
KCSD ISSUE PAPER

DATE:

September 1, 2022

AGENDA ITEM (ACTION ITEM):

Receive: 2022 Donations Received by Schools

APPLICABLE BOARD POLICY:

04.61 Gifts, Donations and Grants

HISTORY/BACKGROUND:

Per Policy 04.61 a list of donations received by the schools is to be presented to the Board. The schools have reported receipt of the monetary and property donations on the attached list. The donated items have been used in operation of the school student activities or school general instructional activities during the 2022 school year.

FISCAL/BUDGETARY IMPACT:

\$150,222.79

RECOMMENDATION:

Receive the 2022 Donations Received By Schools

CONTACT PERSON:

Susan Bentle

Principal

Susan Bentle

District Administrator

[Signature]

Superintendent

DONATIONS 2021-2022

Date	School	Donor	Specified Purpose of Donation	Item Description	Amount
07/21/21	JAC	Anna B Milburn Charitable Lead Annuity Trust	Without Restrictions sent to Fund 21	Check	\$ 10,000.00
07/23/21	PN	Anonymous	FRC- student use	sheets,	\$ 20.00
07/23/21	PN	Anonymous	FRC- student use	2 twin comforters	\$ 40.00
07/23/21	PN	Anonymous	FRC- student use	4 twin blankets	\$ 60.00
07/23/21	PN	Anonymous	FRC- student use	1 full set of silverware	\$ 35.00
07/23/21	PN	Action Ministries	FRC- student use	1 case of various brands of crackers	\$ 15.00
07/23/21	PN	Action Ministries	FRC- student use	1 case of various brands of cereal	\$ 20.00
07/23/21	PN	Action Ministries	FRC- student use	1 case of Keebler cookies	\$ 15.00
07/23/21	PN	Action Ministries	FRC- student use	1 case of BBQ chips	\$ 10.00
08/02/21	SC	Dada Smokes	Cross Country	Check	\$ 200.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	1- 10 pack of paper towels	\$ 15.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	1- 8 pack paper tpwels	\$ 10.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	50 boxes of crayons	\$ 25.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	17 boxes of colored pencils	\$ 17.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	10 pencil boxes	\$ 20.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	17 glue bottles	\$ 17.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	7 one inch binders	\$ 14.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	4- 5 subject notebooks	\$ 16.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	20 pairs of scissors	\$ 20.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	17- 8 packs of glue sticks	\$ 68.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	7-3 pack glue sticks	\$ 14.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	4-2 pack of jumbo glue sticks	\$ 8.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	17- 10 pack of pencils	\$ 17.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	9- 4 pack of highlighters	\$ 27.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	23- 3 pack erasers	\$ 23.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	1-50 piece pencil erasers	\$ 3.00
08/03/21	PN	Donations for Cram the Crusier	FRC- student use	1-40 piece pencil erasers	\$ 2.00
08/04/21	TF	Dewey's Pizza	Cheer Program for Door Prize at fundrasier	Gift Card	\$ 25.00
08/04/21	TF	Color Me Mine	Cheer Program for Door Prize at fundrasier	Gift Certificate	\$ 85.00
08/05/21	PN	Piner Fire Department	FRC- student use	Donated 2 twin beds to a Piner FRC family	\$ 400.00
08/09/21	SK	Cindy Harris Family	support Football program	Check # 4572	\$ 5,000.00
08/09/21	TF	Give A Note Foundation	Music Program	15 Orangewood Guitars	\$ 2,025.00
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	20 back packs	\$ 100.00
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	20 - 12 pack pencils	\$ 40.00
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	20- pairs of scissors	\$ 40.00
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	20 erasers	\$ 10.00
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	80 paper folders	
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	20 filler paper	\$ 20.00
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	60 glue sticks	\$ 40.00
08/10/21	PN	Donaton from 7 Hills Church	FRC- student use	60 composition notebooks	\$ 15.00
08/12/21	FTW	Amy Milburn	technology	check	\$ 25,000.00
08/14/21	TF	Thunderdome	Cheer Program for Door Prize at fundrasier	Gift Card	\$ 25.00
08/14/21	TF	Graeters	Cheer Program for Door Prize at fundrasier	2 (\$10) Gift Certificate	\$ 20.00
08/16/21	FTW	Scholastic Books	classroom library	books	
08/16/21	PN	Donaton from Piner PTA	FRC- student use	35 Piner T Shirts - \$10 each	\$ 60.00
08/16/21	PN	Anonymous Donation	FRC- student use	4- color pencils	\$ 350.00
08/16/21	PN	Anonymous Donation	FRC- student use	8- 10 count markers	\$ 4.00
08/16/21	PN	Anonymous Donation	FRC- student use	5- box of crayons	\$ 8.00
08/16/21	PN	Anonymous Donation	FRC- student use	6 glue bottles	\$ 2.50
08/16/21	PN	Anonymous Donation	FRC- student use	5 spiral notebooks	\$ 6.00
08/16/21	PN	Anonymous Donation	FRC- student use	14 folders	\$ 5.00
08/16/21	PN	Anonymous Donation	FRC- student use	5 compositon notebooks	\$ 3.50
08/16/21	PN	Anonymous Donation	FRC- student use	3- 4 count erasers	\$ 5.00
08/20/21	PN	Action Miinistries	FRC- student use	11 FFT food bags \$5 each	\$ 3.00
08/20/21	SC	Robert R. Scott Scholarship	Student Scholarship Funds	Check	\$ 13,324.00

