

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 15, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Scott Hawkins

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

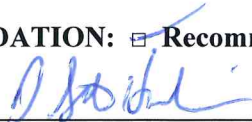
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Simmons (Book Drive, service project); Southside (Fall/Spring Pictures, service project); Southside Library (Fall/Spring Book Fairs, service project); Southside PTO (Yankee Candle); Safe Harbor (t-shirts); WCMS Cheerleaders (Fruit; Spirit Wear); WCMS PTSO (Fall Dance; Sprout-pledges/sponsorships); WCMS Girls Basketball (Shoot-A-Thon); WCHS Ag Dept./FFA (FFA Home and Garden Show; Sale of Ag Products); WCHS Boosters-Cheerleading (Youth Cheer Clinics); WCHS FCCLA (Culinary Camps); WCHS Girls Soccer Team (Cookie Dough/Tumblers); Huntetown School-Wide (Fall and Spring Pictures, service project).

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended       Not Recommended



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**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 7, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

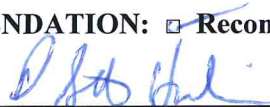
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Simmons School-Wide (book drive), books donated by public to be given to students to take home.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: SIMMONS Date: 8-2-18

Person/Club/Organization: CLASSROOM TEACHERS/SANDY DUGAN

Fund-Raiser Requested: BOOK DRIVE

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: NONE

Number of Students Participating: 400

Expected Beginning Date: 8-27-18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 6-30-19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	400 BOOKS	\$ _____
2. Expenses/Cost of Goods Sold:	\$0.00	\$ _____
3. Total Profit:	400 BOOKS	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>BOOKS DONATED BY THE PUBLIC TO BE GIVEN TO</u>	400 BOOKS	\$ _____
<u>STUDENTS TO TAKE HOME</u>		\$ _____
	\$ _____	
	\$ _____	\$ _____

6. Sponsor's Signature: Sandra Dugan Date: 8/2/18

7. As Principal, I  recommend  do not recommend this project.  
 Form is typed  Budget report is attached  
 Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8.8.18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016



AUG - 8 2018

WOODFORD COUNTY BOARD OF EDUCATION

**SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET**

F-SA-4A

School	Simmons	Year	2018-19
Activity Account	800 general		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
Books from book drive	400	
<b>EXPENDITURES</b>		
no expenditures		
Totals	400	0

Sandra Sogam  
Sponsor/Club Treasurer  
8/10/18  
Date

[Signature]  
Principal  
8/10/18  
Date

Submit to Principal By April 15

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 15, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

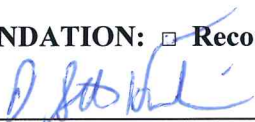
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Southside (Fall and Spring Pictures).

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Southside Elementary

Date: 8/14/18

Person/Club/Organization: Amanda Crowe

Fund-Raiser Requested: Fall & Spring Pictures

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: Individual & Class Pictures

Number of Students Participating: 620

Expected Beginning Date: Fall 2018

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: Spring 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$2500.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 0	\$ _____
3. Total Profit:	\$2500.00	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$2500.00	\$ _____

6. Sponsor's Signature: A Crowe Date: 8/14/18

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/15/18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

08/15/2018 11:10  
9696acrc

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2019 01

ACCOUNTS FOR: 21	DISTRICT ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0502818	OTHER INSTRUCTION NON SBDM							
0502818	0429 7800 OTHER CLEANING SE	350	0	350	110.00	210.00	29.55	91.5%
0502818	0442 7800 EQUIPMENT & VEHIC	1,000	0	1,000	.00	.00	1,000.00	.0%
0502818	0531 7800 POSTAGE & PO BOX	1,000	0	1,000	.00	.00	1,000.00	.0%
0502818	0610 7800 GENERAL SUPPLIES	3,832	0	3,832	.00	3,349.66	482.70	87.4%
0502818	0643 7800 SUPPLEMENTARY BKS	5,000	0	5,000	.00	.00	5,000.00	.0%
0502818	0650 7800 SUPPLIES-TECHNOLO	5,000	0	5,000	.00	800.00	4,200.00	16.0%
0502818	0673 7800 FEES/REGISTRATION	5,000	0	5,000	.00	.00	5,000.00	.0%
0502818	0674 7800 AWARDS	5,000	0	5,000	.00	.00	5,000.00	.0%
0502818	0894 7800 INSTRUCTIONAL FIE	5,000	0	5,000	.00	.00	5,000.00	.0%
	TOTAL OTHER INSTRUCTION NON SBDM	31,182	0	31,182	110.00	4,359.66	26,712.25	14.3%
	TOTAL DISTRICT ACTIVITY FUND	31,182	0	31,182	110.00	4,359.66	26,712.25	14.3%
	TOTAL EXPENSES	31,182	0	31,182	110.00	4,359.66	26,712.25	

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX B **DATE:** August 15, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

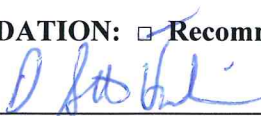
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Southside Library (Book Fairs).

