

ENCLOSURE
JULY 01, 2023

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider review of fiscal year **2022-23** school donations pursuant to Board Policy 3003.

DISCUSSION

Oldham County Board of Education Policy 3003 outlines specific terms pertaining to the acceptance of donations. It designates the Superintendent and/or his designee to ensure that only donations which meet the criteria set forth in the policy are accepted. Principals may accept individual donations to their schools that do not exceed **\$2,000**.

In addition to Policy 3003, Oldham County Board of Education follows the "Accounting Procedures for Kentucky School Activity Funds," also known as the "Redbook" incorporated by reference into 702 KAR 3:130. The Redbook notes that the principal shall produce a listing of donations for submission to the local board at year-end if the schools are allowed to keep donations at the school.

Following this enclosure are the fiscal **2022-23** donations accepted at the school level.

RECOMMENDATION

Approve the donations from fiscal **2022-23** as presented.

BUCKNER #007 **Donations FY23**

Date	Acct.	Account Name	Donated By	Purpose	Amount
07/05/22	F21	Donations	Buckner Elem. PTO	Sound System/Playground	\$ 50,000.00
07/25/22	F21	Donations	Artsonia	Art Classroom Supplies	\$ 1,246.45
08/23/22	F21	Donations	Kenneth Hohman	Book Bins for Davenport	\$ 300.00
11/16/22	F21	Donations	Buckner Elem. PTO	Owl Pellets/Sharks - 4th Grade	\$ 1,041.42
02/22/23	F21	Donations	Buckner Elem. PTO	Bridges Workbooks - All Students	\$ 4,000.00
02/22/23	F21	Donations	Buckner Elem. PTO	Learning w/out Tears Workbooks - 2nd/3rd	\$ 2,437.57
02/22/23	EPES	Field Trip	Buckner Elem. PTO	F.T. 1st Grade - Camp Hi Ho	\$ 1,500.00
02/02/23	EPES	Field Trip	Buckner Elem. PTO	F.T. 3rd Grade - Frazier Museum	\$ 285.05
02/22/23	EPES	Field Trip	Buckner Elem. PTO	F.T. 4th Grade - KY Science Center	\$ 485.00
03/21/23	EPES	Field Trip	Buckner Elem. PTO	F.T. Kindergarten - Louisville Zoo	\$ 1,320.20
03/21/23	EPES	Field Trip	Buckner Elem. PTO	F.T. 2nd Grade - OC Arts Center	\$ 277.44
05/11/23	F21	Donations	Buckner Elem. PTO	Staff Hospitality	\$ 250.00
05/23/23	F21	Donations	Frontstream - Costco	All Students	\$ 201.60
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 63,344.73

CAMDEN #005

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
08/09/22	992-EPES	Indigent	Crestwood Civic Club	Indigent Needs	\$ 500.00
09/20/22	999-SWEEP	Fund 21	Coca-Cola	General Donation	\$ 37.00
10/10/22	999-SWEEP	Fund 21	Camden PTO	Chromebooks	\$ 6,000.00
10/17/22	999-SWEEP	Fund 21	Mary Westbrook	Keyboards for Music	\$ 3,000.00
12/14/22	992-EPES	Indigent	South Oldham Rotary	Indigent Needs	\$ 500.00
01/03/23	992-EPES	Indigent	Crestwood Civic Club	Indigent Needs	\$ 500.00
04/18/23	999-SWEEP	Fund 21	Home Depot/ Donald Layne PAC Match	PAC	\$ 260.00
04/18/23	992-EPES	Fund 21	Coca-Cola	General Donation	\$ 35.55
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 10,832.55

CENTERFIELD #010

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
08/09/22	999	OCBE transfer	Southeast Church	supplies for Boyer classroom	\$ 100.00
08/19/22	148	FAMILY RESOURCE	Kelli Schneider	Family resource	\$ 50.00
09/23/22	999	OCBE transfer	Centerfield PTA	Bookvending machine	\$ 5,372.25
09/26/22	999	OCBE transfer	Centerfield PTA	New playground	\$ 29,964.61
09/26/22	999	OCBE transfer	Centerfield PTA	Decimal Square	\$ 205.95
09/26/22	999	OCBE transfer	Centerfield PTA	Stools,Bks, Mini Dry Erasers	\$ 199.00
09/30/23	999	OCBE transfer	Centerfield PTA	mini grant - Storage cart	\$ 250.00
12/05/22	999	OCBE transfer	S/O Inter-Church Council	Family resource	\$ 200.00
04/17/23	999	OCBE transfer	Centerfield PTA	Teacher mini grants	\$ 1,369.00
04/17/23	999	OCBE transfer	centerfield PTA	Final PMT- new playground	\$ 37,715.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 75,425.81

