



# MT. VERNON

COMMUNITY SCHOOL CORPORATION

*"Engage, Educate, and Empower Today's Students"*

## GIFTS, GRANTS, AND DONATIONS APPROVAL FORM

Reference Policy F275

**Instructions:** Please complete the following form and submit it to the Business Office for review and approval.

### Donor Information

- **Full Name/Organization Name:** Kroger Rewards
- **Contact Person (if applicable):** \_\_\_\_\_
- **Address:** 1014 Vine Street
- **City, State, ZIP Code:** Cincinnati, OH 45202
- **Phone Number:** \_\_\_\_\_
- **Email Address:** \_\_\_\_\_

### Donation Details

- **Type of Donation:** Monetary
- **Description of Donation:** Rewards
- **Estimated Value:** \$632.01
- **Date of Donation:** 2/11/2026
- **Purpose/Intended Use of Donation:** For use for student and staff activities.

\_\_\_ Please click here if the donor wishes to remain anonymous.

\_\_\_ Please check here if the donor will be in attendance at the board meeting for which their donation will be accepted.

**Recipient's Name:** Leah Everett, Treasurer

**School's Name:** Mt. Vernon High School

### For Office Use Only

Received By: \_\_\_\_\_

Date Received: \_\_\_\_\_

School Board Approved Date: \_\_\_\_\_

Division  
0021

Date  
2026-05-11

Invoice/Description  
CRI\_1638\_EG483

Batch No.  
60214

Net Amount  
632.01

Store  
090648

The Kroger Co.

Organization No.

Date  
May 12, 2026

Check No.  
504692477

Totals  
632.01

**HIGHLY SATISFIED CUSTOMERS MADE THIS CHECK POSSIBLE**

To Remove Document Fold and Tear Along This Perforation

THIS CHECK HAS MICROPRINTING AND A HEAT-ACTIVATED SECURITY CIRCLE ON BACK. IF NOT PRESENT DO NOT CASH.

US BANK



56-503/422

DATE: MAY 12, 2026

CHECK NO: 504692477

**PAY THIS AMOUNT**

\$632.01

**PAY SIX HUNDRED THIRTY-TWO DOLLARS AND ONE CENT\*\*\*\***

PAY TO THE  
ORDER OF

MT. VERNON COMMUNITY SCHOOLS / LIN  
1806 WEST S.R. 234  
FORTVILLE, IN 46040  
US

*Carin L. Fike*

THIS CHECK IS PRINTED WITH A BLUE SECURITY BACKGROUND ON WHITE PAPER. IF NOT PRESENT DO NOT CASH.