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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### Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Southside Elementary

Date: May 5, 2017

Person/Club/Organization: Library

Fund-Raiser Requested: Fundraiser

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: Books

Number of Students Participating: 650 students

Expected Beginning Date: Sept. 2018

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 12,000	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 10,500	\$ _____
3. Total Profit:	\$ 1,500	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
AR Rewards and Family Fun Night Items	\$1,500	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: Aug 8, 2018

7. As Principal, I  recommend  do not recommend this project.

- Form is typed
- Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8.10.18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

RECEIVED

AUG 15 2018

WOODFORD COUNTY BOARD OF EDUCATION

08/15/2018 11:04  
9696scro

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



1  
glytbdud


FOR 2019 01

ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050210 SS DISTRICT ACTIVITY REVENUE							
050210 0999C 7267 BEG BALANCE CARRY	-886	0	-886	.00	.00	-885.70	.0%*
050210 1740 7267 STUDENT FEES	-350	0	-350	.00	.00	-350.00	.0%*
050210 1790 7267 OTHER STUDENT ACTI	-18,650	0	-18,650	.00	.00	-18,650.00	.0%*
TOTAL SS DISTRICT ACTIVITY REVENUE	-19,886	0	-19,886	.00	.00	-19,885.70	.0%
0502818 OTHER INSTRUCTION NON SBDM							
0502818 0675 7267 ORGANIZTN SUPPLIE	350	0	350	.00	.00	350.00	.0%
TOTAL OTHER INSTRUCTION NON SBDM	350	0	350	.00	.00	350.00	.0%
0502859 LIBRARY							
0502859 0442 7267 EQUIPMENT & VEHIC	500	0	500	.00	.00	500.00	.0%
0502859 0610 7267 GENERAL SUPPLIES	500	0	500	.00	.00	500.00	.0%
0502859 0641 7267 LIBRARY BOOKS	8,886	0	8,886	.00	.00	8,885.70	.0%
0502859 0643 7267 SUPPLEMENTARY BKS	6,000	0	6,000	.00	18,700.00	-12,700.00	311.7%*
0502859 0650 7267 SUPPLIES-TECHNOLO	1,150	0	1,150	.00	.00	1,150.00	.0%
0502859 0671 7267 ITEMS FOR RESALE	2,500	0	2,500	.00	.00	2,500.00	.0%
TOTAL LIBRARY	19,536	0	19,536	.00	18,700.00	835.70	95.7%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	.00	18,700.00	-18,700.00	100.0%
TOTAL REVENUES	-19,886	0	-19,886	.00	.00	-19,885.70	
TOTAL EXPENSES	19,886	0	19,886	.00	18,700.00	1,185.70	

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #:** IX B **DATE:** August 13, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

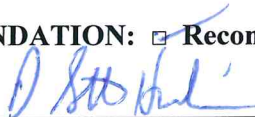
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Southside PTO (Yankee Candle), profits used for testing rewards, playground upkeep, assistance in purchasing programs and equipment.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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### Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Southside Elementary

Date: June 1, 2018

Person/Club/Organization: PTO

Fund-Raiser Requested: Yankee Candle Fundraising

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Catalog items including candles, magazines, wrapping paper

Number of Students Participating: 500+

Expected Beginning Date: August 27, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: September 10, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$10,000	\$ _____
2. Expenses/Cost of Goods Sold:	\$6,000	\$ _____
3. Total Profit:	\$4,000	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Testing rewards, playground upkeep, assistance in purchasing	\$4,000	\$ _____
<u>programs and equipment</u>	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Jonny Brandenburg Date: 8/10/18

7. As Principal, I  recommend  do not recommend this project.

- Form is typed
- Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: \_\_\_\_\_ Date: 8/10/18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016


## PTO Budget 2018 - 2019

Grandparents Day	\$100.00
School Events	\$700.00
School Needs	\$3,000.00
Laminator	\$1,500.00
5th Grade Graduation	\$500.00
PTO Needs	\$800.00
Arts Day	\$800.00
KPREP Testing	\$750.00
Teacher Needs	\$700.00
Playground	\$4,400.00
PTO Events	\$1500.00
Teacher Appreciation Week	\$250.00

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 7, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm 

**ORIGIN:**

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

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

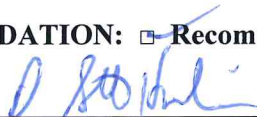
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Safe Harbor (student t-shirts), profit used for student rewards, supplies, incentives.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended       Not Recommended



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**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Safe Harbor Academy Date: 8-1-18

Person/Club/Organization: Safe Harbor Academy

Fund-Raiser Requested: Student T-Shirt

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Student T-Shirts

Number of Students Participating: 35

Expected Beginning Date: 9-1-18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 9-1-18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>300</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>150</u>	\$ _____
3. Total Profit:	\$ <u>150</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Student Rewards, School Supplies, Incentives</u>	\$ <u>150</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: BK Date: 8-1-18

