TIEM #: IX B DATE: September 12, 2	.018
TOPIC/TITLE: School Fundraiser Req	uests
PRESENTER: Scott Hawkins	
ORIGIN:	
ACTION REQUESTED AT THI ITEM IS ON THE CONSENT A ACTION REQUESTED AT FUT BOARD REVIEW REQUIRED STATE OR FED	GENDA FOR APPROVAL TURE MEETING: (DATE)
PREVIOUS REVIEW, DISCUSSION	OR ACTION:
NO PREVIOUS BOARD REVIE PREVIOUS REVIEW OR ACTIO	
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: Huntertown Library (Fall/Spring Book Fairs, service project); Northside PTO (Halloween Happening/Carnival; Christmas Tree Silent Auction); Northside Music (Madrigal Dinner, service project); Northside Library (Fall/Spring Book Fairs, service project); Southside 4th Grade (Entrepreneur Fair, service project, all proceeds donated to American Diabetes Association); Southside PTO (Holiday Bash); WCMS Library (Fall Book Fair, service project); WCMS (School Pictures, service project); WCHS Vearbook (School Pictures, service project); WCHS Digital Journalism Class (Ads on The Jacket Journal); WCHS Culinary Jackets (Catering, service project); WCHS Media (Media Ad Sales); WCHS Boys Basketball (Shoot-A-Thon); WCHS FCCLA (Cookies); WCHS HOSA Club (shirts, service project, all proceeds donated to Susan G. Komen; Candy Bars); WCHS Tech Student Association/Robotics Club (Old Kentucky Chocolates); WCHS Journalism (Yearbooks, service project); WCHS Baseball (Mums); WCHS Academic Team (Trivia Night/Concessions); WCHS Boosters - Boys Soccer (Napa Prime Dinner Night); WCHS Softball Team (Old Kentucky Chocolates; Shirts/Hats); Huntertown (Art to Remember, 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.

** STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: Huntertown Elementary		Date: 8-15-2018	
Person/Club/Organization: Dena Beck/Library Media	Center		
Fund-Raiser Requested: Joseph Beth Book Fair			
Is this a Service Project per Board Policy 09.33?	X□ Yes	□ No	
Product to be Sold: Books, Bookmarks and other Rea	ding Materials Author	onsite to si	gn books
Number of Students Participating: 440			
Expected Beginning Date: 9-24-2018 (B	eginning date cannot be	prior to the Board	d Meeting.)
Expected Ending Date: 9-28-2018			-
	PROJEC	TED A	CTUAL
1. Gross Sales:	\$ 5,000_		
2. Expenses/Cost of Goods Sold:	\$ 3,500	\$	
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 $\underline{\text{this e}}$	vent are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	<u>PROJEC</u>	TED A	CTUAL
Supplies Needed and Fiction Books (Series Etc)	\$ 1,500	\$	
	\$	\$	
	\$	\$	
6. Sponsor's Signature: May 1966	Date:8/15	/2018	
7. As Principal, I 🗖 recommend 🗖 do not recommend	this project.		
X□ Form is typed X□ Budget report is	s attached		
$X\square$ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this reques	t:		
Principal's Signature: Eline Karri	Date	8-16-1	8 1
8. As Superintendent, I ☐ recommend ☐ do not recom	mend this project.		1.5
Superintendent's rationale for not recommending this	equest:		
		<i>j</i> 1	
Superintendent's Signature:		Date 9/14/18	
A copy of this form was sent to the County Clerk as a	notice for subscription s	ales.	
Date sent: Signature of Superintence	lent:		
		Review/Revis	ed:6/27/2016

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08/16/2018 11:12 WOODFG 9696tyat LIBRAI	WOODFORD COUNTY PUBLIC SCHOOLS LIBRARY FUNDRAISER REPORT	SCHOOLS	5				P 1 glytdbud
FOR 2019 13 ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHOOL	ORIGINAL	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT
7267 LIBRARY							
090210 HT DISTRICT ACTIVITY REVENUE	1						
0902859 LIBRARY	1				ě		
TOTAL LIBRARY	0	447	447	00.	447.12	00.	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL	0	447	447	00.	447.12	00.	100.0%
TOTAL REVENUES TOTAL EXPENSES	-23,743 ES 23,743	447	-23,743 24,190	000.	.00	-23,742.98 23,742.98	

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: Huntertown Elementary	Date:	8-15-2018
Person/Club/Organization: Dena Beck/Library Media Center	er	
Fund-Raiser Requested: Joseph Beth Book Fair		
Is this a Service Project per Board Policy 09.33?	X□ Yes	□ No
Product to be Sold: Books, Bookmarks and other Reading N	/laterials	
Number of Students Participating: 440		
Expected Beginning Date: 2-25-2019 (Beginning Date: 2-25-2019)	ing date cannot be prior	to the Board Meeting.)
Expected Ending Date: 3-1-2019		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 5,000	\$
2. Expenses/Cost of Goods Sold:	\$ 3,500	<u> </u>
3. Total Profit:	\$ 1,500	\$
4. Please attach a copy of your organization's budget for thi	s academic year.	
5. Please specify below how the funds raised by $\underline{\text{this event}}$ a	re to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
New Books for the Library (Easy books and non fiction)	\$ 1,500	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Alma Yolck	Date:8/15/2018	
7. As Principal, I recommend \square do not recommend this p	project.	
$X\square$ Form is typed $X\square$ Budget report is attac	hed	
$X\square$ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
•		
Principal's Signature: Elayu Karsh	Date 8	-16-18
8. As Superintendent, I ☐ recommend ☐ do not recommend	this project.	1
Superintendent's rationale for not recommending this reques	t:	Jus.
Superintendent's Signature:	Date _	9/14/18
A copy of this form was sent to the County Clerk as a notice	for subscription sales.	i i
Date sent: Signature of Superintendent: _		
		view/Revised:6/27/2016



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08/16/2018 11:12 9696tyat LIBRA	WOODFORD COUNTY PUBLIC SCHOOLS LIBRARY FUNDRAISER REPORT	SCHOOLS					P glytdbud
FOR 2019 13							
ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHOOL	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
7267 LIBRARY							
090210 HT DISTRICT ACTIVITY REVENUE							
0902859 LIBRARY							
	I						
TOTAL LIBRARY	0	447	447	00.	447.12	00.	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL	О 1	447	447	00.	447.12	00.	100.0%
TOTAL REVENUES TOTAL EXPENSES	UES -23,743 SES 23,743	0447	-23,743 24,190	000.	.00	-23,742.98 23,742.98	

ITEM #: IX B DATE: September 6, 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
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:
Request Board approval for Northside PTO to host a Halloween Happening (Carnival) with all profits to be used to support the PTO General Fund.
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

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: Northside Elementary School	Date: 08/2	28/2018
Person/Club/Organization: PTO		
Fund-Raiser Requested: Halloween Happening (a carnival)	
Is this a Service Project per Board Policy 09.33?	☐ Yes x No	
Product to be Sold: Admission and Food		
Number of Students Participating: 300+		
Expected Beginning Date: 10/26/2018 (Beginning date ca	nnot be prior to the Board M	feeting.)
Expected Ending Date: 10/26/2018		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 3500	\$
2. Expenses/Cost of Goods Sold:	\$ 800	\$
3. Total Profit:	\$_2700	\$
4. Please attach a copy of your organization's budget for the	nis academic year.	
5. Please specify below how the funds raised by this event	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Proceeds will go into PTO's general fund to support PTO'	s budget. \$ 2700	\$
	\$	\$
0	\$	\$
6. Sponsor's Signature:	Date: 8-28-18	
7. As Principal, I recommend do not recommend this	project.	
Form is typed Budget report is attack	hed	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signatures 3	Date 8/3	21/16
Principal's Signature: 8. As Superintendent, I ☐ recommend ☐ do not recommen		14
Superintendent's rationale for not recommending this reque		Kin
Superintendent's rationale for not recommending this reque	551.	
Superintendent's Signature:	Date 9	14/14
Superintendent's Signature: A copy of this form was sent to the County Clerk as a notic		
	•	
Date sent: Signature of Superintendent:		
	Review	w/Revised:6/27/2016

Account Number	Account Name	FY19 Budget	FY19 Actual	FY19 Difference
1000-00	Fundraisers			
1000-01	Fall Fundraiser *Net*	\$ 2,000.00		
1000-01-I	Fall Fundraiser Income			
1000-01-E	Fall Fundraiser Expense			
1000-02	Spring Fundraiser *Net*	\$ 2,000.00		
1000-02-I	Spring Fundraiser Income			
1000-02-E	Spring Fundraiser Expense			
1000-03	Christmas Tree Silent Auction	\$ 850.00		
1000-04	Parent/Child Nights	\$ 600.00		
1001-00	Yearbooks			
1001-01	Yearbook Sales	\$ 1,000.00		
1001-02	Yearbook Ad Sales			
1002-00	Halloween Happening	\$ 3,500.00		
1003-00	Rebates			
1003-01	Box Tops for Education	\$ 500.00		
1003-02	Kroger Plus Card	\$ 4,000.00		
1004-00	Miscellaneous			
	Total Income	\$ 14,450.00		

Account Number	Account Name	F١	'19 Budget	FY:	19 Actual	FY19 D	ifference
2000-00	Buildings & Grounds	\$	500.00				
2001-00	Capital Project	\$	4,000.00				
2002-00	Instructional Resources	\$	3,000.00	-			
2003-00	Events						
2003-01	100th Day	\$	200.00				
2003-03	Christmas Tree Auction	\$	175.00				
2003-04	Halloween Happening	\$	800.00	\$	530.00	\$	270.00
2003-05	Fifth Grade End of Year Events*	\$	800.00				
2003-07	Meet & Greet	\$	70.00				
2003-08	Unbirthday	\$	150.00				
2003-09	Grandparents' Day	\$	50.00				
2003-10	Thanksgiving Lunch	\$	15.00				
2003-11	Parent/Child Dances	\$	200.00				
2003-12	Field Day	\$	200.00				
2004-00	РТО						
2004-01	Business Expense	\$	50.00				
2004-02	Insurance	\$	740.00	\$	739.00	\$	1.00
2005-00	Reading Program	\$	2,000.00				
2006-00	Student Incentives	\$	50.00				
2007-00	Teacher Appreciation Activities	\$	250.00				
2008-00	Yearbook Expense	\$	945.00	\$	942.19	\$	2.81
2009-00	Miscellaneous	\$	255.00				
	Total Expenses	\$	14,450.00				

 $^{{}^*}Graduation$, Field ${\it Trip}$, ${\it DARE}$, etc.

