#### WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #: 1XA DATE: .	January 11, 2024
TOPIC/TITLE: Donation	ons/Various Monetary Donations, Donated Items, and Services
PRESENTER: Ryan As	sher fyn fel
ORIGIN:	
<ul><li>ACTION REQUI</li><li>ITEM IS ON TH</li><li>ACTION REQUI</li></ul>	TED FOR INFORMATION ONLY (No board action required.) ESTED AT THIS MEETING E CONSENT AGENDA FOR APPROVAL ESTED AT FUTURE MEETING: (DATE) W REQUIRED BY
⊠ E	STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:
PREVIOUS REVIEW,	DISCUSSION OR ACTION:
	BOARD REVIEW, DISCUSSION OR ACTION VIEW OR ACTION
A STATE OF THE STA	DATE: ACTION:
BACKGROUND INFO	RMATION:
Per Board policy - Donat	ions must be pre-approved by the Board.
SUMMARY OF MAJO	R ELEMENTS:
or services from business 1) Northside - \$200 from 2) Simmons- \$53.26 fro 3) Southside - Books an 4) WCMS - \$406.15 fro 5) WCMS - \$81.38 from 6) WCMS - \$3000 from 7) WCHS - \$300 from 8) WCHS - \$400 from 9) WCHS - \$753.45 from 10) WCHS - \$500 from 11) WCHS - \$500 from 12) WCHS - \$500 from 13) WCHS - \$500 from 130 WCHS - \$500 from 140 WCHS - \$500 from 150 WCHS - \$500 from	d Literacy Materials valued at \$20,000 from Scholastic om Hands On Originals for Baseball Activity Account on Kroger for Cheer Activity Account of Brothers' Run Foundation for Sources of Strength Activity Account of Woodford County Boosters Club for Boys Basketball Courtney Roberts Insurance for Girls Basketball for banners om Phil Latham for EZ Up Tent, Hand Truck, and Bungee Ties of Woodford County Boosters Club for Cheer for Nationals in Orlando, FL of Greg Wheeler for WCHS Food Drive of Jeremy Hendricks/Front Row Tickets for WCHS Food Drive of Strength Activity Account of Strength Acti

16) WCHS - \$150 from Paris Stockyard for FFA17) WCHS - \$400 from JPG Rental for Girls Basketball

Donations/Various Monetary Donations, Donated Items, and Services Page Two January 2024 Board of Education Meeting

18) District - \$25 Gift Card from Holly Hill Inn for Staff Wellness Initiative

19) Monetary Donations for SHA Student, HS FRC, Larry Blackford Scholarship Fund, Backpack Club, Etc. (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: NOVHOSID	e Elementar	4	Fiscal Year E	nding: 202	4
Date of Gift: /2//2/7	3				
Donor Name: PCana	= Ranscy, 61	01			
Donor Address:	Street Address	CA KPONY	57		
	Street Address (C	Continued)			1
	Verga: llys City	K y State	<u>403</u> Zip (	o 6 2 Code	
Donor Phone Number:	1 - 873-UTB/				
(Circle as appropriate)	\$200.00				
Type of Donation: Cash	Check Personal I	Property 1	Real Property	Service	Other
Other gift description include	ling purpose and any res	trictions on do	nation:		
	PBIS				
Was anything of value recei	ved in exchange for dona	tion?	Yes	No 🗸	•
If yes, description and dolla	r value:				
CH HO					
Principal			RE	CEIVED	
() () -1)				<b>2</b> 2023	
12-12-2) Date			WOODFO	RD COUNT	NC

School: Simmons	RECEIPT # 1441 X
School Address:	
830 Tyrone Pike Versailles KY 40383	Fiscal Year Ending: 2024
School Federal ID # 616001372	
Date of gift:  2-  9-23	
Donor Name:	
Donor Address: Cathy's Creation street address  1210 Starbridge 5 street address (continued)	NS / 10.200
versa nes state	zip code
Donor Phone Number: 859 - 1009 - 303	8
Type of donation: (Circle one) Cash Check	Amount: 53.21, Other
Other gift description including purpose and restricting Donations to school after	ons on donation:  Shirt Sales.
Was anything of value received in exchange for donate	ion? Yes Nd
If yes, description and dollar value:	
Federal ID # (if applicable) Person accepting donation	Principal
12/19/23 Date	Date RECEIVED

