



SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT FORM

INDIANA GAMING COMMISSION
Pursuant to IC 4-33-23

RECEIVED

MAR 02 2012

INDIANA GAMING COMMISSION

I. Report Information

Specified recipient submitting this report <i>Harrison County Community Foundation Supporting Organization</i>	Legal name of person submitting this report <i>R. Scott Berkley</i>	Date submitted (month, day, year) <i>2-28-12</i>
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II. Total Amounts

Total amount of economic development payments received from development providers during report period:	<i>\$ 8,659,284.75</i>
Total amount of disbursement of economic development payment money that specified recipient made during report period:	<i>\$ 11,757,095.51</i>

(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
<i>1-10-11 - 12-9-11</i>	<i>Horseshoe Southern Indiana (See attachment A)</i>	<i>\$ 8,659,284.75</i>

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

Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Date (month, day, year)	Party, Specified Recipient or Neither	Project Title	Specific Purpose of Disbursement	Payment Amount (total must equal item II)
	<i>(See Attachment B)</i>	<i>()</i>					<i>\$ 11,757,095.51</i>
		<i>()</i>					
		<i>()</i>					

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.

[Signature]
Signature

R Scott Berkley
Print name

Treas.
Title

2-28-12
Date (month, day, year)

Attachment

A

					Debit	Credit	Balance
4010 Contributions - Spendable							
01	900	4010 GJ001512	1/10/2011	Horseshoe Contribution		1,675,502.25	(1,675,502.25)
01	900	4010 GJ001532	2/10/2011	Horseshoe Contribution		336,195.75	(2,011,698.00)
01	900	4010 GJ001577	3/11/2011	Horseshoe Contribution		353,469.75	(2,365,167.75)
01	900	4010 GJ001603	4/8/2011	Horseshoe Contribution		306,220.50	(2,671,388.25)
01	900	4010 GJ001642	5/9/2011	Horseshoe Contribution		246,709.50	(2,918,097.75)
01	900	4010 GJ001674	6/9/2011	Horseshoe Contribution		404,559.00	(3,322,656.75)
01	900	4010 GJ001702	7/8/2011	Horseshoe Contribution		507,063.00	(3,829,719.75)
01	900	4010 GJ001724	8/10/2011	Horseshoe Contribution		615,873.00	(4,445,592.75)
01	900	4010 GJ001741	9/12/2011	Horseshoe Contribution		849,031.50	(5,294,624.25)
01	900	4010 GJ001823	10/11/2011	Horseshoe Contribution		738,487.50	(6,033,111.75)
01	900	4010 GJ001934	11/10/2011	Horseshoe Contribution		1,181,346.00	(7,214,457.75)
01	900	4010 GJ002003	12/9/2011	Horseshoe Contribution		1,444,827.00	(8,659,284.75)
4010 Contributions - Spendable					<i>activity: (\$8,659,284.75)</i>	8,659,284.75	(8,659,284.75)

Grand CD Total	0.00	0.00	0.00
Grand CR Total	0.00	0.00	0.00
Grand AP Total	0.00	0.00	0.00
Grand AR Total	0.00	0.00	0.00
Grand Other Total		8,659,284.75	
Grand Total		8,659,284.75	

Ending Balance Date: 12/31/2011

DerrickG (Account="4010" and Fund="900")

Attachment

B

Paid Payments

2/27/2012

Harrison County Community Foundation

Payments Scheduled January 1, 2011 through December 31, 2011

Dec	Grantee	Payee	Purpose		Posting Date/ Amount	
Paid						
900						
5/15/2011	Cassandra Crawford 2011sc-3528	Ball State University Office of Scholars Muncie IN 47306	Founders Scholarship	12/29/2011	\$3,263.92	CD010335
5/15/2011	Cassandra Crawford 2011sc-3528	Ball State University Office of Scholars Muncie IN 47306	Founders Scholarship	8/16/2011	\$169.00	CD010171
5/15/2011	Andrew Gearhart 2011sc-3577	Ball State University Office of Scholars Muncie IN 47306	Founders Scholarship	8/9/2011	\$625.00	CD010151
5/15/2011	Katie Saulman 2011sc-3646	Ball State University Office of Scholars Muncie IN 47306	Founders Scholarship	9/1/2011	\$1,500.00	CD010195
5/15/2011	Wesley Wiseheart 2011sc-3764	Ball State University Office of Scholars Muncie IN 47306	Founders Scholarship	8/24/2011	\$769.99	CD010179
					Total for Payee:	\$6,327.91
5/15/2011	Jonathan Barrow 2011sc-3609	Jonathan Barrow 4275 Corydon Ra Corydon IN 47112	Founders Vocational Scholarship	8/24/2011	\$500.00	CD010181
					Total for Payee:	\$500.00
5/15/2011	Christina McAfee 2011sc-3634	Bellarmine University 2001 Newburg Rd Louisville KY 40205	Founders Scholarship	8/1/2011	\$2,000.00	CD010117

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3634	Christina McAfee	Bellarmine University 2001 Newburg Rd Louisville KY 40205	Founders Scholarship	12/16/2011 \$2,000.00 CD010312
Total for Payee:				\$4,000.00
3/7/2011 2011s-3457	Big Brothers Big Sisters of Harrison County	Big Brothers Big Sisters of Harrison County P.O. Box 516 Corydon IN 47112	School-based mentoring at Corydon Intermediate School	11/8/2011 \$5,000.00 CD010272
Total for Payee:				\$5,000.00
12/30/2011 2011si-3446	Blue River Services	Blue River Services PO Box 547 Corydon IN 47112	Construction of seven apartment units to serve youth transitioning out of foster care.	8/9/2011 \$60,123.00 CD010158
12/30/2011 2011si-3446	Blue River Services	Blue River Services PO Box 547 Corydon IN 47112	Construction of seven apartment units to serve youth transitioning out of foster care.	12/8/2011 \$4,686.67 CD010305
12/30/2011 2011si-3446	Blue River Services	Blue River Services PO Box 547 Corydon IN 47112	Construction of seven apartment units to serve youth transitioning out of foster care.	10/11/2011 \$26,824.43 CD010229
9/13/2010 2010f-3374	Blue River Services	Blue River Services PO Box 547 Corydon IN 47112	Phase II Renovations at Rainbow's End Childcare	6/1/2011 \$4,175.00 CD010077

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	Blue River Services	Blue River Services	Phase II Renovations at Rainbow's End Childcare	4/8/2011 \$3,675.00 CD010046
2010f-3374		PO Box 547 Corydon IN 47112		
9/13/2010	Blue River Services	Blue River Services	Purchase computers for Corydon Blue River Industries	5/23/2011 \$1,661.18 CD010068
2010f-3375		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	6/9/2011 \$7,609.00 CD010080
2011s-3459		PO Box 547 Corydon IN 47112		
9/12/2011	Blue River Services	Blue River Services	Purchase printer, cutter, laminator and software for BR Grafix	12/8/2011 \$15,494.00 CD010306
2011f-3879		PO Box 547 Corydon IN 47112		
				Total for Payee: \$124,248.28
3/7/2011	Boys and Girls Club of Harrison County	Boys and Girls Club of Harrison County	Provide SITS Transportation	11/8/2011 \$6,000.00 CD010280
2011s-3490		P. O. Box 215 Corydon IN 47112		
				Total for Payee: \$6,000.00
9/13/2010	Brandon's House Counseling Center Inc.	Brandon's House Counseling Center Inc.	Free counseling for Harrison County Youth and Families at the Boys and Girls Club of Harrison County/Gerdon Youth Center	6/1/2011 \$868.00 CD010071
2010f-3341		1618 Beeler Street New Albany IN 47150		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	Brandon's House Counseling Center Inc.	Brandon's House Counseling Center Inc.	Free counseling for Harrison County Youth and Families at the Boys and Girls Club of Harrison County/Gerdon Youth Center	8/1/2011 \$86.00 CD010138
2010f-3341		1618 Beeler Street New Albany IN 47150		
9/13/2010	Brandon's House Counseling Center Inc.	Brandon's House Counseling Center Inc.	Free counseling for Harrison County Youth and Families at the Boys and Girls Club of Harrison County/Gerdon Youth Center	1/24/2011 \$744.00 CD010019
2010f-3341		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	11/8/2011 \$744.00 CD010274
2011f-3886		1618 Beeler Street New Albany IN 47150		
9/13/2010	Brandon's House Counseling Center Inc.	Brandon's House Counseling Center Inc.	Free counseling for Harrison County Youth and Families at the Boys and Girls Club of Harrison County/Gerdon Youth Center	3/24/2011 \$992.00 CD010036
2010f-3341		1618 Beeler Street New Albany IN 47150		
Total for Payee:				\$3,434.00
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	6/9/2011 \$4,060.00 CD010081
2011s-3460		211 E Maple Stree Jeffersonville IN 47130		

