

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: 1XA **DATE:** July 10, 2018

TOPIC/TITLE: Donations/Various Monetary Donations, Donated Items, and Services

PRESENTER: Jimmy Brehm

ORIGIN:

- TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ACTION REQUESTED AT THIS MEETING
- 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 INFORMATION:

Per Board policy - Donations must be pre-approved by the Board.

SUMMARY OF MAJOR ELEMENTS:

Request Board approval for the following schools/programs to accept donated items, monetary donations, or services from businesses/groups/organizations/individuals as listed below:

- 1) Huntertown - \$4.29 from The Kula Foundation
- 2) Huntertown - \$200.80 from Huntertown PTO for sheet music for music classroom/teacher
- 3) Huntertown - \$1000 from Huntertown PTO for 5th grade field trip to General Butler
- 4) Simmons - \$100 from Kentucky Bank for DC trip
- 5) Simmons - \$100 from Kain Ford for DC trip
- 6) Simmons - \$669.46 from Kroger for DC trip
- 7) Simmons - \$250 from Ky Performance Products for DC trip
- 8) Monetary Donations for Friends for a New High School Fund (See Attached List)

IMPACT ON RESOURCES:

TIMETABLE FOR FURTHER REVIEW OR ACTION:

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended



SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORM

School: Huntertown

Fiscal Year Ending: 2018

Date of Gift: 7-28-17

*Was in mail when returned from
"Summer break"*

Donor Name: The Kula Foundation

Donor Address:

Street Address
6600 Peachtree Dunwoody Rd,
Street Address (Continued)

Atlanta GA
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash **Check** Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:

\$4.29 received in mail

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

Elaine Kaiser
Principal

7/31/17
Date

RECEIVED
JUL - 9 2018
WOODFORD COUNTY
BOARD OF EDUCATION

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Huntertown

Fiscal Year Ending: 17-18

Date of Gift: 9-21-17

Donor Name: PPO

Donor Address: P.O. Box 1196
Street Address
Versailles Ky 40383
Street Address (Continued)
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash **Check** Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:
\$200.80 - Sheet Music for Music Teacher

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

[Signature]
Principal

9/21/17
Date

RECEIVED
JUL - 9 2018
WOODFORD COUNTY
BOARD OF EDUCATION

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORM

School: Huntertown

Fiscal Year Ending: 17-18

Date of Gift: 3-16-18

Donor Name: PTO

Donor Address:

Street Address

Street Address (Continued)

City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash **Check** Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:
\$1000 - General Butler 5th gr. trip

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

Elaine Kaiser
Principal

3-16-18
Date

RECEIVED
JUL - 9 2018
WOODFORD COUNTY
BOARD OF EDUCATION

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Simmons Elementary

Fiscal Year Ending: 2018

Date of Gift: 6/4/18

Donor Name: Kentucky Bank

Donor Address: PO Box 157
 Street Address

Street Address (Continued)

Paris Ky 40362
 City State Zip Code

Donor Phone Number: 859-987-1795

(Circle as appropriate) \$100 per TCok 7/3/18 email

Type of Donation: Cash **Check** Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:
D.C. Donation

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

Jeffery Coch
Principal

6/7/18
Date

RECEIVED
 JUN - 8 2018
 WOODFORD COUNTY
 BOARD OF EDUCATION
 March 2013

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Simmons Elementary

Fiscal Year Ending: 2018

Date of Gift: 6/4/18

Donor Name: Kain Ford

Donor Address:		
<u>3405 Lexington Rd</u>		
Street Address		
<u>Versailles Ky 40383</u>		
Street Address (Continued)		
City	State	Zip Code

Donor Phone Number: 859-873-6666

(Circle as appropriate) \$100 per T Coil 7/2/18 email

Type of Donation: Cash **Check** Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:
D.C. Donation

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

[Signature]
Principal

6/7/18
Date

RECEIVED
JUN - 8 2018
WOODFORD COUNTY
BOARD OF EDUCATION
March 2013

SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: Simmons Elementary

Fiscal Year Ending: 2019

Date of Gift: 7-9-18

Donor Name: Kroger

Donor Address: 1014 Vine St.
Street Address

Street Address (Continued)

Cincinnati OH 45202
City State Zip Code

Donor Phone Number:

(Circle as appropriate)

Type of Donation: Cash **Check** Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:
\$669.46 Donation for DC Trip

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

[Signature]
 Principal

7.9.18
 Date

RECEIVED
 JUL - 9 2018
 WOODFORD COUNTY
 BOARD OF EDUCATION
 March 2013

SCHOOL ACTIVITY FUND
DONATION ACCEPTANCE FORM

School: Simmons Elementary

Fiscal Year Ending: _____

Date of Gift: 7-9-18

Donor Name: Ky Performance Products

Donor Address: PO Box 1013
Street Address

Versailles Ky 40383
Street Address (Continued)
City State Zip Code

Donor Phone Number: 859-873-2974

(Circle as appropriate)

Type of Donation: Cash **Check** Personal Property Real Property Service Other

Other gift description including purpose and any restrictions on donation:
\$250 donation for DC Trip

Was anything of value received in exchange for donation? Yes No

If yes, description and dollar value:

[Signature]
Principal

7.9.18
Date

RECEIVED
 JUL - 9 2018
 WOODFORD COUNTY
 BOARD OF EDUCATION
 March 2013

EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
06/25/2018	200.00	JORETTA JONES	DONATION-FRIENDS FOR A NEW HIG
06/20/2018	75.00	SHARON OHLER	DONATION-FRIENDS FOR A NEW HIG
06/11/2018	100.00	JOHN M. KEITH, JR.	DONATION-FRIENDS FOR A NEW HIG
06/11/2018	331.34	DEBORAH EDELEN	DONATION-FRIENDS FOR A NEW HIG
06/18/2018	750.00	MARIA BOHANAN	DONATION-FRIENDS FOR A NEW HIG
06/08/2018	100.00	TERRI HAMILTON	DONATION-FRIENDS FOR A NEW HIG
06/08/2018	100.00	JANICE HAWKINS	DONATION-FRIENDS FOR A NEW HIG
06/06/2018	200.00	JERI & BARRY HARTLEY	DONATION-FRIENDS FOR A NEW HIG
06/04/2018	1,000.00	JEREMY HENDRICKS	DONATION-FRIENDS FOR A NEW HIG
06/01/2018	195.00	MARIA BOHANAN	DONATION-FRIENDS FOR A NEW HIG
06/01/2018	65.00	STEPHANIE WELLS	DONATION-FRIENDS FOR A NEW HIG