CRESTWOOD #020

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
11/18/22	9999	F21/7800	Book Fair Donations	Library Program	\$ 84.14
03/31/23	9999	F21/7800	Book Fair Donations	Library Program	\$ 65.60
03/14/23	209	Music	Dohn Donation	Music Program	\$ 100.00
09/20/22	9999	F21/7850	PTA	Classroom Supplies	\$ 5,200.00
11/11/22	9999	F21/7850	PTA	Playground	\$ 52,637.15
05/11/23	9999	F21/7850	PTA	Playground	\$ 25,890.00
08/19/22	125	Indigent	Crestwood Civic Center	Student needs	\$ 500.00
12/15/22	125	Indigent	SO Rotary	Student needs	\$ 750.00
12/16/22	125	Indigent	Crestwood Civic Center	Student needs	\$ 500.00
08/03/22	148	Family Recourse Ctr	Crestwood Baptist	Student & Family Needs	\$ 470.00
08/03/22	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$ 200.00
08/19/22	148	Family Recourse Ctr	Crestwood Methodist	Student & Family Needs	\$ 500.00
08/19/22	148	Family Recourse Ctr	Pewee Valley Lodge	Student & Family Needs	\$ 100.00
08/19/22	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$ 195.00
09/06/22	148	Family Recourse Ctr	Crestwood Methodist	Student & Family Needs	\$ 200.00
09/28/22	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$ 100.00
10/18/22	148	Family Recourse Ctr	Crestwood Christian Church	Student & Family Needs	\$ 200.00

CRESTWOOD #020

Donations FY23

10/18/22	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$	100.00
11/11/22	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$	200.00
01/17/23	148	Family Recourse Ctr	Crestwood Methodist	Student & Family Needs	\$	200.00
02/06/23	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$	200.00
02/10/23	148	Family Recourse Ctr	Crestwood Methodist	Student & Family Needs	\$	100.00
03/15/23	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$	200.00
04/17/23	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$	200.00
05/02/23	148	Family Recourse Ctr	SO Inner Church Council	Student & Family Needs	\$	200.00
					\$	-
					\$	-
					\$	-
					\$	-
TOTAL					\$	89,091.89

GOSHEN #025

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
07/19/22	999	F21-DONATIONS	LARRY LEHMAN	Cross Country	\$ 4,795.31
09/21/22	992	STAFF VENDING	ANONYMOUS	STAFF VENDING	\$ 55.00
12/05/22	999	F21-DONATIONS	GOSHEN PTO	TEACHERS	\$ 5,400.00
12/05/22	999	F21-DONATIONS	GOSHEN PTO	RA, BUS, OFFICE, NURSE	\$ 5,800.00
12/14/22	999	F21-DONATIONS	MERCK	EMPLOYEE MATCH	\$ 250.00
12/14/22	999	F21-DONATIONS	THOMAS MEM FO.	ENRICHMENT	\$ 1,000.00
T/O Year	999	F21-DONATIONS	PARENTS	COUNSELOR	\$ 27,140.00
12/09/22	999	F21-MEDIA	CRUZ HALL	DONATION	\$ 20.00
02/01/23	992	STAFF VENDING	ANONYMOUS	STAFF VENDING	\$ 20.00
03/31/23	999	F21-DONATIONS	AM HEART ASSOC.	ENRICHMENT	\$ 200.00
04/02/23	999	F21-DONATIONS	MICHAEL LISON	COUNSELOR	\$ 740.00
06/20/23	999	F21-DONATIONS	PTO	ENRICHMENT	\$ 55,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 100,420.31

HARMONY # 014

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
8/25/2022	9999	F21/DONATIONS	Mr. and Mrs. Richardson	Ms. Bair's 3rd grd class	\$100.00
8/26/2022	187	CROSS COUNTRY	Carpenter's	XC supplies	\$250.00
10/6/2022	9999	F21/DONATIONS	HARMONY PTA	CLASSROOM FUNDS	\$3,547.20
1/27/2023	9999	F21/LIBRARY	Sauerbeck	Library Funds	\$27.00
4/17/2023	9999	F21/DONATIONS	HARMONY PTA	K/1ST GRD CHROMEBOOKS	\$11,900.00
T/O YEAR	9999	F21/DONATIONS	PARENTS	COUNCELOR DONATONS	\$15,350.00
5/11/2022	9999	F21/LIBRARY		Library Funds-BOOKS	\$519.00
6/21/2023	9999	F21/DONATIONS	HARMONY PTA	AUTISM SHIRTS	\$935.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 32,628.70

