

Receipt Review Printout
Browning Springs Middle School

Receipts where a detail line's description is Donation

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
372	1/22/2025	161	3015.000	\$1,000.00	DONATION FROM HIGH TECH CHROME	Yes	ZACHARY EVANS
342	1/2/2025	150	3015.000	\$250.00	Donation from Victory Church	Yes	ZACHARY EVANS
341	12/18/2024	149	3015.000	\$1,500.00	Donation from Della Evans	Yes	MICHAEL GRIFFIN
328	12/10/2024	143	3015.000	\$1,000.00	Donation	Yes	MICHAEL GRIFFIN
285	11/12/2024	126	4007.000	\$70.00	Donation-Cheer	Yes	SAVANNAH PHILLIPS
278	11/6/2024	122	3020.000	\$100.00	Donation from Ahlstrom to BSMS	Yes	MICHAEL GRIFFIN
266	10/28/2024	116	3015.000	\$3,000.00	Donation for holiday assistanc	Yes	MICHAEL GRIFFIN
265	10/28/2024	116	4007.000	\$25.00	Cheer Donation	Yes	MICHAEL GRIFFIN
253	10/21/2024	112	4007.000	\$25.00	donation	Yes	CRISHANA HOWARD
		112	4007.000	\$20.00	candy bar-clara carney	Yes	
		112	4007.000	\$135.00	Laundry-Howard	Yes	
Total for Receipt # 253				\$180.00			
250	10/17/2024	110	3015.000	\$210.00	Donation for youth service	Yes	ZACHARY EVANS
223	9/23/2024	92	3026.000	\$120.00	Donation Mister Taco	Yes	ZACHARY EVANS
222	9/23/2024	92	3026.000	\$90.00	Donation MNM Sweet ice	Yes	ZACHARY EVANS
221	9/23/2024	92	3026.000	\$50.00	Donation Lyric's Ahhila carte	Yes	ZACHARY EVANS
219	9/16/2024	87	3027.000	\$70.00	Donation	Yes	JACQUELIN OSTRANDER
173	8/9/2024	51	4007.000	\$25.00	Donation for Cheer Team BSMS	Yes	CRISHANA HOWARD
157	7/29/2024	42	4007.000	\$50.00	CHEER TEAM DONATION	Yes	MICHAEL GRIFFIN
153	7/26/2024	41	4009.000	\$250.00	Dance Team Donation	Yes	MICHAEL GRIFFIN
152	7/26/2024	41	4007.000	\$90.00	Cheer fundraiser	Yes	Patty Vaught
		41	4007.000	\$122.00	Cheer donation	Yes	
Total for Receipt # 152				\$212.00			