ITEM #: IX B DATE: September 6, 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:
Request Board approval for Northside PTO to host a Christmas Tree Silent Auction with all profits to be used to support the PTO General Fund.
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

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: Northside Elementary School	Date: 8/	29/18	
Person/Club/Organization: Northside PTO			
Fund-Raiser Requested: Christmas Tree Silent Aud	ction		
Is this a Service Project per Board Policy 09.33?	☐ Yes	x No	
Product to be Sold: Decorated Christmas Trees (six	x to seven trees in	total)	
Number of Students Participating: 300+			
Expected Beginning Date: 11/01/18	(Beginning date	cannot be prior to the	he Board Meeting.)
Expected Ending Date: 11/30/18			
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		\$ 850	\$
2. Expenses/Cost of Goods Sold:		\$ 175	\$
3. Total Profit:		\$_685	\$
4. Please attach a copy of your organization's budg	get for this academ	ic year.	
5. Please specify below how the funds raised by thi	is event are to be s	pent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
Proceeds from the auction will support our PTO ge	neral fund.	\$ 685	\$
Market and the same and the sam		\$	\$
		6	\$
6. Sponsor's Signature: Quality Will	Date:	8.29.18	
7. As Principal, I recommend do not recomme	end this project.		
Form is typed Budget report	is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requ	uest:		
Principal's Signature: Rye Ase		Date 8/3	31/18 A
8. As Superintendent, I recommend do not rec	commend this proj		1 %
Superintendent's rationale for not recommending th			
supermental of randomic for not recommending in	as request.		0
Superintendent's Signature:		Date 9	14/18
A copy of this form was sent to the County Clerk as	a notice for subse	cription sales.	(
Date sent: Signature of Superinte	endent:		
		Review	//Revised:6/27/2016

Account Number	Account Name	F١	19 Budget	FY19 Actual	FY19 Difference
1000-00	Fundraisers				
1000-01	Fall Fundraiser *Net*	\$	2,000.00		
1000-01-I	Fall Fundraiser Income				
1000-01-E	Fall Fundraiser Expense				
1000-02	Spring Fundraiser *Net*	\$	2,000.00		
1000-02-I	Spring Fundraiser Income				
1000-02-E	Spring Fundraiser Expense				
1000-03	Christmas Tree Silent Auction	\$	850.00		
1000-04	Parent/Child Nights	\$	600.00		
1001-00	Yearbooks				
1001-01	Yearbook Sales	\$	1,000.00		
1001-02	Yearbook Ad Sales				
1002-00	Halloween Happening	\$	3,500.00		
1003-00	Rebates				
1003-01	Box Tops for Education	\$	500.00		
1003-02	Kroger Plus Card	\$	4,000.00		
1004-00	Miscellaneous				
	Total Income	\$	14,450.00		

Account Number	Account Name	F	/19 Budget	FY	19 Actual	FY19 Difference
2000-00	Buildings & Grounds	\$	500.00		W	
2001-00	Capital Project	\$	4,000.00			
2002-00	Instructional Resources	\$	3,000.00			
2003-00	Events					
2003-01	100th Day	\$	200.00			
2003-03	Christmas Tree Auction	\$	175.00			
2003-04	Halloween Happening	\$	800.00	\$	530.00	\$ 270.00
2003-05	Fifth Grade End of Year Events*	\$	800.00			
2003-07	Meet & Greet	\$	70.00			
2003-08	Unbirthday	\$	150.00			
2003-09	Grandparents' Day	\$	50.00			
2003-10	Thanksgiving Lunch	\$	15.00			
2003-11	Parent/Child Dances	\$	200.00			
2003-12	Field Day	\$	200.00			
2004-00	РТО					
2004-01	Business Expense	\$	50.00			
2004-02	Insurance	\$	740.00	\$	739.00	\$ 1.00
2005-00	Reading Program	\$	2,000.00			
2006-00	Student Incentives	\$	50.00			
2007-00	Teacher Appreciation Activities	\$	250.00			
2008-00	Yearbook Expense	\$	945.00	\$	942.19	\$ 2.81
2009-00	Miscellaneous	\$	255.00			
	Total Expenses	\$	14,450.00			

^{*}Graduation, Field Trip, DARE, etc.

TIEM #: IA B DATE: September 6, 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:
Request Board approval for Northside to present a Madrigal Dinner with all profits to be used for the purchase of lights, storage unit for Theater Department, and lighting/microphone storage cases.
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

STUDENTS 09.33 AP.21

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: Northside Elementary	Date: 8/24/2018	
Person/Club/Organization: Erin Casimir - Music		
Fund-Raiser Requested: Annual Madrigal Dinner		
Is this a Service Project per Board Policy 09.33?	Ŭ Yes No	
Product to be Sold: Tickets to Madrigal Dinner		
Number of Students Participating: 110 (4th/5th Graders)		
Expected Beginning Date: November 1, 2018 (Begin	nning date cannot be prior to the	he Board Meeting.)
Expected Ending Date: December 14, 2018		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 3000	\$
2. Expenses/Cost of Goods Sold:	\$_1800	\$
3. Total Profit:	\$_1200	\$
4. Please attach a copy of your organization's budget fo	or this academic year.	
5. Please specify below how the funds raised by this even	ent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Additional Lights	\$ 400	\$
Storage Unit for Theater Department	\$ 700	\$
Lighting/Microphone storage cases	\$ 100	\$
6. Sponsor's Signature: Lin Casula	Date: 8/24/18	
7. As Principal, I ☑ recommend ☐ do not recommend t	his project.	
Form is typed Budget report is at	tached	
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature: Kan He	Date 8/	54/18
8. As Superintendent, I ☐ recommend ☐ do not recomm		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Superintendent's rationale for not recommending this re		W
	1	
Superintendent's Signature:	Date	9/14/18
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Date sent: Signature of Superintende	nt:	
	Revie	ew/Revised:6/27/2016

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WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT

08/29/2018 08:12 9696jcar

100.0% 1.2% 00 00 00 00 .0% 100.0% PCT -5,000.00 1,500.00 200.00 500.00 300.00 2,558.53 -5,000.00 AVAILABLE BUDGET -5,000.00 5,058.53 58.53 000. 00000 ENCUMBRANCES 00. 00. 00. 000 -58.53 -58.53 YTD ACTUAL 00000 -58.53 00. -58.53 REVISED BUDGET -5,000 1,500 200 500 300 2,559 -5,059 5,059 5,059 -5,059 TRANFRS/ ADJSTMTS -54 0 -54 54 00004 0 -54 54 ORIGINAL APPROP -5,000 1,500 200 500 300 2,504 -5,004 5,004 5,004 -5,004 TOTAL REVENUES TOTAL EXPENSES TOTAL NS DISTRICT ACTIVITY REVENUE TOTAL OTHER INSTRUCTION NON SBDM 1202818 0616 7277 FOOD NON INSTR NO 1202818 0643 7277 SUPPLEMENTARY BKS 1202818 0650 7277 SUPPLIES-TECHNOLO 1202818 0673 7277 STUDENT REGISTRAT 1202818 0675 7277 OKGANIZTN SUPPLIE 120210 NS DISTRICT ACTIVITY REVENUE 120210 0999C 7277 BEG BALANCE CARRY 120210 1740 7277 STUDENT FEES 1202818 OTHER INSTRUCTION NON SBDM TOTAL DISTRICT ACTIVITY FUND FOR: DISTRICT ACTIVITY FUND FOR 2019 02 ACCOUNTS 1

	UNIT 5.7

08/29/2018 08:12 9696jcar	WOODFORD YEAR-TO-D	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	SCHOOLS					P 2 glytdbud
FOR 2019 02								
		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	YTD ACTUAL ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	GRAND TOTAL	0	0	0	-58.53	00.	58.53	58.53 100.0%
	*	** END OF REPORT	REPORT - Generated by Jessica Carmickle **	by Jessica	Carmickle **			

TIEM #: IX B DATE: September 4, 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:
Request Board approval for Northside to host a Fall Book Fair with all profits to be used to purchase books, library supplies, reading incentives, and bookmarks.
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

Review/Revised:6/27/2016

Request Form for School Fund-Raisers

School: Northside Elementary	D	Pate: 8/20/18
Person/Club/Organization: Melinda Caldwell/Northside	Library Media Center	
Fund-Raiser Requested: Fall Book Fair		
Is this a Service Project per Board Policy 09.33?	X Yes □ No	
Product to be Sold: Books, School Supplies, Posters		
Number of Students Participating: 350		
Expected Beginning Date: 11/12/18 (Begin	nning date cannot be prior to	the Board Meeting.)
Expected Ending Date: 11/16/18		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 5500	\$
2. Expenses/Cost of Goods Sold:	<u>\$ 3375.00</u>	\$
3. Total Profit:	\$ 2125.00	\$
4. Please attach a copy of your organization's budget for	•	
5. Please specify below how the funds raised by this even	t are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Books, library supplies, reading incentives, bookmarks	\$ 2125.00	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Velida Caldwell	Date: 8120118	
7. As Principal, Increcommend and do not recommend this	s project.	
Form is typed Budget report is attack	ched	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
·		
Principal's Signature: Ryen be	Date	31/18
8. As Superintendent, I ☐ recommend ☐ do not recomme	nd this project.	my
Superintendent's rationale for not recommending this requ	uest:	
Superintendent's Signature:	Date 9	14/18
A copy of this form was sent to the County Clerk as a notice	ce for subscription sales.	
Date sent: Signature of Superintendent	i:	