**DONATIONS
2021-2022**

Date	School	Donor	Specified Purpose of Donation	Item Description	Amount
08/27/21	BG	Barbara Caldwell	Family Resource	Check	\$ 500.00
08/27/21	PN	Action Ministries	FRC- student use	11 FFT food bags \$5 each	\$ 55.00
09/01/21	TF	Sandra Geiman	Youth Service Center	Check	\$ 600.00
09/03/21	PN	Action Ministries	FRC- student use	2 weeks of FFT bags (22) \$5 each	\$ 55.00
09/07/21	FTW	Donors Choose	music room	ukuleles	\$ 474.00
09/09/21	BG	Kona Ice	Family Resource	Check	\$ 210.71
09/14/21	BG	Remke's	Family Resource	Check	\$ 475.26
09/14/21	BG	Becky Howard	Family Resource	Cash	\$ 5.00
09/14/21	BG	Jen Robinson	Family Resource	Cash	\$ 20.00
09/14/21	BG	Kendal Young	Family Resource	Cash	\$ 20.00
09/14/21	BG	Karen Cogdon	Family Resource	Cash	\$ 20.00
09/14/21	BG	Michelle Ralenkotter	Family Resource	Cash	\$ 25.00
09/14/21	BG	Tonya Christy	Family Resource	Cash	\$ 15.00
09/14/21	BG	Brandy Young	Family Resource	Cash	\$ 20.00
09/14/21	BG	Carla Williamson	Family Resource	Cash	\$ 20.00
09/14/21	BG	Tammy Clines	Family Resource	Cash	\$ 10.00
09/14/21	BG	Peggy Beckeridge	Family Resource	Cash	\$ 20.00
09/14/21	BG	J. Rollins	Family Resource	Cash	\$ 10.00
09/14/21	BG	Jason Loroux	Family Resource	Cash	\$ 10.00
09/14/21	BG	Remke's	Family Resource	Cash	\$ 486.81
09/14/21	TF	Sherry Sierra	School supply kits	School Supply Kits	\$ 110.00
09/17/21	PN	Action Ministries	FRC- student use	2 weeks of FFT bags (22) \$ 5 each	\$ 110.00
09/17/21	TF	Sandra Geiman	Youth Service Center	Check	\$ 200.00
09/23/21	DX	Larry Tibbs	Senior Spiritfest supplies	Check	\$ 100.00
09/24/21	DX	Anonymous Donor	YSC supplies	Cash	\$ 5.00
09/27/21	SK	Christina Blurton	support Drama Club performance	check	\$ 200.00
09/27/21	WD	St. Elizabeth	Sponsorship	CHECK	\$ 5,000.00
09/28/21	PN	PTA	FRC- student of the month	3 dozen donuts for student of the month	\$ 45.00
09/28/21	SC	St. Elizabeth Hospital	Athletics Sponsorship Donation	Check	\$ 10,000.00
09/28/21	TF	St. Elizabeth	Athletics	Check	\$ 5,000.00
09/28/21	TW	ST ELIZABETH HEALTH CARE	ATHLETIC GROUP	CHECK	\$ 5,000.00
09/29/21	TF	Sherry Sierra	School supply kits	School Supply Kits	\$ 95.00
09/30/21	PN	Action Ministries	FRC- student use	2 weeks FFT bags \$5 each	\$ 126.60
10/05/21	TF	Green Sky	Supplies to use as needed	Headsets, monitors, keyboards, office/cleaning/kitchen supplies	\$ 1,000.00
10/06/21	DX	Cane's of Florence	PBIS/Colonels store prizes	Coupons	\$ 100.00
10/06/21	SK	Anonymous	Volleyball t-shirts	check # 3598	\$ 588.00
10/06/21	SK	Anonymous	Volleyball warm up shirts	check # 3603	\$ 1,158.00
10/13/21	DX	Shannon/Erin Murphy	Academic Team donation	Check	\$ 80.00
10/13/21	PN	Action Ministries	FRC- student use	2 weeks FFT bags \$5 each	\$ 110.00
10/14/21	WD	Quail Forever Inc	Scholarship	CHECK	\$ 1,000.00
10/15/21	TF	Sandra Geiman	Youth Service Center	Check	\$ 200.00
10/15/21	TF	Sherri Cornett	Staff Flower/Cheer Fund	Cash	\$ 20.00
10/15/21	TF	Valorie Richardson	Staff Flower/Cheer Fund	Cash	\$ 20.00
10/19/21	TF	Janet Lunnemann	Staff Flower/Cheer Fund	Cash	\$ 10.00
10/20/21	PN	Jodii Fields (parent)	FRC- student use	Donated 6 pairs of new sweatpants ordered from Amazon	\$ 110.00
10/20/21	TM	PTA	Technology	Check	\$ 6,800.00
10/21/21	DX	Biggby Coffee	Student Council Halloween contest winners	24 oz tumblers	\$ 12.00
10/21/21	DX	Thomas Francis	Ham Radio Club supplies	Check	\$ 330.00
10/21/21	SC	Dada Smokes	Girls Basketball	Check	\$ 400.00
10/21/21	SK	Rose Bridenbaugh	Academic Team "Memory/Casey Young"	Ck 3211 \$1100/cash \$260	\$ 1,360.00
10/22/21	DX	Cold Stone Creamery	PBIS coupons for ice cream	Coupons	\$ 30.00
10/22/21	DX	Cincinnati Reds	game tickets (2) for Colonels Store use	game tickets	\$ 40.00
10/22/21	PN	Jodii Fields (parent)	FRC- student use	Donated 10 pairs of new sweatpants ordered from Amazon	\$ 60.00
10/22/21	PN	Action Ministries	FRC- student use	2 weeks FFT bags \$5 each	\$ 100.00
10/25/21	DX	Moe's Southwest Grill	Moe's bucks for PBIS use	coupons	\$ 100.00