JAN - 4 2024

<sup>\*</sup>Form shall be filled out for all donations valued at \$250 or more

School:	Southside Elementary		RECEIPT #	
School Address:	1300 Troy Pike			
	Versailles, KY 40383		Fiscal Year End	ing: 2024
School Federal II	D # 61-6001372			
Date of gift:	1/3/2024			
Donor Name:	Scholastic		***************************************	]
Donor Address:				]
	street address			
	street address (continued)		(5102.2520	1
	Jefferson City	MO state	65102-3720 zip code	-
		t: \$20,000 Other Boo	ks and Literacy Materials	
Type of donation	mber: 573-636-5271  :: (Circle one) Cash Check Amoun  ption including purpose and restri			for use in the classroom.
Other gift descrip	ı: (Circle one) Cash Check Amoun	ictions on donation: Bo		for use in the classroom.
Type of donation Other gift descrip Was anything of	n: (Circle one) Cash Check Amoun	ictions on donation: Bo	oks and materials were donated	for use in the classroom.
Type of donation Other gift descrip Was anything of	ption including purpose and restriction	ictions on donation: Bo	oks and materials were donated  No X	for use in the classroom.  The problem of the classroom.

\*Form shall be filled out for all donations valued at \$250 or more

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JAN -8 2024

School: WCHS	RECEIPT#
School Address: 180 Fron & Fort St	20 24
Versailles Ky 40373	Fiscal Year Ending: 23-24
School Federal ID #	
Date of gift: 12 12 3	
Donor Name: Weckford Co Boostex	2
Donor Address: PO BOX 13	
street address (continued)  VevSa, Nes Ky  eny state	40383 zip code
Donor Phone Number:	
Type of donation: (Circle one) Cash Check	Amount: \$ 300° Other
Other gift description including purpose and restriction of Boys Baske Mall	ons on donation:
Was anything of value received in exchange for dona	tion? Ye
If yes, description and dollar value:	
Federal ID # (if applicable)	
Mattorson	7~~
Person accepting donation	Principal () 12-15-23 RECEIVED
12   2   0 5 ·	Date  JAN - 4 2024
*Form shall be filled out for all donations valued at	COLINTY
	BOARD OF EDUCATION

School: WCHS. RECEIPT#	
School Address: 180 Frankfort St	
Versailles KY 403 83 Fiscal Year Ending:	23-24
School Federal ID #	
School Pederal ID #	
Date of gift:  2   12   23	
Donor Name: (DINTHRY ROBERTS Insurance	
Donor Address: 423 Lexington Rd street address	
street address (continued)  Verschilles Ky  the State  The State  The State State  The State Sta	
Donor Phone Number:	
Type of donation: (Circle one) Cash (heck) Amount: 40000 Ot	her
Other gift description including purpose and restrictions on donation:	
To Girls Basketlan II For Banners.	
Was anything of value received in exchange for donation?	1 L
If yes, description and dollar value:	7
Federal ID # (if applicable)	
Matterson	
Person accepting donation Principal	RECEIVED
12-15-23	
Date  *Form shall be filled out for all donations valued at \$250 or more	JAN - 4 2024
FORM Shart be inice out for an demandary values at \$250 or more	WOODFORD COUNTY BOARD OF EDUCATION
	BUALL

School: WCHS.	RECEIPT#	
School Address: 180 Frankfort St. Vovsa, 11es, Ky 40383	Fiscal Year Ending: 23	.24
School Federal ID #		
Date of gift: () why 23		
Donor Name: Phil Latham		
Donor Address: 135 E. Maxwell 0  street address  Suito 200  street address (continued)  Lexinostoucky 4	Stroot OSO8	
Donor Phone Number:		
Type of donation: (Circle one) Cash Check	Amount: 753.45 (Other)	
Other gift description including purpose and restrictions EZ up Tent, 8644.75  Bunge Ten \$11.74	on donation: Hand Truck 1896.9	6.
Burgee Ten #11.74		
Was anything of value received in exchange for donation	? Ye	
If yes, description and dollar value:		
Federal ID # (if applicable)  Person accepting donation	Principal Principal	
Date *Form shall be filled out for all donations valued at \$256	Date Date	JAN - 4 2024
		WOODFORD COM