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: BK Date 8-1-18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

RECEIVED Revised:6/27/2016

AUG - 6 2018

WOPS

*Handwritten signature/initials*



08/08/2018 16:34  
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT

P 1  
glytdbud

FOR 2019 01

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
21 DISTRICT ACTIVITY FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
013210 SH DISTRICT ACTIVITY REVENUE	-2,677	0	-2,677	.00	.00	-2,677.11	.0%
0132818 OTHER INSTRUCTION NON SBDM	2,677	0	2,677	.00	.00	2,677.11	.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-2,677	0	-2,677	.00	.00	-2,677.11	
TOTAL EXPENSES	2,677	0	2,677	.00	.00	2,677.11	



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 23, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

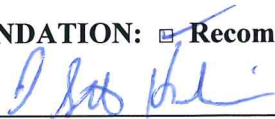
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCMS Cheerleading (Florida Indian Groves Fruit Sales), profits used for registration fees, transportation/travel, equipment, team bonding items/events.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



---

**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County Middle School

Date: August 22, 2018

Person/Club/Organization: Jessica Coleman/Cheer

Fund-Raiser Requested: Florida Indian Groves Fruit Sales

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Fruit

Number of Students Participating: 30

Expected Beginning Date: September 1, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: January 1, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 3500.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 1500.00	\$ _____
3. Total Profit:	\$ 2000.00	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Registration fees</u>	\$ 500.00	\$ _____
<u>transportation/travel</u>	\$ 500.00	\$ _____
<u>Equipment (uniform, poms, signs, etc)</u>	\$ 500.00	\$ _____
<u>Team bonding, team items, banquet, 8th grade night</u>	\$ 500.00	\$ _____

6. Sponsor's Signature: Jessica Coleman Date: 8-23-18

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: \_\_\_\_\_ Date 8-23-18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: \_\_\_\_\_ Date 8/23/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 23, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

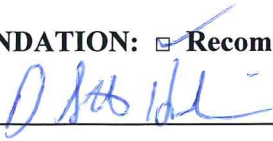
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCMS Cheerleading (Spiritwear), profits used for registration fees, transportation/travel, equipment, team bonding items/events.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  **Recommended**       **Not Recommended**



---

**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County Middle School

Date: August 22, 2018

Person/Club/Organization: Jessica Coleman/Cheer

Fund-Raiser Requested: Spiritwear

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Assorted spirit wear (tees, sweatshirts, pullovers, etc)

Number of Students Participating: 31

Expected Beginning Date: September 1, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: February 8, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 3500.00	\$
2. Expenses/Cost of Goods Sold:	\$ 1500.00	\$
3. Total Profit:	\$ 2000.00	\$

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Registration fees</u>	\$ 500.00	\$
<u>transportation/travel</u>	\$ 500.00	\$
<u>Equipment (uniform, poms, signs, etc)</u>	\$ 500.00	\$
<u>Team bonding, team items, banquet, 8th grade night</u>	\$ 500.00	\$

6. Sponsor's Signature: Jessica Coleman Date: 8-23-18

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8-27-18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 8/23/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

# Amended Budget - 8/10/18

F-SA-4A

## SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	WCMS
Activity Account	Cheer

Year	18-19
------	-------

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
<b>RECEIPTS</b>		
Discount Cards	1000.00	
Flowers	1000.00	
fruit	3000.00	
Spirit wear	2000.00	
<b>EXPENDITURES</b>		
Clothing		1000-
team bonding		1000-
team items		<del>1000</del> 400.00
Banquet, items/meal		500-
Spn. gr. night		500-
Celebrations		200-
bus/transportation		200-
Registration fees		200-
Discount cards		500-
Flowers		500-
fruit		500-
Spirit wear		600-
<b>TOTALS</b>		7000.00

Jessica Coleman  
Sponsor/Club Treasurer

8/10/18  
Date

Scott H. [Signature]  
Principal


8-10-18  
Date

Submit to Principal by April 15

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 7, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

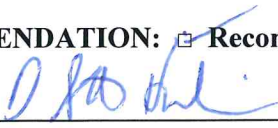
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCMS PTSO Fall Dance with profits being used for intra murals equipment.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCMS

Date: 7/31/18

Person/Club/Organization: PTSO

Fund-Raiser Requested: FALL DANCE

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: ADMITTANCE TICKETS

Number of Students Participating: 945

Expected Beginning Date: 8/27/18

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 8/24/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1500.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>400.00</u>	\$ _____
3. Total Profit:	\$ <u>900.00</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
EQUIPMENT FOR INTRA MURALS	\$ <u>900.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 7/31/18

7. As Principal, I  recommend  do not recommend this project.

Form is typed

Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 7-31-18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