KENWOOD #013

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
07/07/22	177	Indigent	SO Inner Church Council	Student needs	\$ 200.00
07/07/22	9999	Fund 21-7850	PTA	STEM	\$ 1,000.00
07/07/22	9999	Fund 21-7850	PTA	Art Supplies	\$ 408.35
07/07/22	9999	Fund 21-7850	PTA	Art Kiln	\$ 370.00
07/07/22	9999	Fund 21-7850	PTA	5th Grade Committee Fund	\$ 306.47
07/14/22	9999	Fund 21-7850	PTA	Sound System & Playground	\$ 35,900.00
08/08/22	177	Indigent	Crestwood Civic Center	Student needs	\$ 500.00
08/15/22	177	Indigent	JDL Improvement	Student needs	\$ 500.00
08/30/22	177	Indigent	SO Inner Church Council	Student needs	\$ 200.00
10/05/22	177	Indigent	SO Inner Church Council	Student needs	\$ 200.00
11/09/22	9999	Fund 21-7850	PTA	Field Day	\$ 1,533.20
11/09/22	9999	Fund 21-7850	SO Inter Church not PTA	Student needs	\$ 200.00
12/01/22	177	Indigent	SO Donation	Student Food	\$ 200.00
12/09/22	177	Indigent	SO Donation	Student needs	\$ 500.00
12/28/22	177	Indigent	Crestwood Civic Center	Student needs	\$ 500.00
01/10/23	177	Indigent	SO Inner Church Council	Student needs	\$ 200.00
02/06/23	177	Indigent	SO Inner Church Council	Student needs	\$ 200.00

KENWOOD #013 **Donations FY23**

02/09/23	9999	Fund 21-7850	Donated By Binal Patel	School	\$	50.00
03/16/23	177	Indigent	SO Inner Church Council	Student needs	\$	200.00
04/12/23	177	Indigent	SO Inner Church Council	Student needs	\$	200.00
05/01/23	177	Indigent	SO Inner Church Council	Student needs	\$	200.00
04/24/23	9999	Fund 21-7850	PTO	STEM	\$	30,051.10
04/10/23	9999	Fund 21-7850	PTO	STEM	\$	2,198.00
05/23/23	9999	Fund21-7500	PTO	Student & Staff Shirts	\$	5,000.00
					\$	-
					\$	-
					\$	-
				TOTAL	\$	80,817.12

LAGRANGE #030

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
09/16/22	9999	OCBE Sweep	Wilborn Foundation	school needs	\$3,000.00
09/20/22	9999	OCBE Sweep	PTA	special education	\$2,200.00
09/20/22	9999	OCBE Sweep	PTA	gym upgrades	\$ 5,000.00
12/07/22	148	Family Connection	Lagrange Presbyterian	coats and shoes	\$ 552.00
12/16/22	148	Family Connection	Crestwood Civic Club	indigent fund	\$ 500.00
02/24/23	9999	OCBE Sweep	various donors	book fair	\$ 21.82
03/08/23	134	5th EOY	Robin Lawrence	EOY activities	\$ 100.00
02/07/23	148	Family Connection	Wilborn Foundation	school needs	\$ 1,000.00
04/25/23	134	5th EOY	PTA	EOY activities	\$ 300.00
05/08/23	9999	OCBE Sweep	PTA	Book Vending	\$ 8,000.00
06/06/23	9999	OCBE Sweep	Denise Hegerman	Book Vending	\$ 500.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 21,173.82

