

*Receipt Review Printout
Pride Elementary School*

Receipts where the receipt number is = 890

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
890	9/24/2025	330	3001.000	\$270.00	Caroline Little Donation	Yes	Stashla Menser

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Receipts where the receipt number is = 965

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
965	10/31/2025	368	3015.000	\$300.00	Donation from Vicotry Church	Yes	Debbie Roden

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Receipts where the receipt number is = 1036

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1036	12/12/2025	397	3015.000	\$305.00	Laura McGaw Haddassah Studio	Yes	Kasey Baldwin

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Pride Elementary School

Receipts where the receipt number is = 1044

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1044	12/15/2025	399	3510.000	\$500.00	Hopkins County Farm Bureay=u	Yes	KINZIE BENNETT

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Pride Elementary School*

Receipts where the receipt number is = 1066

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1066	2/13/2026	407	3004.000	\$300.00	PTA Donation	Yes	Christina Modlin

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Receipts where the receipt number is = 1125

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1125	4/2/2026	448	3002.000	\$300.00	PTA Field Trip Donatino	Yes	Debbie Roden

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Receipts where the receipt number is = 1166

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1166	4/20/2026	464	3001.000	\$378.00	Caroline Little Donation	Yes	Stashla Menser

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Pride Elementary School

Receipts where the receipt number is = 1172

Receipt #	Date	Dep. ID	Account #	Amount	Description	Reconciled	Receiptee Name
1172	4/23/2026	470	3005.000	\$300.00	PTA Donation	Yes	Amy Clark

Journal Entry Register
Pride Elementary School
JE's where the JE number is = 1988

Date	JE #	JE Type	Amount	Posted Account	Offset Account	Void	Reference	Repay?
4/7/2026	1988	Fund Transfer	\$300.00	3002.000 2nd Grade	3000.000 Kindergarten	N	Field Trip Donation	

**SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM**

School: Pride Elementary School

School Address: 861 Pride Ave.

Madisonville, KY 42431

RECEIPT #

Fiscal Year Ending: 2025-2026

School Federal ID #

Date of gift: 7/24/2025

Donor Name: Pride Elementary-PTA

Donor Address: 861 Pride Ave.

street address

street address (continued)

Madisonville

KY

42431

city

state

zip code

Donor Phone Number: (270) 825-6030

Type of donation: (Circle one) Cash Check Amount: \$4,050.00

Other gift description including purpose and restrictions on donation:

Was anything of value received in exchange for donation?

Yes ☐No ☒

If yes, description and dollar value:

Federal ID # (if applicable)

Person accepting donation

Date

Principal

Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGMENT FORM

School: Pride Elementary School
School Address: 860 Pride Ave.
Madisonville KY 42431

RECEIPT #837

Fiscal Year Ending: 2025-2026

Date of Gift: July 30, 2025

Donor Name: Michael Skultety

Donor Address:		
1399 Jim Breeden Rd.		
Street Address		
Madisonville	KY	42431
City	State	Zip Code

Donor Phone Number: (270) 339-7146

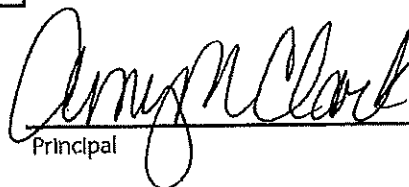
Type of Donation: (Circle One) CASH ☒ CHECK AMOUNT: \$250.00 Other:

Other gift description including purpose and restrictions on donation: To be used for Courtyard of Curiosity needs

Was anything of value received in exchange for donation? (Circle One) YES ☐ NO ☒

If yes, description and dollar value:

Federal ID # (if applicable)


Person Accepting Donation
PrincipalJuly 30, 2025
DateJuly 30, 2025
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGMENT FORM

School: Pride Elementary School
School Address: 860 Pride Ave.
Madisonville KY 42431

RECEIPT #890

Fiscal Year Ending: 2025-2026

Date of Gift: September 24, 2025

Donor Name: Natasha Little

Donor Address:

6826 Rose Creek Rd.

Street Address

Nebo

KY

42441

City

State

Zip Code

Donor Phone Number: (859) 576-2258

Type of Donation: (Circle One) ☒ CASH ☐ CHECK AMOUNT: \$270.00 Other:

Other gift description including purpose and restrictions on donation: To be used for 1st Grade purchases.

Was anything of value received in exchange for donation? (Circle One) YES ☒ NO

If yes, description and dollar value:

Federal ID # (If applicable)



Person Accepting Donation



Principal

September 24, 2025

Date

September 24, 2025

Date

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

F-SA-18

**SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGEMENT FORM**

School: Pride Elementary School

School Address: 861 Pride Ave.

Madisonville, KY 42431

RECEIPT # 965

Fiscal Year Ending: 2025-2026

School Federal ID #

Date of gift: 10/31/2025

Donor Name: Victory Church

Donor Address: 615 Brown Rd.
street address

street address (continued)

Madisonville

KY

42431

city

state

zip code

Donor Phone Number: (270) 821-7777

Type of donation: (Circle one) Cash ☐ Check ☒ Amount: \$300.00

Other gift description including purpose and restrictions on donation: These funds are to be used for various student and family needs provided by the Family Resource Center.