Event Code Profit/Loss Detail - Donations 2024-2025

Grapevine Elementary School

7/1/2024 through 6/4/2025

Event Code : Donations 2024-2025

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
7/18/2024	Kim Pride	3015.000	Grapevine Baptist Church-FRYSC	338	D24-25	\$200.00	\$0.00
7/18/2024	Kim Pride	3015.000	Grapevine Baptist Church-FRYSC	339	D24-25	\$200.00	\$0.00
8/5/2024	Kim Pride	3015.000	St. Mary's Episcopal Church	341	D24-25	\$200.00	\$0.00
8/7/2024	Kim Pride	3015.000	Grapevine Baptist Church-FRYSC	343	D24-25	\$200.00	\$0.00
9/9/2024	Kim Pride	3015.000	Frysc Donation-GBC	430	D24-25	\$200.00	\$0.00
9/23/2024	ASHLEY ANDERSON	3027.000	Swaggy P's donation to Staff	502	D24-25	\$100.00	\$0.00
10/16/2024	Kim Pride	3015.000	Frysc Donation-GBC	516	D24-25	\$200.00	\$0.00
11/7/2024	Kim Pride	3015.000	GRAPEVINE BAPTIST CHURCH-FRYSC	556	D24-25	\$200.00	\$0.00
11/21/2024	Kim Pride	3015.000	FRYSC DONATION	563	D24-25	\$50.00	\$0.00
12/6/2024	Kim Pride	3015.000	GRAPEVINE BAPTIST CHURCH FRYSC	614	D24-25	\$200.00	\$0.00
1/3/2025	Kim Pride	3015.000	GRAPEVINE BAPTIST CHURCH	634	D24-25	\$200.00	\$0.00
1/3/2025	Kim Pride	3015.000	FRYSC DONATION-VICTORY CHURCH	636	D24-25	\$250.00	\$0.00
2/7/2025	Kim Pride	3015.000	FRYSC DONATION-GBC	663	D24-25	\$200.00	\$0.00
2/25/2025	Kim Pride	3018.000	3RD GRADE FT DONATION	684	D24-25	\$84.00	\$0.00
3/20/2025	Kim Pride	3015.000	GRAPEVINE BAPTIST CHURCH	848	D24-25	\$200.00	\$0.00
4/9/2025	Kim Pride	3015.000	GRAPEVINE BAPTIST CHURCH	897	D24-25	\$200.00	\$0.00
5/2/2025	Kim Pride	3015.000	FRYSC Donation	917	D24-25	\$200.00	\$0.00
6/3/2025	KACEY EVANS	3015.000	Grapevine Baptist Church	927	D24-25	\$200.00	\$0.00
				Receipt Total	Check Total	Profit / Loss	
Code Totals :				\$3,284.00	\$0.00	\$3,284.00	

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
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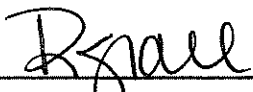
	Receipt Total	Check Total	Profit / Loss
School Totals :	\$3,284.00	\$0.00	\$3,284.00



 Principal's Signature

06/04/25

 Date



 Preparer's Signature

06/04/25

 Date

***Receipt Review Printout
Hanson Elementary School***

Receipts where a detail line's description is donation

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receptee Name
640	5/15/2025	159	3565.000	\$100.00	RACHELS REWARD DONATION	Yes	Amy Polley
592	4/28/2025	149	3001.000	\$120.00	PTA DONATION TO 1ST GRADE FIEL	Yes	Roselle Fitch
512	4/15/2025	138	3565.000	\$250.00	RACHELS REWARD DONATION	Yes	Amy Polley
495	4/14/2025	137	3565.000	\$500.00	RACHELS REWARD DONATION	Yes	Amy Polley
492	3/28/2025	136	3565.000	\$100.00	RACHELS REWARD DONATION	Yes	Amy Polley
485	2/6/2025	131	3037.000	\$31.16	DONATION - CAF AMERICA	Yes	Roselle Fitch
483	1/27/2025	130	3037.000	\$12.00	DONATION	Yes	Roselle Fitch
		130	3028.000	\$67.20	DR PEPPER COMMISSIONS	Yes	
Total for Receipt # 483				\$79.20			
479	1/23/2025	129	3015.000	\$250.00	DONATION - VICTORY CHURCH	Yes	Tonya Cotton
478	1/22/2025	129	3037.000	\$31.16	CAF DONATION	Yes	Roselle Fitch
475	1/8/2025	127	3037.000	\$62.32	CAF AMERICA DONATION	Yes	Roselle Fitch
		127	3565.000	\$100.00	RACHELS REWARD DONATION	Yes	
Total for Receipt # 475				\$162.32			
5229	12/20/2024	SCO-126	3020.000	\$4.71	Donation	Yes	SchoolCashOnline
5228	12/19/2024	SCO-125	3020.000	\$4.71	Donation	Yes	SchoolCashOnline
470	12/13/2024	123	3565.000	\$50.00	RACHELS REWARD DONATION	Yes	Roselle Fitch
469	12/10/2024	122	3037.000	\$31.16	CAF DONATION	Yes	Roselle Fitch
458	11/22/2024	117	3014.000	\$1,000.00	RACHELS REWARD DONATION	Yes	Roselle Fitch
		117	3037.000	\$31.16	CAF DONATION	Yes	
Total for Receipt # 458				\$1,031.16			
451	11/14/2024	114	3037.000	\$31.16	CAF CHARITIES DONATION	Yes	Roselle Fitch
444	11/1/2024	108	3037.000	\$31.16	CAF Charities Donation	Yes	Roselle Fitch
431	10/22/2024	105	3037.000	\$31.16	CAF DONATION	Yes	Roselle Fitch