JUL 31 2018

WOODFORD COUNTY BOARD OF EDUCATION

Fall dance	600	
Christmas party	2500	
Testing awards	\$300.00	
PBIS encouragement	\$1000.00	
Chocolate Day	\$150.00	
PTSO supplies	\$150.00	
Yearly audit	\$250.00	
State of Kentucky Registration	\$15.00	
Insurance/membership	\$600.00	
intramurals	\$200.00	
Tiger Fest	\$300.00	
End of the Year Awards	\$300.00	
Teacher Appreciation	\$1000.00	
Spring Dance	\$600.00	
Eighth grade breakfast	\$1400.00	
<b>Total</b>	<b>\$9365.00</b>	



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 7, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCMS PTSO (Sprout-pledges/sponsorships) with money being used for PBIS Kickboard.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



---

**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County Middle School  
23,2018

Date: July

Person/Club/Organization: PTSO WCMS

Fund-Raiser Requested: Sprout

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: None

Number of Students Participating: 975

Expected Beginning Date: Aug 27,2018 (Beginning date cannot be prior to the Board Meeting.)

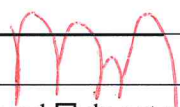
Expected Ending Date: Sept 7,2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>5000.00</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

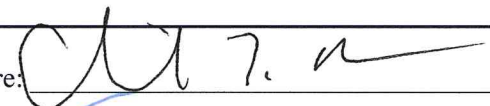
<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>PBIS Kickboard</u>	\$5000.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature:  Date: 7-23-18

7. As Principal, I  recommend  do not recommend this project.

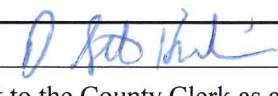
- Form is typed
- Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date 7-23-18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date 8/10/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Fall dance	600	
Christmas party	2500	
Testing awards	\$300.00	
PBIS encouragement	\$1000.00	
Chocolate Day	\$150.00	
PTSO supplies	\$150.00	
Yearly audit	\$250.00	
State of Kentucky Registration	\$15.00	
Insurance/membership	\$600.00	
intramurals	\$200.00	
Tiger Fest	\$300.00	
End of the Year Awards	\$300.00	
Teacher Appreciation	\$1000.00	
Spring Dance	\$600.00	
Eighth grade breakfast	\$1400.00	
<b>Total</b>	<b>\$9365.00</b>	

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 7, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

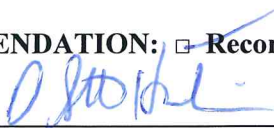
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCMS Girls Basketball (free throw shoot-a-thon), profits to be used for equipment, practice gear, transportation, uniforms, shooting shirts.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  **Recommended**       **Not Recommended**



---

### Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCMS

Date: 7-9-18

Person/Club/Organization: Libby Pike / Girls Basketball

Fund-Raiser Requested: Free throw shoot-a-thon

Is this a Service Project per Board Policy 09.33?

Yes

No

Product to be Sold: No Product

Number of Students Participating: 30

Expected Beginning Date: 9/3/18

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 9/14/18

	PROJECTED	ACTUAL
1. Gross Sales:	\$ 1500	\$ _____
2. Expenses/Cost of Goods Sold:	\$ x	\$ _____
3. Total Profit:	\$ 1500	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Equipment, practice gear, transportation, uniforms, shooting shirts	\$1500	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature:  Date: 7/9/18

7. As Principal, I  recommend  do not recommend this project.

Form is typed

Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date: 7-9-18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_




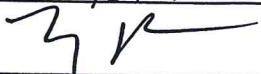
### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School WOODFORD CO. MIDDLE  
Activity Account GIRLS BASKETBALL

Year 2018-2019

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	4242.00	
<b>RECEIPTS</b>		
GATE	1,000.00	
CONCESSIONS	600.00	
SHOOT-A-TION	1,500.00	
<b>EXPENDITURES</b>		
TRANSPORTATION		1,842.00
PLAYER APPAREL		1,500.00
UNIFORMS		2,500.00
BANQUET		500.00
OFFICIALS		1,000.00
<b>TOTALS</b>	<b>7,342.00</b>	<b>7,342.00</b>

  
Sponsor/Club Treasurer  
Date 4/27/18


  
Principal  
Date 4-27-18

Submit to Principal by April 15

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 14, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

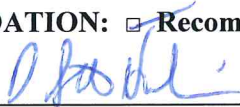
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCHS Agriculture Department (FFA Home and Garden Show-sell vendor booths to businesses, hold home/garden demonstrations and give away tree seedlings).

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



---

**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County High School Date: August 1, 2018

Person/Club/Organization: Tracy Probst – Agriculture Department

Fund-Raiser Requested: sale of Agriculture Products produced through classes (Including but not limited to spring bedding plants, lettuce, mums, poinsettias, floral arrangements, shop projects, etc.)

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Including but not limited to spring bedding plants, lettuce, mums, poinsettias, floral arrangements, shop projects, etc.)