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08/31/2018 14:37 9696jcar YEA	WOODFORD COUNTY PUBLIC SCH YEAR-TO-DATE BUDGET REPORT	PUBLIC SCHOOLS GET REPORT						P 1 glytdbud
FOR 2019 02 ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND	ORIGINAL	L TRANFRS/ ADJSTMTS		REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120210 NS DISTRICT ACTIVITY REVENUE								
120210 0999C 7267 BEG BALANCE CARRY 120210 1790 7267 OTHER STUDENT ACTI 120210 1941 7267 TEXTBOOK SALES	-12,	4-	0 0	-499 12,500 -100	-498.82 .00	000	.00 -12,500.00 -100.00	100.00%
TOTAL NS DISTRICT ACTIVITY REVENUE	UE -12,63.	4 -4	- 29	13,099	-498.82	00.	-12,600.00	3.8%
1202819 OTHER STUDENT TRANSPORTATION								
1202819 0699 7267 BUS USAGE REIMBUR 1202819 0894 7267 INSTRUCTIONAL FIE	30	e e e	00	300	000.	000.	300.00	% %
TOTAL OTHER STUDENT TRANSPORTATION	30	0	0	300	00.	00.	300.00	%
1202859 LIBRARY								
1202859 0610 7267 GENERAL SUPPLIES 1202859 0641 7267 LIBRARY BOOKS 1202859 0642 7267 PERIODICALS & NEW 1202859 0650 7267 SUPPLIES-TECHNOLO 1202859 0671 7267 ITEMS FOR RESALE 1202859 0674 7267 AWARDS	2,870 100 100 100 100 100 100	4	M00000	2,870 100 100 8,264 100	000000	165.01 1,246.08 .00 .11,000.00	800.25 1,623.92 100.00 136.25 -2,736.44	714 74 74 74 74 74 74 74 74 74 74 74 74 74
TOTAL LIBRARY	12,33	4 46	65	12,799	00.	12,774.84	23.98	99.8%
TOTAL DISTRICT ACTIVITY FUND		0	0	0	-498.82	12,774.84	-12,276.02	100.0%
TOTAL REVE TOTAL EXPE	REVENUES -12,63 EXPENSES 12,63	4 4 4	65	13,099 13,099	-498.82	.00	-12,600.00	

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08/31/2018 14:37 9696jcar	WOODFORD C YEAR-TO-DA	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	SCHOOLS				a N	P 2 glytdbud
FOR 2019 02								
		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YID ACTUAL	YID ACTUAL ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	GRAND TOTAL	0	0	0	-498.82	12,774.84	-12,276.02 100.0%	100.0%
	*	** END OF REPORT	REPORT - Generated by Jessica Carmickle **	by Jessica (armickle **			

Request Form for School Fund-Raisers

School: Northside Elementary		Date: 8/20/18
Person/Club/Organization: Melinda Caldwell/Northsi	de Library Media Center	
Fund-Raiser Requested: Spring Book Fair		
Is this a Service Project per Board Policy 09.33?	X Yes □ No	
Product to be Sold: Books, School Supplies, Posters		
Number of Students Participating: 350		
Expected Beginning Date: 3/11/19 (Be	eginning date cannot be prior	to the Board Meeting.)
Expected Ending Date: 3/15/19		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 5500	\$
2. Expenses/Cost of Goods Sold:	\$ 3375.00	\$
3. Total Profit:	\$ 2125.00	\$
4. Please attach a copy of your organization's budget f	for this academic year.	
5. Please specify below how the funds raised by this events of the second of the secon	vent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Books, library supplies, reading incentives, bookmarks	s \$2125.00	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Velinda Caldwe	U Date: 8/20/18	<u> </u>
7. As Principal, I recommend □ do not recommend	this project.	
Form is typed Budget report is a	ttached	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this reques	t:	
Principal's Signature: Rya He	Date 87	/31/18
8. As Superintendent, I ☐ recommend ☐ do not recom	mend this project.	^
Superintendent's rationale for not recommending this r	1 3	X
	1	
Superintendent's Signature:	Date _	9/14/19
A copy of this form was sent to the County Clerk as a n	notice for subscription sales.	V
Date sent:Signature of Superintend	lent:	
		ew/Revised:6/27/2016



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08/31/2018 14:37 WOO 9696jcar YEA	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	TY PUBLIC BUDGET REP	SCHOOLS					P 1 . glytdbud
FOR 2019 02								
ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND	0	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120210 NS DISTRICT ACTIVITY REVENUE								
120210 0999C 7267 BEG BALANCE CARRY 120210 1790 7267 OTHER STUDENT ACTI 120210 1941 7267 TEXTBOOK SALES		-34 -12,500 -100	-465 0	-499 -12,500 -100	-498.82	000	.00 -12,500.00 -100.00	* * * 0 · 0 · 0 . 0 · 0 · 0 · 0 · 0 · 0 · 0 · 0 · 0 · 0
TOTAL NS DISTRICT ACTIVITY REVENUE		-12,634	-465	-13,099	-498.82	00.	-12,600.00	3.8%
1202819 OTHER STUDENT TRANSPORTATION								
1202819 0699 7267 BUS USAGE REIMBUR 1202819 0894 7267 INSTRUCTIONAL FIE		300	-300	300	00.	000	300.00	% % % % % % % % % % % % % % % % % % % %
TOTAL OTHER STUDENT TRANSPORTATION	CON	300	0	300	00.	00.	300.00	% O
1202859 LIBRARY								
1202859 0610 7267 GENERAL SUPPLIES 1202859 0641 7267 LIBRARY BOOKS 1202859 0642 7267 PERIODICALS & NEW 1202859 0650 7267 SUPPLIES-TECHNOLO 1202859 0671 7267 ITEMS FOR RESALE 1202859 0674 7267 AWARDS		2,870 100 500 8,264	4 0 0 0 0	2,870 1,870 1,000 500 8,264 100	000000	165.01 1,246.08 363.75 11,000.00	800.25 1,623.92 1100.00 136.26 -2,736.44	17.1.4 43.4.8 17.1.3 1.8
TOTAL LIBRARY		12,334	465	12,799	00.	12,774.84	23.98	98.8%
TOTAL DISTRICT ACTIVITY FUND		0	0	0	-498.82	12,774.84	-12,276.02	100.0%
TOTAL REVE TOTAL EXPE	REVENUES EXPENSES	-12,634 12,634	-465 465	-13,099 13,099	-498.82	.00	-12,600.00	

-	0	100
2	olution	
	ler erp s	
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P 2 glytdbud -12,276.02 100.0% PCT USED AVAILABLE BUDGET ENCUMBRANCES 12,774.84 YTD ACTUAL -498.82 REVISED BUDGET 0 TRANFRS/ ADJSTMTS WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT ORIGINAL APPROP GRAND TOTAL 08/31/2018 14:37 9696jcar FOR 2019 02

** END OF REPORT - Generated by Jessica Carmickle **

ITEM	[#: IX B DAT]	E: September 6, 2018			
TOPI	C/TITLE: Sch	ool Fundraiser Requests			
PRES	ENTER: Jimm	ny Brehm			
ORIG	ÍN:				
	ACTION REC ITEM IS ON ACTION REC	ENTED FOR INFORMATION ONLY (No board action required.) QUESTED AT THIS MEETING THE CONSENT AGENDA FOR APPROVAL QUESTED AT FUTURE MEETING: (DATE) TEW REQUIRED BY			
		STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:			
PREVIOUS REVIEW, DISCUSSION OR ACTION:					
		JS BOARD REVIEW, DISCUSSION OR ACTION EVIEW OR ACTION			
		DATE: ACTION:			
BACK	GROUND IN	FORMATION:			
fundra	iser.	I fundraisers must be approved by the Board of Education prior to the beginning of each JOR ELEMENTS:			
	ide 4 th Grade rec can Diabetes As	quests Board approval to have an Entrepreneur Fair with all profits to be donated to The sociation.			
IMPA	CT ON RESOU	JRCES: None			
		TURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of ays of the fundraiser ending date.			
SUPEI	RINTENDENT	'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 fundraising 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	Date: Augu	ıst 17, 2018
Person/Club/Organization: Sheri Logan/4th graders		
Fund-Raiser Requested: Entrepreneur Fair		
Is this a Service Project per Board Policy 09.33? X Ye	es 🗆 No	
Product to be Sold: Each student will make their own craft project	et to sell at the fair.	
Number of Students Participating: 105		
Expected Beginning Date: December 6, 2018 (Beginning da	ate cannot be prior to the	e Board Meeting.)
Expected Ending Date: December 7, 2018		
	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$500.00	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$ 500.00	\$
4. Please attach a copy of your organization's budget for this acad	demic year.	
5. Please specify below how the funds raised by this event are to	be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
No items will be purchased. The profits of the sold items, after	\$ 500.00	\$
repaying loans from parents, money will be donated	\$	
to the American Diabetes Association.		<u> </u>
	\$	
6. Sponsor's Signature: Dell Cl. Loca D		
7. As Principal, \(\Gamma\) recommend \(\Gamma\) do not recommend this projec	t.	
☐ 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	1/18
Principal's Signature: 8. As Superintendent, I ☐ recommend ☐ do not recommend this		
-	project.	the
Superintendent's rationale for not recommending this request:		T
Superintendent's Signature:	Date 9/	1.41.0
A copy of this form was sent to the County Clerk as a notice for si		11/14
A copy of this form was sent to the County Clerk as a notice for si	ubscription sales.	
Date sent: Signature of Superintendent:		PEOF
	Review	/Revised:6/27/2016
		AUG 22 2018
	W	DODFORD COUNTY
	BOA	ARD DE COUNTY

BOARD OF EDUCATION



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08/21/2018 14:23 9696acro	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	Y PUBLIC S UDGET REPO	SCHOOLS					P 1 glytdbud
FOR 2019 01 ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND	O O A	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050210 SS DISTRICT ACTIVITY REVENUE								
050210 1790 7400 OTHER STUDENT ACTI		-4,050	0	-4,050	00.	00.	-4,050.00	* %
TOTAL SS DISTRICT ACTIVITY REVENUE		-4,050	0	-4,050	00.	00.	-4,050.00	% 0.
0502818 OTHER INSTRUCTION NON SBDM								
0502818 0675 7400 ORGANIZTN SUPPLIE 0502818 0679 7400 OTHER		25	00	25	000	000	25.00	% %
TOTAL OTHER INSTRUCTION NON SBDM	DM	4,050	0	4,050	00.	00.	4,050.00	%
TOTAL DISTRICT ACTIVITY FUND		0	0	0	00.	00.	00.	%
TOTAL REVENUES TOTAL EXPENSES		-4,050 4,050	00	-4,050 4,050	000	000	-4,050.00 4,050.00	

ITEM #: IX B DATE: September 6, 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:					
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:					
Request Board approval for Southside PTO to host a Holiday Bash with all profits to be used to purchase instructional programs, technology, student rewards, plays and programs, testing incentives, and playground materials.					
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					

STUDENTS 09.33 AP.21

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.