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
300	9/18/2024	83	3037.000	\$31.16	CAF DONATION	Yes	Roselle Fitch
273	9/13/2024	80	3037.000	\$46.74	CAF DONATION	Yes	Roselle Fitch
252	9/6/2024	74	3037.000	\$31.16	DONATION FROM CAF	Yes	Roselle Fitch
235	8/29/2024	70	3037.000	\$31.16	CAF DONATION	Yes	Roselle Fitch
231	8/26/2024	70	3017.000	\$10.50	SCHOOL FEE DONATION	Yes	KATIE SIZEMORE
215	8/16/2024	60	3026.000	\$218.12	DONATION FROM CAF	Yes	Roselle Fitch
205	8/9/2024	51	3020.000	\$850.00	HES DONATION	Yes	Roselle Fitch
194	7/30/2024	46	3026.000	\$31.16	CAF AMERICA DONATION	Yes	Roselle Fitch
193	7/30/2024	46	3015.000	\$232.00	DONATION TO FAMILY RESOURCE	Yes	Tonya Cotton

Hanson

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM

School: <u>HCC TC</u>
School Address:

RECEIPT # <u>175</u>

Fiscal Year Ending: <u>2025</u>

School Federal ID #

Date of gift: <u>9/25/24</u>

Donor Name: <u>Ky State Chapter FBLA</u>
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Donor Address: <u>300 Sawyer Blvd</u>
street address
street address (continued)
<u>Frankfort Ky 40601</u>
city: state zip code

Donor Phone Number: <u>502-564-4286</u>

Type of donation: (Circle one) Cash ☐ Check ☒ Amount: <u>250.00</u> Other
--

Other gift description including purpose and restrictions on donation: <u>No restrictions</u>
--

Was anything of value received in exchange for donation? Yes ☐ No ☒
--

If yes, description and dollar value:

Federal ID # (if applicable)

Mullin Johnson

Person accepting donation

9/25/24

Date

Principal

Alan Jancosa

Date

*Form shall be filled out for all donations valued at \$250 or more

Receipt Review Printout
Hopkins County Central High Sc

Receipts where a detail line's description is donations

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1553	6/30/2025	351	4013.000	\$1,164.00	Carwash fundraiser	Yes	Jody Bridgforth
		351	4013.000	\$950.00	Sponsorship donations	Yes	
		351	4013.000	\$2,200.00	Soccer Camp Fee	Yes	
		351	4013.000	\$960.00	10 for 10 fundraiser	Yes	
Total for Receipt # 1553				\$5,274.00			
1519	5/20/2025	338	3548.000	\$500.00	Project graduation donations	Yes	Vickie Fox
1514	5/19/2025	337	3548.000	\$300.00	Project graduation donations	Yes	Vickie Fox
1511	5/19/2025	337	3548.000	\$600.00	Project graduation donations	Yes	Vickie Fox
1505	5/15/2025	335	3548.000	\$500.00	Project graduation donations	Yes	DARLENE DUNCAN
1492	5/13/2025	332	3548.000	\$500.00	Project graduation donations	Yes	Vickie Fox
1484	5/12/2025	331	3548.000	\$300.00	Project graduation donations	Yes	Vickie Fox
1467	5/7/2025	327	3548.000	\$250.00	Project graduation donations	Yes	Vickie Fox
1408	4/23/2025	305	3548.000	\$725.00	Project graduation donations	Yes	Vickie Fox
1371	4/15/2025	293	3548.000	\$325.00	Project graduation donations	Yes	Vickie Fox
1359	4/10/2025	290	3548.000	\$450.00	Project grad donations	Yes	Vickie Fox
1356	4/8/2025	288	3548.000	\$500.00	Project graduation donations	Yes	Vickie Fox
1341	3/28/2025	282	3014.000	\$1,000.00	Earlington Throwback donations	Yes	AUSTIN BYRUM
1340	3/28/2025	282	3548.000	\$225.00	Project graduation donations	Yes	Vickie Fox
1333	3/27/2025	280	3548.000	\$400.00	Project graduation donations	Yes	Vickie Fox
1308	3/21/2025	273	3548.000	\$175.00	Project graduation donations	Yes	Vickie Fox
1302	3/20/2025	272	3548.000	\$150.00	Project grad donations	Yes	Vickie Fox
1293	3/18/2025	270	3548.000	\$400.00	Project grad donations	Yes	Vickie Fox
1214	2/14/2025	255	3543.000	\$1,000.00	OFD Donations	Yes	Stephanie Law
738	9/6/2024	153	3512.000	\$300.00	Sponsorship donations	Yes	Kelly Oliver