School: WCHS	RECEIPT#
School Address: 180 Frankfort St. Versailles, KY 40383	Fiscal Year Ending: 23-24
School Federal ID #	
Date of gift: 12/11/23	
Donor Name: WC Booster Club.	
Donor Address: PO BOX 13 street address	
street address (continued)  Versailles Ky  cny  state	40383 · zip code
Donor Phone Number:	
Type of donation: (Circle one) Cash Check	Amount: \$ 300 200 Other
Other gift description including purpose and restriction	trovals in Orlando, FL.
Was anything of value received in exchange for donati	on? Ye
If yes, description and dollar value:	
Person accepting donation	Principal RECEIVED
Date  *Form shall be filled out for all donations valued at \$2	Date  250 or more  JAN - 8 2024
A VIIII SHAIR OF IMEE VAN IVI AIR GUILLIONS TAIGES IN SA	WOODFORD COUNTY BOARD OF EDUCATION

School: WCHS.
School Address: 180 Frankfort St
Versailles KY 40383 Fiscal Year Ending: 23-24
School Federal ID #
Date of gift: 11 20 23
Donor Name: Brig Wheeler
Donor Address: 121 Foaling, Pdg. street address
street address (continued)
1)ichel a sui 00 a XV 40356
city state zip code
Donor Phone Number:
Type of donation: (Circle one) Cash (Check Amount: \$500° Other
Other gift description including purpose and restrictions on donation:
To Load Drive.
Was anything of value received in exchange for donation?
If yes, description and dollar value:
Federal HD # (if applicable)
Person accepting donation Principal
11-27-33 RECEIVED
Date  *Form shall be filled out for all donations valued at \$250 or more  JAN - 4 2024

School: WCHS RECEIPT#	
School Address: 80 Frankfort St.	
Versailles KY 40383 Fiscal Year Ending: 23	-24
School Federal ID #	
Date of gift: 11/17/23	
Donor Name: Jeremy Hendricks Front Row Ticketo	
Donor Address: 209 N. Wain St - street address	
Ste H	
street address (continued)	
Versailles Ky 40383	
city state zip code	
Donor Phone Number:	
Type of donation: (Circle one) Cash Check Amount: \$30000 Other	
Other gift description including purpose and restrictions on donation:	
To WCHS Food Drive.	
Was anything of value received in exchange for donation?	7
If yes, description and dollar value:	
Federal ID # (if applicable)	
Al V	1
Principal Principal	
111723 11-43-33	Pi Pi co
1111123	RECEIVED
*Form shall be filled out for all donations valued at \$250 or move	JAN - 4 2024
	WOODFORD COUNTY
	WOODFORD COUNTY BOARD OF EDUCATION

#### SCHOOL ACTIVITY FUND DONATION ACCEPTANCE FORM

School: District			Fiscal Year E	nding:
Date of Gift: Decemb	per 2023			
Donor Name: Holly Hi	ll Inn			
Donor Address:	426 N	Winter St		
	Street Addr	ess	The state of the s	
	Street Addr	ress (Continued)		
	Midway,		403	
	City	State	Zip (	Code
Donor Phone Number: (	859) 846-4732			
Circle as appropriate)				R
Type of Donation: Cas	h Check Pers	sonal Property	Real Property	Service Other
Other gift description incl \$25 Gift card fo Was anything of value rec	r Staff Wellness I	nitiative	Yes	No No
If yes, description and do	lar value:			
Principal (	DIMISS.	5 Courc	dinator	
12-11-23 Date				

School:	Southside Elementary		RECEIPT #	
School Address:	1300 Troy Pike			
	Versailles, KY 40383		Fiscal Year Endin	ng: 2024
School Federal I	D#			
Date of gift:	1/3/2024			
Donor Name:	Scholastic			
Donor Address:	PO Box 3720			
	street address			
	street address (continued)			
	Jefferson City MO		65102-3720	
	city state		zip code	
	e: (Circle one) Cash Check Amount: \$20,0 ption including purpose and restrictions of			or use in the classroom.
Was anything of	value received in exchange for donation?	Yes	No X	
If yes, descriptio	n and dollar value:			
Federal ID # (if a	LWI		Jaun	- 2024
1/10/24			1-10	-2024