Dec	Grantee	Payee	Purpose	Posting Date/Amount
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	9/16/2011 \$4,018.00 CD010204
2011s-3460		211 E Maple Stree 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	12/8/2011 \$3,346.00 CD010307
2011s-3460		211 E Maple Stree Jeffersonville IN 47130		
Total for Payee:				\$11,424.00
5/15/2009	Jessica Ayres	Center for Phlebotomy Education, Inc.	Founders Scholarship	12/16/2011 \$2,304.70 CD010320
2009sc-2695		1304 North Old H Corydon IN 47112		
Total for Payee:				\$2,304.70
9/13/2010	Comfort House	Comfort House	Purchase education materials, provide training, purchase furniture	8/1/2011 \$395.00 CD010125
2010f-3333		2207 Concord Ave Corydon IN 47112		
Total for Payee:				\$395.00
9/13/2010	Corydon Central High School	Corydon Central High School	Theatrical Production of The Wizard of Oz	2/22/2011 \$4,000.00 CD010026
2010f-3367		375 Country Club Corydon IN 47112		
Total for Payee:				\$4,000.00
9/13/2010	Dare to Care	Dare to Care	Food distribution in Harrison County	10/25/2011 \$5,864.52 CD010263
2010f-3354		5803 Fern Valley Louisville KY 40228		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	Dare to Care	Dare to Care	Food distribution in Harrison County	5/16/2011 \$11,946.12 CD010063
2010f-3354		5803 Fern Valley Louisville KY 40228		
9/13/2010	Dare to Care	Dare to Care	Food distribution in Harrison County	11/8/2011 \$4,884.48 CD010279
2010f-3354		5803 Fern Valley Louisville KY 40228		
9/13/2010	Dare to Care	Dare to Care	Food distribution in Harrison County	11/1/2011 \$8,124.48 CD010265
2010f-3354		5803 Fern Valley Louisville KY 40228		
4/4/2011	Dare to Care	Dare to Care	Purchase refrigerated truck	9/1/2011 \$48,419.62 CD010191
2011p-3518		5803 Fern Valley Louisville KY 40228		
9/13/2010	Dare to Care	Dare to Care	Food distribution in Harrison County	2/1/2011 \$14,807.40 CD010021
2010f-3354		5803 Fern Valley Louisville KY 40228		
Total for Payee:				\$94,046.62
5/15/2009	Levi Simpson	Earlham College	Founders Scholarship	12/29/2011 \$1,789.76 CD010338
2009sc-2667		801 National Road Richmond IN 47374		
Total for Payee:				\$1,789.76
9/13/2010	Family Health Center of Harrison County	Family Health Center of Harrison County	Support operating costs of the Family Health Center	11/1/2011 \$758.96 CD010266
2010f-3389		306 Atwood Street Corydon IN 47112		
9/13/2010	Family Health Center of Harrison County	Family Health Center of Harrison County	Support operating costs of the Family Health Center	4/18/2011 \$1,427.92 CD010048
2010f-3389		306 Atwood Street Corydon IN 47112		

Dec	Grantee	Payee	Purpose		Posting Date/ Amount	
9/13/2010	Family Health Center of Harrison County	Family Health Center of Harrison County	Support operating costs of the Family Health Center	3/16/2011	\$1,089.37	CD010034
2010f-3389		306 Atwood Street Corydon IN 47112				
9/13/2010	Family Health Center of Harrison County	Family Health Center of Harrison County	Support operating costs of the Family Health Center	8/16/2011	\$863.21	CD010162
2010f-3389		306 Atwood Street Corydon IN 47112				
9/13/2010	Family Health Center of Harrison County	Family Health Center of Harrison County	Support operating costs of the Family Health Center	5/23/2011	\$857.67	CD010069
2010f-3389		306 Atwood Street Corydon IN 47112				
9/13/2010	Family Health Center of Harrison County	Family Health Center of Harrison County	Support operating costs of the Family Health Center	2/9/2011	\$1,289.95	CD010023
2010f-3389		306 Atwood Street Corydon IN 47112				
					Total for Payee:	\$6,287.08
5/15/2011	Emily Mason	FHEG - Ivy Tech Bookstore	Founders Vocational Scholarship	9/16/2011	\$400.42	CD010209
2011sc-3633		3146 Solutions Ce Chicago IL 60677-3001				
5/15/2011	Clayton Morris	FHEG - Ivy Tech Bookstore	Founders Scholarship	9/16/2011	\$500.00	CD010210
2011sc-3596		3146 Solutions Ce Chicago IL 60677-3001				
					Total for Payee:	\$900.42
9/12/2011	First Capital Soccer Club	First Capital Soccer Club	Purchase equipment and storage building	10/17/2011	\$5,949.00	CD010260
2011f-3866		1025 Hancock Ch New Salisbury IN 47161				

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	Posting Date/ Amount
9/12/2011	First Capital Soccer Club	First Capital Soccer Club	Purchase equipment and storage building	11/23/2011	\$386.99	CD010292
2011f-3866		1025 Hancock Ch New Salisbury IN 47161				
9/12/2011	First Capital Soccer Club	First Capital Soccer Club	Purchase equipment and storage building	12/22/2011	\$999.99	CD010331
2011f-3866		1025 Hancock Ch New Salisbury IN 47161				
Total for Payee:					\$7,335.98	
9/13/2010	Floyd Memorial Hospital Foundation	Floyd Memorial Hospital Foundation	Therapeutic Massage for Harrison County residents with cancer, pain, or terminal illness	10/3/2011	\$200.00	CD010213
2010f-3338		1850 State Street New Albany IN 47150				
9/13/2010	Floyd Memorial Hospital Foundation	Floyd Memorial Hospital Foundation	Therapeutic Massage for Harrison County residents with cancer, pain, or terminal illness	9/8/2011	\$700.00	CD010199
2010f-3338		1850 State Street New Albany IN 47150				
9/13/2010	Floyd Memorial Hospital Foundation	Floyd Memorial Hospital Foundation	Therapeutic Massage for Harrison County residents with cancer, pain, or terminal illness	4/1/2011	\$500.00	CD010039
2010f-3338		1850 State Street New Albany IN 47150				
9/13/2010	Floyd Memorial Hospital Foundation	Floyd Memorial Hospital Foundation	Therapeutic Massage for Harrison County residents with cancer, pain, or terminal illness	3/9/2011	\$1,300.00	CD010031
2010f-3338		1850 State Street New Albany IN 47150				
9/13/2010	Floyd Memorial Hospital Foundation	Floyd Memorial Hospital Foundation	Therapeutic Massage for Harrison County residents with cancer, pain, or terminal illness	5/23/2011	\$1,300.00	CD010067
2010f-3338		1850 State Street New Albany IN 47150				

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	Floyd Memorial Hospital Foundation	Floyd Memorial Hospital Foundation	Therapeutic Massage for Harrison County residents with cancer, pain, or terminal illness	8/24/2011 \$1,000.00 CD010182
2010f-3338		1850 State Street New Albany IN 47150		
Total for Payee:				\$5,000.00
5/15/2011	Lincoln Jones	Franklin College	Founders Scholarship	8/24/2011 \$1,716.46 CD010177
2011sc-3541		Business Office Franklin IN 46131		
Total for Payee:				\$1,716.46
9/12/2011	Franklin Township VFD	Franklin Township VFD	Insurance costs	11/1/2011 \$8,000.00 CD010268
2011f-3907		7415 Main Street Lanesville IN 47136		
Total for Payee:				\$8,000.00
5/15/2011	Lindsay Hamilton	Galen College of Nursing	Founders Vocational Scholarship	12/8/2011 \$2,000.00 CD010309
2011sc-3620		1031 Zorn Avenue Louisville KY 40207		
Total for Payee:				\$2,000.00
5/15/2011	Kayla Lewis	Georgetown College	Founders Scholarship	11/23/2011 \$1,988.00 CD010293
2011sc-3594		400 East College Georgetown KY 40324		
5/15/2011	Kayla Lewis	Georgetown College	Founders Scholarship	11/8/2011 \$1,988.00 CD010271
2011sc-3594		400 East College Georgetown KY 40324		
Total for Payee:				\$3,976.00
5/15/2011	Katherine Armstrong	Hanover College	Founders Scholarship	8/1/2011 \$2,500.00 CD010122
2011sc-3607		Business Office Hanover IN 47243		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3607	Katherine Armstrong	Hanover College Business Office Hanover IN 47243	Founders Scholarship	12/22/2011 \$2,500.00 CD010325
5/15/2011 2011sc-3525	Dakota Bosler	Hanover College Business Office Hanover IN 47243	Founders Scholarship	8/9/2011 \$1,716.46 CD010149
Total for Payee:				\$6,716.46
9/12/2011 2011f-3842	Harrison County Alternative Education Center, Inc.	Harrison County Alternative Education Center, Inc. P.O. Box 356 Corydon IN 47112	Purchase wireless laptop computers	11/8/2011 \$18,481.30 CD010273
9/12/2011 2011f-3842	Harrison County Alternative Education Center, Inc.	Harrison County Alternative Education Center, Inc. P.O. Box 356 Corydon IN 47112	Purchase wireless laptop computers	10/11/2011 \$1,218.09 CD010234
9/12/2011 2011f-3842	Harrison County Alternative Education Center, Inc.	Harrison County Alternative Education Center, Inc. P.O. Box 356 Corydon IN 47112	Purchase wireless laptop computers	11/16/2011 \$250.00 CD010282
Total for Payee:				\$19,949.39
3/7/2011 2011s-3476	Harrison County Arts!	Harrison County Arts! P. O. Box 196 Lanesville IN 47136	Development and operation of a Harrison County Artisan Center	11/23/2011 \$1,448.63 CD010291
9/13/2010 2010f-3380	Harrison County Arts!	Harrison County Arts! P. O. Box 196 Lanesville IN 47136	After School Arts Education Program	11/10/2011 (\$99.75) CR1224
3/7/2011 2011s-3476	Harrison County Arts!	Harrison County Arts! P. O. Box 196 Lanesville IN 47136	Development and operation of a Harrison County Artisan Center	6/16/2011 \$774.18 CD010084