LOCUST GROVE #028

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
08/09/22	9999	F21/7850	PTO	K lpads and cases	\$ 7,799.50
08/12/22	9999	F21/7850	PTO	Art Kiln	\$ 655.00
08/22/22	152	5th Grade EOY	PTO	Back to School Bash	\$ 1,127.00
08/26/22	9999	F21/7850	Precision Painters	1st Grade C/books	\$ 1,000.00
09/09/22	151	Red Ribbon Week	PTO	School RRW Activities	\$ 800.00
10/20/22	9999	F21/7850	PTO	Art Hardware	\$ 275.00
12/13/22	150	Indigent	RUTH GOSS	Student Needs	\$ 500.00
02/10/23	152	5th Grade EOY	PTO	5th Grade EOY	\$ 1,000.00
02/22/23	145	Cross Country	Salesforce.com	tents & uniforms	\$ 2,500.00
03/13/23	9999	F21/7850	PTO	Custodial Donation	\$ 249.00
03/29/23	150	Indigent	GENESIS SUNDAY SCHOOL	Blessing in Backpack	\$ 250.00
04/10/23	9999	F21/7850	Courtney Helm	Custodial Donation	\$ 15.00
04/12/23	145	Cross Country	Brian Patterson	tents & uniforms	\$ 2,500.00
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 18,670.50

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
08/26/22	130	FACULTY FUND	VARIOUS STAFF	STAFF HOSPITALITY	\$ 60.00
08/22/22	157	FOOTBALL	KAISER FOUNDTATION	F/B EQUIPMENT	\$ 2,000.00
10/03/22	9999	F21/7500	CAKE FOUNDATION	CALCULATORS	\$ 879.00
10/07/22	115	BOYS BASKETBALL	ATHLETIC BOOSTERS	UNIFORMS	\$ 1,365.00
10/07/22	117	GIRLS BASKETBALL	ATHLETIC BOOSTERS	UNIFORMS	\$ 1,000.00
05/11/23	157	FOOTBALL	ATHLETIC BOOSTERS	RECO HELMETS	\$ 1,667.00
05/12/23	9999	F21/7500	PSI IOTA	CHOIR	\$ 500.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 7,471.00

NOMS #350

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
8/26/2022	9999	Donations	NOMS PTSA	School Wide Book Read	\$ 4,000.00
09/02/22	214	Field Hockey	Grandparent	Equipment/Supplies	\$ 100.00
11/02/22	149	Field Trip	Parent	Choir Concert Pizza	\$ 20.00
11/04/22	212	Cross Country	NOMS Booster Club	T-Shirts	\$ 500.00
12/08/22	208	Volleyball	NOMS Booster Club	Banquet	\$ 500.00
03/02/23	203	Football	Coach-Randy McGraw	Equipment/Supplies	\$ 750.00
05/12/23	149	Field Trip	NOMS Booster Club	8th Grade F/T/Celebration	\$ 1,000.00
05/12/23	9999	Athletics	NOMS Booster Club	Cheer Uniforms	\$ 1,000.00
05/19/23	9999	Athletics	NOMS Booster Club	Sports Passes	\$ 1,856.25
05/22/23	9999	Fund 21	NOMS PTSA	Counselor/Student Support	\$ 50,111.57
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 55,837.82

OCMS #070

Donations Form FY23

A		B		C		D		E		F	
	Date	Acct.	Account Name	Donated By	Purpose	Amount					
1	07/19/22	172	General Athletics	Athl. Boosters Club	Football Helmets	\$ 5,819.00					
2	07/28/22	272	Volleyball	Athl. Boosters Club	Uniforms	\$ 1,011.00					
3	07/29/22	141	8th Grade F/T	A. Waller	Field Trip	\$ 15.00					
4	08/02/22	172	General Athletics	R. Harper	Unrestricted	\$ 25.00					
5	08/24/22	277	Teacher Vending	OCMS Staff	Staff Events	\$ 200.00					
6	08/31/22	277	Teacher Vending	OCMS Staff	Staff Events	\$ 60.00					
7	09/01/22	277	Teacher Vending	OCMS Staff	Staff Events	\$ 40.00					
8	09/08/22	272	Volleyball	VBall Parent	VBall Team	\$ 10.00					
9	09/09/22	277	Teacher Vending	OCMS Staff	Staff Events	\$ 30.00					
10	09/15/22	277	Teacher Vending	OCMS Staff	Staff Events	\$ 40.00					
11	09/30/22	277	Teacher Vending	OCMS Staff	Staff Events	\$ 100.00					
12	10/04/22	127	Cheer	Cheer Parents	Unrestricted	\$ 100.00					
13	10/17/22	272	Volleyball	Athl. Boosters Club	Unrestricted	\$ 200.00					
14	11/02/22	133	Wrestling	Wrest.Parent/Rynes	Unrestricted	\$ 50.00					
15	11/10/22	173	General	OCMS Parents/Staff	Vets Lunches	\$ 90.00					
16	11/15/22	127	Cheer	Mi Tierra	Unrestricted	\$ 100.00					
17	11/16/22	157	Football	Athl. Boosters Club	Unrestricted	\$ 200.00					