JAMES MADISON

JMS

Date	Receipt Number	Amount	Account
08.12.2024	406	\$250.00	Football
08.27.2024	432	\$138.84	Football
10.18.2024	701	\$2,000.00	Dance
10.21.2024	713	\$50.00	FRC
11.04.2024	783	\$100.00	FRC Christmas
11.06.2024	786	\$100.00	FRC Christmas
11.11.2024	795	\$200.00	FRC Christmas
12.09.2024	936	\$50.00	Band
12.16.2024	954	\$110.00	PBIS
12.16.2024	954	\$250.00	FRC
12.5.2024	934	\$100.00	FRC
05.02.2025	1122	\$340.00	Football
06.02.2025	1136	\$10.00	FRC

Jesse Stuart Elementary-Donation report

Rec #	Date	Acct #	Amount	Description	Receiptee Name
283	8/14/2024	3015-FRC	\$ 250.00	Peggy Willimas	Miranda Sharp
283	8/14/2024	3015-FRC	\$ 250.00	James Williams	Miranda Sharp
516	11/8/2024	3020-General	\$ 830.00	JSES PTA	Miranda Sharp
549	1/3/2025	3015-FRC	\$ 500.00	James Williams	Miranda Sharp

Receipt Review Printout
Madisonville North Hopkins Hig

Receipts where a detail line's description is DONATION

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1072	6/5/2025	455	3548.000	\$250.00	PROJECT GRAD DONATION	No	ALLISON MOORE
		455	3027.000	\$50.40	STAFF VENDING	No	
		455	3536.000	\$750.00	HAPPY FEET/KEY CLUB	No	
		455	3015.000	\$1,000.00	RED CROSS/SCHOLARSHIP/FRYSC	No	
		455	4016.000	\$250.00	HCBOE/DONATION	No	
		455	3029.000	\$53.76	STUDENT VENDING	No	
		455	3021.000	\$11.20	PARCHMENT	No	
Total for Receipt # 1072				\$2,365.36			
1044	5/15/2025	443	3506.000	\$150.00	DONATION	Yes	ALAN EMERSON
1041	5/14/2025	442	3548.000	\$600.00	DONATION	Yes	BRITTANY MARSH
1038	5/13/2025	441	3548.000	\$525.00	DONATIONS	Yes	BRITTANY MARSH
1034	5/9/2025	438	3548.000	\$60.00	DONATION	Yes	BRITTANY MARSH
1028	5/8/2025	437	3548.000	\$500.00	DONATIONS	Yes	BRITTANY MARSH
1023	5/7/2025	435	3548.000	\$1,250.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH
1010	5/5/2025	433	4020.000	\$440.00	FUNDRAISER/DONATIONS/FES	Yes	TARA CROWLEY
999	5/1/2025	429	4019.000	\$50.00	DONATION	Yes	JACQUELINE RAYMER
977	4/24/2025	421	3528.000	\$500.00	DONATION/STEVENS	Yes	BRIAN WELCH
972	4/23/2025	420	3548.000	\$200.00	PROJECT GRADUATION DONATION	Yes	BRITTANY MARSH
		420	3548.000	\$40.00	PROJECT GRADUATION SHIRTS	Yes	
Total for Receipt # 972				\$240.00			
936	4/10/2025	409	3548.000	\$300.00	PROJECT GRAD DONATION	Yes	BRITTANY MARSH
930	4/8/2025	406	3548.000	\$500.00	PROJECT GRAD DONATION	Yes	BRITTANY MARSH