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011	Harrison County Arts!	Harrison County Arts!	After School Arts Program	10/25/2011 \$7,495.00 CD010262
2011f-3856		P. O. Box 196 Lanesville IN 47136		
3/7/2011	Harrison County Arts!	Harrison County Arts!	Development and operation of a Harrison County Artisan Center	5/16/2011 \$1,883.00 CD010064
2011s-3478		P. O. Box 196 Lanesville IN 47136		
3/7/2011	Harrison County Arts!	Harrison County Arts!	Development and operation of a Harrison County Artisan Center	8/1/2011 \$877.11 CD010124
2011s-3476		P. O. Box 196 Lanesville IN 47136		
9/13/2010	Harrison County Arts!	Harrison County Arts!	After School Arts Education Program	2/9/2011 \$8,200.00 CD010024
2010f-3380		P. O. Box 196 Lanesville IN 47136		
3/7/2011	Harrison County Arts!	Harrison County Arts!	Development and operation of a Harrison County Artisan Center	10/11/2011 \$1,876.52 CD010256
2011s-3476		P. O. Box 196 Lanesville IN 47136		
3/7/2011	Harrison County Arts!	Harrison County Arts!	Development and operation of a Harrison County Artisan Center	9/1/2011 \$1,169.33 CD010198
2011s-3476		P. O. Box 196 Lanesville IN 47136		
Total for Payee:				\$23,624.02
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	3/16/2011 \$250,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/Amount
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	8/16/2011 \$500,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	10/17/2011 \$700,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	7/18/2011 \$450,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	6/16/2011 \$400,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	11/16/2011 \$1,000,000.0 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	2/16/2011 \$500,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	1/14/2011 \$2,000,000.0 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/5/2011	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of county government	12/23/2011 \$1,300,000.0 transfer
2011so-3948		245 Atwood Street Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	4/18/2011 \$250,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	12/16/2011 \$1,000,000.0 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	9/16/2011 \$600,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
12/6/2010	Harrison County Commissioners	Harrison County Commissioners	Lessen the burdens of Harrison County government	5/16/2011 \$350,000.00 transfer
2010so-3442		245 Atwood Street Corydon IN 47112		
Total for Payee:				\$9,300,000.00
9/13/2010	Harrison County Community Services	Harrison County Community Services	Upgrade computer systems and service contract	4/8/2011 \$2,475.00 CD010047
2010f-3346		PO Box 308 Corydon IN 47112		
9/13/2010	Harrison County Community Services	Harrison County Community Services	Maintain service capacity	3/1/2011 \$32,898.61 CD010028
2010f-3347		PO Box 308 Corydon IN 47112		
9/13/2010	Harrison County Community Services	Harrison County Community Services	Maintain service capacity	5/16/2011 \$36,101.39 CD010065
2010f-3347		PO Box 308 Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	Harrison County Community Services	Harrison County Community Services	Upgrade computer systems and service contract	2/22/2011 \$3,375.00 CD010027
2010f-3346		PO Box 308 Corydon IN 47112		
Total for Payee:				\$74,850.00
9/13/2010	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Provide GED/Adult Basic Education classes and testing at the Harrison County Justice Center	11/8/2011 \$1,175.00 CD010277
2010f-3363		101 Hwy 62 W, Sui Corydon IN 47112		
9/13/2010	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Provide GED/Adult Basic Education classes and testing at the Harrison County Justice Center	8/9/2011 \$1,162.50 CD010159
2010f-3363		101 Hwy 62 W, Sui Corydon IN 47112		
9/13/2010	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Provide GED/Adult Basic Education classes and testing at the Harrison County Justice Center	10/11/2011 \$1,100.00 CD010227
2010f-3363		101 Hwy 62 W, Sui Corydon IN 47112		
3/7/2011	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Purchase furnishings and equipment for the learning center classrooms, computer lab and offices	10/11/2011 \$855.94 CD010225
2011s-3478		101 Hwy 62 W, Sui Corydon IN 47112		
9/13/2010	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Provide GED/Adult Basic Education classes and testing at the Harrison County Justice Center	9/16/2011 \$1,200.00 CD010202
2010f-3363		101 Hwy 62 W, Sui Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Provide GED/Adult Basic Education classes and testing at the Harrison County Justice Center	6/1/2011 \$1,125.00 CD010075
2010f-3363		101 Hwy 62 W, Sui Corydon IN 47112		
9/13/2010	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Provide GED/Adult Basic Education classes and testing at the Harrison County Justice Center	7/1/2011 \$675.00 CD010090
2010f-3363		101 Hwy 62 W, Sui Corydon IN 47112		
3/7/2011	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Purchase furnishings and equipment for the learning center classrooms, computer lab and offices	5/2/2011 \$15,400.27 CD010052
2011s-3478		101 Hwy 62 W, Sui Corydon IN 47112		
9/13/2010	Harrison County Lifelong Learning	Harrison County Lifelong Learning	Provide GED/Adult Basic Education classes and testing at the Harrison County Justice Center	12/22/2011 \$925.00 CD010332
2010f-3363		101 Hwy 62 W, Sui Corydon IN 47112		
Total for Payee:				\$23,618.71
3/7/2011	Harrison County Maternal & Child Health Project	Harrison County Maternal & Child Health Project	Healthcare services to new and existing clients	7/18/2011 \$1,616.61 CD010098
2011s-3469		241 Atwood Street Corydon IN 47112		
3/7/2011	Harrison County Maternal & Child Health Project	Harrison County Maternal & Child Health Project	Healthcare services to new and existing clients	11/8/2011 \$2,614.03 CD010275
2011s-3469		241 Atwood Street Corydon IN 47112		
Total for Payee:				\$4,230.64

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011	Harrison County Swim Team Inc	Harrison County Swim Team Inc	Purchase automated touch pad scoring system and laptop computer	10/11/2011 \$11,165.00 CD010257
2011f-3858		897 Sky Way Driv Corydon IN 47112		
Total for Payee:				\$11,165.00
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	7/18/2011 \$2,000.00 CD010101
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	8/16/2011 \$2,400.00 CD010163
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	6/1/2011 \$2,000.00 CD010076
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	5/2/2011 \$4,000.00 CD010054
2011s-3504		P.O. Box 417 Corydon IN 47112		

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	7/1/2011 \$2,000.00 CD010087
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	10/3/2011 \$2,000.00 CD010219
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	9/1/2011 \$2,000.00 CD010193
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	12/1/2011 \$4,000.00 CD010296
2011s-3504		P.O. Box 417 Corydon IN 47112		
Total for Payee:				\$20,400.00
9/13/2010	Hayswood Theatre Group Inc	Hayswood Theatre Group Inc	Production personnel, scripts and royalties	12/16/2011 \$1,994.73 CD010323
2010f-3357		P.O. Box 301 Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	Hayswood Theatre Group Inc	Hayswood Theatre Group Inc	Production personnel, scripts and royalties	1/24/2011 \$1,575.00 CD010020
2010f-3357		P.O. Box 301 Corydon IN 47112		
9/13/2010	Hayswood Theatre Group Inc	Hayswood Theatre Group Inc	Production personnel, scripts and royalties	7/18/2011 \$762.35 CD010097
2010f-3357		P.O. Box 301 Corydon IN 47112		
9/13/2010	Hayswood Theatre Group Inc	Hayswood Theatre Group Inc	Production personnel, scripts and royalties	4/8/2011 \$1,055.75 CD010045
2010f-3357		P.O. Box 301 Corydon IN 47112		
Total for Payee:				\$5,387.83
9/13/2010	Historical Society of Harrison County	Historical Society of Harrison County	Purchase booklets, distribute information brochures and provide pictorial books to schools, libraries, and other groups.	6/1/2011 \$575.00 CD010072
2010f-3336		5850 Devils Elbow Corydon IN 47112		
Total for Payee:				\$575.00
9/13/2010	Hoosier Hills PACT	Hoosier Hills PACT	Support and advocacy services for victims of crime	4/1/2011 \$6,250.00 CD010040
2010f-3382		35 N Public Squar Salem IN 47167		
9/13/2010	Hoosier Hills PACT	Hoosier Hills PACT	Support and advocacy services for victims of crime	10/11/2011 \$6,250.00 CD010228
2010f-3382		35 N Public Squar Salem IN 47167		
Total for Payee:				\$12,500.00

