

SPENCER COUNTY PUBLIC SCHOOLS
Board of Education Agenda Item

Item # _____ **Meeting Date** 6/25/2012

Topic/Title SCHS Athletics Activity Account – Purchase/Donation

Presenter _____

Origin

_____ **Topic presented for information only (*no board action required*).**

_____ **Action requested at this meeting.**

x **Item is on the consent agenda for approval.**

_____ **Action requested at future meeting, _____ (date).**

_____ **Board review required by –**

_____ **State or federal law or regulation**

_____ **Board of Education policy**

_____ **Other** _____

Previous Review, Discussion or Action

_____ **No previous Board review, discussion or action**

_____ **Previous review or action**

Date _____

Action _____

Background/Summary of Information

SCHS Athletics has an individual (Bart & Angie Stark of Stark Equine) that is donating the funds to purchase “The Guns” (Basketball Shooting Equipment) to benefit both the boys and girls basketball program. Mr. Stark has donated \$3,750 and is planning to donate the entire amount within the next 90 days. The total cost is \$6,087.00.

Impact on Resources (REQUIRES FINANCE OFFICER’S INITIALS OF REVIEW)

vg **Finance Officer SCHS is paying for the equipment – no funds are being expended from the general fund.**

Timetable for Further Review or Action

SUPERINTENDENT’S RECOMMENDATION

Barlow, Michelle

From: Brian, Gina
Sent: Tuesday, June 19, 2012 3:19 PM
To: Barlow, Michelle
Cc: Goodlett, Vicki; Haun, Curt; Barmore, Jacob
Subject: BOE APPROVAL
Attachments: doc00300520120619145659.pdf

Please see purchase order attached from SCHS Athletics Activity Acct. SCHS Athletics has an individual (Bart Stark of Stark Equine) that is donating the funds for this purchase. To date he has donated \$3,750.00 and is planning to donate the entire amount of "The Gun" (Basketball Shooting Equipment) to benefit both the Boys and Girls Basketball program. SCHS is seeking BOE approval since the purchase amount is over \$5,000.00. Spencer County High School has the funds to cover the purchase out of concessions until the entire amount is donated.

-----Original Message-----

From: SCHS_Copier@spencer.kyschools.us [mailto:SCHS_Copier@spencer.kyschools.us]
Sent: Tuesday, June 19, 2012 3:57 PM
To: Brian, Gina
Subject:

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[00:c0:ee:87:71:27]

**SCHOOL ACTIVITY FUND
PURCHASE ORDER**

School	SCHS
Activity	Athletics

P. O. No.	
Date	5-21-12

Section A			
Vendor Name: Shoot A Way Inc.			
Address: 3305 Ch. 47 Upper Sandusky, OH			
Line	Quant	Catalog Number	Cost
1.		48351	
2.			
3.	1	Gun 8000	\$ 5,850 ⁰⁰
4.		model	
5.			
6.			
7.	1	Shipping	\$ 187 ⁰⁰
8.			
9.			
10.			
Total			6,087 ⁰⁰

Deliver By: _____

Requested By: Jacob Barmore

Approved By: [Signature]

Section B			
Date Received: _____			
Items Not Delivered			
Line	Quantity	Item Description	Cost
1.			
2.			
3.			
4.			
5.			
Total			

Original Purchase Order Amount: _____

Less Items Not Delivered: _____

Other Adjustments (please explain): _____

Net Amount Due: _____

Amount Paid: _____

Date Paid: _____

Check No. _____

Attach
Invoices