**DONATIONS
2021-2022**

Date	School	Donor	Specified Purpose of Donation	Item Description	Amount
10/25/21	DX	Mackenzie River Co.	Gift cards for PBIS/Colonels Store use	coupons	\$ 150.00
10/25/21	WT	United Methodist Women	FRC Donation	Check	\$ 150.00
10/26/21	PN	Celanese / PTA	FRC- student of the month	assist with the student of the month program one hour plus 3 dozen doughnuts (\$45)	\$ 45.00
10/27/21	TF	Ft. Thomas Jr FB League	Football Program	Check	\$ 1,500.00
10/28/21	DX	Chic-Fil-A	Student Council Halloween contest winners	coupons	\$ 20.00
10/28/21	DX	Chic-Fil-A	PBIS/Colonels Store prizes	coupons	\$ 100.00
10/28/21	PN	Animal shelter	FRC- student use	1 Paw Patrol sleeping bag	\$ 20.00
10/28/21	PN	Animal shelter	FRC- student use	easton back pack	\$ 15.00
10/28/21	PN	Animal shelter	FRC- student use	3 one inch binders	\$ 6.00
10/28/21	PN	Animal shelter	FRC- student use	5 (10) packs of pens	\$ 10.00
10/28/21	PN	Animal shelter	FRC- student use	4 pairs of scissors	\$ 8.00
10/28/21	PN	Animal shelter	FRC- student use	1 (10 pack of highlighters)	\$ 8.00
10/28/21	PN	Animal shelter	FRC- student use	7 spiral notebooks	\$ 7.00
10/28/21	PN	Animal shelter	FRC- student use	5 filler paper	\$ 10.00
10/28/21	PN	Animal shelter	FRC- student use	20 folders	\$ 10.00
10/28/21	PN	Animal shelter	FRC- student use	3 composition notebooks	\$ 6.00
10/28/21	PN	Animal shelter	FRC- student use	200 piece construction paper	\$ 12.00
10/28/21	PN	Animal shelter	FRC- student use	3 bottles of glue	\$ 6.00
10/28/21	PN	Animal shelter	FRC- student use	2 package of index cards	\$ 6.00
10/28/21	PN	Animal shelter	FRC- student use	6 10 pack color pencils	\$ 12.00
10/28/21	PN	Animal shelter	FRC- student use	48 pencils	\$ 4.00
10/28/21	PN	Animal shelter	FRC- student use	4 twenty four count pencils	\$ 8.00
10/28/21	PN	Animal shelter	FRC- student use	20 glue sticks	\$ 20.00
10/28/21	PN	Animal shelter	FRC- student use	7 boxes of crayons	\$ 7.00
10/28/21	TM	United Methodist Woman	Family Resources	Check	\$ 150.00
10/28/21	TW	UNITED METHODIST WOMEN	YOUTH SERVICE CENTER	CHECK	\$ 150.00
10/28/21	WD	Moonlite Hunting & Fishing	Scholarship	CHECK	\$ 250.00
10/29/21	RY	UNITED METHODIST CHURCH	661355 FAMILY RESOURCE CENTER	CHECK # 1109	\$ 150.00
10/29/21	TF	Kerrey McCown	Football Program	Check	\$ 100.00
11/03/21	BG	T. Faeith	Family Resource	Cash	\$ 8.00
11/03/21	BG	B. Buffington	Family Resource	Cash	\$ 8.00
11/03/21	BG	J. Robinson	Family Resource	Cash	\$ 5.00
11/03/21	BG	K. Young	Family Resource	Cash	\$ 4.00
11/03/21	BG	T. Faeth	Family Resource	Cash	\$ 30.00
11/03/21	BG	K. Reckner	Family Resource	Cash	\$ 6.00
11/03/21	BG	K. Deye	Family Resource	Cash	\$ 2.00
11/03/21	BG	Mrs. Howard	Family Resource	Cash	\$ 16.00
11/03/21	BG	C. Laudermon	Family Resource	Cash	\$ 6.00
11/03/21	BG	M. Ralenkotter	Family Resource	Cash	\$ 2.00
11/03/21	BG	A. Hammond	Family Resource	Cash	\$ 6.00
11/03/21	BG	Makiyah	Family Resource	Cash	\$ 6.00
11/03/21	BG	E. Poinsett	Family Resource	Cash	\$ 1.00
11/03/21	BG	B. Barhorst	Family Resource	Cash	\$ 2.00
11/03/21	BG	R. Smith	Family Resource	Cash	\$ 6.00
11/03/21	BG	Abi Radcliffe	Family Resource	Cash	\$ 4.00
11/03/21	BG	T. Casper	Family Resource	Check	\$ 4.00
11/03/21	BG	Alijah	Family Resource	Cash	\$ 3.00
11/03/21	BG	Mrs. Howard	Family Resource	Cash	\$ 33.00
11/03/21	BG	P. Cooper	Family Resource	Cash	\$ 2.00
11/03/21	BG	K. Hamby	Family Resource	Cash	\$ 2.00
11/03/21	BG	J. Rollins	Family Resource	Cash	\$ 6.00
11/03/21	DX	Cincinnati Zoo	Zoo admissions for Colonels Store use	admission tickets	\$ 160.00
11/04/21	RY	AARON STURM	661356 STAFF - SUNSHINE FUND	CHECK (NO F-SA-18)	\$ 100.00
11/05/21	DX	Richard Jines	FBLA for students who cannot afford dues, comps	Check	\$ 150.00