<sup>\*</sup>Form shall be filled out for all donations valued at \$250 or more

WOODFORD COUNTY BOARD OF EDUCATION

#### SCHOOL ACTIVITY FUND DONATION ACKNOWLEDGEMENT FORM

School:	WOODFORD COUNTY MIL	DDLE SCHOOL		RECEIPT	32288		
School Address:	100 SCHOOLHOUSE RD						
	VERSAILLES, KY 40383			Fiscal Year I	Ending:	2024	
School Federal I	D# 61-6001372						
Date of gift:	11/6/2023	]					
Donor Name:	Hands On Originals						
Donor Address:	148 Trade Street						
	street address						
	street address (continued	d)					
	Lexington	KY state		40511 zip code			
Donor Phone Nu	ımber:						
Type of donation	n: (Circle one) Cash	Check	Amount:	S406.15	Other		
	iption including purpose a ALL ACTIVITY ACCOU		on donation	1:			
Was anything of	value received in exchan	ge for donation	?	Yes	No	x	
If yes, descriptio	n and dollar value:						
Federal ID # (if :	Partir			RMOU	J		
Person accepting  11.6.23  Date	g donation			Principal  11/8/23  Date			RECEIVE
*Form shall be f	illed out for all donations	valued at \$250	or more				JAN 1 1 202

SCHOOL	RECEIPT #	
School Address: 100 SCHOOL HOUSE RD		
VERSAILLES KY 40383	Fiscal Year Ending:	2024
School Federal ID# 61-6001372		
Date of gift: 11/28/2023		
Donor Name: KROGER		
Donor Address 1014 Vine St street address		
street address (continued)	45202	
Cincinnati OH city state	zip code	
Donor Phone Number:  Type of donation: (Circle one) Cash Check	Amount: \$81.38 Otl	her
Other gift description including purpose and restrictions of Donation to WCMS Cheer Activity Account	n donation:	
Was anything of value received in exchange for donation?	Yes No	х
If yes, description and dollar value:		
Federal ID # (if applicable) Sava Martn	VA AMW	
Person accepting donation  11.23.23  Date	Principal    \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	Date	RECEIVED

JAN 1 1 2024

<sup>\*</sup>Form shall be filled out for all donations valued at \$250 or more

SCHOOL	RECEIPT: 32921
School Address: 100 SCHOOL HOUSE RD	
VERSAILLES KY 40383	Fiscal Year Ending: 2024
School Federal ID# 61-6001372	
Date of gift: 12/7/2023	
Donor Name: BROTHERS' RUN FOUNDATION	
Donor Address 927 LANE CIRCLE street address	
street address (continued)  VERSAILLES KY etty state	40383 zip code
Donor Phone Number:  Type of donation: (Circle one) Cash Check	Amount: \$3000.00 Other
Other gift description including purpose and restriction Donation to WCMS SOURCES OF STRENGTH Acti	
Was anything of value received in exchange for donat	ion? Yes No X
If yes, description and dollar value:	
Federal ID # (if applicable)  Sava Martin  Person accepting donation	Principal
12.7.23 Date	Date A RECEIV

VOODFORD COUNTY

<sup>\*</sup>Form shall be filled out for all donations valued at \$250 or more

School: RECEIPT #	
School Address: 80 FVW (FOCT ST VC (SQ) VC V 40383 Fiscal Year Ending: 23-24	
School Federal ID #	
Date of gift: 1494	
Donor Name: Fathryn Mucci	
Donor Address: US lo ROES TOWN RN. street address	
street address (continued)  MINUXY KY 40347  City state 2 zip code	
Donor Phone Number:	
Type of donation: (Circle one) Cash (Check) Amount: \$50,00 Other	
Type of donation: (Circle one) Cash (Check) Amount: \$ 5000 Other	
Other gift description including purpose and restrictions on donation:	
Was anything of value received in exchange for donation?	
If yes, description and dollar value:	
Estant ID #dif applicable)	
Federal ID # (if applicable)  Person accepting donation  Principal	
1/4/24 1-5-24	RECEIVED
Date  *Form shall be filled out for all donations valued at \$250 or more	JAN 11 2024

