash Ave Terre Haute IN 47803	Founders Scholarship	8/16/2012 \$1,649.00 CD010655
5/15/2012 2012sc-4206	Orry Jarvis	Rose-Hulman Institute of Technology 5500 Wabash Ave Terre Haute IN 47803	Founders Scholarship	11/1/2012 \$1,758.50 CD010758
Total for Payee:				\$3,407.50
5/15/2011 2011sc-3599	Sarah Katie Saylor	Sarah Katie Saylor 2320 Apple Lane Elizabeth IN 47117	Founders Scholarship	3/22/2012 \$250.00 CD010452
5/15/2011 2011sc-3599	Sarah Katie Saylor	Sarah Katie Saylor 2320 Apple Lane Elizabeth IN 47117	Founders Scholarship	1/10/2012 \$344.83 CD010355
Total for Payee:				\$594.83
5/15/2011 2011sc-3647	David Schwartz	David Schwartz 14026 Huff Street, Palmyra IN 47164	Founders Vocational Scholarship	1/23/2012 \$166.88 {pend}
Total for Payee:				\$166.88
8/6/2012 2012p-4379	Scott County Community Foundation Inc	Scott County Community Foundation Inc P.O. Box 25 Scottsburg IN 47170-1837	Tornado Disaster Relief Grant	8/16/2012 \$1,000.00 CD010662
Total for Payee:				\$1,000.00

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	Posting Date/
				Amount		
5/15/2011	Kaitlin Smith	Kaitlin Smith	Founders Scholarship	1/24/2012	\$407.22	CD010382
2011sc-3652		745 Smith Hill Roa Corydon IN 47112				
					Total for Payee:	\$671.37
9/12/2011	South Central Elementary School	South Central Elementary School	6th Grade Study Trip to Chicago	7/3/2012	(\$600.00)	CR46125
2011f-3839		6596 E Hwy 11 SE Elizabeth IN 47117				
9/12/2011	South Central Elementary School	South Central Elementary School	Purchase technology for the music classroom	9/26/2012	\$6,563.67	CD010703
2011f-3846		6596 E Hwy 11 SE Elizabeth IN 47117				
					Total for Payee:	\$5,963.67
#####	South Harrison Community Development	South Harrison Community Development	Complete renovations to the South Harrison Community Center	2/16/2012	\$45,089.00	CD010419
2011si-3448		P.O. Box 126 Elizabeth IN 47117				
#####	South Harrison Community Development	South Harrison Community Development	Complete renovations to the South Harrison Community Center	6/1/2012	\$12,540.25	CD010512
2011si-3448		P.O. Box 126 Elizabeth IN 47117				
#####	South Harrison Community Development	South Harrison Community Development	Complete renovations to the South Harrison Community Center	1/10/2012	\$39,621.55	CD010371
2011si-3448		P.O. Box 126 Elizabeth IN 47117				
#####	South Harrison Community Development	South Harrison Community Development	Complete renovations to the South Harrison Community Center	4/2/2012	\$35,116.00	CD010466
2011si-3448		P.O. Box 126 Elizabeth IN 47117				
					Total for Payee:	\$132,366.80

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011 2011f-3839	South Central Elementary School	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	6th Grade Study Trip to Chicago	3/27/2012 \$8,800.00 CD010459
9/12/2011 2011f-3874	South Central Elementary School	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	Teacher attendance at Association of Teacher Educators Conference	9/26/2012 \$1,193.08 CD010710
9/12/2011 2011f-3874	South Central Elementary School	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	Teacher attendance at Association of Teacher Educators Conference	3/1/2012 \$1,306.80 CD010433
9/12/2011 2011f-3839	South Central Elementary School	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	6th Grade Study Trip to Chicago	3/1/2012 \$6,200.00 CD010430
9/13/2010 2010f-3356	South Central Jr.-Sr. High School	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	Improvements to athletic facilities	3/1/2012 \$22,475.00 CD010429
3/7/2011 2011s-3488	South Central Jr.-Sr. High School	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	Renovation of the band room	3/1/2012 \$93,468.00 CD010436
3/7/2011 2011s-3488	South Central Jr.-Sr. High School	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	Renovation of the band room	3/27/2012 \$16,532.00 CD010455
3/7/2011 2011s-3463	South Harrison Community School Corp	South Harrison Community School Corp 315 S Harrison Dri Corydon IN 47112	Purchase AED's and provide necessary training	3/27/2012 \$180.00 CD010458