OCMS #070

Donations Form FY23

	A	B	C	D	E	F
19	11/21/22	173	General	OCMS Parents/Staff	Vets Lunches	\$ 10.00
20	01/25/23	133	Wrestling	Athl. Boosters Club	Unrestricted	\$ 200.00
21	01/25/23	114	Basketball/Girls	Athl. Boosters Club	Unrestricted	\$ 200.00
22	01/25/23	115	Basketball/Boys	Athl. Boosters Club	Unrestricted	\$ 200.00
23	01/30/23	179	GATES/Flight Club	Jarboe Foundation	Unrestricted	\$ 1,000.00
24	02/06/23	207	Dance Team	Athl. Boosters Club	Unrestricted	\$ 200.00
25	02/06/23	127	Cheer Team	Athl. Boosters Club	Unrestricted	\$ 200.00
26	02/07/23	179	GATES/Flight club	Flight Club #502	Unrestricted	\$ 200.00
27	03/21/23	287	Soccer/Boys	Athl. Boosters Club	Unrestricted	\$ 200.00
28	03/21/23	288	Soccer/Girls	Athl. Boosters Club	Unrestricted	\$ 200.00
29	03/21/23	188	Tennis	Athl. Boosters Club	Unrestricted	\$ 200.00
30	03/21/23	271	Track	Athl. Boosters Club	Unrestricted	\$ 200.00
31	03/21/23	136	Golf/Girls	Athl. Boosters Club	Unrestricted	\$ 100.00
32	03/21/23	137	Golf/Boys	Athl Boosters Club	Unrestricted	\$ 100.00
33	03/21/23	172	General Athletics	Athl. Boosters Club	First Aid Bags	\$ 471.40
34	03/28/23	OCBE	MEDIA	OCMS PTO	BRAIN POP	\$ 460.00
35				GRAND TOTAL		\$12,231.40
36						

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
07/11/22	138	DANCE TEAM	EBERLE ORTHOD	TEAM EX	\$ 100.00
08/10/22	138	DANCE TEAM	EAST AND WESTBRK	CAMP FEE	\$ 500.00
08/10/22	157	FOOTBALL TEAM	JAY TORSCH	BANQ EXP	\$ 330.00
08/10/22	185	INDIGENT FUND	CRESTWOOD CIVIC	CLOTHES & SUPP	\$ 500.00
12/13/22	185	INDIGENT FUND	SOUTH OLDHM ROTARY	CLOTHES & SUPP	\$ 500.00
12/16/22	185	INDIGENT FUND	CRESTWOOD CIVIC	CLOTHES & SUPP	\$ 500.00
08/22/22	280	SUNSHINE COMM	LESCO DEWSIGN & MFG	STAFF INCENTV	\$ 500.00
01/25/23	999	OCBE FOR ELA	S CANTWAY	ELA BOOKS	\$ 500.00
04/14/23	999	OCBE FOR MATH	SOMS PTO	BRAIN POP	\$ 460.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$3,890.00

NOHS #012

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
07/23/22	992-220	FOOTBALL	JANE HIGDON	FOOTBALL PROGRAM	\$ 250.00
09/23/22	992-225	BOYS GOLF	CHRIS MALLORY	BOYS GOLF TEAM	\$ 686.99
10/11/22	992-205	BOYS BASKETBALL	NOHS BOOSTERS	BOYS BASKETBALL	\$ 500.00
10/12/22	992-205	BOYS BASKETBALL	NOHS BOOSTERS	BOYS BASKETBALL	\$ 750.00
10/12/22	992-***	MULTIPLE EPES	NOHS BOOSTERS-KROGER	VARIOUS TEAMS	\$ 2,126.08
11/04/22	992-2024	CLASS OF 2024	RHONDA WOJCIKI	CLASS OF 2024	\$ 250.00
11/08/22	992-2024	CLASS OF 2024	CAINE TURPEN	CLASS OF 2024	\$ 50.00
11/22/22	992-205	BOYS BASKETBALL	NOHS BOOSTERS	BOYS BASKETBALL	\$ 500.00
11/28/22	999-999	BAND	NOHS BAND BOOSTERS	BAND	\$ 6,200.00
12/10/22	992-302	CAST	NOHS STUDENTS	RAISE TEAL DONATIONS	\$ 403.00
12/13/22	992-205	BOYS BASKETBALL	A ONE ALL STARS	BOYS BASKETBALL	\$ 500.00
12/16/22	992-277	RUMBLE	NOHS BOOSTERS	RUMBLE	\$ 571.28
12/19/22	999-9208	ATHLETICS	NOHS BOOSTERS	1/2 SCOREBOARD FIELD 2	\$ 5,000.00
01/05/23	992-420	CHORUS	NOHS BAND BOOSTERS	GIFT WRAPPING F/R	\$ 611.00
01/18/23	992-235	CHEERLEADING	NOHS BOOSTERS	UNRESTRICTED	\$ 2,317.33
01/19/23	992-400	WINTER GUARD	NOHS BAND BOOSTERS	UNRESTRICTED	\$ 500.00
01/23/23	992-420	CHORUS	NOHS BAND BOOSTERS	UNRESTRICTED	\$ 1,374.00