928	4/7/2025	405	3548.000	\$400.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH
922	3/28/2025	402	3548.000	\$25.00	PROJECT GRAD DONATION	Yes	TINA PEYTON
918	3/28/2025	402	4016.000	\$600.00	DONATIONS/BANNERS	Yes	JANIE MCGARY
906	3/24/2025	398	3548.000	\$400.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
902	3/21/2025	397	3548.000	\$950.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH
899	3/21/2025	397	3506.000	\$100.00	DONATION	Yes	ALAN EMERSON
897	3/21/2025	397	3015.000	\$500.00	PENNYROYAL CENTER DONATION	Yes	BRITTANY MARSH
896	3/21/2025	397	4002.000	\$100.00	DONATION FOR C. TODD/BASEBALL	Yes	RANDALL CAMPBELL
895	3/21/2025	397	3548.000	\$250.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH
894	3/20/2025	396	3527.000	\$500.00	FFA DONATION/STEPHENS	Yes	BRIAN WELCH
893	3/20/2025	395	4019.000	\$20.00	PLAYER FEE	Yes	JACQUELINE RAYMER
		395	4019.000	\$2,175.00	FUNDRAISER	Yes	
		395	4019.000	\$600.00	DONATIONS (MULTIPLE)	Yes	
Total for Receipt # 893				\$2,795.00			
880	3/17/2025	392	4000.000	\$2,000.00	MCDONALD'S DONATION	Yes	JANIE MCGARY
876	3/13/2025	390	3548.000	\$500.00	DONATIONS	Yes	BRITTANY MARSH
874	3/12/2025	389	3015.000	\$500.00	DONATION	Yes	RANDALL CAMPBELL
873	3/12/2025	389	3548.000	\$350.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH
872	3/12/2025	389	3567.000	\$50.00	DONATION	Yes	GABBY MCCARTY
855	3/6/2025	382	3548.000	\$250.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH
831	2/27/2025	374	3567.000	\$135.00	FUNDRAISER/DONATIONS (\$75)	Yes	GABBY MCCARTY
810	2/18/2025	363	4020.000	\$3,100.00	TRACK -LEGION DONATION	Yes	JANIE MCGARY
		363	3519.000	\$2,969.83	ANNIE PROCEEDS	Yes	
Total for Receipt # 810				\$6,069.83			
800	2/12/2025	356	3548.000	\$1,750.00	PROJECT GRAD DONATIONS	Yes	BRITTANY MARSH
794	2/11/2025	354	3548.000	\$40.00	PROJECT GRAD T-SHIRTS	Yes	BRITTANY MARSH
		354	3548.000	\$100.00	PROJECT GRAD DONATION	Yes	
Total for Receipt # 794				\$140.00			
787	2/10/2025	351	3543.000	\$500.00	KOC DONATION	Yes	TINA PEYTON
783	2/7/2025	349	3548.000	\$150.00	PROJECT GRAD DONATION	Yes	BRITTANY MARSH
711	12/18/2024	303	3015.000	\$250.00	DONATION/VICTORY CHURCH	Yes	RANDALL CAMPBELL
700	12/17/2024	302	3519.000	\$200.00	KIWANIS DONATION FOR CHORUS	Yes	JANIE MCGARY
		302	3527.000	\$5,000.00	FFA/LPL FINANCIAL/STEPHENS	Yes	