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
12/30/2011	Hosparus, Inc.	Hosparus, Inc.	Provide furniture, furnishings and IT resources for the agencies new facility	11/1/2011 \$45,000.00 CD010270
2011si-3447		624 East Market S New Albany IN 47150		
Total for Payee:				\$45,000.00
3/7/2011	House of New Beginnings Inc	House of New Beginnings Inc	Purchase stand up freezer	3/16/2011 \$4,531.55 CD010032
2011s-3479		545 Floyd Street Corydon IN 47112		
Total for Payee:				\$4,531.55
5/15/2011	Lauren Rollings	Indiana State University	Founders Scholarship	12/22/2011 \$3,207.10 CD010324
2011sc-3644		200 N 7th Street Terre Haute IN 47809		
5/15/2011	Lauren Rollings	Indiana State University	Founders Scholarship	8/1/2011 \$1,792.10 CD010130
2011sc-3644		200 N 7th Street Terre Haute IN 47809		
5/15/2011	Aaron Windell	Indiana State University	Founders Scholarship	12/29/2011 \$2,500.00 CD010336
2011sc-3658		200 N 7th Street Terre Haute IN 47809		
5/15/2011	Aaron Windell	Indiana State University	Founders Scholarship	8/9/2011 \$2,500.00 CD010143
2011sc-3658		200 N 7th Street Terre Haute IN 47809		
Total for Payee:				\$9,999.20
5/15/2011	Breanna Armstrong	Indiana University	Founders Scholarship	9/16/2011 \$2,000.00 CD010208
2011sc-3606		Franklin Hall 011- Bloomington IN 47405-1223		
5/15/2011	Jonathan Corum	Indiana University	Founders Scholarship	8/1/2011 \$1,716.46 CD010132
2011sc-3526		Franklin Hall 011- Bloomington IN 47405-1223		

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	
5/15/2011	Joseph Kissel	Indiana University	Founders Scholarship	12/29/2011	\$1,250.00	CD010337
2011sc-3566		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/15/2011	Joseph Kissel	Indiana University	Founders Scholarship	8/1/2011	\$1,250.00	CD010128
2011sc-3566		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/15/2011	Charity Martin	Indiana University	Founders Scholarship	9/1/2011	\$2,500.00	CD010189
2011sc-3631		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/15/2011	Cody McMillin	Indiana University	Founders Scholarship	12/22/2011	\$1,716.46	CD010326
2011sc-3545		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/15/2011	Cody McMillin	Indiana University	Founders Scholarship	8/24/2011	\$1,716.46	CD010186
2011sc-3545		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/15/2011	Gregory Pope	Indiana University	Founders Scholarship	8/9/2011	\$2,000.00	CD010154
2011sc-3639		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/15/2011	Amelia Robertson	Indiana University	Founders Scholarship	8/16/2011	\$1,341.46	CD010168
2011sc-3548		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/15/2011	Amelia Robertson	Indiana University	Founders Scholarship	12/8/2011	\$2,091.46	CD010304
2011sc-3548		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/16/2011	Cheyenne Smith	Indiana University	2011 Building Our Future Scholarship	8/1/2011	\$2,500.00	CD010118
2011Bf-3649		Franklin Hall 011- Bloomington IN				
		47405-1223				
5/16/2011	Cheyenne Smith	Indiana University	2011 Building Our Future Scholarship	12/1/2011	\$2,500.00	CD010294
2011Bf-3649		Franklin Hall 011- Bloomington IN				
		47405-1223				

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	
5/15/2011	Russell Smith	Indiana University	Founders Scholarship	8/9/2011	\$1,716.46	CD010157
2011sc-3551		Franklin Hall 011- Bloomington IN 47405-1223				
Total for Payee:					\$24,298.76	
5/15/2011	Matt Cox	Indiana University Southeast	Founders Scholarship	10/11/2011	\$2,500.00	CD010235
2011sc-3592		New Albany IN 47150				
5/15/2011	Brandon Dunaway	Indiana University Southeast	Founders Scholarship	10/11/2011	\$1,500.00	CD010236
2011sc-3612		New Albany IN 47150				
5/15/2011	Joel Ferree	Indiana University Southeast	Founders Vocational Scholarship	10/11/2011	\$750.00	CD010237
2011sc-3584		New Albany IN 47150				
5/15/2011	Megan Foreman	Indiana University Southeast	Founders Scholarship	10/11/2011	\$1,716.46	CD010238
2011sc-3533		New Albany IN 47150				
5/15/2011	Amanda Hartley	Indiana University Southeast	Founders Scholarship	10/11/2011	\$1,716.46	CD010239
2011sc-3535		New Albany IN 47150				
5/15/2011	Sara Hausz	Indiana University Southeast	Founders Scholarship	10/11/2011	\$1,500.00	CD010240
2011sc-3567		New Albany IN 47150				
5/15/2011	Whitney Hitner	Indiana University Southeast	Founders Scholarship	10/11/2011	\$1,716.46	CD010241
2011sc-3537		New Albany IN 47150				
9/12/2011	Indiana University Southeast	Indiana University Southeast	Family and Children's Programming at the IUS Ogle Center	11/16/2011	\$15,000.00	CD010283
2011f-3891		New Albany IN 47150				

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3625	Tyler Jones	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$1,294.80 CD010242
5/15/2011 2011sc-3626	Aimee Kelmel	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$300.00 CD010243
5/15/2011 2011sc-3627	Zachary Kitterman	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$750.00 CD010244
5/15/2011 2011sc-3628	Shawna Kopp	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$1,250.00 CD010245
5/15/2011 2011sc-3578	Gianna Leupp	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$625.00 CD010246
5/15/2011 2011sc-3564	Gregory Lieber	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$294.80 CD010247
5/15/2011 2011sc-3571	Abigail Schmelz	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$750.00 CD010248
5/15/2011 2011sc-3600	Jessica Schreck	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$2,500.00 CD010249
5/16/2011 2011Bf-3650	Janae Smith	Indiana University Southeast New Albany IN 47150	2011 Building Our Future Scholarship	10/11/2011 \$2,500.00 CD010250
5/15/2011 2011sc-3656	Michael West	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$1,500.00 CD010251

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3555	DeAnna Whittinghill	Indiana University Southeast New Albany IN 47150	Founders Scholarship	10/11/2011 \$1,716.46 CD010252
Total for Payee:				\$39,880.44
5/15/2011 2011sc-3605	Rikki Amos	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Vocational Scholarship	12/1/2011 \$500.00 CD010297
5/15/2011 2011sc-3611	Jonathon Brann	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Vocational Scholarship	8/9/2011 \$500.00 CD010141
5/15/2011 2011sc-3581	Tara Chanley	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Scholarship	12/16/2011 \$500.00 CD010313
5/15/2011 2011sc-3581	Tara Chanley	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Scholarship	8/1/2011 \$500.00 CD010120
5/15/2011 2011sc-3619	Candace Greer	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Vocational Scholarship	8/16/2011 \$500.00 CD010160
5/15/2011 2011sc-3588	Whitley Hare	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Vocational Scholarship	12/16/2011 \$802.00 CD010318
5/15/2011 2011sc-3588	Whitley Hare	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Vocational Scholarship	8/24/2011 \$198.00 CD010185
5/15/2011 2011sc-3558	Brooke Hoehn	Ivy Tech Community College-Sellersburg 8204 Highway 311 Sellersburg IN 47172	Founders Vocational Scholarship	8/9/2011 \$138.00 CD010147

Dec	Grantee	Payee	Purpose		Posting Date/ Amount	
5/15/2011	Nathaniel Newton	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	8/1/2011	\$750.00	CD010123
2011sc-3637		8204 Highway 311 Sellersburg IN 47172				
5/15/2011	Nathaniel Newton	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	12/8/2011	\$750.00	CD010301
2011sc-3637		8204 Highway 311 Sellersburg IN 47172				
5/15/2011	Cynthia Odle	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	6/9/2011	\$460.49	CD010079
2011sc-3559		8204 Highway 311 Sellersburg IN 47172				
5/15/2011	Cynthia Odle	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	12/22/2011	\$675.95	CD010333
2011sc-3559		8204 Highway 311 Sellersburg IN 47172				
5/15/2011	Allison Royalty	Ivy Tech Community College-Sellersburg	Founders Scholarship	9/1/2011	\$500.00	CD010197
2011sc-3579		8204 Highway 311 Sellersburg IN 47172				
5/15/2011	Megan Salisbury	Ivy Tech Community College-Sellersburg	Founders Scholarship	12/16/2011	\$500.00	CD010315
2011sc-3575		8204 Highway 311 Sellersburg IN 47172				
5/15/2011	Jenna Walter	Ivy Tech Community College-Sellersburg	Founders Vocational Scholarship	12/29/2011	\$706.80	CD010343
2011sc-3587		8204 Highway 311 Sellersburg IN 47172				
					Total for Payee:	\$7,981.24
5/15/2011	Johnna Davis	Jefferson Community College	Founders Scholarship	8/9/2011	\$1,716.46	CD010156
2011sc-3530		109 E Broadway Louisville KY 40203				
					Total for Payee:	\$1,716.46