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
				Total for Payee: \$8,636.50
9/4/2012	St. Elizabeth-Catholic Charities	St. Elizabeth-Catholic Charities	Support residential programs and operating costs	11/16/2012 \$520.00 CD010773
2012f-4368		601 E Market Stre New Albany IN 47150		
9/4/2012	St. Elizabeth-Catholic Charities	St. Elizabeth-Catholic Charities	Support residential programs and operating costs	10/23/2012 \$540.00 CD010756
2012f-4368		601 E Market Stre New Albany IN 47150		
				Total for Payee: \$1,060.00
3/7/2011	St. John's Lutheran School	St. John's Lutheran School	Purchase technology equipment	2/1/2012 \$20,000.00 CD010390
2011s-3485		1507 St. John's Ch Lanesville IN 47136		
5/1/2012	St. John's Lutheran School	St. John's Lutheran School	2012-2013 School Year Block Grant	9/4/2012 \$1,170.77 CD010687
2012sb-4390		1507 St. John's Ch Lanesville IN 47136		
				Total for Payee: \$21,170.77
5/1/2012	St. Joseph School	St. Joseph School	2012-2013 School Year Block Grant	11/1/2012 \$2,409.00 CD010762
2012sb-4394		512 N Mulberry St Corydon IN 47112		
5/1/2012	St. Joseph School	St. Joseph School	2012-2013 School Year Block Grant	10/1/2012 \$3,350.00 CD010718
2012sb-4394		512 N Mulberry St Corydon IN 47112		
3/5/2012	St. Joseph School	St. Joseph School	Purchase, install basketball goals and equipment in Parish Hall	8/29/2012 \$10,462.00 CD010676
2012s-3974		512 N Mulberry St Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2012	John Timberlake	John Timberlake	Founders Vocational Scholarship	9/4/2012 \$586.57 CD010686
2012sc-4142		3141 Mt. Solomon Corydon IN 47112		
Total for Payee:				\$586.57
9/12/2011	Trinity Assembly of God	Trinity Assembly of God	Playground renovation	2/1/2012 \$5,319.00 CD010386
2011f-3863		500 Shiloh Road S Corydon IN 47112		
Total for Payee:				\$5,319.00
5/15/2011	Joshua Bleecker	Trustees of Indiana University on behalf of IUS	Founders Scholarship	3/8/2012 \$139.88 CD010446
2011sc-3580		509 E. Third Street Bloomington IN 47401-3654		
5/15/2012	Alison Blessett	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012 \$1,071.65 CD010722
2012sc-4167		509 E. Third Street Bloomington IN 47401-3654		
5/15/2012	Gregory Carver	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012 \$1,275.00 CD010723
2012sc-4099		509 E. Third Street Bloomington IN 47401-3654		
5/15/2012	Rebecca Casabella	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012 \$1,346.50 CD010724
2012sc-4172		509 E. Third Street Bloomington IN 47401-3654		
5/15/2012	Tara Chipman	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012 \$1,025.00 CD010725
2012sc-4077		509 E. Third Street Bloomington IN 47401-3654		
5/15/2011	Ryan Coffman	Trustees of Indiana University on behalf of IUS	Founders Scholarship	2/16/2012 \$2,500.00 CD010421
2011sc-3661		509 E. Third Street Bloomington IN 47401-3654		
5/15/2011	Matt Cox	Trustees of Indiana University on behalf of IUS	Founders Scholarship	2/16/2012 \$2,500.00 CD010398
2011sc-3592		509 E. Third Street Bloomington IN 47401-3654		

Dec	Grantee	Payee	Purpose		Posting Date/ Amount	
5/15/2011 2011sc-3625	Tyler Jones	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	2/16/2012	\$2,601.00	CD010405
5/15/2011 2011sc-3626	Aimee Kelmel	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	2/16/2012	\$2,423.80	CD010406
5/15/2011 2011sc-3626	Aimee Kelmel	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	10/9/2012	\$1,751.35	CD010729
5/15/2011 2011sc-3627	Zachary Kitterman	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	2/16/2012	\$750.00	CD010407
5/15/2011 2011sc-3628	Shawna Kopp	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	2/16/2012	\$1,250.00	CD010408
5/15/2012 2012sc-4117	Margaret Kuprianczyk	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	10/9/2012	\$1,245.00	CD010730
5/15/2011 2011sc-3564	Gregory Lieber	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	2/16/2012	\$1,955.20	CD010409
5/15/2010 2010sc-3097	Jordan Lynton	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	2/16/2012	\$500.00	CD010410
5/15/2012 2012sc-4219	Nisa Moss	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	10/9/2012	\$1,030.50	CD010731
5/15/2012 2012sc-4127	Chelsea Napier	Trustees of Indiana University on behalf of IUS 509 E. Third Street Bloomington IN 47401-3654	Founders Scholarship	10/9/2012	\$970.25	CD010733