Number of Students Participating: 60-80

Expected Beginning Date: September 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: June 15-2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>9500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>5000</u>	\$ _____
3. Total Profit:	\$ <u>4500</u>	\$ _____

4. Please attach a copy of your organization’s budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Assist students with travel and field trips</u>	\$ <u>3000</u>	\$ _____
<u>Purchase laboratory supplies for agriculture classes</u>	\$ <u>1500</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor’s Signature: Tracy Probst Date: 8/1/18

7. As Principal, I  recommend  do not recommend this project.

- Form is typed
- Budget report is attached
- Dates are not prior to Board Meeting.

Principal’s rationale for not recommending this request:

Principal’s Signature: Jennifer George Date: 8/1/18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent’s rationale for not recommending this request:

Superintendent’s Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_





a Win-App solution

04/04/2018 14:29  
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS  
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

P 40  
bgnyrpts

FOR PERIOD 99

PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

ACCOUNTS FOR:

FFA

	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
084210 WCHS DISTRICT ACTIVITY REVENUE	-2,897.89	-2,000.00	-4,245.58	-4,245.58	-2,000.00	-4,245.58
084210 0999C 7455 BEG BAL CA	.00	.00	.00	.00	.00	.00
084210 1720 7455 BOOKSTORE	.00	.00	.00	.00	.00	.00
084210 1730 7455 DUES	-40.00	-2,500.00	-2,500.00	-660.00	-2,500.00	-2,500.00
084210 1740 7455 FEES	.00	.00	.00	-40.00	.00	.00
084210 1790 7455 OTHER STUD	-13,217.65	-15,000.00	-15,000.00	-6,607.20	-15,000.00	-15,000.00
084210 1920 7455 CONTRIBUTE	-1,655.25	-1,000.00	-1,000.00	-325.00	-1,000.00	-1,000.00
084210 3131 7455 MISC REIMB	.00	.00	.00	.00	.00	.00
TOTAL WCHS DISTRICT ACTIVITY	-17,810.79	-20,500.00	-22,745.58	-11,877.78	-20,500.00	-22,745.58
0842818 OTHER INSTRUCTION NON SBDM						
0842818 0120 7455 CRT SUB SA	.00	.00	.00	.00	.00	.00
0842818 0221 7455 FICA	.00	.00	.00	.00	.00	.00
0842818 0222 7455 MEDICARE	.00	.00	.00	.00	.00	.00
0842818 0231 7455 KTRS	.00	.00	.00	.00	.00	.00
0842818 0232 7455 CERS	.00	.00	.00	.00	.00	.00
0842818 0253 7455 KSBA UNEMP	.00	.00	.00	.00	.00	.00
0842818 0260 7455 WRK COMP	.00	.00	.00	.00	.00	.00
0842818 0542 7455 NEWSF ADV	.00	.00	.00	.00	.00	.00
0842818 0616 7455 PD NI NFS	338.06	800.00	800.00	.00	800.00	800.00
0842818 0643 7455 SUPP BKS	.00	.00	.00	.00	.00	.00
0842818 0671 7455 RESALE ITM	.00	.00	.00	.00	.00	.00
0842818 0673 7455 FEES/REG	2,515.00	3,000.00	3,000.00	1,822.50	3,000.00	3,000.00
0842818 0674 7455 AWARDS	2,160.00	1,000.00	1,000.00	4,102.50	1,000.00	1,000.00
0842818 0675 7455 ORG SUPPLY	815.39	1,000.00	1,000.00	.00	1,000.00	1,000.00
0842818 0679 7455 OTHER	.00	.00	973.58	705.00	2,678.00	1,973.58
0842818 0680 7455 WELFARE	.00	200.00	.00	40.00	.00	.00
0842818 0699 7455 BUS REIMB	.00	200.00	.00	.00	200.00	200.00
0842818 0894 7455 FIELD TRIP	6,775.41	8,200.00	12,150.00	3,270.00	12,150.00	12,150.00
TOTAL OTHER INSTRUCTION NON	12,603.86	16,878.00	19,123.58	9,939.50	20,828.00	19,123.58
0842819 OTHER STUDENT TRANSPORTATION						
0842819 0131 7455 CLAS ADVNL	327.31	450.00	450.00	.00	450.00	450.00
0842819 0140 7455 CLS OT SAL	14.99	25.00	25.00	.00	25.00	25.00
0842819 0221 7455 FICA	15.50	50.00	50.00	.00	50.00	50.00
0842819 0222 7455 MEDICARE	3.63	50.00	50.00	.00	50.00	50.00
0842819 0232 7455 CERS	63.94	100.00	100.00	.00	100.00	100.00
0842819 0253 7455 KSBA UNEMP	1.55	.00	.00	.00	.00	.00
0842819 0260 7455 WRK COMP	20.84	50.00	50.00	.00	50.00	50.00
0842819 0699 7455 BUS REIMB	513.59	2,897.00	2,897.00	558.00	2,897.00	2,897.00

*John R. [Signature]*

*Shary Boatman*  
4/13/18



04/04/2018 14:29  
 9696cpat

PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

ACCOUNTS FOR:

FFA	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
0842819 0894 7455 FIELD TRIP	.00	.00	.00	280.69	.00	.00
TOTAL OTHER STUDENT TRANSPOR	961.35	3,622.00	3,622.00	838.69	3,622.00	3,622.00
TOTAL FFA	-4,245.58	.00	.00	-1,099.59	3,950.00	.00

*Handwritten signature*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 14, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

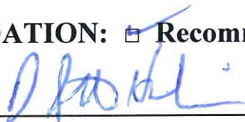
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCHS Agriculture Department (Sale of Agriculture Products).