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
		302	4012.000	\$1,000.00	DAVIN SHAW/MENS GOLF	Yes	
Total for Receipt #			700	\$6,200.00			
688	12/9/2024	291	3015.000	\$600.00	DONATION/REIMBURSE TXGIVING	Yes	RANDALL CAMPBELL
687	12/9/2024	291	3506.000	\$50.00	ALL DISTRICT	Yes	ALAN EMERSON
		291	3506.000	\$50.00	DONATION/KIWANIS	Yes	
Total for Receipt #			687	\$100.00			
676	12/4/2024	288	3015.000	\$100.00	DONATION	Yes	RANDALL CAMPBELL
615	11/4/2024	263	4000.000	\$863.33	SOCCER TOURNAMENT CUT	Yes	JANIE MCGARY
		263	4000.000	\$49.76	OHIOPYLE PRINTS	Yes	
		263	4021.000	\$100.00	AHLSTROM DONATION/HCBOE	Yes	
		263	4009.000	\$100.00	AHLSTROM DONATION/HCBOE	Yes	
Total for Receipt #			615	\$1,113.09			
611	11/1/2024	262	3566.000	\$64.30	COSTUME CONTEST/DONATIONS	Yes	SCOTT BROWN
604	10/31/2024	259	3015.000	\$300.00	DONATION	Yes	RANDALL CAMPBELL
595	10/28/2024	254	4000.000	\$500.00	ASSOCIATED ENGINEERS DONATION	Yes	BRAD FAULK
585	10/23/2024	250	3015.000	\$500.00	DONATION/RED RIBBON WEEK SPKR	Yes	RANDALL CAMPBELL
578	10/21/2024	248	4000.000	\$230.00	DONATION/TICKETS FOR STUDENTS	Yes	BRAD FAULK
563	10/15/2024	242	4008.000	\$50.00	DONATION/MYERS	Yes	TARA CROWLEY
525	9/26/2024	224	4000.000	\$275.00	ATHLETIC DONATION	Yes	BRAD FAULK
492	9/16/2024	205	3531.000	\$1,000.00	HALL OF FAME DONATION/HCBOE	Yes	ELIZABETH STANFORD
486	9/12/2024	202	4008.000	\$100.00	DONATION	Yes	KATE EVANS
		202	4008.000	\$172.00	MEET REGISTRATION	Yes	
Total for Receipt #			486	\$272.00			
458	9/3/2024	187	4000.000	\$2,500.00	HCBOE/ROCKET OIL/DONATION	Yes	JANIE MCGARY
		187	3029.000	\$100.80	STUDENT VENDING	Yes	
		187	3027.000	\$60.48	STAFF VENDING	Yes	

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
			Total for Receipt # 458	\$2,661.28			
440	8/27/2024	180	4010.000	\$200.00	FOOD TRUCK DONATION 8/23 GAME	Yes	BRAD FAULK
		180	4000.000	\$1,130.00	TICKETS	Yes	
		180	4000.000	\$939.79	BUS REIMBURSEMENT	Yes	
		180	4000.000	\$500.00	VIDEO BOARD AD	Yes	
			Total for Receipt # 440	\$2,769.79			
416	8/20/2024	169	4005.000	\$350.00	GIRL'S BASKETBALL DONATION	Yes	BRAD FAULK
		169	4000.000	\$150.00	VIDEO BOARD/TICKETS	Yes	
			Total for Receipt # 416	\$500.00			
378	7/30/2024	131	4008.000	\$560.00	UNIFORMS	Yes	KATE EVANS
		131	4008.000	\$650.00	RUNNER FEES AND DONATIONS	Yes	
		131	4008.000	\$762.00	HOODIES	Yes	
		131	4008.000	\$225.00	RUNATHON	Yes	
		131	4008.000	\$1,595.00	SPONSOR T-SHIRTS	Yes	
			Total for Receipt # 378	\$3,792.00			