Date: August 28, 2018

School: Southside Elementary

	Person/Club/Organization: Southside PTO			
	Fund-Raiser Requested: Holiday Bash			
	Is this a Service Project per Board Policy 09.33?	Yes	o No	
	Product to be Sold: Catalog Sale Items: Photos, Concessions Fee	s, Pancake I	Breakfast Tickets	s, Vendor Registration
	Number of Students Participating: All students will take home	e flyers. (ap	proximately 600)
	Expected Beginning Date: October 1, 2018			
	(Beginning date cannot be prior to the Board Meeting.)			
	Expected Ending Date: November 18, 2018			
		PRO	<u>JECTED</u>	<u>ACTUAL</u>
	1. Gross Sales:	<u>\$5</u>	,000	\$
	2. Expenses/Cost of Goods Sold:	<u>\$2</u>	,000	\$
	3. Total Profit:	\$	3,000	\$
	4. Please attach a copy of your organization's budget for this a	academic ye	ar.	
	5. Please specify below how the funds raised by this event are	e to be spent	·	
	ITEMS TO BE PURCHASED FROM PROFIT	PRO	<u>JECTED</u>	<u>ACTUAL</u>
	Funds will be used to purchase items for Southside School.	\$3,00	<u>)0</u>	\$
	They may include assistance in the purchase of instructional	l programs,	technology, stud	lent rewards, fees for
	school plays or programs, testing incentives and playground n	naterials.		
	6. Sponsor's Signature: Sony Brunder	<u>s</u> Date;(\$ 5/18	<u>\$</u>
	7. As Principal, I \square recommend \square do not recommend this proj	ject.	1	*
	□ Form is typed □ Budget report is attached	U		
	□ Dates are not prior to Board Meeting.			
	Principal's rationale for not recommending this request:			
			*11.	
	Principal's Signature:	Da	ate <u>\$/5</u>	118
	8. As Superintendent, I recommend and do not recommend the	is project.		Kul
	Superintendent's rationale for not recommending this request:			F
	0 24 111		al.	it a
	Superintendent's Signature:		Date	7/18
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'D	Date sent: Signature of Superintendent:			
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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

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:8/23/18	
Person/Club/Organization: Kim Joyner,	Library Media Specialist		
Fund-Raiser Requested: Book Fair			
Is this a Service Project per Board Polic	y 09.33?	□ No	
Product to be Sold: books, school suppli	es		
Number of Students Participating: 950			
Expected Beginning Date: 12/3/18	(Beginning date	e cannot be prior to the	e Board Meeting.)
Expected Ending Date: 12/7/18			
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		\$ 5,000.00	\$
2. Expenses/Cost of Goods Sold:		\$_3,000.00	\$
3. Total Profit:		\$ 2,000.00	\$
4. Please attach a copy of your organizat	ion's budget for this acade	mic year.	
5. Please specify below how the funds ra	ised by this event are to be	spent.	
ITEMS TO BE PURCHASED FROM P	ROFIT	PROJECTED	ACTUAL
Books		\$ 1,000.00	\$
Items for Library Programs		\$ 1,000.00	\$
		\$	\$
6. Sponsor's Signature:	me∧ Dat	e: 9/4/18	2
7. As Principal, I □ recommend □ do no	ot recommend this project.	•	
☐ Form is typed ☐ Bud	lget report is attached		
☐ Dates are not prior to Board !	Meeting.		
Principal's rationale for not recommendi	ng this request:		
	n .		
\sim	. /	0 //	C
Principal's Signature:		Date 9-4	
8. As Superintendent, I 🗖 recommend 🗆		oject.	Dr.
Superintendent's rationale for not recomme	mending this request:		43
		- 1	
Superintendent's Signature:	5 Part	Date _ ?/i	4/18
A copy of this form was sent to the Coun	ty Clerk as a notice for sub	scription sales.	· ·
Date sent: Signature of	f Superintendent:		
		Review/	/Revised:6/27/2016
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04/09/2018 11:08						
	WOODFORD COUNTY PUBLIC NEXT YEAR / CURRENT YEA	SCHOOLS	STOVIEND			O Alle all Solution
ION: 1921 FY	2019 DAF TENTATIVE BUDGET				e-• ·	bgnyrpts
ACCOUNTS FOR:					·	FOR PERIOD 99
LIBRARY	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 markar
085210 WCMS DISTRICT ACTIVITY REVENUE 085210 1740 7267 BEG BAL CA 085210 1740 7267 FEES 085210 1740 7267 CHER STUD 085210 1819 7267 CHER STUD 085210 1841 7267 CHER FEES TOTAL WCMS DISTRICT ACTIVITY 0852859 0610 7267 FD NI NFS 0852859 0641 7267 FD NI NFS 0852859 0641 7267 FD NI NFS 0852859 0642 7267 FD NI NFS 0852859 0643 7267 FD NI NFS 0852859 0643 7267 SUPP BKS 0852859 0674 7267 SUPP BKS 0852859 0674 7267 AWARDS	-3,019.37 -6,123.50 -6,178.91 .00 -9,321.78 -00 254.00 .00 4,493.24 121.86 4,869.10	-897.00 -7,000.00 -100.00 -7,997.00 1,697.00 5,600.00 5,600.00 7,997.00	-4,452.68 -7,000.00 -100.00 -11,552.68 300.00 5,252.68 5,600.00 5,600.00	-4,452.68 -3,414.86 .00 .00 -7,867.54 .00 .00 .00 .00 .00 .00 .00 .0	-897.00 -7,000.00 -100.00 -10.00 300.00 1,697.00 5,600.00 5,600.00	-4,452.68-3891.95 -7,000.00-7

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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 Co. Middle School	Date: 8/31/18	
Person/Club/Organization: Yearbook/ Ethington		
Fund-Raiser Requested: School Pictures	3	
Is this a Service Project per Board Policy 09.33?	ĭ Yes No	
Product to be Sold: School Pictures		
Number of Students Participating: 950		
Expected Beginning Date: 10/11/18 (Beginning date cannot	be prior to the Board M	Meeting.)
Expected Ending Date: 12/1/18		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 1200.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0.00	\$
3. Total Profit:	\$ 1200.00	\$
4. Please attach a copy of your organization's budget for th	is academic year.	
5. Please specify below how the funds raised by this event	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
	<u>\$</u>	\$
2018-2019 Yearbooks	\$ 1200.00	<u>\$</u>
6. Sponsor's Signature: Callu Ehry		18
7. As Principal, I □ recommend □ do not recommend this p		
☐ Form is typed ☐ Budget report is attache	d	
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date <u></u>	31-18
B. As Superintendent, Harecommend □ do not recommend	this project.	1
Superintendent's rationale for not recommending this reque	st:	Jon John Marie Mar
Superintendent's Signature:	Date _	9/14/18
A copy of this form was sent to the County Clerk as a notice	e for subscription sales.	
Date sent: Signature of Superintendent: _		
	Rev	view/Revised:6/27/2016
		RECEIVED

SEP 5 2018

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	WOODFORD COUNTY PUBLIC NEXT YEAR / CURRENT YE	NTY PUBLIC SCHOOLS CURRENT YEAR BUDGET	ANALYSIS			0E 4.
PROJECTION: 1921 FY 2019 DAF TEN	TENTATIVE BUDGET				v	bgnyrpts
ACCOUNTS FOR:			/			FOR PERIOD 99
YEARBOOK	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
5210 WCMS DISTRICT ACTIVIT	NUE					
7577	-10,352.94	-2,860.00	-6,895.05	-6,895.05	-2,860.00	-6,895.05 AXIO
085210 1740 7577 FEES 085210 1790 7577 OTHER STUD	-3,490.00 -161.00	-6,000.00	-6,000,00	.00.	00.000,9-	00.000,9-
TOTAL WCMS DISTRICT ACTIVITY	-14,003.94	-8,860.00	-12.895.05	-9 586 OF	00.	000
3 OTHER				000000000000000000000000000000000000000	18,860.00	-12, 895.05 S8(0O
3 0542 7577 NEWSP ADV 3 0642 7577 MAG & NEW	000	00.	00.	00.	00.	OU.
0852818 0671 7577 RESALE ITM 0852818 0672 7577 PERS SVC	7,108.89	3,000.00	4,740.00	4,740.00	4,740.00	4,740.00
3 0673 3 0674	000	200		000.	000	000
~ ~	000	1,000.00	3,295.05	86.968	1,000.00	3,295.05
CTHCHGRONT GGUTO		00.000		000.	4,860.00	4,860.00 1000 1860
TOTAL YEARBOOK	7,108.89 -6,895.05	8,860.00	12,895.05	5,636.98	10,600.00	12,895.05 \$8/00

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ITEM #: IX B DATE: September 6, 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
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:
Request Board approval for School Pictures for WCHS with all profits to be used for camera equipment and new computers.
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

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 fundraising 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:8.28.18	
Person/Club/Organization: _Yearbook		
Fund-Raiser Requested: School Pictures		
Is this a Service Project per Board Policy 09.33?	X Yes □ No	
Product to be Sold: Pictures		
Number of Students Participating:600 or fewer	_	
Expected Beginning Date: 10/1(Beginnin	g date cannot be prior to the Bo	oard Meeting.)
Expected Ending Date: 11/1		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$5,800	\$
2. Expenses/Cost of Goods Sold:	\$_2900	\$
3. Total Profit:	\$_2900	\$
4. Please attach a copy of your organization's budget for	this academic year.	
5. Please specify below how the funds raised by this even	t are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Camera equipment	\$_2,000	\$
Computers	\$_900	\$
Total	\$_2,900	\$
6. Sponsor's Signature: Dan Ruff	Date: 8/29/18	2
7. As Principal, I 🛽 recommend 🗆 do not recommend thi		
Form is typed Budget report is atta	ched	
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
	() /	7a //
Principal's Signature:	Date	2 (/ ()
8. As Superintendent, I recommend do not recomme	1 0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Superintendent's rationale for not recommending this requ	uest:	
NO. 41	2	1
Superintendent's Signature:	Date <u>1/1</u>	418
A copy of this form was sent to the County Clerk as a noti	ice for subscription sales.	V
Date sent: Signature of Superintendent	ti	
		/Revised:6/27/2016
		RECEIVED

AUG 3 1 2018

04/04/2018 9696cpat	8 14:29		WOODFORD COUNTY PUB! NEXT VEAR / CITEDERS	LIC SC				
PROJECTION:	TON: 1921	FY 2019 DAF	, Ĕ		ANALYSIS			bgnyrpts
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NEWSPAPER/YEARBOOK	/YEARBOO	ОК	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018	
							MOTTOTON	DRAFT COMMENT
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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.