NOHS #012

Donations FY23

01/23/23	999-2024	CLASS OF 2024	KELLY ISAACS	UNRESTRICTED	\$	59.00
02/09/23	999-9408	BAND	RAYMOND & IRENE WILSON CHARITABLE FOUNDATION	BAND OC DAY PARADE	\$	500.00
02/13/23	999-9208	NOHS ATHLETICS	NOHS BOOSTERS	BASEBALL/SOFTBALL (REALLOCATED LIGHTS)	\$	8,333.50
02/15/23	992-***	MULTIPLE EPES	NOHS BOOSTERS	UNRESTRICTED	\$	300.00
02/21/23	992-290	SOFTBALL	PARENT DONATIONS	UNRESTRICTED	\$	75.00
02/27/23	992-***	MULTIPLE EPES	NOHS BOOSTERS	UNRESTRICTED	\$	1,492.50
03/01/23	992-290	SOFTBALL	JEFF & CHRIS WAGNER	UNRESTRICTED	\$	750.00
03/10/23	999-9408	BAND	NOHS BAND BOOSTERS	UNRESTRICTED	\$	387.86
03/16/23	992-205	BASKETBALL	CANDACE ANDERSON	SR GIFTS	\$	300.00
03/20/23	999-9408	BAND	NOHS BAND BOOSTERS	UNRESTRICTED	\$	273.96
04/11/23	992-***	MULTIPLE EPES	NOHS BOOSTERS	UNRESTRICTED	\$	479.03
04/25/23	999-9408	BAND	NOHS BAND BOOSTERS	UNRESTRICTED	\$	4,000.00
05/10/23	999-9408	BAND	NOHS BAND BOOSTERS	UNRESTRICTED	\$	1,118.37
05/30/23	992-****	CHEER AND BOYS LAX	NOHS BOOSTERS	UNRESTRICTED	\$	784.59
06/05/23	992-****	Dance & B/SOCCER	NOHS BOOSTER	UNRESTRICTED	\$	292.66
			TOTAL		\$	41,736.15

OCHS #060

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
03/14/23	107	ATHLETIC GENERAL	GLIOD COMMUNICATIONS	UNRESTRICTED	\$ 200.00
03/31/23	107	ATHLETIC GENERAL	OC YOUTH WRESTLING	SCREENS-WRESTLING RM	\$ 1,297.91
04/13/23	107	ATHLETIC GENERAL	HENDRICK	UNRESTRICTED	\$ 75.00
05/25/23	109	ARCHERY	PARENT DONATIONS	UNRESTRICTED	\$ 30.00
06/05/23	109	ARCHERY	PARENT DONATIONS	UNRESTRICTED	\$352.00
03/20/23	109	ARCHERY	OCAB	ARCHERY SHIRTS	\$ 350.00
05/25/23	109	ARCHERY	OCAB	TOURNAMENT	\$ 350.00
11/01/22	109	ARCHERY	OCAB	BANQUET	\$ 1,000.00
03/29/23	111	BASEBALL	OCAB	BASEBALLS	\$ 2,000.00
09/29/22	111	BASEBALL	OCAB	BSN INVOICE	\$ 1,906.50
02/07/23	111	BASEBALL	OCAB	UNIFORMS	\$ 5,586.00
09/28/22	112	BASS FISHING	PARENT DONATIONS	UNRESTRICTED	\$ 60.00
11/15/22	112	BASS FISHING	PARENT DONATIONS	UNRESTRICTED	\$ 80.00
04/25/23	112	BASS FISHING	PARENT DONATIONS	UNRESTRICTED	\$ 80.00
12/07/22	127	CHEER	OCAB	NATIONALS EXPENSES	\$ 9,000.00
12/13/22	127	CHEER	OCAB	UNIFORMS	\$ 2,500.00
11/07/23	127	CHEER	PARENT DONATIONS	UNRESTRICTED	\$ 25.00