MN HHS

Receipt Review Printout
Pride Elementary School

Receipts where a detail line's description is Donation

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
731	4/15/2025	242	3000.000	\$300.00	PTA Donation for Kindergarten	Yes	DEBBIE RODEN
		242	3002.000	\$300.00	PTA Donation for 2nd Grade	Yes	
		242	3005.000	\$300.00	PTA Donation for 5th Grade	Yes	
Total for Receipt # 731				\$900.00			
712	4/15/2025	242	3003.000	\$300.00	PTA Donation to 3rd Grade	Yes	DEBBIE RODEN
		242	3001.000	\$300.00	PTA Donation to 1st Grade	Yes	
Total for Receipt # 712				\$600.00			
613	2/12/2025	204	3014.000	\$100.00	K. Beeny Donation	Yes	AMY CLARK
		204	3014.000	\$300.00	PTA Donation to 4th Grade	Yes	
Total for Receipt # 613				\$400.00			
520	1/9/2025	199	4001.000	\$150.00	Archery Fee Donation	Yes	AMY CLARK
516	1/3/2025	198	3004.000	\$300.00	Zachary Evans Donation	Yes	DEBBIE RODEN
515	1/2/2025	197	3014.000	\$50.00	Kindness Grant Donation	Yes	AMY CLARK
511	12/18/2024	196	3015.000	\$250.00	Donation From Victory Church	Yes	Lauren Oldham
503	12/11/2024	192	3014.000	\$78.98	Donation to 1st Grade	Yes	AMY CLARK
476	11/14/2024	181	3014.000	\$200.00	A. Clark Kindness Donation	Yes	DEBBIE RODEN
433	10/15/2024	149	3000.000	\$43.25	KATIE BEENY DONATION	Yes	AMY CLARK
431	10/15/2024	148	3510.000	\$150.82	KROGER DONATION	Yes	KINZIE BENNETT
419	10/14/2024	147	3014.000	\$50.00	Lee Riddle Fall Fest Donation	Yes	Lori Allen
320	9/12/2024	102	3014.000	\$10.00	H. CARLE CLASS DONATION	Yes	DEBBIE RODEN
		102	3014.000	\$10.00	K. BIVINS CLASS DONATION	Yes	
Total for Receipt # 320				\$20.00			
313	8/30/2024	95	3000.000	\$30.00	BREWER CLASS DONATION	Yes	DEBBIE RODEN
		95	3002.000	\$30.00	ENRIGHT CLASS DONATION	Yes	

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
Total for Receipt # 313				<u>\$60.00</u>			
309	8/27/2024	93	3014.000	\$101.98	PTA DONATION	Yes	AMY CLARK
304	8/19/2024	87	3014.000	\$3,750.00	PTA DONATION	Yes	DEBBIE RODEN
255	8/2/2024	69	3014.000	\$150.00	PTA Donation	Yes	Pride Ave School PTA
252	7/22/2024	62	3015.000	\$150.00	VFW Donation for FRYSC	Yes	Lauren Oldham

PRIDE

Event Code Profit/Loss Detail - DONATIONS UNDER \$250
South Hopkins Middle School
7/1/2024 through 6/30/2025

Event Code : DONATIONS UNDER \$250

Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
7/30/2024	LYDON LOGAN	4010.000	DONATION	164	DONATION UND250	\$200.00	\$0.00
12/10/2024	JULIE FRANKLIN	3020.000	DONATION	350	DONATION UND250	\$50.00	\$0.00
12/18/2024	JENNIFER HIBBS	3026.000	DONATION	362	DONATION UND250	\$110.00	\$0.00
1/2/2025	KRISTIN MACKEY	3015.000	DONATION	365	DONATION UND250	\$1.67	\$0.00
1/2/2025	KRISTIN MACKEY	3015.000	DONATION - MONROE	365	DONATION UND250	\$70.00	\$0.00
2/5/2025	KRISTIN MACKEY	3015.000	DONATION	375	DONATION UND250	\$200.00	\$0.00
2/7/25	J Edwards	Concessions	DONATION	377	" "	200.00	
6/22/25	L Logan	Football	DONATION	451	" "	100.00	
Code Totals :					Receipt Total	Check Total	Profit / Loss
					\$631.67	\$0.00	\$631.67

	Receipt Total	Check Total	Profit / Loss
School Totals :	\$631.67	\$0.00	\$631.67
	\$931.67		\$931.67
Principal's Signature	6-30-25		
	Date		
	06/30/2025		
Preparer's Signature	Date		