Date: 8/19/2018	
sm Class	
from advertising space on Il happen through the d-county-high-school).	
□ Yes √No	
spaper website: wofo.press	
ng date cannot be prior to the	Board Meeting.)
PROJECTED	<u>ACTUAL</u>
\$300-500_	\$
<u>\$</u> 0	\$
<u>\$300-500</u>	\$
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re to be spent.	
PROJECTED	<u>ACTUAL</u>
<u>\$300-500</u>	\$
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<u>\$ 300–500</u>	<u>\$</u>
Date: <u>8-20-18</u>	
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What's New for Spring 2018?!

(https://adclerks.com/blog/whats-new-spring-2018/)

Advertise on Woodford County High School

Back to Ad Marketplace (/)



May 1 Bookmark this site before your Chromebook goes away!



34 Years of Dedication

Brook Jankowski, Staff Reporter May 3, 2017

34 Years of Dedication "Time to start a new chapter in my life." Coach Lucas is retiring at the end of the school year. He has been teaching and coaching for 34 years. Of this 34 years of experience, he has been a head coach of the Girl's Basketball team and the athletic director of 21 sp...



Behind the Scenes with Spark

Lucianna Miele and Cole Romine

Spark is on its third year of striking up a community party in downtown Versailles. What is even more impressive is that this locally friendly festival is completely planned and put on by hig High school students are involved in the Com...

May 2, 2017 • No Comments



Charitable Buying

Keri Westerfield, Staff Reporter

When you buy from a company, you are essentially investing in their cause. For many companies, this is expanding their corporation and benefiting their CEOs. But some businesses are different. New



We live in a world of 197 countries,

6,500 spoken languages, and 7.3

billion people. Can you imagine what a...

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2,000 📥 est. monthly impressions



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< 1,000

2/2

\$35

Est. Impressions

Available

Per 30 Days

Add to Cart



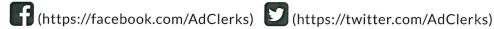
Your ad may rotate with other ads in the zone. Ad impressions are served equally between all ads.



Once approved, your ad will be live until all bought impressions are served or for 30 days. Ads are automatically renewed unless cancelled.

(/)

Suite 240, 50 Eastcastle Street London W1W8EA **United Kingdom**





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G+ (https://plus.google.com/110733974784929479730)

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Publishers

About

Advertiser Benefits (advertisers)

Publisher Benefits (publishers)

About us (about)

SwiftAds (oneclerk-ads)

SwiftAds (oneclerk)

Blog (blog)

Ad Marketplace (index)

FAQ Section

Contact us (contact)

Ad Bundles (bundles)

selling-ads)

Privacy (privacy)

Top Ad Zones (top-ad-zones)

Support (support)

Cookies (cookie-policy)

Server Status

(https://status.adclerks.com/)

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: 8/22/2018	
Person/Club/Organization: Lindsay Raterman, Culinary Ja	ackets	
Fund-Raiser Requested: Culinary Jackets Catering		
Is this a Service Project per Board Policy 09.33?	¥ Yes □ No	
Product to be Sold: Catering services by the Woodford Cotreats for staff members.	ounty Culinary 2 classes to p	provide meals and holida
Number of Students Participating: 60		
Expected Beginning Date: After the September Board M Meeting.)	eeting (Beginning date can	not be prior to the Board
Expected Ending Date: May, 2019		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$ 600	\$
3. Total Profit:	\$ 1100	\$
4. Please attach a copy of your organization's budget for the	nis 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
Food Costs	\$ 300	\$
Disney Meal	\$ 600	\$
Culinary Lab Supplies	\$200	\$
6. Sponsor's Signature: Kentsuy Revermon	1 Date: 8 20	18
7. As Principal, I \(\nabla\) recommend \(\sigma\) do not recommend this	project.	
☐ Form is typed ☐ Budget report is attack		
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date 8 3	1/18
8. As Superintendent, I ☐ recommend ☐ do not recommen	d this project.	Now
Superintendent's rationale for not recommending this reque	est:	1
Superintendent's Signature:	Date	8/14/18
A copy of this form was sent to the County Clerk as a notic	e for subscription sales.	t
Date sent: Signature of Superintendent:		
		ew/Revised:6/27/2016

	Р 42	bgnyrpts	FOR PERIOD 99	019	DRAFT COMMENT	-20.61 700.00	0.000	720.61	000.	000		000		000	170.61 350.001	0.00	720.61	001 00:	 888		000	000
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ITEM #: IX B DATE: September 6, 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 ACTIONPREVIOUS 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:
Request Board approval for WCHS Media to sell ads with all profits to be used for new cameras, computers & lenses.
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
SUPERINTENDENT'S RECOMMENDATION: PRecommended Not Recommended

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:Aug. 29, 2018	- ,	
Person/Club/Organization:MEDIA		
Fund-Raiser Requested:MEDIA AD SALES AND TASH	KS	
Product to be Sold:MEDIA PRODUCTIONS		
Number of Students Participating: 30		
Expected Beginning Date:Sept 30, 2018_ (Beginning date	cannot be prior to the Boar	rd Meeting.)
Expected Ending Date:May 20, 2019		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$5,000	\$
2. Expenses/Cost of Goods Sold:	\$\$1000	\$
3. Total Profit:	\$\$4,000	\$
4. Please attach a copy of your organization's budget for this ac	cademic year.	
5. Please specify below how the funds raised by this event are t	to be spent.	
<u>ITEMS</u>	PROJECTED	<u>ACTUAL</u>
New cameras 80D	\$_2000	\$
New computers, New lenses	\$_2000	\$
Total	\$_4000	\$
6. Sponsor's Signature: Dan Po	Date: \$/29/18	<u> </u>
7. As Principal, I 🛛 recommend 🗆 do not recommend this proj		
☑ Form is typed ☑ Budget report is attached		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
		79/10
Principal's Signature:	Date	C 1/10
3. As Superintendent, I 🖸 recommend to do not recommend the	is project.	M
Superintendent's rationale for not recommending this request:		A
A Date of I'm	9/11	11:0
	Date _ 9/14	7(1)
A copy of this form was sent to the County Clerk as a notice for	r subscription sales.	
Date sent: Signature of Superintendent:		
A copy of this form was sent to the County Clerk as a notice for	r subscription sales.	
Date Sent: Signature of Superin	tendent:	RECEIVED
	Review/R	devised: 6/27/2016 AUG 3 1 2018
		AUG 3 1 2018

WOODFORD COUNTY BOARD OF EDUCATION

05 d	bgnyrpts	FOR PERIOD 99	2018 2018 2019 ACTUAL PROJECTION DRAFT COMMENT		-374.18 -375.00 -374.18	00:05	-824.18 -1,125.00 -1.124.18		00.	600.009	35.00 525.00 524.18 274.18		, c	154.82
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04/04/2018 14:29 WOODFORD COUNTY PUBLIC SCHOOLS 9696cpat NEXT YEAR / CURRENT YEAR BUDGET	PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET	ACCOUNTS FOR:	MEDIA 2017 ACTUAL	WCHS DI	084210 0999C 7505 BEG BAL CA -374.18 084210 1790 7505 OTHER STUD .00	TOTAL WCHS DISTRICT ACTIVITY		OTHER INSTRUCTION NON SBDM 0531 7505 POSTAGE	0616 7505 FD NI NFS	0675 7505 ORG SUPPLY	0842818 0734 7505 TECH HRDWR .00	TIVE COO.	TOTAL OTHER INSTRUCTION NON	ar der

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Dan Rubb (gotte) 1

ITEM #: IX B DATE: September 6, 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:
Request Board approval for WCHS Boys Basketball Shoot-A-Thon with all profits to be used for tournament expenses, equipment & banquet.
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 Not Recommended

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:	8/15/2018	
Person/Club/Organization:Ryan Wilson-Boys Basketball_			
Fund-Raiser Requested:Shoot-A-Thon		_	
Is this a Service Project per Board Policy 09.33? □ Y	es	■ No	
Product to be Sold:N/A		Market	
Number of Students Participating: About 30			
Expected Beginning Date: November 17, 2018 (Beginning date	cannot be pr	ior to the Board	d Meeting.)
Expected Ending Date: November 17, 2018			
	PROJE	CTED	<u>ACTUAL</u>
1. Gross Sales:	\$_8,000		\$
2. Expenses/Cost of Goods Sold:	\$100		\$ 0
3. Total Profit:	\$7,90	0	
4. Please attach a copy of your organization's budget for this aca	demic year.		
5. Please specify below how the funds raised by this event are to	be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PROJEC	CTED	<u>ACTUAL</u>
Tournament Expenses	\$_5,000		
2017-2018 Banquet	\$800)	\$_
Basketball Equipment (practice gear, balls, etc)	\$ 2100)	\$_
6. Sponsor's Signature:	Date:	116/18	,
7. As Principal, I decommend do not recommend this project	ct.	, ,	
Form is typed Budget report is attached			
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
District Market	Date	Rlin	18-
Principal's Signature:		- CHE	
8. As Superintendent, I recommend do not recommend this	project.		Aug .
Superintendent's rationale for not recommending this request:			4
a in the second of the second		Date 9/14/	10
Superintendent's Signature:	auhaanintian	_	[8
A copy of this form was sent to the County Clerk as a notice for	subscription	sales.	
Date sent: Signature of Superintendent:			
		Review/Re	evised:6/27/2016

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

## Expenditures Color Expenditures Color Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo Salabo	School Activity Fund	Boys BE		Year	2018-2019
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1/6/6	Club Treasurer	ı	Principa		
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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 fundraising 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: 8/22/2018	
Person/Club/O	Organization: Lindsay Raterman, FCCLA		
Fund-Raiser R	equested: Otis Spunkmeyer Cookies		
Is this a Servic	e Project per Board Policy 09.33?	☐ Yes ☐ No	
Product to be school is dismi	Sold: Every Friday students will prepare a issed.	nd sale cookies to their pe	eers in the afternoon once
Number of Stu	dents Participating: 40		
Expected Begi Meeting.)	nning Date: After the September Board Mo	eeting (Beginning date car	nnot be prior to the Board
Expected Endi	ng Date: May, 2019		
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		\$_2000	\$
2. Expenses/Co	ost of Goods Sold:	\$_800	\$
3. Total Profit:		\$_1200	\$
4. Please attach	n a copy of your organization's budget for th	is academic year.	
5. Please specif	fy below how the funds raised by this event	are to be spent.	
ITEMS TO BE	PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Trip Costs		\$ 1200	\$
	The state of the s	\$	\$
		\$	\$
6. Sponsor's Si	gnature: Sindsay Ratern	on Date: 8/20/18	\
7. As Principal,	I ☑ recommend ☐ do not recommend this	project.	
✓ Form	m is typed	ned	
☑ Date	es are not prior to Board Meeting.		
Principal's ratio	onale for not recommending this request:		
Principal's Sign		Date	4/18 N
8. As Superinter	ndent, I 🗖 recommend 🗖 🏕 not recommen	d this project.	Wm.
Superintendent'	s rationale for not recommending this reque	est:	7
Superintendent'	s Signature: // / / / / / / / / / / / / / / / / /	Date	7/14/18
	orm was sent to the County Clerk as a notice		
Date sent:	Signature of Superintendent:		RECEIVED
		Revie	w/Revised:6/27/2016

