

KANSAS REGIONAL PRISONS MUSEUM FUND

FROM: 1/1/2006 TO: 12/31/2020

GL#: 62-009-34350 Donations

01/31/2006	1,000.00	Rcd From: CORRECTIONS CORP OF	MUSEUM DONATION
12/27/2006	2,488.90	Rcd From: LANSING HISTORICAL SOCI	PROCEEDS - 5K RUN
12/27/2006	5,000.00	Rcd From: LANSING CORRECTIONAL	DONATION
05/14/2007	10.00	Rcd From: GENE AND ADA YOUND	BERNARD MEMORIAL
05/14/2007	25.00	Rcd From: CLYDE AND SARAH HUFF	BERNARD MEMORIAL
05/14/2007	50.00	Rcd From: BOB AND TERI ULIN	BERNARD MEMORIAL
05/14/2007	25.00	Rcd From: LOUIE KLEMP	BERNARD MEMORIAL
05/14/2007	25.00	Rcd From: LARRY OWENS	BERNARD MEMORIAL
05/14/2007	50.00	Rcd From: ROBERT RIESE	BERNARD MEMORIAL
05/14/2007	2.00	Rcd From: NADINE GRAFE	BERNARD MEMORIAL
05/14/2007	25.00	Rcd From: JOHN AND VIRGINIA HA	BERNARD MEMORIAL
05/16/2007	20.00	Rcd From: BARBARA AND RONALD S	BERNARD MEMORIAL
05/22/2007	20.00	Rcd From: BETTY AND WILLIAM SC	BERNARD MEMORIAL
05/22/2007	15.00	Rcd From: ROSALIE STULL	BERNARD MEMORIAL
05/22/2007	20.00	Rcd From: SHERRY DODSON	BERNARD MEMORIAL
05/23/2007	25.00	Rcd From: FRANCIS WAYMAN	DONATION FOR PRISON MU
05/25/2007	20.00	Rcd From: VIRGINIA MCQUILLAN	BERNARD MEMORIAL
05/25/2007	100.00	Rcd From: VIRGINIA MCQUILLAN	DONATION
05/29/2007	25.00	Rcd From: LEONARD AND LINDA LO	BERNARD MEMORIAL
06/12/2007	90.00	Rcd From: ROGER HARRISON	HISTORICAL DONATION
07/23/2007	2,854.53	Rcd From: LANSING HISTORICAL SOCI	PROCEEDS - 5K RUN
09/24/2007	250.00	Rcd From: DAMON HININGER	DONATION
05/13/2008	130.00	Rcd From: ROGER HARRISON	KRPM DONATION
06/11/2008	2,527.68	Rcd From: LANSING HISTORICAL S	PROCEEDS - 5K RUN
04/07/2009	199.58	Rcd From: ARCADIA PUBLISHING I	BOOKS
06/30/2009	2,419.09	Rcd From: LANSING HISTORICAL S	PROCEEDS - 5K RUN
07/30/2010	3,175.99	Rcd From: LANSING HISTORICAL SOCIETY	FUNDRAISER DONATIONS (5K RUN & LANSING DAZE SALES)
09/30/2010	31.13	Rcd From: ARCADIA PUBLISHING INC	BOOK ROYALTIES
06/06/2011	352.00	Rcd From: LANSING HISTORICAL SOCIETY	PROCEEDS FROM DAZE
05/14/2013	2,537.21	Rcd From: LANSING HISTORICAL SOCIETY	PROCEEDS - 5K RUN
01/14/2014	400.00	Rcd From: STALEY DIETRICH	DONATION
08/26/2019	100.00	Rcd From: LV COOP	1101 INDUSTRIAL NR

24,013.11

GL#: 62-009-39100 Miscellaneous Revenue

12/03/2008	20.00	Rcd From: S PETRONE	SCARF- MUSEUM
10/06/2009	153.48	Rcd From: ARCADIA	JUNE 2009 ROYALTY
10/21/2009	50.00	Rcd From: ECONOMIC DEVELOPMENT	RAFFLE TICKET MONEY
04/06/2010	65.15	Rcd From: ARCADIA PUBLISHING	BOOK ROYALTIES
10/18/2010	14.63	Rcd From: ARCADIA PUBLISHING, INC	BOOK ROYALTIES
09/26/2012	46.87	Rcd From: ARCADIA PUBLISHING INC	ROYALTY FEES
03/25/2014	31.59	Rcd From: ARCADIA PUBLISHING INC	BOOK ROYALTIES
10/13/2015	86.94	Rcd From: ARCADIA PUBLISHING INC	BOOK ROYALTIES
01/31/2006	8,481.00	MOVE \$ TO KRPM FUND FROM ECON DEV FD	
03/28/2008	10,000.00	MOVE \$ TO CORRECT FUND FOR CVB/LANSING DAZE EXPENSES	

18,949.66