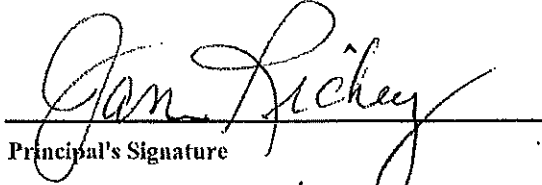
Event Code Profit/Loss Detail - DONATIONS OVER \$250
South Hopkins Middle School
7/1/2024 through 6/30/2025

Event Code : DONATIONS OVER \$250

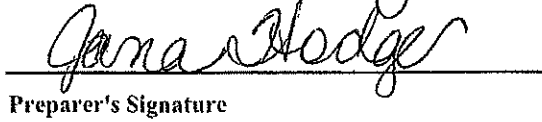
Date	Vendor/Receiptee/JE	Account	Description	Chk/Rcpt or JE #	Event Code	Receipts	Disbursements
8/6/2024	KRISTIN MACKEY	3015.000	DONATION	166	DONATION OVR250	\$250.00	\$0.00
8/14/2024	LYDON LOGAN	4010.000	DONATION	170	DONATION OVR250	\$300.00	\$0.00
12/3/2024	LAUREN BROWN	3036.000	DONATION	330	DONATION OVR250	\$250.00	\$0.00
12/18/2024	KRISTIN MACKEY	3015.000	DONATION	360	DONATION OVR250	\$250.00	\$0.00
				Receipt Total	Check Total	Profit / Loss	
Code Totals :				\$1,050.00	\$0.00	\$1,050.00	

School Totals :

Receipt Total	Check Total	Profit / Loss
\$1,050.00	\$0.00	\$1,050.00


Principal's Signature

6-30-25
Date


Preparer's Signature

06/30/2025
Date

Sent to BOE: 01/29/26 Covenant Community Church \$1025.00

SCHOOL	Date	Donor's Name	Cash/Check	Dollar Amount
Southside Elementary	9.20.2024	Swaggy P's Kitchen & Coffee Bar	Cash	\$ 100.00
Southside Elementary	11.26.2024	Hopkins Co Minister Deacon & Layman League	Check	\$ 400.00
Southside Elementary	12.16.2024	Victory Church	Check	\$ 250.00
Southside Elementary	12.16.2024	High Tech Chrome Plating	Check	\$ 1,000.00
Southside Elementary	3.20.2025	Denise Spence	Check	\$ 100.00

Receipt Review Printout
West Broadway Elementary School

Receipts where a detail line's description is Donation

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
804	4/30/2025	181	3013.000	\$760.00	DONATION PLAYGROUND	Yes	WHITNEY WATTS
715	4/18/2025	167	3015.000	\$120.00	DONATION BACK PACK BLESSING	Yes	HEATHER SCHREINER
648	4/9/2025	156	3547.000	\$1,000.00	DONATION PLAYGROUND	Yes	WHITNEY WATTS
643	3/21/2025	150	3015.000	\$20.00	DONATION BACK PACK BLESSING	Yes	HEATHER SCHREINER
592	1/23/2025	131	3015.000	\$1,000.00	DONATION HIGH TECH CHROME	Yes	HEATHER SCHREINER
551	12/18/2024	125	3015.000	\$250.00	DONATION FRC	Yes	HEATHER SCHREINER
536	12/12/2024	123	3015.000	\$600.00	DONATION CHRISTMAS	Yes	CINDY FLETCHER
428	9/10/2024	84	3015.000	\$40.00	DONATION BACK PACK BLESSING	Yes	ASHLEY MILLER
374	8/14/2024	65	3015.000	\$20.00	DONATION BACK PACK BLESSING	Yes	HEATHER SCHREINER
373	8/9/2024	61	3013.000	\$500.00	DONATION VFW POST 5480	Yes	CINDY FLETCHER
372	8/9/2024	61	3013.000	\$500.00	DONATION FOR CLASSROOM	Yes	EMMA DODDS

WHAS FY 25

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