AUG 2 9 2018

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School WCHS
Activity Fund FCCLA

Year 2018-2019

	R	eceipts	Ex	penditures
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	3941	1230		
Dues Rec'd	1529	1700		
Shirt \$	240	400		
OBIS Hought Porcorn	400	000		
meeting & Rcc'd	3732	3800		
Fundraiser # GAC	2337			
Fundraiser-TBD		4000		
Bus	26	700		
Kiddle Camp	270	500		
			105	150
Ricardos-Officerlund	n		390	400
Shirt &			370	3600
Nat'l Meeting			762	800
Galt House J			15	15
Region 15 FCCLA			3600	
GACFundraiser			35	
Little Cnesars			35	2000
Fundraiser-TBD			1218	1300
FCCLA-Dues			191	
Boyle Co FCCLA			150	150
comm service			900	1000
KY FCCLA-Mtg			302	
DCBE-NOTI MIS			1860	200
Kroger-FCCLAWERK			15	
Region 15-, larrets Cart Lou. 51 vager			165	
United Charters			191	2615
otals	12469	11630	11244	116230

Cillo Treasurer

And May Pat May

Sponsor

4/13/18

Date

ITEM #: IX B DATE: September 6, 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:
Request Board approval for WCHS HOSA Club to sell pink shirts with all profits to be donated to Susan G. Komen for Cancer Research.
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

STUDENTS 09.33 AP.21

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: 8/22/18	
Person/Club/Organization: HOSA / Fitzpatrick			
Fund-Raiser Requested: Pink Week T-shirts sales to	for Breast cancer	Awareness	
Is this a Service Project per Board Policy 09.33?	X Yes	□ No	
Product to be Sold: T-Shirts			
Number of Students Participating: 50 +/-			
Expected Beginning Date: Sept 25 2018	(Beginning date	e cannot be prior to the	Board Meeting.)
Expected Ending Date: Oct 3, 2018			
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		<u>\$1500</u>	\$
2. Expenses/Cost of Goods Sold:		<u>\$_\$1050</u>	\$
3. Total Profit:		<u>\$_\$450</u>	\$
4. Please attach a copy of your organization's budg	get for this acade	mic year.	
5. Please specify below how the funds raised by th	is event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
		<u>\$</u>	\$
Donation to Susan G. Komen for Cancer Resear	<u>ch</u>	<u>\$_450</u>	\$
6. Sponsor's Signature: PSHB patrue	leDat	\$ e: 812418	<u>\$</u>
7. As Principal, I recommend \(\pi \) do not recomme	nd this project.	,	
Form is typed Budget report	is attached		
☑ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this req	uest:		
Principal's Signature:		Date 8 27	118 12
8. As Superintendent, I recommend a do not recommend	ommend this pro	ject.	, Xu
Superintendent's rationale for not recommending the			A
			1
Superintendent's Signature:		Date	1/18
A copy of this form was sent to the County Clerk a	s a notice for sul	oscription sales.	
Date sent: Signature of Superint	tendent:		
		Review/I	Revised:6/27/2016

AUG 2 9 2018



Pink shirt: Black/Gold bee Black font Pink cancer ribbon

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School	W	C	HS	5			
Activity	Fund		H	05	A		

9018-9019 Year

	Re	ceipts	Exp	enditures
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	911	1442		
Dues Recid-All	5745.	6000		
Cardy meat Fundraiser &	5175	5000		
leim From NLC	90			
Shirt&	40	300		
			1155	500
CY HOSA Cont -0	ct		480	500 300
Shirts			527	300
lational Dues			1260	1300
4 HOSA State - M	nrch		2400	2400
10wn 1929			2321	2400
old KY Candy			1900	2000
traith Dept			480	500
PR Cards			175	2842
ationals expense				2842
·				
als	11261	12/1/2	1,9820	12742
Pattor sour		fall fl	1/	

STUDENTS 09.33 AP.21

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: 8/22/201	18
Person/Club/Organization: HOSA / Fitzpatrick			
Fund-Raiser Requested: Old KY Chocolates			
Is this a Service Project per Board Policy 09.33?	□ Yes	X No	
Product to be Sold:			
Number of Students Participating: 50 +/-			
Expected Beginning Date: Oct 15, 2018	(Beginning date	e cannot be prior	to the Board Meeting.)
Expected Ending Date: Until all product is sold (D	ecember ish)		
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		\$_5,000	\$
2. Expenses/Cost of Goods Sold:		\$2950	\$
3. Total Profit:		\$ 2050	\$
4. Please attach a copy of your organization's budg	et for this acade	mic year.	
5. Please specify below how the funds raised by th	is event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
		<u>\$</u>	\$
See attached item list		\$ 2050	\$
- CA		\$	\$
6. Sponsor's Signature: 10 3 minus	Date	e: 8 23/1	8
7. As Principal, I recommend \(\pi \) do not recommen	nd this project.		
Form is typed Budget report	is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this req	uest:		
Principal's Signature:		Date 812	8114
8. As Superintendent, I recommend do not reco	mmend this pro		Aut
Superintendent's rationale for not recommending the		,	
Superintendent's Signature:	V	Date	9/14/18
A copy of this form was sent to the County Clerk as	s a notice for sub		
Date sent: Signature of Superint			
organitie of Superint	ondon.		
		Ke	RECEIVED
			NEVERVED
			AUG 2 9 2018

WCPS

Old KY Candies Fundraising Purchase Plans

- 1. \$500 for end of the year banquet
- 2. \$500 for competition Supplies
- 3. \$250 bus for field trip for service project
- 4. \$800.00 bus for state conference

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School	M	CHS	
Activity	Fund	HOS	A

Year	90	8	- 20	19	
------	----	---	------	----	--

	Rec	ceipts	Ex	penditures
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	911	1442		
Dues Recid-All	5745.	6000		
Cardy meat Fundraiser &	5175	5000		
leim From NLC	90			
Shirta	40	300		
KY HOSA Cont -0	c L		480	500
crown Picza	<i>G</i>		776	300
Shirts			527	300
Votional Dues			1260	1300
(1 HOSA State - M	arch		2400	9400
mown Plaza			8381	2400
old KY Candy			1900	2000
traith Dept			480	500
CPR Cards			175	200
lationals Expense				2842
talş	11261	12/14/20	, 9820	12742
Patterson		Jall H	11	
t Treasurer		/ Princip	pal /	
Di tambant		1/1/2	Mio	

Date

ITEM #: IX B DATE: September 6, 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:
Request Board approval for Technology Student Association/Robotics Club to sell candy bars with all profits to be used for VEX Robotics Materials.
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

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: 8/28/18
Person/Club/Organization: Technology Student Association / Ro	botics Club	
Fund-Raiser Requested: Old Kentucky Chocolate Fundraiser		
Is this a Service Project per Board Policy 09.33? ☐ Ye	es 🗹 No	
Product to be Sold: Chocolate Bars		
Number of Students Participating: 12		
Expected Beginning Date: 9/25/18 (Beginning date)	te cannot be prior	to the Board Meeting.)
Expected Ending Date: 3/25/18		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 180.00	\$
2. Expenses/Cost of Goods Sold:	\$ 90.00	\$
3. Total Profit:	\$ 90.00	\$
4. Please attach a copy of your organization's budget for this acad	lemic year.	
5. Please specify below how the funds raised by this event are to	oe spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
VEX Robotics Materials	\$ 90.00	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Robert Scient D	ate: <u>8/28</u>	3/18
7. As Principal, I recommend do not recommend this projec	t.	
Form is typed Budget report is attached		
☑ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
		$a _{\mathcal{A}}$
Principal's Signature:	Date	114110
8. As Superintendent, I recommend this	project.	1.1
Superintendent's rationale for not recommending this request:		1
A let 1/1		9holes
Superintendent's Signature:	Date _	· letti 8
A copy of this form was sent to the County Clerk as a notice for se	ibscription sales.	
Date sent: Signature of Superintendent:		
	Rev	view/Revised:6/27/2016
		RECEIVED

SEP 5 2018

Budget TSA 2018	3udget TSA 2018-19 FIscal Year				терияння принятивно подот дольно дольно принятивно дольно принятивного	
Starting Amount:	\$400.01				Planned Transactions:	ctions:
Date	Withdraw	Deposit	Transaction type Total	3	Order	Cost
8/20/18		\$100	\$100 Dues	\$500.01	V5 Equipment	\$300
8/23/18	0,000,000	\$40	\$40 Dues	\$540.01	Fundraising	06\$
8/23/18	\$42.38		Order	\$497.63	Competition(s)	\$150

36 1 44

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:Aug. 29, 2018		
Person/Club/Organization:Journalism		
Fund-Raiser Requested:Yearbooks, Yearbook and no	ewspaper ad sales	Yes, Service Project
Product to be Sold:Yearbooks and ads		
Number of Students Participating: 600		
Expected Beginning Date:Sept 30, 2018_ (Beginning	date cannot be prior to the F	Board Meeting.)
Expected Ending Date:May 17, 2019		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$45,000	\$
2. Expenses/Cost of Goods Sold:	\$30,000	\$
3. Total Profit:	\$15,000	\$
4. Please attach a copy of your organization's budget for the	nis academic year.	
5. Please specify below how the funds raised by this event	are to be spent.	
<u>ITEMS</u>	PROJECTED	<u>ACTUAL</u>
New cameras 80D	\$_2000	\$
New computers, New lenses	\$_13,000	\$
Total	\$_15,000	\$
6. Sponsor's Signature:	Date: F/29/ (P
7. As Principal, I \(\sigma\) recommend \(\sigma\) do not recommend this		
Form is typed Budget report is attac	hed	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
	۷ /	74/10
Principal's Signature:	Date \(\Delta\) \(\lambda	66/18
8. As Superintendent, I ☐ recommend ☐ do not recommer		16
Superintendent's rationale for not recommending this reque	est:	J. Sur
		111
Superintendent's Signature:	Date	[14] 18
A copy of this form was sent to the County Clerk as a notic	e for subscription sales.	
Date sent: Signature of Superintendent:		-
A copy of this form was sent to the County Clerk as a notic	e for subscription sales.	
Date Sent: Signature of Sup	perintendent:	RECEIVED
	Review	w/Revised: 6/27/2016 AUG 31 2016
		11000 0 1 0010