DONATIONS 2021-2022

Date	School	Donor	Specified Purpose of Donation	Item Description	Amount
11/09/21	SC	Diane Cook	Swim Caps for Swim/Dive Team	Check	\$ 547.00
11/09/21	TF	Sandra Geiman	Youth Service Center	Check	\$ 200.00
11/10/21	DX	Mubea North America	Robotics Team for parts, competitions	Check	\$ 1,000.00
11/10/21	PN	Action Ministries	FRC- student use	3 weeks of FFT bags \$5 each (36 bags)	\$ 180.00
11/10/21	PN	Anonymous Donation	FRC- student use	2 twin comforters and sheet sets	\$ 100.00
11/10/21	PN	Anonymous Donation	FRC- student use	6 hoddie jackets	\$ 90.00
11/10/21	TF	Cheryl Winkle	Staff Flower/Cheer Fund	Cash	\$ 20.00
11/11/21	DX	Dunkin' Donuts	cards for PBIS/Colonels Store use	coupons	\$ 100.00
11/15/21	TF	Alexis (Katie) Bullock	Cheer Program	Check	\$ 150.00
11/16/21	PN	7 Hills Church	FRC- student use	20 Thanksgiving food boxes with turkey certificates \$35 each (estimate)	\$ 700.00
11/16/21	TF	Alicia (Ellington) Eads	Cheer Program	Check	\$ 150.00
11/17/21	PN	FRC Advisory Council members	FRC- student use	3 volunteers X \$27.20 X 1.00 hour	\$ 81.60
11/18/21	BG	Kyle Howard	Family Resource	Cash	\$ 500.00
11/18/21	TF	Ann (L. Bole) Costain	Cheer Program	Check	\$ 25.00
11/19/21	TW	MIRAMAR	YOUTH SERVICE CENTER	CHECK	\$ 700.00
11/22/21	RY	PTO REIMBURSE	661364-STUDENT INCENTIVES	CHECK (NO F-SA-18)	\$ 330.00
11/22/21	TM	Woman Of the Moose	Family Resources	Check	\$ 50.00
11/29/21	SK	Michael & Pamela Coppage	Maddie Harris Memorial-bus for SPED	Check # 4030	\$ 500.00
11/30/21	PN	Celanese / PTA	FRC- student of the month	2 volunteers + 3 dozen doughnuts from PTA (\$45)	\$ 100.00
11/30/21	SC	SPC Russell Madden Memorial	JROTC account	Check	\$ 500.00
11/30/21	SK	James & Marissa Kidd	YSC - student needs	Check # 3617	\$ 500.00
12/01/21	BG	BG PTA	Family Resource	Check	\$ 100.00
12/01/21	DX	Florence Y'Aalls	ticket vouchers (2) for Colonels Store use	ticket vouchers	\$ 20.00
12/01/21	WT	James and Marissa Kidd	FRC Donation	Check	\$ 500.00
12/02/21	SK	James & Marissa Kidd	Anonymous/Cheer/Andrea Dirr FL trip	Check # 3619	\$ 1,000.00
12/03/21	BG	Erica Carnes	Family Resource	Check	\$ 100.00