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County High School Date: August 1, 2018

Person/Club/Organization: Tracy Probst – Agriculture Department

Fund-Raiser Requested: Woodford County FFA Home and Garden Show

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: In conjunction with opening weekend of the greenhouse we will sell vendor booths for our 1<sup>st</sup> annual Home and Garden Show – Event will be held on April 27, 2019

Number of Students Participating: 40-60

Expected Beginning Date: March 2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: April 27, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>1500</u>	\$ _____

4. Please attach a copy of your organization’s budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Assist students with summer travel to camp and convention</u>	\$ <u>1500</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor’s Signature: Tracy Probst Date: 8/1/18

7. As Principal, I  recommend  do not recommend this project.  
 Form is typed  Budget report is attached  
 Dates are not prior to Board Meeting.

Principal’s rationale for not recommending this request:

Principal’s Signature: Jennifer Forzy Date: 8/1/18

8. As Superintendent, I  recommend  do not recommend this project.  
Superintendent’s rationale for not recommending this request:

Superintendent’s Signature: D. Probst Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

## WCHS FFA Home and Garden Show

April 27, 2019 at WCHS Student Parking lot (gym reserved for rain)

WCHS FFA would like to pair with the Woodford County Soil Conservation District, Woodford County Cooperative Extension, and Woodford County businesses specializing in home and garden products for the 1<sup>st</sup> annual Home and Garden Show. This will be held in conjunction with the opening weekend of the Jim Wilds Greenhouse. We will sell vendor booths to businesses, hold home and garden demonstrations, and give away tree seedlings.

04/04/2018 14:29  
9696cdpat

WOODFORD COUNTY PUBLIC SCHOOLS  
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS



PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET  
ACCOUNTS FOR:

FOR PERIOD 99  
P 40  
bgnrypts

FFA	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT	COMMENT
084210	WCHS DISTRICT ACTIVITY REVENUE						
084210	0999C BEG BAL CA	-2,000.00	-4,245.58	-4,245.58	-2,000.00	-4,245.58	
084210	1720 BOOKSTORE	-40.00	-2,500.00	-660.00	-2,500.00	-2,500.00	
084210	1730 DUES	-40.00	-2,500.00	-40.00	-2,500.00	-2,500.00	
084210	1740 FEES	-13,217.65	-15,000.00	-6,607.20	-15,000.00	-15,000.00	
084210	1790 OTHER STUD	-1,655.25	-1,000.00	-325.00	-1,000.00	-1,000.00	
084210	1920 CONTRIBUTE	.00	.00	.00	.00	.00	
084210	3131 MISC REIMB	.00	.00	.00	.00	.00	
	TOTAL WCHS DISTRICT ACTIVITY	-17,810.79	-22,745.58	-11,877.78	-20,500.00	-22,745.58	
0842818	OTHER INSTRUCTION NON SBDM						
0842818	0120 CRT SUB SA	.00	.00	.00	.00	.00	
0842818	0221 FICA	.00	.00	.00	.00	.00	
0842818	0222 MEDICARE	.00	.00	.00	.00	.00	
0842818	0231 KTRS	.00	.00	.00	.00	.00	
0842818	0232 CERS	.00	.00	.00	.00	.00	
0842818	0253 KSDA UNEMP	.00	.00	.00	.00	.00	
0842818	0260 WRK COMP	.00	.00	.00	.00	.00	
0842818	0542 NEMSP ADV	.00	.00	.00	.00	.00	
0842818	0616 PD NI NFS	.00	.00	.00	.00	.00	
0842818	0643 SUPP BKS	338.06	800.00	800.00	800.00	800.00	
0842818	0671 RESALE ITM	2,515.00	3,000.00	3,000.00	3,000.00	3,000.00	
0842818	0673 FEES/RFG	2,160.00	1,000.00	1,822.50	1,000.00	1,000.00	
0842818	0674 AWARDS	.00	1,000.00	4,102.00	1,000.00	1,000.00	5000
0842818	0675 ORG SUPPLY	815.39	2,678.00	973.58	705.00	2,678.00	
0842818	0679 OTHER	.00	200.00	200.00	40.00	200.00	
0842818	0680 WELFARE	.00	200.00	200.00	.00	200.00	
0842818	0699 BUS REIMB	.00	8,200.00	12,150.00	3,270.00	12,150.00	
0842818	0894 FIELD TRIP	6,775.41	8,200.00	12,150.00	3,270.00	12,150.00	B150
	TOTAL OTHER INSTRUCTION NON	12,603.86	16,878.00	19,123.58	9,939.50	20,828.00	
0842819	OTHER STUDENT TRANSPORTATION						
0842819	0131 CLAS ADPTNL	327.31	450.00	450.00	.00	450.00	
0842819	0140 CLS OF SAL	14.99	25.00	25.00	.00	25.00	
0842819	0221 FICA	15.50	30.00	50.00	.00	50.00	
0842819	0222 MEDICARE	3.63	50.00	50.00	.00	50.00	
0842819	0232 CERS	63.94	100.00	100.00	.00	100.00	
0842819	0253 KSDA UNEMP	1.55	50.00	50.00	.00	50.00	
0842819	0260 WRK COMP	20.84	50.00	50.00	.00	50.00	
0842819	0699 BUS REIMB	513.59	2,897.00	2,897.00	558.00	2,897.00	