14	18 14:2	6		THE PROPERTY OF THE PROPERTY O					CITITATITI COO	
9		ı.		NEXT YEAR / CURR	FUBLIC SCHOOLS KENT YEAR BUDGET	ANALYSIS			P 51	
PROJECTION:		1921 FY	2019 DAF	TENTATIVE BUDGET					i	
ACCOUNTS	FOR:								FOR PERIOD 99	
NEWSPAPER/YEARBOOK	R/YEARB	OOK		2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 Dager Commenter	
084210 084210 084210	WCHS D 0999C 1790	DISTRICT 7509 B	ACTIVITY SEG BAL CA	REVENUE -14,605.67	-10,000.00	-16,654.73	54.	-10,000.00		
084210	1920		CONTRIBUTE	00.	00.000,01-	ò	-3,450.00	-10,000.00	-10,000,00	
TOTAL	MCHS	DISTRIC	DISTRICT ACTIVITY	-28,786.66	-20,000.00	-26,654.73	-20,104.73	-20.000.00		
84281	OTHER	INSTRUCT	INSTRUCTION NON SEDM	MC					57:400 107	
84281 84281	0120		CRT SUB SA	0.0	00.	00.	00.	00.	C	
84281	0231		KTRS	9.5	00.	00.	00.	00.	000	
0842818 0842818	0260 0531	7509 7	WRK COMP	000	200	000	000	000		
84281	0610		SUPPLIES			00.005	0.0		0000	
84281 84281	0650		FD NI NES	178.9	320.	1 M	174.00	320.00	500.00	
84281	0651	(2)	, H	00.		8,000.00	10,679.29	8,000.00	8,000.00 12.000	
84281	0675		PERS SVC	150.0	400	4	, 65,	00.004	00.00	
84281	0679		· 🖼	3,846.14	2,030.00	8,684.73	1,988.10	2,030.00	8,684.73 4684.73	
84281	0739	- T	OTHR EQUIP	00.		00.	000	750.00	750.00	
			ביים ועוד	•	8,000.00	8,000.00	550.00	8,000.00	8,000.00	
TOTAL	L NEWSE	OTHER INSTRUCTION I NEWSPAPER/YEARBOOK	CTION NON ARBOOK	12,131.93 -16,654.73	20,000.00	26,654.73 .00	18,249.04	20,000.00	26,654.73	

Guller

Dan Auth Charappel

ITEM #: IX B DATE: September 4, 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
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:
Request Board approval for the WCHS Baseball team to sell potted mums with all proceeds to be used to purchase equipment, banquet supplies, and pay for transportation.
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 resubmitted 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 the signatures, and have a budget attached.

School:	Date:	8/12/18
Person/Club/Organization: WCHS ABC Baseball		
Fund-Raiser Requested: Mum Sale		
Is this a Service Project per Board Policy 09.33?	Yes	No X
Product to be Sold: mums		
Number of Students Participating: 35		
Expected beginning Date: 8/30/18		
Expected Ending Date: 9/30/18		
	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4,000	\$
2. Expenses/Cost of Goods Sold:	\$ 2,000	\$
3. Total Profit:	\$ 2,000	\$
4. Please attach a copy of your organization's budg		
5. Please specify below how the funds raised by this		
3. Flease specify below flow the fullds falsed by thi	is event are to be spent.	
ITEMS TO BE PURCHASED	PROJECTED	ACTUAL
Equipment Equipment	\$ 2,000	\$
zquipmont	\$	\$
	\$	\$
0	Ψ	Ψ
6. Sponsor's Signature Kachael & Swed B	che Guachani Date:	8-19-18
7. As Principal, I recommend do not in		
	report attached	
Dates are not prior to Board Meeting	report attached	
	nat.	
Principal's rationale for not recommending this req	uest:	
Principal's Signature:	Date:8 2	7/12
8. As Superintendent, I recommend do	not recommend this pr	ojeci.
Superintendent's rationale for not recommending th	iis request:	7
Good into the City of the City		1
Superintendent's Signature:		- 1 9/14/18
A copy of this form was sent to the County Clerk as	s a notice for subscripti	on sales.
D-4	1	CONTRACTOR AND LONG BY A STATE OF
Date sent: Signature of Superir	ntendent:	RECEIVED

School Activity Fund Support/Organization Booster Budget

School	WCHS	Year: 2018/2019
Organization Name	WCHS ABC Baseball	
Organization Address	180 Frankfort St. Versailles,	
	KY 40383	

Description	Receipts Budget \$23,921.95	Expenditures Budget
Beginning Cash Balance	\$23,921.95	
RECEIPTS		
Mum Sale	\$2200	
Coupon Cards	\$12,300	
Expenditures		
Baseball equipment		\$2000
Concessions		\$1200
Florida Tournament		\$18.000
Totals		

ITEM #: IX B DATE: September 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:
Request Board approval for WCHS Academic Team to host a Trivia Night with concession sales with all profits used to pay for tournament registration fees, travel expenses and study materials.
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 Ont Recommended

WOODFORD COUNTY BOARD OF PROJECTION?

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 fundraising 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: 09/	/6/2018
Person/Club/Organization: Academic Team		
Fund-Raiser Requested: Trivia Night		
Is this a Service Project per Board Policy 09.33?	☐ Yes X No	
Product to be Sold: The academic team will host a trivia Teams will pay a registration fee (\$50 adult team, \$25 stu team families, will be sold. We will request donations from Exact date TBD—hoping for a fall date.	dent team). Concessions, v	which will be donated
Number of Students Participating: 16		
Expected Beginning Date: October 1, 2018 (Beginn	ing date cannot be prior to	the Board Meeting.)
Expected Ending Date: Dec. 19, 2018		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$_1500	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$_1500	\$
4. Please attach a copy of your organization's budget for thi	is academic year.	
5. Please specify below how the funds raised by this event a	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Regular season travel/registration costs	\$ 1000	\$
State/National tournament lodging	\$_300_	\$
Study material	\$ 200	\$
6. Sponsor's Signature:	Date	118
Superintendent's Signature:	Date for subscription sales.	9/14/18
Date Signature of Superintendent:		

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School WCHS Activity Fund Academic Fran Year 2018 - 2019

Beginning Cash Balance 7.00 1166 Tourney Fres 7670 8000 Room Refund 311 Tourney Concession 360 350 Trivia Nighth 2174 3200 Fundraiser-TBD 2000 Carry Dyey-next year 2000 Charry Dyey-next year		Receipts		Exp	Expenditures	
Tourney Fees 1670 8000 Room Refund 211 Tourney Concessions 3100 350 Trivia Night 2174 3200 Tarryover-next year 3200 Tourney Entry Fees 2000 KAAC - Reasistation 300 KAAC - State Recall 2223 25 MLWGS-Mirror Fee 1220 Not Awards 51 10 KAAC - FPS Resources 300 Indexon- Buzzers 51 105 123 Not Awards 715 105 123 Vera et - Tourney 316 50 Vera et - Tourney 316 50 Nationals 11022 1533 9856 153	Description	Prior Year Actual	Budget	Actual	Budget	
Room Refund 311 350 Tourney Concessions 3100 350 Trivia Nighth 3174 3200 Fundrater Nationals 600	Beginning Cash Balance	7.00	1166	S-2000		
Room Re Gand 211 3 50 Trivia Night 2174 3 200 Fundraiser'						
Room Refund 211 Tourney Concessions 3100 350 Trivia Night 2174 3200 Fundraiser Nationals \$ 600 600 Fundraiser-TBD 2000 Carry DYCY-next Year 2000 2000 Carry DYCY-next Year 2000 2000 Charry Extry Fees 2000 2000 KAAC- Registration 2000 2000 KAAC- Teasistration 2000 2000 MCT Awards 51 100 KAAC- FPS Resources 2000 Indexson- Buzzers 2000 Carry DYCH 2000 Not Awards 2000 Notionals 1000 2000 Notionals 1000 2000 Notionals 1000 Notionals 1530 Notionals 1530 Notionals 1530	Tourney Fees	7670	8000			
Trivia Nighth 3174 3200 Trivia Nighth 3174 3200 Fundraiser Nationals \$ (600 600 600 600 600 600 600 600 600 60	1					
Trivia Nighth 2174 3200 Fundraiser Nationals \$ (600 (200) Fundraiser-TBD 2000 Fundraiser-	Room Retund	911				
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Rendraiser	Tourney Concessions	360	3 30			
Fundraiser	Talura Nicola Li	21211	3 200			
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Curry DV (Y-next year 2000		(000	6000			
Carry Over-next year Tourney Entry Fees KAAC - Registration KAAC - State Recall Atlanta marriot t MCT. Awards MCT. Awards MAC- FPS Resources Anderson- Buzzeers MIRC- Practice 7'S Pizza-Tourney Kroa ex-Tourney Holiday Inn Holiday Inn Mattonals	Na Horiais 4					
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KAAC-State Recall Co9 10 Atlanta Marriott 2323 25 MLWGS-Mirror Fee 120 NCI AwardS 51 10 NCI AwardS 95 NAAC-FPS ROOWCES 95 Anderson-BuzzerS 409 50 KAAC-Practice 7'S 105 120 Pizza-Tourney 194 20 Vroa ex-Tourney 30 50 Holiday Inn 3816 300 Holiday Inn-Birmingham 2816 300 Nationals 11022 15370 9856 153					100	
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Anderson-Buzzers Walk-Practice ?'S Pizza-Tourney Vroa ex-Tourney Holiday Inn Holiday Inn-Birmingham Nationals Wattonals Wattonals Wattonals Wattonals	NCI Awards				160	
KAAC-Practice?'S 105 120 Rizer-Tourney 194 20 Rroa er-Tourney 36 50 Holiday Inn 933 968 100 Holiday Inn-Birm Ingham 2816 300 Nationals 1002 15310 9856 153	KAAC-FPS Resources				500	
194 20 1	Inderson-Buzzers					
Kroa er-Tourney 36 50 10	KAHC-Practice (S			The second secon	2,00	
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	Mosa Rotta Pa	-	Chall	All		
ub Treasurer Principal	ub Treasurer		,		-	