12/03/21	TW	MARISSA KIDD	YOUTH SERVICE CENTER	CHECK	\$ 500.00
12/08/21	PN	Action Ministries	FRC- student use	3 weeks of FFT bags \$5 each (36 bags)	\$ 180.00
12/08/21	WD	Multiple parents	Parents offered donations during basketball banquet to offset the	CASH	\$ 185.00
12/13/21	TF	Scarlett Gregg	Cheer Program	Check	\$ 4.00
12/14/21	SVA	Peggy Houston-Nienable	K'Nex Building System	Science Gear	
12/15/21	BG	ClearCreak	Family Resource	Cash	\$ 170.00
12/15/21	BG	Allison Lemons	Family Resource	Check	\$ 40.00
12/15/21	BG	Mrs. Ruschman	Family Resource	Cash	\$ 30.00
12/15/21	KE	Rachael Stowers	check for coats to help students that need them	Check for coats	\$ 217.00
12/15/21	PN	Go Pantry Christmas food boxes	FRC- student use	7 large boxes (50 lbs) of food each \$50 each	\$ 350.00
12/15/21	PN	Toys for Tots	FRC- student use	Toys for 6 children (\$30 each estimate)	\$ 180.00
01/05/22	RY	SUSAN MARTIN	661369 FAMILY RESOURCE CENTER	CHECK #2481 (NO-F-SA-18)	\$ 100.00
01/13/22	HN	Duke Energy Foundation	Student Needs	check	\$ 140.00
01/13/22	WT	Hickory Grove Baptist Church	Energy Wise Donation	Check	\$ 600.00
01/14/22	PN	Action Ministries	FRC- student use	3 weeks of FFT bags \$5 each (42 bags)	\$ 210.00
01/19/22	BG	Heather Wolking	Family Resource	Cash	\$ 40.00
01/24/22	TF	Sandra Geiman	Youth Service Center	Check	\$ 200.00
01/25/22	FTW	Donors Choose	Mrs. Prince's 1st grade	items to hatch chicks	
01/25/22	FTW	Donors Choose	Mr. Steven' s1st grade	items to hatch chicks	
01/26/22	PN	PTA	FRC- student of the month	3 dozen doughnuts for Student of the Month	\$ 45.00
02/11/22	PN	Action Ministries	FRC- student use	2 weeks of FFT bags \$5 each (28 bags)	\$ 140.00
02/14/22	TF	Sandra Geiman	Youth Service Center	Check	\$ 200.00
02/21/22	PN	Action Ministries	FRC- student use	3 weels of FFT bags \$5 each (42 bags)	\$ 210.00
02/21/22	PN	AAA Travel - Walton	FRC- student use	16 headphones from Dollar Tree	\$ 16.00
02/21/22	PN	AAA Travel - Walton	FRC- student use	16 gloves for students from Dollar Tree	\$ 16.00
02/22/22	PN	PTA	FRC- student use	3 dozen doughnuts for Student of the Month	\$ 45.00
03/01/22	BG	Gary Willims Martial Arts	Family Resource	Check	\$ 360.00