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011	Michael Gardner	Johnson & Wales University	Founders Vocational Scholarship	8/16/2011 \$1,250.00 CD010167
2011sc-3617		801 W Trade Stree Charlotte NC 28202		
5/15/2011	Darcey Thomas	Johnson & Wales University	Founders Vocational Scholarship	7/1/2011 \$2,500.00 CD010088
2011sc-3603		8 Abbott Park Pla Providence RI 02903		
Total for Payee:				\$3,750.00
5/15/2011	Kendall Wiley	Johnson University	Founders Scholarship	10/11/2011 \$1,716.46 CD010254
2011sc-3556		7900 Johnson Dri Knoxville TN 37998		
Total for Payee:				\$1,716.46
9/13/2010	Junior Achievement of Kentuckiana, Inc.	Junior Achievement of Kentuckiana, Inc.	Provide Junior Achievement programs for 1,705 students in Harrison County	7/25/2011 \$49,000.00 CD010112
2010f-3395		1401 W Muhamma Louisville KY 40203		
Total for Payee:				\$49,000.00
9/13/2010	Kentucky Museum of Art and Craft Inc	Kentucky Museum of Art and Craft Inc	Artists in School Residencies	11/1/2011 \$1,425.21 CD010267
2010f-3384		715 West Main Str Louisville KY 40202		
9/13/2010	Kentucky Museum of Art and Craft Inc	Kentucky Museum of Art and Craft Inc	Artists in School Residencies	10/11/2011 \$5,694.52 CD010231
2010f-3384		715 West Main Str Louisville KY 40202		
Total for Payee:				\$7,119.73

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Convert Industrial Shop area into Fitness and Aerobic Area	5/9/2011 \$28,000.00 CD010059
2011s-3473		2725 Crestview Av Lanesville IN 47136		
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Tutors for the Success Center	9/16/2011 \$1,139.48 CD010207
2011s-3496		2725 Crestview Av Lanesville IN 47136		
9/13/2010	Lanesville Community School Corporation	Lanesville Community School Corporation	Coordinator and teacher salaries during intersession period	9/16/2011 \$7,787.58 CD010206
2010f-3358		2725 Crestview Av Lanesville IN 47136		
9/13/2010	Lanesville Community School Corporation	Lanesville Community School Corporation	Support of academic teams	3/16/2011 \$50.00 CD010035
2010f-3350		2725 Crestview Av Lanesville IN 47136		
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Tutors for the Success Center	12/8/2011 \$1,139.50 CD010308
2011s-3496		2725 Crestview Av Lanesville IN 47136		
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Purchase various software to enhance the curriculum	5/9/2011 \$2,274.00 CD010058
2011s-3455		2725 Crestview Av Lanesville IN 47136		
9/13/2010	Lanesville Community School Corporation	Lanesville Community School Corporation	Coordinator and teacher salaries during intersession period	5/16/2011 \$8,940.15 CD010066
2010f-3358		2725 Crestview Av Lanesville IN 47136		
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Purchase computers, furniture and software for a Math Lab	6/1/2011 \$19,000.00 CD010074
2011s-3456		2725 Crestview Av Lanesville IN 47136		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/12/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	CPR training for students, staff, coaches and community groups	11/16/2011 \$3,299.18 CD010284
2011f-3838		2725 Crestview Av Lanesville IN 47136		
9/13/2010	Lanesville Community School Corporation	Lanesville Community School Corporation	Support of academic teams	3/9/2011 \$1,350.00 CD010030
2010f-3350		2725 Crestview Av Lanesville IN 47136		
9/13/2010	Lanesville Community School Corporation	Lanesville Community School Corporation	Coordinator and teacher salaries during intersession period	11/8/2011 \$7,454.93 CD010276
2010f-3358		2725 Crestview Av Lanesville IN 47136		
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Tutors for the Success Center	11/8/2011 \$1,149.23 CD010278
2011s-3496		2725 Crestview Av Lanesville IN 47136		
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Support of the Destination Imagination Team	6/1/2011 \$5,000.00 CD010078
2011s-3497		2725 Crestview Av Lanesville IN 47136		
3/7/2011	Lanesville Community School Corporation	Lanesville Community School Corporation	Purchase interactive technological tools to enrich the K-2 Reading Initiative	12/1/2011 \$24,400.00 CD010299
2011s-3493		2725 Crestview Av Lanesville IN 47136		
				Total for Payee: \$110,984.05
9/13/2010	LifeSpan Resources, Inc.	LifeSpan Resources, Inc.	Provide transportation services for medical appointments for the elderly and disabled	10/11/2011 \$420.00 CD010226
2010f-3364		PO Box 995 New Albany IN 47150		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	LifeSpan Resources, Inc.	LifeSpan Resources, Inc.	Provide transportation services for medical appointments for the elderly and disabled	8/1/2011 \$1,060.00 CD010126
2010f-3364		PO Box 995 New Albany IN 47150		
Total for Payee:				\$1,480.00
3/7/2011	Lincoln Hills Development Corporation	Lincoln Hills Development Corporation	Replacement of HVAC systems at the Harrison County Head Start Facility	10/3/2011 \$6,996.00 CD010217
2011s-3458		P.O. Box 366 Tell City IN 47586		
Total for Payee:				\$6,996.00
10/3/2010	Metro United Way	Metro United Way	Matching challenge grant to help leverage a grant from the Indiana Association of United Ways grant.	7/25/2011 \$16,960.00 CD010111
2010p-3415		334 East Broadwa Louisville KY 40204		
10/3/2010	Metro United Way	Metro United Way	Matching challenge grant to help leverage a grant from the Indiana Association of United Ways grant.	5/2/2011 \$16,960.00 CD010053
2010p-3415		334 East Broadwa Louisville KY 40204		
Total for Payee:				\$33,920.00
9/12/2011	Morgan Elementary	Morgan Elementary	Purchase SMART Document Cameras for each classroom	11/16/2011 \$19,694.00 CD010286
2011f-3834		12225 Old State R Palmyra IN 47164		
Total for Payee:				\$19,694.00

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3596	Clayton Morris	Clayton Morris 10738 Old Dam 43 Laconia IN 47135	Founders Scholarship	9/1/2011 \$45.74 CD010194
Total for Payee:				\$45.74
5/15/2011 2011sc-3542	Mitchell Kirkpatrick	Musicians Institute, Inc. 6752 Hollywood B Los Angeles CA 90028	Founders Scholarship	6/16/2011 \$1,716.46 CD010083
5/15/2011 2011sc-3542	Mitchell Kirkpatrick	Musicians Institute, Inc. 6752 Hollywood B Los Angeles CA 90028	Founders Scholarship	12/8/2011 \$1,716.46 CD010303
Total for Payee:				\$3,432.92
3/7/2011 2011s-3499	North Harrison Community School Corporation	North Harrison Community School Corporation 1070 Hwy 64 NW Ramsey IN 47166	Softball facility improvements and purchase maintenance tools and practice aids	7/25/2011 \$16,000.00 CD010113
3/7/2011 2011s-3499	North Harrison Community School Corporation	North Harrison Community School Corporation 1070 Hwy 64 NW Ramsey IN 47166	Softball facility improvements and purchase maintenance tools and practice aids	11/23/2011 \$3,655.00 CD010289
3/7/2011 2011s-3480	North Harrison Community School Corporation	North Harrison Community School Corporation 1070 Hwy 64 NW Ramsey IN 47166	Camp Kindergarten	7/18/2011 \$3,660.39 CD010095
3/7/2011 2011s-3499	North Harrison Community School Corporation	North Harrison Community School Corporation 1070 Hwy 64 NW Ramsey IN 47166	Softball facility improvements and purchase maintenance tools and practice aids	10/17/2011 \$6,345.00 CD010261

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
3/7/2011	North Harrison Community School Corporation	North Harrison Community School Corporation	Softball facility improvements and purchase maintenance tools and practice aids	9/1/2011 \$24,000.00 CD010190
2011s-3499		1070 Hwy 64 NW Ramsey IN 47166		
Total for Payee:				\$53,660.39
9/12/2011	North Harrison Elementary School	North Harrison Elementary School	School data analysis and professional development	12/16/2011 \$716.00 CD010317
2011f-3872		1115 W Whiskey Ramsey IN 47166		
3/7/2011	North Harrison Elementary School	North Harrison Elementary School	Purchase books for the school library	10/17/2011 \$12,036.29 CD010259
2011s-3481		1115 W Whiskey Ramsey IN 47166		
Total for Payee:				\$12,752.29
9/13/2010	North Harrison High School	North Harrison High School	Random Drug Testing	4/1/2011 \$2,377.00 CD010041
2010f-3331		1070 Highway 64 Ramsey IN 47166		
9/13/2010	North Harrison High School	North Harrison High School	Youth at Risk Intervention	7/18/2011 \$2,175.76 CD010096
2010f-3330		1070 Highway 64 Ramsey IN 47166		
9/13/2010	North Harrison High School	North Harrison High School	Purchase and replace greenhouse covering	7/18/2011 \$4,942.52 CD010094
2010f-3362		1070 Highway 64 Ramsey IN 47166		
9/12/2011	North Harrison High School	North Harrison High School	Production of North Harrison High School Yearbook	10/11/2011 \$3,000.00 CD010233
2011f-3855		1070 Highway 64 Ramsey IN 47166		
Total for Payee:				\$12,495.28