*Sherry Bookston 4/13/18*

*Jan R. Kelly*

04/04/2018 14:29  
96966Pat

WOODFORD COUNTY PUBLIC SCHOOLS  
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS



P 41  
bgnyrpts

PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET  
ACCOUNTS FOR:

FOR PERIOD 99


FEA	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
0842819 0894 7455 FIELD TRIP	.00	.00	.00	280.69	.00	.00
TOTAL OTHER STUDENT TRANSPOR	961.35	3,622.00	3,622.00	838.69	3,622.00	3,622.00
TOTAL FEA	-4,245.58	.00	.00	-1,099.59	3,950.00	.00

*Handwritten signature*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 13, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

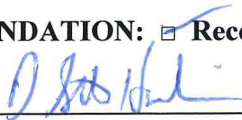
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCHS Boosters-Cheerleading (Youth Cheer Clinics), profit used for transportation, banquet items, team items, equipment.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Woodford County High School Boosters Date: August 8, 2018

Person/Club/Organization: Tasha Richardson/WCHS Cheerleaders = Boosters

Fund-Raiser Requested: Youth Cheer Clinics

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Cheer Clinics for younger children to learn cheerleading

Number of Students Participating: 25

Expected Beginning Date: September 2, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: April 15, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2500.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 500.00	\$ _____
3. Total Profit:	\$ 2000.00	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
transportation	\$1000.00	\$ _____
banquet items	\$500.00	\$ _____
team items, equipment	\$500.00	\$ _____

6. Sponsor's Signature: [Signature] Date: 8-13-18

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8/13/18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

F-SA-4A

School WCHS  
Activity Fund Cheer

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	945	500		
Warm-Ups, Camps Cheer Clinic	9277	10,000		
Trainer Fees				
District Share	50	100		
Region Share	84	100		
Car Wash	1704			
Football-Gate Workers	375	400		
Fundraisers		2000		
Clean Mats			375	500
VROC-Session			1000	1200
Signs			510	800
Trainer Fees			630	700
UCA-Game Day			1040	1000
Apparel			4062	5000
			<del>32450</del>	
Net 13 -UCA-Balance			3245	3500
Banquet				400
Totals	12435	13400	10862	13100

Patterson  
Club Treasurer

[Signature]  
Principal


Heedisthemlopp  
Sponsor

4/13/18  
Date

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 7, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCHS FCCLA (Culinary Camps), profits to be used for student travel to leadership meetings.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  **Recommended**       **Not Recommended**



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### Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCHS

Date: 7/30/18

Person/Club/Organization: FCCLA

Fund-Raiser Requested: Culinary Camps

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Culinary Services and Techniques

Number of Students Participating: 30

Expected Beginning Date: October (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1200</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>400</u>	\$ _____
3. Total Profit:	\$ <u>800</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Student travel to leadership meetings	\$ 800	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Laura Maffett Date: 7/30/18

7. As Principal, I  recommend  do not recommend this project.

- Form is typed  Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Jennifer Forgy Date: 8/1/18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

03  
AUG 08 2018

WOODFORD COUNTY  
BOARD OF EDUCATION

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

F-SA-4A

School WCHS  
Activity Fund ECCLA

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	3941	1230		
Dues Rec'd	1529	1700		
Shirt \$	240	400		
PBIS bought Popcorn	400			
meeting \$ Rec'd	3732	3800		
Fundraiser \$ GAC	2337			
Fundraiser-TBD		4000		
Bus \$	20			
Kiddle Camp	270	500		
Ricardos-Officerlunch			105	150
shirt \$			390	400
Nat'l Meeting				3000
Galt House			762	800
Region 15 ECCLA			15	15
GAC Fundraiser			3600	—
Little Caesars			35	
Fundraiser-TBD				2000
ECCLA-Dues			1218	1300
Boyle Co ECCLA			191	
COMM SERVICE			150	150
KY ECCLA-Mtg			900	1000
WCBF-Nat'l mtg			3021	
Kroger-ECCLA Week			186	200
Region 15-Jarrets Cart			15	
Lou. Slagger			165	
United Charters			491	2615
Totals	12469	11630	11244	11630