Dec	Grantee	Payee	Purpose		Posting Date/ Amount	
9/4/2012	Trustees of Indiana University on behalf of IUS	Trustees of Indiana University on behalf of IUS	Family & children's programming at the IUS Ogle Center	12/28/2012	\$10,000.00	CD010821
2012f-4364		509 E. Third Street Bloomington IN 47401-3654				
5/15/2009	Morgan Wagner Vannis	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012	\$1,187.50	CD010740
2009sc-2710		509 E. Third Street Bloomington IN 47401-3654				
5/15/2012	Casandra Wagner	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012	\$1,401.50	CD010745
2012sc-4245		509 E. Third Street Bloomington IN 47401-3654				
5/15/2012	Joshua Wenning	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012	\$1,209.00	CD010741
2012sc-4248		509 E. Third Street Bloomington IN 47401-3654				
5/15/2011	Michael West	Trustees of Indiana University on behalf of IUS	Founders Scholarship	2/16/2012	\$1,500.00	CD010414
2011sc-3656		509 E. Third Street Bloomington IN 47401-3654				
5/15/2011	DeAnna Whittinghill	Trustees of Indiana University on behalf of IUS	Founders Scholarship	2/16/2012	\$1,716.46	CD010415
2011sc-3555		509 E. Third Street Bloomington IN 47401-3654				
5/15/2010	Andrew Wright	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012	\$700.00	CD010742
2010sc-3218		509 E. Third Street Bloomington IN 47401-3654				
5/15/2010	Andrew Wright	Trustees of Indiana University on behalf of IUS	Founders Scholarship	5/1/2012	\$700.00	CD010486
2010sc-3218		509 E. Third Street Bloomington IN 47401-3654				
5/15/2012	Andrew Yeager	Trustees of Indiana University on behalf of IUS	Founders Scholarship	10/9/2012	\$1,220.00	CD010743
2012sc-4147		509 E. Third Street Bloomington IN 47401-3654				

Total for Payee: \$76,362.50

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2012 2012sc-4120	Rebecca Mathes	University of Evansville Financial Aid Offic Evansville IN 47722	Founders Scholarship	8/16/2012 \$1,635.00 CD010648
5/15/2011 2011sc-3549	Bailee Sanders	University of Evansville Financial Aid Offic Evansville IN 47722	Founders Scholarship	3/1/2012 \$1,716.46 CD010438
5/15/2012 2012sc-4137	Hannah Stachewicz	University of Evansville Financial Aid Offic Evansville IN 47722	Founders Scholarship	8/7/2012 \$1,660.00 CD010618
Total for Payee:				\$14,351.46
5/16/2011 2011Bf-3653	Tyler G. Stark	University of Kentucky 128 Funkhouser B Lexington KY 40506	2011 Building Our Future Scholarship	8/1/2012 \$2,500.00 CD010598
Total for Payee:				\$2,500.00
5/16/2011 2011Bf-3687	Mallory Allgeier	University of Louisville Office of Financial Louisville KY 40292	2011 Building Our Future Scholarship	1/3/2012 \$3,577.00 CD010344
5/15/2012 2012sc-4170	Daniel Book	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	12/28/2012 \$1,635.00 CD010812
5/15/2012 2012sc-4170	Daniel Book	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	8/7/2012 \$1,635.00 CD010620
5/15/2011 2011sc-3659	Vanessa Burnett	University of Louisville Attn: Financial Ai Louisville KY 40292	Founders Scholarship	5/23/2012 \$1,500.00 CD010510
5/15/2011 2011sc-3568	Michael Combs	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	2/1/2012 \$1,125.00 CD010392

