

DATE: Tuesday, November 17, 2015

TO: Members of the Board

FROM: Tiffany Davis, Associate Director of Financial Services

SUBJECT: School Activity Fund Reports

Attached are the following School Activity Fund Reports for the period ending September 30, 2015. The report details each school's activity fund expenses and receipts for the month and year ending previously noted. The report has been reviewed and edited for corrections.

If you have any questions or concerns regarding this report, please feel free to contact Sherese Ellison at 381-4126, or Brenda Carter at 381-4155, or myself at 381-4133.

Thank you.

Attached: School Activity Fund Reports

cc: Emmanuel Caulk, Superintendent
Marlene Helm, Acting Sr. Director of Academic Services
Rodney Jackson, Director of Financial Services
Julane Mullins, Director of Budget & Staffing

TYD/bc

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701 East Main Street, Lexington, Kentucky 40502 • Phone: 859.381.4100 • www.fcps.net

Mailing Address: 1126 Russell Cave Rd., Lexington, Kentucky 40505