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	North Harrison Middle School	North Harrison Middle School	Purchase laptop computers, printer, licensing and cart	4/8/2011 \$36,851.60 CD010044
2010f-3340		1180 Hwy 64 NW Ramsey IN 47166		
9/13/2010	North Harrison Middle School	North Harrison Middle School	Purchase laptop computers, printer, licensing and cart	5/9/2011 \$465.30 CD010060
2010f-3340		1180 Hwy 64 NW Ramsey IN 47166		
9/12/2011	North Harrison Middle School	North Harrison Middle School	Purchase wireless laptop computers	11/16/2011 \$1,474.03 CD010285
2011f-3837		1180 Hwy 64 NW Ramsey IN 47166		
Total for Payee:				\$38,790.93
9/13/2010	Our Place, Inc.	Our Place, Inc.	BABES program in elementary schools	1/3/2011 \$2,000.00 CD010017
2010f-3365		400 E Spring Stre New Albany IN 47150		
9/13/2010	Our Place, Inc.	Our Place, Inc.	BABES program in elementary schools	5/9/2011 \$2,000.00 CD010062
2010f-3365		400 E Spring Stre New Albany IN 47150		
Total for Payee:				\$4,000.00
5/15/2011	Chelsea Paulley	Chelsea Paulley	Founders Scholarship	9/23/2011 \$382.21 CD010211
2011sc-3638		1260 Main Street Corydon IN 47112		
Total for Payee:				\$382.21
3/7/2011	Personal Counseling Services	Personal Counseling Services	Mental Health Services for the uninsured, underinsured and homeless	5/9/2011 \$1,680.00 CD010057
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131		

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	10/25/2011 \$2,070.00 CD010264
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131		
3/7/2011	Personal Counseling Services	Personal Counseling Services	Mental Health Services for the uninsured, underinsured and homeless	10/3/2011 \$1,830.00 CD010216
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131		
3/7/2011	Personal Counseling Services	Personal Counseling Services	Mental Health Services for the uninsured, underinsured and homeless	8/9/2011 \$1,530.00 CD010146
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131		
3/7/2011	Personal Counseling Services	Personal Counseling Services	Mental Health Services for the uninsured, underinsured and homeless	7/25/2011 \$1,260.00 CD010110
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131		
3/7/2011	Personal Counseling Services	Personal Counseling Services	Mental Health Services for the uninsured, underinsured and homeless	6/1/2011 \$1,890.00 CD010073
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131		
3/7/2011	Personal Counseling Services	Personal Counseling Services	Mental Health Services for the uninsured, underinsured and homeless	7/1/2011 \$1,380.00 CD010089
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131		

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	11/23/2011	\$1,920.00	CD010290
2011s-3487		P.O. Box 2296 Jeffersonville IN 47131				
Total for Payee:					\$13,560.00	
5/16/2011	Rachel Butler	Purdue University	2011 Building Our Future Scholarship	12/29/2011	\$2,500.00	CD010339
2011Bf-3767		Bursar's Office West Lafayette IN 47907-1060				
5/16/2011	Rachel Butler	Purdue University	2011 Building Our Future Scholarship	7/25/2011	\$2,500.00	CD010106
2011Bf-3767		Bursar's Office West Lafayette IN 47907-1060				
5/16/2011	Jordan Corum	Purdue University	2011 Building Our Future Scholarship	8/16/2011	\$2,500.00	CD010161
2011Bf-3527		Bursar's Office West Lafayette IN 47907-1060				
5/15/2011	Hillary Fonda	Purdue University	Founders Scholarship	8/1/2011	\$1,716.46	CD010115
2011sc-3532		Bursar's Office West Lafayette IN 47907-1060				
5/15/2011	Christopher Gayhart	Purdue University	Founders Scholarship	8/24/2011	\$500.00	CD010183
2011sc-3574		3000 Technology New Albany IN 47150				
5/15/2011	Christopher Gayhart	Purdue University	Founders Scholarship	12/22/2011	\$500.00	CD010330
2011sc-3574		3000 Technology New Albany IN 47150				
5/15/2011	Karen Green	Purdue University	Founders Scholarship	7/25/2011	\$1,338.00	CD010109
2011sc-3562		Bursar's Office West Lafayette IN 47907-1060				
5/15/2011	Halle Jacobi	Purdue University	Founders Scholarship	7/25/2011	\$1,716.46	CD010108
2011sc-3539		Bursar's Office West Lafayette IN 47907-1060				

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3563	Emily Kennedy	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	12/8/2011 \$1,500.00 CD010302
5/15/2011 2011sc-3563	Emily Kennedy	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	8/1/2011 \$1,500.00 CD010135
5/15/2011 2011sc-3557	Michael Wimsatt	Purdue University Bursar's Office West Lafayette IN 47907-1060	Founders Scholarship	8/24/2011 \$1,716.46 CD010176
Total for Payee:				\$17,987.38
8/30/2011 2011HU-3903	Region 10 Workforce Board	Region 10 Workforce Board P.O. Box 6712 New Albany IN 47150	Pilot Scholarship Program for Adults	9/1/2011 \$2,500.00 CD010196
Total for Payee:				\$2,500.00
3/15/2011 2011p-3516	Rotary Club of Corydon Indiana, Inc.	Rotary Club of Corydon Indiana, Inc. 500 Dillman Sprin Corydon IN 47112	Purchase Shelter Boxes for Japan Humanitarian Relief	3/24/2011 \$5,000.00 CD010037
Total for Payee:				\$5,000.00
5/15/2011 2011sc-3582	Ryan Saltsgaver	Ryan Saltsgaver 2406 Scenic Drive Lanesville IN 47136	Founders Scholarship	8/1/2011 \$200.00 CD010119
Total for Payee:				\$200.00
9/12/2011 2011f-3860	Serenity Inc	Serenity Inc 200 Homestead A Jeffersonville IN 47131	Salary, operating and other miscellaneous expenses	12/16/2011 \$3,540.00 CD010316

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
				Total for Payee: \$3,540.00
5/15/2011	Kaitlin Smith 2011sc-3652	Kaitlin Smith 745 Smith Hill Roa Corydon IN 47112	Founders Scholarship	8/24/2011 \$373.80 CD010188
				Total for Payee: \$373.80
9/13/2010	South Central Elementary School 2010f-3403	South Central Elementary School 6596 E Hwy 11 SE Elizabeth IN 47117	6th Grade Study Trip to Chicago	10/3/2011 \$9,600.00 CD010215
9/13/2010	South Central Elementary School 2010f-3403	South Central Elementary School 6596 E Hwy 11 SE Elizabeth IN 47117	6th Grade Study Trip to Chicago	4/1/2011 \$5,400.00 CD010042
				Total for Payee: \$15,000.00
3/7/2011	South Harrison Athletic Corporation 2011s-3489	South Harrison Athletic Corporation P. O. Box 2 Elizabeth IN 47117	Purchase equipment	12/1/2011 \$3,626.65 CD010295
				Total for Payee: \$3,626.65
12/30/2011	South Harrison Community Development 2011si-3448	South Harrison Community Development P.O. Box 126 Elizabeth IN 47117	Complete renovations to the South Harrison Community Center	11/1/2011 \$202,816.00 CD010269
12/30/2011	South Harrison Community Development 2011si-3448	South Harrison Community Development P.O. Box 126 Elizabeth IN 47117	Complete renovations to the South Harrison Community Center	8/24/2011 \$37,589.00 CD010180

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	
12/30/2011	South Harrison Community Development	South Harrison Community Development	Complete renovations to the South Harrison Community Center	9/16/2011	\$58,789.50	CD010203
2011si-3448		P.O. Box 126 Elizabeth IN 47117				
12/30/2011	South Harrison Community Development	South Harrison Community Development	Complete renovations to the South Harrison Community Center	11/23/2011	\$66,308.70	CD010287
2011si-3448		P.O. Box 126 Elizabeth IN 47117				
Total for Payee:					\$365,503.20	
3/7/2011	Corydon Central High School	South Harrison Community School Corp	Choir competition in Chicago	10/3/2011	\$3,500.00	CD010214
2011s-3483		315 S Harrison Dri Corydon IN 47112				
9/13/2010	Corydon Central Junior High	South Harrison Community School Corp	Purchase books for students and staff, funding for author visit	4/18/2011	\$1,816.00	CD010050
2010f-3345		315 S Harrison Dri Corydon IN 47112				
9/13/2010	South Central Jr.-Sr. High School	South Harrison Community School Corp	Improvements to athletic facilities	10/3/2011	\$2,849.00	CD010220
2010f-3356		315 S Harrison Dri Corydon IN 47112				
Total for Payee:					\$7,965.00	
9/13/2010	Corydon Central High School	South Harrison Community School Corp.	Improvements to athletic facilities	10/3/2011	\$133,361.00	CD010222
2010f-3355		315 South Harriso Corydon IN 47112				
9/13/2010	South Harrison Community School Corp.	South Harrison Community School Corp.	Purchase books, author visit	10/3/2011	\$4,644.06	CD010218
2010f-3343		315 South Harriso Corydon IN 47112				

