**Board Memo**

**DATE:** 7/15/2021

**AGENDA ITEM DETAILS:**

**School/Department**

All Schools - Please see attached.

**Product Vendor or Grant Issuer**

Fundraising with various vendors - Please see attached.

**Product or Grant Name**

Various - Please see attached.

**Date/Term (Beginning and End Dates/Year)**

2020-21 School Year

**APPLICABLE BOARD POLICY:**

09.33

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

Fundraising by different groups

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

These are fundraisers with no cost to the District.

**Funding Source**

Student Activity and there is no cost to the District.

**\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the fundraisers are approved by the Board, as presented.

**CONTACT PERSON: (submitter)**

Mike Poiry, Assistant Superintendent of Operations