**DONATIONS
2021-2022**

Date	School	Donor	Specified Purpose of Donation	Item Description	Amount
03/01/22	PN	Anonymous	FRC- student use	5 boxes/ bags of various clothing items estimate (\$100 each container)	\$ 500.00
03/07/22	BG	Biggby Coffee	Family Resource	Check	\$ 890.00
03/09/22	PN	Action Ministries	FRC- student use	2 weeks of FFT bags \$5 each (28 bags)	\$ 140.00
03/11/22	PN	Emily Thompson	FRC- student use	1 container of boys clothes, various sizes and items. (\$100 estimate)	\$ 100.00
03/11/22	TF	Karla Webb	Baritone horn for band	Baritone Horn (Instrument)	\$ 300.00
03/15/22	SC	St. Elizabeth Hospital	Girls Tennis Sponsorship Donation	Check	\$ 400.00
03/17/22	BG	Tracey Wessel	Family Resource	Check	\$ 100.00
03/17/22	KE	Amy Maxey	check for scholarships	check for Donna Griffin Scholarship	\$ 100.00
03/17/22	KE	Joe Griffin	check for scholarships	check for Donna Griffin Scholarship	\$ 250.00
03/17/22	KE	Rachel Eglian	check for scholarships	check for Donna Griffin Scholarship	\$ 200.00
03/17/22	KE	Anonymous Donor	cash for scholarships	cash for Donna Griffin Scholarship	\$ 50.00
03/21/22	FTW	Theeater House	drama club costumes	materials for Frozen costumes	\$ 339.71
03/21/22	TM	PTA	Academic Team T-Shirts	Check	\$ 200.00
03/22/22	TF	Sandra Geiman	Youth Service Center	Check	\$ 200.00
03/25/22	JAC	Caywood PTA	Technology & Educational expenes	Check	\$ 1,000.00
03/25/22	PN	Action Ministries	FRC- Student use	2 weeks of FFT bags \$5 each (34 bags)	\$ 170.00
03/28/22	PN	Jody Bohman	FRC- Student use	8 pairs of boys pants (4 new / 4 used) (\$25 estimate)	\$ 25.00
03/29/22	PN	PTA	FRC- Student use	3 dozen doughnuts for Student of the Month	\$ 45.00
03/29/22	PN	PTA	FRC- Student use	2 volunteers X 27.20 X 1 hour (for Student of the Month)	\$ 54.40
04/04/22	PN	Go Pantry Spring Break food boxes	FRC- Student use	6 large boxes (50 lbs) of food each \$50 each	\$ 300.00
04/07/22	PN	Glenn Keith	FRC- Student use	72 Tshirts (\$5 each) estimate new	\$ 360.00
04/18/22	JAC	Anna B Milburn Charitable Lead Annuity Trust	Without Restrictions sent to Fund 21	Check	\$ 5,000.00
04/18/22	PN	Emily Thompson	FRC- Student use	11 pants/ shorts used. (estimate)	\$ 50.00
04/19/22	BG	Rebecca Burgoyne-Allen	Family Resource	Check	\$ 600.00
04/19/22	FTW	Ludus	general donation	check	\$ 57.69