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010 2010f-3343	South Harrison Community School Corp.	South Harrison Community School Corp. 315 South Harriso Corydon IN 47112	Purchase books, author visit	4/18/2011 \$8,999.97 CD010049
Total for Payee:				\$147,005.03
5/15/2011 2011sc-3573	TyDaniel Haller	Southern Arkansas University P.O. Box 9411 Magnolia AR 71754	Founders Scholarship	8/9/2011 \$650.00 CD010144
Total for Payee:				\$650.00
9/13/2010 2010f-3361	St. Joseph School	St. Joseph School 512 N Mulberry St Corydon IN 47112	Purchase AED	3/9/2011 \$1,895.00 CD010029
Total for Payee:				\$1,895.00
5/15/2011 2011sc-3524	Kelli Atherton	State University of New York at Oswego 7060 State Route Oswego NY 13126	Founders Scholarship	8/9/2011 \$1,716.46 CD010142
Total for Payee:				\$1,716.46
5/15/2011 2011sc-3654	Christopher Taylor	Christopher Taylor 3560 Old Hwy 135 Corydon IN 47112	Founders Scholarship	10/11/2011 \$687.98 CD010255
Total for Payee:				\$687.98
9/13/2010 2010f-3388	The Center for Women and Families	The Center for Women and Families PO Box 248 Sellersburg IN 47172	Support services for victims of intimate partner violence and sexual assault	10/11/2011 \$5,797.86 CD010232

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	The Center for Women and Families	The Center for Women and Families	Support services for victims of intimate partner violence and sexual assault	8/9/2011 \$5,923.46 CD010152
2010f-3388		PO Box 248 Sellersburg IN 47172		
Total for Payee:				\$11,721.32
9/12/2011	Trinity Assembly of God	Trinity Assembly of God	Playground renovation	10/3/2011 \$4,600.00 CD010221
2011f-3863		500 Shiloh Road S Corydon IN 47112		
Total for Payee:				\$4,600.00
5/16/2011	Autumn Crosier	University of Cincinnati	2011 Building Our Future Scholarship	12/1/2011 \$2,500.00 CD010298
2011Bf-3663		2600 Clifton Ave Cincinnati OH 45274-0303		
5/16/2011	Autumn Crosier	University of Cincinnati	2011 Building Our Future Scholarship	7/18/2011 \$2,500.00 CD010102
2011Bf-3663		2600 Clifton Ave Cincinnati OH 45274-0303		
Total for Payee:				\$5,000.00
5/15/2011	Gregory Best	University of Evansville	Founders Scholarship	8/9/2011 \$1,125.00 CD010148
2011sc-3565		Financial Aid Office Evansville IN 47722		
5/15/2011	Christopher Cecil	University of Evansville	Founders Scholarship	12/16/2011 \$1,125.00 CD010310
2011sc-3569		Financial Aid Office Evansville IN 47722		
5/15/2011	Christopher Cecil	University of Evansville	Founders Scholarship	8/9/2011 \$1,125.00 CD010145
2011sc-3569		Financial Aid Office Evansville IN 47722		
5/16/2011	Erin Cox	University of Evansville	2011 Building Our Future Scholarship	12/29/2011 \$2,500.00 CD010340
2011Bf-3766		Financial Aid Office Evansville IN 47722		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/16/2011	Erin Cox	University of Evansville	2011 Building Our Future Scholarship	8/9/2011 \$2,500.00 CD010140
2011Bf-3766		Financial Aid Office Evansville IN 47722		
5/15/2011	Bailee Sanders	University of Evansville	Founders Scholarship	10/11/2011 \$1,716.46 CD010253
2011sc-3549		Financial Aid Office Evansville IN 47722		
Total for Payee:				\$10,091.46
5/16/2011	Tyler G. Stark	University of Kentucky	2011 Building Our Future Scholarship	12/22/2011 \$2,500.00 CD010334
2011Bf-3653		128 Funkhouser B Lexington KY 40506		
5/16/2011	Tyler G. Stark	University of Kentucky	2011 Building Our Future Scholarship	8/9/2011 \$2,500.00 CD010155
2011Bf-3653		128 Funkhouser B Lexington KY 40506		
Total for Payee:				\$5,000.00
5/16/2011	Mallory Allgeier	University of Louisville	2011 Building Our Future Scholarship	8/1/2011 \$1,423.00 CD010134
2011Bf-3687		Office of Financial Louisville KY 40292		
5/15/2011	Jesse Ashton	University of Louisville	Founders Scholarship	12/22/2011 \$2,962.00 CD010327
2011sc-3608		Office of Financial Louisville KY 40292		
5/15/2011	Jesse Ashton	University of Louisville	Founders Scholarship	8/24/2011 \$2,038.00 CD010187
2011sc-3608		Office of Financial Louisville KY 40292		
5/15/2011	Vanessa Burnett	University of Louisville	Founders Scholarship	8/16/2011 \$1,500.00 CD010173
2011sc-3659		Attn: Financial Ai Louisville KY 40292		
5/15/2011	Michael Byrd	University of Louisville	Founders Scholarship	8/9/2011 \$1,500.00 CD010150
2011sc-3660		Office of Financial Louisville KY 40292		

Dec	Grantee	Payee	Purpose		Posting Date/ Amount	
5/15/2011 2011sc-3568	Michael Combs	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	8/1/2011	\$1,125.00	CD010136
5/15/2011 2011sc-3531	Alec Dones	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	8/9/2011	\$1,716.46	CD010153
5/15/2011 2011sc-3618	Lelia Gerdon	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	8/1/2011	\$1,500.00	CD010137
5/16/2011 2011Bf-3765	Sally Hall	University of Louisville Office of Financial Louisville KY 40292	2011 Building Our Future Scholarship	11/16/2011	\$2,500.00	CD010281
5/16/2011 2011Bf-3664	Clinton Linkmeyer	University of Louisville Attn: Financial Ai Louisville KY 40292	2011 Building Our Future Scholarship	7/18/2011	\$2,500.00	CD010100
5/16/2011 2011Bf-3664	Clinton Linkmeyer	University of Louisville Attn: Financial Ai Louisville KY 40292	2011 Building Our Future Scholarship	12/22/2011	\$2,500.00	CD010329
5/15/2011 2011sc-3630	Kaitlin Malone	University of Louisville Attn: Financial Ai Louisville KY 40292	Founders Scholarship	7/18/2011	\$2,500.00	CD010099
5/15/2011 2011sc-3543	Kelsey Martin	University of Louisville Office of Financial Louisville KY 40292	Founders Scholarship	7/18/2011	\$1,716.46	CD010103
5/15/2011 2011sc-3546	Ethan Rathgeber	University of Louisville Attn: Financial Ai Louisville KY 40292	Founders Scholarship	7/25/2011	\$850.00	CD010107
5/16/2011 2011Bf-3640	Seth Rennirt	University of Louisville Attn: Financial Ai Louisville KY 40292	2011 Building Our Future Scholarship	7/25/2011	\$2,500.00	CD010105

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	
5/16/2011	Seth Rennirt	University of Louisville	2011 Building Our Future Scholarship	12/29/2011	\$2,500.00	CD010342
2011Bf-3640		Attn: Financial Ai Louisville KY 40292				
5/16/2011	Grace Robertson	University of Louisville	2011 Building Our Future Scholarship	8/1/2011	\$2,500.00	CD010116
2011Bf-3701		Office of Financial Louisville KY 40292				
5/16/2011	Grace Robertson	University of Louisville	2011 Building Our Future Scholarship	12/29/2011	\$2,500.00	CD010341
2011Bf-3701		Office of Financial Louisville KY 40292				
5/15/2011	Katlyn Whelan	University of Louisville	Founders Scholarships	10/3/2011	\$1,344.00	CD010223
2011sc-3657		Office of Financial Louisville KY 40292				
Total for Payee:					\$37,674.92	
5/15/2011	Joshua Law	University of Northwestern Ohio	Founders Vocational Scholarship	12/22/2011	\$875.00	CD010328
2011sc-3586		1441 N. Cable Roa Lima OH 45805				
5/15/2011	Joshua Law	University of Northwestern Ohio	Founders Vocational Scholarship	7/1/2011	\$875.00	CD010085
2011sc-3586		1441 N. Cable Roa Lima OH 45805				
5/15/2011	Jacob Zeller	University of Northwestern Ohio	Founders Scholarship	7/18/2011	\$625.00	CD010092
2011sc-3576		1441 N. Cable Roa Lima OH 45805				
5/15/2011	Jacob Zeller	University of Northwestern Ohio	Founders Scholarship	8/1/2011	\$625.00	CD010129
2011sc-3576		1441 N. Cable Roa Lima OH 45805				
Total for Payee:					\$3,000.00	