OCHS #060 **Donations FY23**

02/04/23	169	FFA	TAG OFFICE/FARM TAGS	UNRESTRICTED	\$	1,000.00
08/15/22	157	FOOTBALL	OCAB	JERSEYS	\$	5,044.75
11/17/22	157	FOOTBALL	OCAB	PRACTICE JERSEYS	\$	500.00
01/06/23	157	FOOTBALL	OCAB	PRACTICE JERSEYS	\$	573.66
09/20/22	236	SOCCER-GIRLS	PARENT DONATIONS	UNRESTRICTED	\$	100.00
09/20/22	236	SOCCER-GIRLS	PARENT DONATIONS	UNRESTRICTED	\$	1,110.00
12/06/22	239	SOFTBALL	OCAB	UNRESTRICTED	\$	4,000.00
12/22/22	239	SOFTBALL	WES WADDELL	SPRING BREAK TRIP	\$	5,000.00
01/17/23	239	SOFTBALL	PARENT DONATIONS	UNRESTRICTED	\$	100.00
03/02/23	239	SOFTBALL	OCAB	SPRING BREAK TRIP	\$	2,500.00
04/21/23	239	SOFTBALL	CHRIS LASLEY	UNRESTRICTED	\$	25.00
11/07/22	259	THEATRE PROD.	PARENT DONATIONS	UNRESTRICTED	\$	410.00
01/06/23	298	SWIM	OCAB	YMCA LANE Rentals	\$	1,312.50
05/02/23	298	SWIM	OCAB	YMCA LANE Rentals	\$	2,381.05
11/28/22	301	DANCE	PARENT DONATIONS	UNRESTRICTED	\$	60.00
02/28/23	301	DANCE	PARENT DONATIONS	UNRESTRICTED	\$	250.00
03/13/23	301	DANCE	OCAB	UNRESTRICTED	\$	255.00
04/13/23	301	DANCE	PARENT DONATIONS	UNRESTRICTED	\$	23.00

SOHS #095

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
7/1/2022	271	TRACK	ROSS LAGERBLADE	TEAM SUPPORT	\$300.00
7/1/2022	271	TRACK	LOUIS PETERS	TEAM SUPPORT	\$70.00
8/2/2022	137	DANCE	MULTIPLE INDIVIDUALS	TEAM SUPPORT	\$40.00
8/9/2022	F21	ATHLETICS	LAURA CHUMLEY	ATHLETE SUPPORT	\$50.00
8/10/2022	236	GIRLS SOCCER	C AND A HALL	TEAM SUPPORT	\$250.00
8/10/2022	236	GIRLS SOCCER	K AND C DARDANO	TEAM SUPPORT	\$250.00
8/10/2022	236	GIRLS SOCCER	J AND C DARDANO	TEAM SUPPORT	\$250.00
8/10/2022	236	GIRLS SOCCER	MULTIPLE INDIVIDUALS	TEAM SUPPORT	\$220.00
8/15/2022	F21	CHOIR	J AND K LOECHLE	GROUP SUPPORT	\$20.00
8/17/2022	F21	CHOIR	M AND J PARTINGTON	GROUP SUPPORT	\$50.00
8/18/2022	F21	ART	J AND M WESTBROOK	DEPT SUPPORT	\$1,000.00
8/18/2022	171	FCCLA	N AND S ZIEGE	GROUP SUPPORT	\$100.00
8/23/2022	215	WE CARE	CRESTWOOD CIVIC CLUB	INDIGENT STUDENT SUPPORT	\$500.00
8/26/2022	157	FOOTBALL	G AND E KERN	TEAM SUPPORT	\$200.00
8/26/2022	157	FOOTBALL	J FISHER	TEAM SUPPORT	\$2.00
8/29/2022	236	GIRLS SOCCER	MULTIPLE INDIVIDUALS	TEAM SUPPORT	\$850.00
8/29/2022	285	WRESTLING	A AND C STEENBERGEN	TEAM SUPPORT	\$25.00