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

If yes, description and dollar value:

Federal ID # (if applicable)

Person accepting donation

Date

Principal

Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGMENT FORM

School: Pride Elementary School
School Address: 860 Pride Ave.
Madisonville KY 42431

RECEIPT #1036

Fiscal Year Ending: 2025-2026

Date of Gift: December 12, 2025

Donor Name: Haddasah Hair Studio

Donor Address:

45 S. Main St.

Street Address

Madisonville

KY

42431

City

State

Zip Code

Donor Phone Number: (270) 825-3555

Type of Donation: (Circle One) ☒ CASH ☐ CHECK AMOUNT: \$305.00 Other:

Other gift description including purpose and restrictions on donation: To be used for FRYSC purchases.

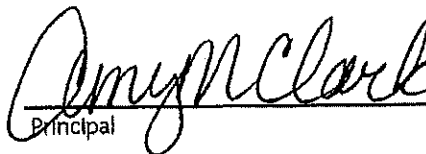
Was anything of value received in exchange for donation? (Circle One) YES ☐ NO ☒

If yes, description and dollar value:

Federal ID # (if applicable)



Person Accepting Donation



Principal

December 12, 2025

Date

December 12, 2025

Date

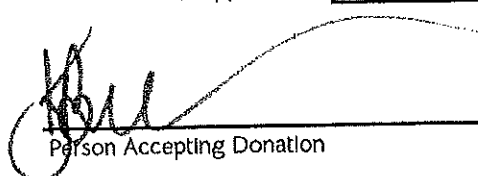
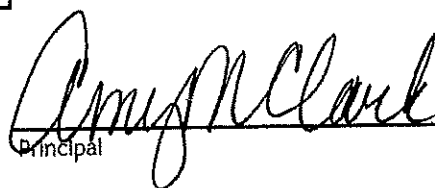
Form shall be filled out for all donations valued at \$250 or more.

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGMENT FORM

School: Pride Elementary School
School Address: 860 Pride Ave.
Madisonville KY 42431

RECEIPT: #1044Fiscal Year Ending: 2025-2026Date of Gift: December 15, 2025Donor Name: Hopkins County Farm Bureau Federation

Donor Address:		
585 Nebo Rd.		
Street Address		
Madisonville	KY	42431
City	State	Zip Code

Donor Phone Number: (270) 452-0226Type of Donation: (Circle One) CASH ☒ CHECK AMOUNT: \$500.00 Other:Other gift description including purpose and restrictions on donation: To be used for PES Library purchases.Was anything of value received in exchange for donation? (Circle One) YES ☐ NO ☒If yes, description and dollar value:Federal ID # (If applicable)
Person Accepting Donation
PrincipalDecember 15, 2025
DateDecember 15, 2025
Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGMENT FORM

School: Pride Elementary School
School Address: 860 Pride Ave.
Madisonville KY 42431

RECEIPT #1066

Fiscal Year Ending: 2025-2026

Date of Gift: February 13, 2026

Donor Name: Pride Elementary PTA

Donor Address:

861 Pride Ave.

Street Address

Madisonville

KY

42431

City

State

Zip Code

Donor Phone Number: (270) 825-6030

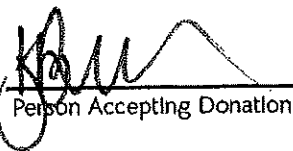
Type of Donation: (Circle One) CASH ☒ CHECK AMOUNT: \$300.00 Other:

Other gift description including purpose and restrictions on donation: To be used toward the costs of 4th grade field trips and any other needs that may arise.

Was anything of value received in exchange for donation? (Circle One) YES ☐ NO ☒

If yes, description and dollar value:

Federal ID # (if applicable)


Person Accepting Donation
Principal

February 13, 2026

Date

February 13, 2026

Date

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

SCHOOL ACTIVITY FUND
DONATION ACKNOWLEDGMENT FORM

School: Pride Elementary School
School Address: 860 Pride Ave.
Madisonville KY 42431

RECEIPT #1125

Fiscal Year Ending: 2025-2026

Date of Gift: April 2, 2026

Donor Name: Pride Elementary PTA

Donor Address:		
861 Pride Ave.		
Street Address		
Madisonville	KY	42431
City	State	Zip Code

Donor Phone Number: (270) 825-6030

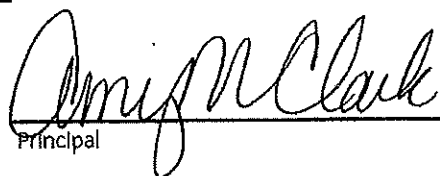
Type of Donation: (Circle One) CASH ☒ (CHECK) AMOUNT:\$300.00 Other:

Other gift description including purpose and restrictions on donation: To be used toward the costs of Kindergarten field trips and any other needs that may arise.

Was anything of value received in exchange for donation? (Circle One) YES ☐ NO ☒

If yes, description and dollar value:

Federal ID # (If applicable)


Person Accepting Donation
PrincipalApril 2, 2026
DateApril 2, 2026
Date

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