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011 2011sc-3661	Ryan Coffman	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2011 \$2,500.00 CD010169
5/15/2011 2011sc-3613	Malea Dunaway	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	9/16/2011 \$2,000.00 CD010201
5/15/2011 2011sc-3621	Adrienne Henricksen	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/24/2011 \$1,500.00 CD010175
5/15/2011 2011sc-3632	Heather Martin	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2011 \$2,500.00 CD010164
5/15/2011 2011sc-3547	Kelly Reed	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2011 \$1,716.46 CD010172
5/15/2011 2011sc-3547	Kelly Reed	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	12/16/2011 \$1,716.46 CD010321
5/15/2011 2011sc-3582	Ryan Saltsgaver	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2011 \$300.00 CD010170
5/15/2011 2011sc-3582	Ryan Saltsgaver	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	12/16/2011 \$500.00 CD010311
5/15/2011 2011sc-3598	Megan Sanders	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2011 \$1,250.00 CD010165
5/15/2011 2011sc-3598	Megan Sanders	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	12/16/2011 \$1,250.00 CD010314

Dec	Grantee	Payee	Purpose	Posting Date/	Amount	
5/15/2011 2011sc-3599	Sarah Katie Saylor	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2011	\$1,470.50	CD010174
5/15/2011 2011sc-3599	Sarah Katie Saylor	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	9/23/2011	\$50.00	CD010212
5/15/2011 2011sc-3570	Ashley Schoen	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	12/16/2011	\$625.00	CD010319
5/15/2011 2011sc-3570	Ashley Schoen	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/16/2011	\$625.00	CD010166
5/15/2010 2010sc-3175	Victoria Summers	University of Southern Indiana 8600 University Bl Evansville IN 47712	Founders Scholarship	8/24/2011	\$1,546.01	CD010178
Total for Payee:					\$19,549.43	
5/15/2011 2011sc-3615	Johnathan Eve	Vincennes University Bursar's Office Vincennes IN 47591	Founders Vocational Scholarship	8/24/2011	\$500.00	CD010184
5/15/2011 2011sc-3622	James Hodges	Vincennes University Bursar's Office Vincennes IN 47591	Founders Scholarship	8/1/2011	\$500.00	CD010121
5/15/2011 2011sc-3623	Todd Hoehn	Vincennes University Bursar's Office Vincennes IN 47591	Founders Scholarship	8/1/2011	\$1,500.00	CD010131
5/15/2011 2011sc-3623	Todd Hoehn	Vincennes University Bursar's Office Vincennes IN 47591	Founders Scholarship	12/16/2011	\$1,500.00	CD010322

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
5/15/2011	Daniel Shireman	Vincennes University	Founders Vocational Scholarship	8/1/2011 \$500.00 CD010133
2011sc-3648		Bursar's Office Vincennes IN 47591		
Total for Payee:				\$4,500.00
5/15/2011	Callie Franks	Western Kentucky University	Founders Vocational Scholarship	8/9/2011 \$750.00 CD010139
2011sc-3616		Student Financial Bowling Green KY 42101-1018		
Total for Payee:				\$750.00
5/15/2011	Wesley Wiseheart	Wesley Wiseheart	Founders Scholarship	9/8/2011 \$236.10 CD010200
2011sc-3764		6650 Hwy 335 NE New Salisbury IN 47161		
Total for Payee:				\$236.10
9/13/2010	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Healthy People Healthy Communities Project	5/2/2011 \$889.27 CD010055
2010f-3360		198 Jenkins Court Corydon IN 47112		
9/13/2010	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Construct a restroom and concession pavilion at the YMCA Soccer Fields	2/9/2011 \$61,090.00 CD010022
2010f-3329		198 Jenkins Court Corydon IN 47112		
9/13/2010	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Construct a restroom and concession pavilion at the YMCA Soccer Fields	5/2/2011 \$30,466.20 CD010051
2010f-3329		198 Jenkins Court Corydon IN 47112		
3/7/2011	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Health Information Mentoring Program	7/18/2011 \$324.59 CD010093
2011s-3495		198 Jenkins Court Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Construct a restroom and concession pavilion at the YMCA Soccer Fields	3/16/2011 \$39,799.80 CD010033
2010f-3329		198 Jenkins Court Corydon IN 47112		
3/7/2011	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Assist with the funding of the Open Doors program	4/26/2011 \$5,000.00 CD010052
2011s-3486		198 Jenkins Court Corydon IN 47112		
3/7/2011	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Assist with the funding of the Open Doors program	6/1/2011 \$10,000.00 CD010070
2011s-3486		198 Jenkins Court Corydon IN 47112		
3/7/2011	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Assist with the funding of the Open Doors program	7/1/2011 \$10,000.00 CD010086
2011s-3486		198 Jenkins Court Corydon IN 47112		
9/13/2010	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Construct a restroom and concession pavilion at the YMCA Soccer Fields	11/23/2011 \$1,248.00 CD010288
2010f-3329		198 Jenkins Court Corydon IN 47112		
3/7/2011	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Assist with the funding of the Open Doors program	8/1/2011 \$10,000.00 CD010127
2011s-3486		198 Jenkins Court Corydon IN 47112		
3/7/2011	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc.	Assist with the funding of the Open Doors program	9/1/2011 \$10,000.00 CD010192
2011s-3486		198 Jenkins Court Corydon IN 47112		

Dec	Grantee	Payee	Purpose	Posting Date/ Amount
9/13/2010 2010f-3360	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc. 198 Jenkins Court Corydon IN 47112	Healthy People Healthy Communities Project	9/16/2011 \$996.57 CD010205
3/7/2011 2011s-3486	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc. 198 Jenkins Court Corydon IN 47112	Assist with the funding of the Open Doors program	10/11/2011 \$5,000.00 CD010230
9/13/2010 2010f-3360	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc. 198 Jenkins Court Corydon IN 47112	Healthy People Healthy Communities Project	10/17/2011 \$201.31 CD010258
3/7/2011 2011s-3486	YMCA of Harrison County, Inc.	YMCA of Harrison County, Inc. 198 Jenkins Court Corydon IN 47112	Assist with the funding of the Open Doors program	5/9/2011 \$10,000.00 CD010061

Total for Payee: \$195,015.74

\$11,179,680.38

						<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
5230 Memberships/Subscriptions								
01	900	5230 CD010038	3/24/2011	Indiana Dollars for Scholars	Affiliation Fee	500.00		500.00
		5230 Memberships/Subscriptions		activity: \$500.00		500.00		500.00
Grand CD Total						500.00	0.00	500.00
Grand CR Total						0.00	0.00	0.00
Grand AP Total						0.00	0.00	0.00
Grand AR Total						0.00	0.00	0.00
Grand Other Total						0.00		
Grand Total						500.00		
Ending Balance Date: 12/31/2011								
DerrickG (Account="5230" and Fund="900")								

						<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
5035 Service Agreement Fee								
01	900	5035 CD010018	1/10/2011	Harrison County Community Foundation	1st quarter fee	142,585.50		142,585.50
01	900	5035 CD010043	4/1/2011	Harrison County Community Foundation	2nd quarter agreement fee	142,585.50		285,171.00
01	900	5035 GJ001730	7/1/2011		Correction - Service Agreement Fee 3rd Qtr.	142,585.50		427,756.50
01	900	5035 CD010224	10/3/2011	Harrison County Community Foundation	Service Agreement Fee - 4th Quarter	142,585.50		570,342.00
5035 Service Agreement Fee						<i>activity: \$570,342.00</i>		<u>570,342.00</u>
Grand CD Total						427,756.50	0.00	427,756.50
Grand CR Total						0.00	0.00	0.00
Grand AP Total						0.00	0.00	0.00
Grand AR Total						0.00	0.00	0.00
Grand Other Total						142,585.50		
Grand Total						570,342.00		
Ending Balance Date: 12/31/2011								
DerrickG (Account="5035" and Fund="900")								

						<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
5850 PRI Costs								
01	900	5850 GJ001671	6/9/2011		Legal Fees - YMCA PRI	2,531.88		2,531.88
01	900	5850 GJ001672	6/9/2011		Closing Costs - YMCA PRI	2,376.25		4,908.13
01	900	5850 CD010104	7/18/2011	Ulrich & Vidra, LLC	PRI Legal Fees for June	325.00		5,233.13
01	900	5850 CD010114	7/25/2011	Harrison County Community Foundation	April PRI legal fees reimb to HCCF	1,340.00		6,573.13
5850 PRI Costs						<i>activity: \$6,573.13</i>		6,573.13
Grand CD Total						1,665.00	0.00	1,665.00
Grand CR Total						0.00	0.00	0.00
Grand AP Total						0.00	0.00	0.00
Grand AR Total						0.00	0.00	0.00
Grand Other Total						4,908.13		
Grand Total						6,573.13		

Ending Balance Date: 12/31/2011

DerrickG (Account="5850" and Fund="900")