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3543	Kelsey Martin	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	2/1/2012 \$911.00 CD010391
5/15/2012 2012sc-4086	Sloane Pursell	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	11/1/2012 \$641.30 CD010759
5/15/2011 2011sc-3546	Ethan Rathgeber	University of Louisville Attn: Financial Ai Louisville KY 40292	Founders Scholarship	8/29/2012 \$1,732.92 CD010679
5/15/2011 2011sc-3546	Ethan Rathgeber	University of Louisville Attn: Financial Ai Louisville KY 40292	Founders Scholarship	2/9/2012 \$850.00 CD010395
5/15/2012 2012sc-4231	Zane Rathgeber	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	8/16/2012 \$714.50 CD010630
5/16/2011 2011Bf-3701	Grace Robertson	University of Louisville Office of Financial Louisville KY 40292	2011 Building Our Future Scholarship	8/16/2012 \$2,500.00 CD010657
5/15/2012 2012sc-4133	Kelsey Rogers	University of Louisville Attn: Financial Ai Louisville KY 40292	Founders Scholarship	7/11/2012 \$1,030.00 CD010549
5/15/2012 2012sc-4139	Jared Stilger	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	12/28/2012 \$1,320.00 CD010817
5/15/2012 2012sc-4139	Jared Stilger	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	7/11/2012 \$1,320.00 CD010541
5/15/2012 2012sc-4143	Alyson Tower	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	8/16/2012 \$1,190.00 CD010649

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2012 2012sc-4078	Kaitlyn Davis	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2012 \$1,012.50 CD010645
5/15/2012 2012sc-4180	Jamie Flock	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2012 \$1,387.50 CD010629
5/15/2012 2012sc-4180	Jamie Flock	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	12/17/2012 \$1,387.50 CD010797
5/15/2012 2012sc-4191	Joshua Guy	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	12/17/2012 \$1,552.50 CD010798
5/15/2012 2012sc-4191	Joshua Guy	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2012 \$1,552.50 CD010632
5/15/2012 2012sc-4198	Jason Head	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2012 \$1,662.50 CD010628
5/15/2012 2012sc-4201	Megan Heare	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2012 \$1,621.50 CD010650
5/15/2011 2011sc-3621	Adrienne Henricksen	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	1/16/2012 \$1,500.00 CD010376
5/16/2012 2012Bf-4163	Christina Johnson	University of Southern Indiana 8600 University Bl Evansville IN 47712	2012 Building Our Future Scholarship	12/28/2012 \$2,056.28 CD010825
5/16/2012 2012Bf-4163	Christina Johnson	University of Southern Indiana 8600 University Bl Evansville IN 47712	2012 Building Our Future Scholarship	8/17/2012 \$2,053.45 CD010666

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011	Johnathan Eve	Vincennes University	Founders Vocational Scholarship	1/10/2012 \$500.00 CD010359
2011sc-3615		Bursar's Office Vincennes IN 47591		
5/15/2011	James Hodges	Vincennes University	Founders Scholarship	1/3/2012 \$500.00 CD010345
2011sc-3622		Bursar's Office Vincennes IN 47591		
5/15/2012	Nicholas Lawton	Vincennes University	Founders Vocational Scholarship	8/7/2012 \$1,029.50 CD010604
2012sc-4118		Bursar's Office Vincennes IN 47591		
5/15/2012	Brooke Rowlett	Vincennes University	Founders Scholarship	8/1/2012 \$1,475.00 CD010600
2012sc-4134		Bursar's Office Vincennes IN 47591		
5/15/2011	Daniel Shireman	Vincennes University	Founders Vocational Scholarship	8/16/2012 \$500.00 CD010643
2011sc-3648		Bursar's Office Vincennes IN 47591		
				Total for Payee: \$4,004.50
8/16/2012	Washington County Community Foundation	Washington County Community Foundation	Tornado Disaster Relief Grant	8/16/2012 \$5,000.00 CD010651
2012p-4377		P O Box 50 Salem IN 47167		
				Total for Payee: \$5,000.00
5/15/2011	Callie Franks	Western Kentucky University	Founders Vocational Scholarship	1/10/2012 \$1,750.00 CD010353
2011sc-3616		Student Financial Bowling Green KY 42101-1018		
5/15/2012	Hayley Renneker	Western Kentucky University	Founders Scholarship	12/28/2012 \$1,648.50 CD010811
2012sc-4233		Student Financial Bowling Green KY 42101-1018		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
3/5/2012	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Support of the Open Doors Financial Assistance Program	7/11/2012 \$10,000.00 CD010544
2012s-4013		198 Jenkins Court Corydon IN 47112		
3/5/2012	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Support of the Open Doors Financial Assistance Program	5/16/2012 \$10,000.00 CD010503
2012s-4013		198 Jenkins Court Corydon IN 47112		
3/5/2012	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Support of the Open Doors Financial Assistance Program	4/24/2012 \$10,000.00 CD010482
2012s-4013		198 Jenkins Court Corydon IN 47112		

Total for Payee: \$70,528.18

\$2,233,296.67