Patterson  
Club Treasurer

Sandra Katerman  
Sponsor


[Signature]  
Principal

4/13/18  
Date

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 7, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCHS Girls Soccer Team (Cookie Dough/Tumblers), profits to be used for uniforms, equipment, team camp.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  **Recommended**                       **Not Recommended**

---

**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCHS Date: 7-23-18

Person/Club/Organization: WCHS GIRLS SOCCER TEAM

Fund-Raiser Requested: Cookie Dough

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Cookie Dough, Tumblers

Number of Students Participating: 44

Expected Beginning Date: **7/24/2018** (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/1/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>30,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>15,000</u>	\$ _____
3. Total Profit:	\$ <u>15,000</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Uniforms, Equipment, Team Camp	\$ 15,000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Sara M. Thornton Date: 7/26/18

7. As Principal, I  recommend  do not recommend this project.

- Form is typed  Budget report is attached
- Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 7/26/18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 8/16/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

JUL 30 2018

WOODFORD COUNTY BOARD OF EDUCATION

SCHOOL ACTIVITY FUND  
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

F-SA-4A

School WCHS  
Activity Fund Girls Soccer

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	6949	2599		
Camp \$	1092	1000		
Trainer Fees	1295	1300		
Ticket \$	3082	3000		
Soccer Passes	120	200		
BG Soccer/Goal	119			
Fundraiser	550			
District Share	74	100		
Region Share	422	500		
Fundraiser-TBB		2000		
KH SCA - Dues			50	50
Team Camp			1020	2000
Warm Up Shirts			523	750
Anthem - Net			357	500
Ticket Takers			254	350
Officials			2320	2500
Bumblebee-Uniforms			4200	1794
Assigning Fees			205	205
JV Entry Fee			50	50
Trainer Fees			1295	1300
T-shirts			399	600
Awards-banquet			561	1000
Totals	13703	10699	11234	10699

Patterson  
Club Treasurer

[Signature]  
Principal

Sara Thornton  
Sponsor

4/13/18  
Date



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 20, 2018

**TOPIC/TITLE:** School Fundraiser Requests

**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:**

As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

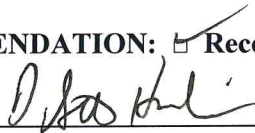
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: Huntetown School-Wide (Fall and Spring Pictures, service project), profit used for instructional items/supplies.

**IMPACT ON RESOURCES:** None.

**TIMETABLE FOR FURTHER REVIEW OR ACTION:** Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

**SUPERINTENDENT'S RECOMMENDATION:**  Recommended  Not Recommended



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**Request Form for School Fund-Raisers**

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Huntertown Elementary

Date: August 20, 2018

Person/Club/Organization: Elaine Kaiser

Fund-Raiser Requested: Fall Pictures/Spring Pictures

Is this a Service Project per Board Policy 09.33?  Yes  No

Product to be Sold: Pictures

Number of Students Participating: 430

Expected Beginning Date: 8/29/18 (Fall) & 2019 Date TBD (Spring)

(Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 8/29/18 (Fall) & 2019 Date TBD (Spring)

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ _____	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ <u>3000</u>	\$ _____

4. Please attach a copy of your organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Instructional Items/Supplies</u>	\$ <u>3000</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

7. As Principal, I  recommend  do not recommend this project.

Form is typed  Budget report is attached

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Elaine Kaiser Date 8/20/18

8. As Superintendent, I  recommend  do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 8/20/18

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

08/20/2018 10:23  
9696tyat

WOODFORD COUNTY PUBLIC SCHOOLS  
FUNDRAISER REPORT FOR GENERAL ACCT

P I  
glytdbud

FOR 2019 13

ACCOUNTS FOR:  
090 HUNTERTOWN ELEMENTARY SCHOOL

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7800 GENERAL ACTIVITY ACCOUNT							
090210 HT DISTRICT ACTIVITY REVENUE	-20,546	2,112	-18,434	-8,124.04	.00	-10,310.00	44.1%
0902818 OTHER INSTRUCTION NON SBDM	19,721	-2,112	17,609	1,090.00	773.98	15,745.06	10.6%
0902819 OTHER STUDENT TRANSPORTATIO	825	0	825	.00	.00	825.00	.0%
TOTAL GENERAL ACTIVITY ACCOUNT	0	0	0	-7,034.04	773.98	6,260.06	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL	0	0	0	-7,034.04	773.98	6,260.06	100.0%
TOTAL REVENUES	-20,546	2,112	-18,434	-8,124.04	.00	-10,310.00	
TOTAL EXPENSES	20,546	-2,112	18,434	1,090.00	773.98	16,570.06	