Club Treasurer

4/13/18

ITEM #: IX B DATE: September 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:
Request Board approval for WCHS Boys Soccer team to participate in Napa Prime Dinner Night with all profits to be used for year end banquet.
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: W	CHS		Date:	October 1, 2018	
Person/Club/Organ	nization: Boys Soccer Team Acce	sters.			
Fund-Raiser Reque	ested: Napa Prime Dinner Night	= 25% of dinner	profit	s (excluding tax & a	lcohol)
	oject per Board Policy 09.33?	☐ Yes		□X No	
Product to be Sold:					
Number of Student	ts Participating: 38				
	ng Date: October 1, 201	(Beginning date	canno	ot be prior to the Boa	rd Meeting)
_	Date: October 1, 2018				
Empered ====8	N N		PRO	<u>JECTED</u>	ACTUAL
1. Gross Sales:			\$	500.00	\$
2. Expenses/Cost of	of Goods Sold:		\$	0.00	\$
3. Total Profit:			\$	500.00	\$
4. Please attach a c	copy of your organization's budg	et for this acader	mic y	ear.	
5. Please specify b	below how the funds raised by thi	s event are to be	spen	t.	
	JRCHASED FROM PROFIT			<u>JECTED</u>	<u>ACTUAL</u>
End of season band			NO X	500.00	\$
Little of School Sun			\$		\$
			\$		\$
6. Sponsor's Signa	ature:	Dat	te:	8/27/18	
7. As Principal, I	recommend do not recomm	end this project.			
Form is					
Dates a	are not prior to Board Meeting.				
Principal's rationa	ale for not recommending this rec	luest:			*
1					
Principal's Signat	oure: Junifles to	8 97		Date <u>9/7/</u>	15
8. As Superintend	lent, I recommend do not re	commend this p	roject	. ,	NW
Superintendent's 1	rationale for not recommending t	his request:			1
				~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Superintendent's	Signature: Att			Date 9/14	18
A copy of this for	m was sent to the County Clerk a	as a notice for su	bscrij	otion sales.	
Date sent:	Signature of Superir	ntendent:			
				Review/Re	evised:6/27/2016

For Booslers

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

WCHS Boys Soccer School Activity Fund

Year	2018-2019
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	Receipts		Expenditures	
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	7282.55	12143		是"发现"的
Redeposit Startup	500	500	500	50
Athletic Trainer Fee	1225	1300	1225	130
Soccer Passes	180	250		
Uniforms			1267.56	800
Tickets	2897.75	3000		
District Tournament Share	73.89	125	_	
Region Tournament Share		350		Maria
Equipment	118.84	0	2000	300
Ticket Taker			282.1	28
Officials			2015	250
Fundraising	19004	6000	11407	50
Banquet			643.05	250
Region Policy			205	20
KHSCA Membership Fee			50	
Tournaments			50	50
Carryover for Uniforms				433
Hatter son	31282	23668	19644.73	2366
Diff Treasurer onyam Atanga		Principal 4/9/2018	<i></i>	

09.33 AP.21

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 Person/Club/Organization: WCHS Softball		Date: 9/7/18	
Fund-Raiser Requested:			
Is this a Service Project per Board Policy 09.33?	☐ Yes	X No	
Product to be Sold: Candy bar sales			
Number of Students Participating:	25		
Expected Beginning Date: 10/1/18		cannot be prior to the Bo	oard Meeting.)
Expected Ending Date: 2/15/19	(8 8	•	<u> </u>
Expected Bliding Bate. 2/15/15		PROJECTED	ACTUAL
1. Gross Sales:		\$ 7,500_	\$
2. Expenses/Cost of Goods Sold:		\$ 3,750	\$
3. Total Profit:		\$ 3,750	\$
4. Please attach a copy of your organization's bud	get for this academ	ic year.	
5. Please specify below how the funds raised by the			
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
~ ! ~ !! ! . 1. 1. 7. 1. 7. 1		\$ 3,750	\$
		\$	\$
		\$	\$
6. Sponsor's Signature:	Date:	9/1/18	т
7. As Principal, I recommend do not recomm	nend this project.		
Form is typed Budget repor	t is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re	quest:		
		12/	
Principal's Signature Angle 1079	24	Date	8
8. As Superintendent, I ☐ recommend ☐ do not re	ecommend this pro	ject.	Land
Superintendent's rationale for not recommending	this request:		X.
71.11	1	ahil.	·/
Superintendent's Signature:		Date	X
A copy of this form was sent to the County Clerk	as a notice for subs	scription sales.	
Date sent: Signature of Superir	ntendent:		
		Review/Re	evised:6/27/2016

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School WCHS
Activity Fund Softball

Year 2018 - 2019

	Red	eipts	Ex	penditures
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	1160	500		
Trainer Fees	280	306		
Ticket &	3 500	3000		
Fundraiser-TBD		5,00		
District # Region B	62 415	75 500		
Candy Fundraiser	5200			
Officials			3000	3000
undraiser-l'andy Fundraiser-TBD	-100		400	1000
Subway Banquet-Awards			355	400
ourney Lodging	-0673		2673	3925
Tramer			980	300
ssianing Fees			<i>a</i> a5.	250
<u> </u>				
tals	10617	9375	9.55%	9375.

Sponsor

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: 9/7/18	
Person/Club/Organization: WCHS Softball		
Fund-Raiser Requested:		
Is this a Service Project per Board Policy 09.33?	s X No	
Product to be Sold: Tee shirts and hats		
Number of Students Participating: 25		
Expected Beginning Date: 10/1/18 (Beginning date	te cannot be prior to the I	Board Meeting.)
Expected Ending Date: 2/15/19		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 4,500	\$
2. Expenses/Cost of Goods Sold:	\$ 2,400	\$
3. Total Profit:	\$ 2,100	\$
4. Please attach a copy of your organization's budget for this acad		
5. Please specify below how the funds raised by this event are to be	be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
travel to Spring Break trip to Myrtle Beach	\$ 2,100	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Da	ate: 9/7/18	
7. As Principal, I 🗖 recommend 🗆 do not recommend this project	t.	
Form is typed Budget report is attached	ā	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:	_	ſ
Principal's Signature: Analy Forchy	Date 9/8//	8 n
8. As Superintendent, $\Psi\Box$ recommend \Box do not recommend this η	project.	1 and
Superintendent's rationale for not recommending this request:		of the
0 0 1 1 1	9/1	LL (V)
Superintendent's Signature:	Date	T/(X
A copy of this form was sent to the County Clerk as a notice for so	ubscription sales.	
Date sent: Signature of Superintendent:		
	Review/F	Revised:6/27/2016

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School WCHS
Activity Fund Softball

Year 2018 - 2019

	Rec	ceipts	Ex	penditures
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	1160	500		
Trainer Fees	280	300		
Ticket &	3 500	3000		
Fundraiser-TBD		5000		
District # Region #	62 415	75 500		
Canriy Fundraiser	5200			
Officials			3060	3000
Fundraiser-l'andy Fundraiser-TBD Subway	-100		400	560
Banquet-Awards			355	400
.)	-0673		2673	3925
Tramer			380	300
Assigning Fees			<i>a</i> a5.	250
otals	10617	9315	9,55,9%	9375

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Data

ITEM #: IX B DATE: September 12, 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
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: Huntertown (Art to Remember, 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 Not Recommended

STUDENTS 09.33 AP.21

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		Dat	e. 9/11/201	10	
Person/Club/Organization: Kellie Goff					
Fund-Raiser Requested: Art To Remember					
Is this a Service Project per Board Policy 09.33?	X Ye	s 🗆 l	No		
Product to be Sold: Ornaments, picture frames, t sh	irts, art prints,	etc.			
Number of Students Participating: Whole school –	500?				
Expected Beginning Date: 10/18/2018	(Beginning da	te cannot be pr	ior to the B	oard Mee	eting.)
Expected Ending Date: Products to be delivered 12	/10/2018				
		PROJECTE	D	<u>ACTU</u> .	AL
1. Gross Sales:		\$ 3500	_	\$	
2. Expenses/Cost of Goods Sold:		\$		\$	
3. Total Profit:		\$	_	\$	
4. Please attach a copy of your organization's budge	et for this acad	emic year.			
5. Please specify below how the funds raised by this	s event are to b	e spent.			
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTE	D	ACTU	<u>AL</u>
Paint, paper, paintbrushes, student supplies for the	est of the year	\$ 3500		\$	
These supplies will service the entire	school with	necessities	in art	for the	e whole
year		\$	_	\$	
" 11/10	W 23.000	\$	- //10	\$	
6. Sponsor's Signature:	Da	nte: _9/11/2018	quy		
7. As Principal, I 🛭 recommend 🗖 do not recomme	end this project	•			
Form is typed Budget report	is attached				
Dates are not prior to Board Meeting.					
Principal's rationale for not recommending this requ	uest:				
Principal's Signature:	·	Data (7/12/19	</td <td></td>	
Control Market			7/12/1	0	— I. J
8. As Superintendent, I ☐ recommend ☐ do not rec	-	oroject.			A
Superintendent's rationale for not recommending th	is request:				/
7 ht 1]		D	9/17	1,5/	
Superintendent's Signature:	ı: C		te <u>9/17</u>	118	
A copy of this form was sent to the County Clerk as	a notice for su	ibscription sale	S.		
Date sent: Signature of Superinte	endent:				
		F	Review/Re	evised:6/	27/2016
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9696tyat	ART TO REMEMBER FUNDR	FUNDRAISER REPORT					P glytdbud
FOR 2019 13					JOURNAL DETA	JOURNAL DETAIL 2019 1 TO 2019 13	2019 13
ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHOOL	ORIGINAL	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7408 ART TO REMEMBER							
090210 HT DISTRICT ACTIVITY REVENUE 0902818 OTHER INSTRUCTION NON SBDM	-1,304 1,304	-136 136	-1,440 1,440	-439.98	267.55	-1,000.00 1,172.43	30. 18.6%
TOTAL ART TO REMEMBER	0	0	0	-439.98	267.55	172.43	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL	OL 0	0	0	-439.98	267.55	172.43	100.0%
TOTAL REVENUES TOTAL EXPENSES	NUES -1,304 NSES 1,304	-136 136	-1,440 1,440	-439.98	.00	-1,000.00 1,172.43	