SOHS #095

Donations FY23

8/31/2022	F21	INSTRUCTIONAL	K MOSELEY	STUDENT SUPPORT	\$15.00
9/2/2022	F21	INSTRUCTIONAL	S FITZPATRICK	STUDENT SUPPORT	\$15.00
9/6/2022	F21	DONATIONS	SOHS PTSA	MULCH	\$200.00
9/9/2022	157	FOOTBALL	MULTIPLE INDIVIDUALS	TEAM SUPPORT	\$20.00
9/9/2022	236	GIRLS SOCCER	CHASTITY WELSH	TEAM SUPPORT	\$250.00
9/9/2022	236	GIRLS SOCCER	NILES CHARLET	TEAM SUPPORT	\$500.00
9/12/2022	236	GIRLS SOCCER	MULTIPLE INDIVIDUALS	TEAM SUPPORT	\$270.00
9/12/2022	236	GIRLS SOCCER	UNKNOWN	TEAM SUPPORT	\$20.00
9/19/2022	F21	DONATIONS	COCA COLA GIVE	STUDENT SUPPORT	\$29.80
9/20/2022	136	SPEECH/DEBATE	RESINGER/DEGRELLA	CLUB SUPPORT	\$500.00
9/21/2022	136	SPEECH/DEBATE	J AND T RICHARDSON	CLUB SUPPORT	\$100.00
9/23/2022	F21	INSTRUCTIONAL	S HORSLEY	STUDENT SUPPORT	\$15.00
9/27/2022	136	SPEECH/DEBATE	STOESS & ASSOC PLLC	CLUB SUPPORT	\$250.00
10/4/2022	236	GIRLS SOCCER	UNKNOWN	TEAM SUPPORT	\$60.00
10/5/2022	157	FOOTBALL	HOLLOWAY LIVING TRUST	TEAM SUPPORT	\$1,000.00
10/5/2022	157	FOOTBALL	M AND S HOLLOWAY	TEAM SUPPORT	\$500.00
10/5/2022	157	FOOTBALL	AMANDA MIDKIFF PLLC	TEAM SUPPORT	\$500.00
10/6/2022	196	BOYS LACROSSE	D CHAN	TEAM SUPPORT	\$80.00

Arvin #905

Donation Report FY23

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BAHS #080

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
03/09/23	F21 /7850	Donations/Contributions	Willborn Foundation	Student Needs	\$ 1,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 1,000.00

OCAC #990

Donations FY23

Date	Acct.	Account Name	Donated By	Purpose	Amount
07/22/22	F22/700J	F22-Donations	Parent Donation	OCPT	\$ 10.00
07/26/22	F22/700J	F22-Donations	J. Westbrook	Stage Reno	\$ 5,000.00
01/09/23	F22/700J	F22-Donations	Parent Donations	Comm. Prog.	\$ 450.00
01/19/23	F22/700J	F22-Donations	Robertson Donation	OCYT	\$ 500.00
02/16/23	F22/700J	F22-Donations	Dodrill Family Foundation	Stage Reno	\$ 7,500.00
02/23/23	F22/700J	F22-Donations	OCEF	Artist in Residency	\$ 12,500.00
03/23/23	F22/700J	F22-Donations	Parent Donations	Comm. Prog.	\$ 325.00
04/06/23	F22/700J	F22-Donations	Parent Donation	Comm. Prog.	\$ 50.00
04/06/23	F22/700J	F22-Donations	Parent Donation	OCPT	\$ 250.00
04/06/23	F22/700J	F22-Donations	Parent Donation	Comm. Prog.	\$ 1,000.00
05/10/23	F22/700J	F22-Donations	Parent Donations	Comm. Prog.	\$ 235.00
05/24/23	F22/700J	F22-Donations	J. Westbrook	Comm. Prog.	\$ 10,000.00
05/24/23	F22/700J	F22-Donations	Parent Donation	Comm. Prog.	\$ 50.00
05/24/23	F22/700J	F22-Donations	Parent Donation	Comm. Prog.	\$ 20.00
05/24/23	F22/700J	F22-Donations	Parent Donations	Comm. Prog.	\$ 120.00
6/27/2023	F22/700J	F22-Donations	Parent Donations	Comm. Prog.	\$100.00
06/27/23	F22/700J	F22-Donations	Parent Donations	Comm. Prog.	\$ 810.00
TOTAL					\$ 38,920.00

Donations FY23

[illegible]