04/19/22	FTW	Kroger	foodstuff Frozen cast party	snacks and drinks	\$ 100.00
04/19/22	HN	HINSDALE PTA	Gym Equipment	check 2563	\$ 524.30
04/19/22	HN	HINSDALE PTA	TVs in Cafeteria	check 2564	\$ 4,420.93
04/19/22	PN	Piner Baptist Church	FRC- Student use	Coupons good for \$25 towards a trukey or ham (8 coupons)	\$ 200.00
04/21/22	PN	Action Ministries	FRC- Student use	2 weeks of FFT bags \$5 each (30 bags)	\$ 150.00
04/22/22	SK	Roger Braden	Science Department	lab equipment (itemized items)	\$ 6,047.00
04/22/22	SK	Limuel Blurton	Drama Club	Check # 10144	\$ 150.00
04/26/22	DX	Chic-Fil-A	free sandwich coupons for PBIS use	coupons	\$ 85.00
04/26/22	PN	Celanese/ PTA	FRC- Student use	4 volunteers X 27.50 for 1 hour (SOM)	\$ 110.00
04/26/22	PN	PTA	FRC- Student use	3 dozen doughnuts for Student of the Month	\$ 45.00
04/27/22	HN	KIMBERLY KRALL	Drama Club - Costumes and Sets	check 3099	\$ 200.00
04/29/22	KE	Kenton Elementary PTA	to buy IPADS for STEM	check for STEM	\$ 2,139.75
05/02/22	KE	Gary Williams Martial Art	Family Resource Center to use how she would like	check to FRC	\$ 460.00
05/02/22	TF	KCEA	Youth Service Center	Check	\$ 100.00
05/03/22	BG	Kacey Brewer	Family Resource	Check	\$ 15.00
05/03/22	JAC	PTA Amazon Wish List - Caywood Families	Stocked staff lounge with snacks & Drinks	Food & Drink	\$ 561.81
05/03/22	SK	Anonymous Parent	Faculty Fund	Teacher Apprec Week	\$ 100.00
05/05/22	BG	Kenton Co. Education Association	Family Resource	Check	\$ 100.00
05/05/22	KE	KCEA	Donation to the Family Resource Center	check to FRC	\$ 100.00
05/05/22	PN	Action Ministries	FRC- Student use	2 weeks of FFT bags \$5 each (30 bags)	\$ 150.00
05/05/22	PN	Action Ministreis	FRC- Student use	4 (12 pack box) of coffee mugs (\$ 1.99 each)	\$ 95.52
05/05/22	TM	KCEA Treasurer	Family Resources	Check	\$ 100.00
05/05/22	WD	Kenton County Education Association	FRYSC donation in honor of Teacher Appreciation Week	CHECK	\$ 100.00
05/06/22	SK	KCEA	YSC - student needs	In honor of Teacher Appreciation	\$ 100.00
05/06/22	TF	Sherry Sierra	General	Hand Sanitizer	
05/09/22	RY	KCEA	661434- FAMILY RESOURCE CENTER	CHECK #3876	\$ 100.00
05/09/22	SC	KCEA	FRYSC, in honor of Teacher Apprec	Check	\$ 100.00
05/10/22	DX	Vonderhaar Family	YSC donation for Sr activities	check	\$ 96.00