School: NCHS RECEIPT #	
School Address: 180 Frankfort St Versailles, KY 40383. Fiscal Year Ending: 23-2	Ч
School Federal ID #	
Date of gift: 1 3 24	
Donor Name: JPG Rental	
Donor Address: 50 Thomas Lane street address	
street address (continued)  Versaullos Ky 40383  cny state zip code	÷
Donor Phone Number:	
Type of donation: (Circle one) Cash Check Amount: 4400 Other	
Other gift description including purpose and restrictions on donation:  To Guls Baskettell	
Was anything of value received in exchange for donation?	
If yes, description and dollar value:	
Person accepting donation  Person accepting donation  Principal	
1-4-24	RECEIVED
Date  *Form shall be filled out for all donations valued at \$250 or more	JAN 1 1 2024

School: 10 CHS RECEIPT#	
School Address: 80 Frankfat St Vensal Year Ending: 2	3-24
School Federal ID #	
Date of gift: 1324	*
Donor Name: Eugene Boulser & Sons	
Donor Address: PO BON 1327 street address	
street address (continued)  Lox Modern KY 40588  city state zip code	e e
Donor Phone Number:	
Type of donation: (Circle one) Cash (Check) Amount: 8 100 Other	
Other gift description including purpose and restrictions on donation:	
Was anything of value received in exchange for donation?	
If yes, description and dollar value:	
Federal ID # (if applicable)	
Person accepting donation Principal	
1/3/24	RECEIVED
Date *Form shall be filled out for all donations valued at \$250 or more	JAN 1 1 2024
	WOODFORD COUNTY BOARD OF EDUCATION

School: WC S.
School Address: 80 Frankfort St Versailles, KY 40383.  Fiscal Year Ending: 23-24
School Federal ID #
Date of gift: 1 3 24
Donor Name: David Duke
Donor Address: 1768 Thadrick Ferry street address
street address (continued)  Landy 40601  chy zip code
Donor Phone Number:
Type of donation: (Circle one) Cash Check Amount: \$50 Other
Other gift description including purpose and restrictions on donation:
Was anything of value received in exchange for donation?
If yes, description and dollar value:
Federal ID # (if applicable)  Person accepting donation  Principal
1-4-24 Date

<sup>\*</sup>Form shall be filled out for all donations valued at \$250 or more

School: RECEIPT#	
School Address: 180 Frank Cort Vensailles, KV40383  Fiscal Year Ending: 23.24	
School Federal ID #	
Date of gift: 1324	
Donor Name: Parus Stockywrd	
Donor Address: PO BOX 5827 street address	
street address (continued)  Paris Ky 40362  Chy) State Zip code	
Donor Phone Number: 859-987-1977	
Type of donation: (Circle one) Cash Check Amount: # 150 0ther	
Other gift description including purpose and restrictions on donation:	
Was anything of value received in exchange for donation?	
If yes, description and dollar value:	
Federal ID # (if applicable)	
Person accepting donation Principal	
1/3/24	RECEIVED
*Form shall be filled out for all donations valued at \$250 or more	JAN 11 2024

DESCRIPTION	EFF DATE	AMOUNT	VDR NAME/ITEM DESC	COMMENTS
CONTRIBUTIONS/DONATIONS	09/20/2023	400.00	400.00 VERSAILLES BAPTIST CHURCH	SAFE HARBOR STUDENT
CONTRIBUTIONS/DONATIONS	6202/62/60	750.00	750.00 HARMONY MISSARY BAPTIST CHURCH FRC HS DONATION	FRC HS DONATION
CONTRIBUTIONS/DONATIONS	12/06/2023	5,000.00	5,000.00 CHRISTIAN WORD MINISTRIES INC	L.BLACKFORDJR SCHOLO.
CONTRIBUTIONS/DONATIONS	12/11/2023	12,000.00	12,000.00 BUFORD LANDMARK LODGE	BACKPACK CLUB DONATION
CONTRIBUTIONS/DONATIONS	12/18/2023	750.00	750.00 ONE TIME USE CUSTOMER	HARMONY BAP. CHURCH DONAT

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JAN 1 1 2024