**DONATIONS
2021-2022**

Date	School	Donor	Specified Purpose of Donation	Item Description	Amount
05/10/22	DX	KCEA	YSC donation	check	\$ 100.00
05/10/22	JAC	KCEA	FRC DONATION	Check	\$ 100.00
05/10/22	SC	Ludus Online Tickets	Patron donations that buy tickets	Check	\$ 126.70
05/10/22	SVA	Kenton Co. Education Association	FRYSC	CHECK	\$ 200.00
05/11/22	TW	KCEA	Youth Service Center	Check	\$ 100.00
05/18/22	SC	Scott Eagle Club Boosters	Senior Picnic Food	Check	\$ 350.00
05/18/22	WT	KCEA	FRC Donation	Check	\$ 100.00
05/20/22	PN	Action Ministries	FRC- Student use	2 weeks of FFT bags \$5 each (30 bags)	\$ 150.00
05/23/22	TW	Hickory Grove Baptist Church	Youth Service Center	Check	\$ 800.00
05/23/22	WT	Hickory Grove Baptist Church	FRC Donation	Check	\$ 900.00
5/23/2022	TM	Hickory Grove Baptist Church	Family Resources	Check	\$ 900.00
5/23/2022	BG	Deanna Poling	Family Resource	Check	\$ 100.00
5/23/2022	BG	Hickory Grove	Family Resource	Check	\$ 800.00
5/23/2022	BG	Parent	Family Resource	Cash	\$ 12.00
05/23/22	WD	Hickory Grove Baptist Church	FRYSC donation to be used at the discretion of FRYSC	CHECK	\$ 800.00
05/25/22	SK	Hickory Grove Baptish Church	YSC/No KY Strong	check # 5296	\$ 800.00
05/31/22	SK	Gwendolyn Walters	Baseball	check # 11018	\$ 50.00
				TOTAL	\$150,222.79