

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

- ☐ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- ☐ PREVIOUS REVIEW OR ACTION

- ☐ DATE:
- ☐ ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers: 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 Yearbook (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.

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended

☐ Not Recommended

John Phil

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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)
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- ☐ 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.

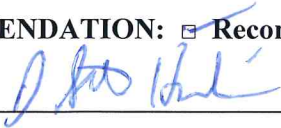
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown's Fall Book Fair with all profits to be used for the purchase of books and teacher resources.

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: 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 Reading Materials Author onsite to sign books

Number of Students Participating: 440

Expected Beginning Date: 9-24-2018

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

Expected Ending Date: 9-28-2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
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 this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

Supplies Needed and Fiction Books (Series Etc)

PROJECTED

\$ 1,500

ACTUAL

\$

\$

\$

\$

\$

6. Sponsor's Signature: Dena Beck Date: 8/15/20187. As Principal, I ☐ recommend ☐ do not recommend this project.X ☐ Form is typedX ☐ Budget report is attachedX ☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Elaine Kuri Date: 8-16-188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. Beck Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016



08/16/2018 11:12
9696tyat

WOODFORD COUNTY PUBLIC SCHOOLS
LIBRARY FUNDRAISER REPORT

FOR 2019 13

ACCOUNTS FOR:
090 HUNTERTOWN ELEMENTARY SCHOOL

ORIGINAL
APPROP

TRANSFRS/
ADJSTMTS

REVISED
BUDGET

YTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

7267 LIBRARY

090210 HT DISTRICT ACTIVITY REVENUE

0902859 LIBRARY

TOTAL LIBRARY

TOTAL HUNTERTOWN ELEMENTARY SCHOOL

TOTAL REVENUES
TOTAL EXPENSES

0	447	447	.00	447.12	.00	100.0%
0	447	447	.00	447.12	.00	100.0%
-23,743	0	-23,743	.00	.00	-23,742.98	
23,743	447	24,190	.00	447.12	23,742.98	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

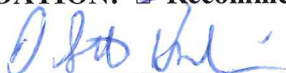
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown's Spring Book Fair with all profits to be used for the purchase of books and magazines.

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: 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? ☒ Yes ☐ No

Product to be Sold: Books, Bookmarks and other Reading Materials

Number of Students Participating: 440

Expected Beginning Date: 2-25-2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3-1-2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
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 this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
New Books for the Library (Easy books and non fiction)	\$ 1,500	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Dena Beck Date: 8/15/2018

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

☒ Form is typed ☐ Budget report is attached

☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Elaine Kaiser Date: 8-16-18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. Smith Date: 9/4/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016



08/16/2018 11:12
9696tyat

WOODFORD COUNTY PUBLIC SCHOOLS
LIBRARY FUNDRAISER REPORT

P 1
glytdbud

FOR 2019 13

ACCOUNTS FOR:
090 HUNTERTOWN ELEMENTARY SCHOOL

ORIGINAL
APPROP

TRANSFRS/
ADJUSTMTS

REVISED
BUDGET

YTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

7267 LIBRARY

090210 HT DISTRICT ACTIVITY REVENUE

0902859 LIBRARY

TOTAL LIBRARY

TOTAL HUNTERTOWN ELEMENTARY SCHOOL

TOTAL REVENUES
TOTAL EXPENSES

0 447 447 .00 447.12 .00 100.0%

0 447 447 .00 447.12 .00 100.0%

-23,743 0 -23,743 .00 -23,742.98

23,743 447 24,190 .00 23,742.98

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 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



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 School

Date: 08/28/2018

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 cannot be prior to the Board Meeting.)

Expected Ending Date: 10/26/2018

	<u>PROJECTED</u>	<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 this academic year.

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Proceeds will go into PTO's general fund to support PTO's budget.	\$ 2700	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Sarah Wilson Date: 8-28-187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Ryan Allen Date: 8/31/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. H. H. Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

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

Account Number	Account Name	FY19 Budget	FY19 Actual	FY19 Difference
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	<i>100th Day</i>	\$ 200.00		
2003-03	<i>Christmas Tree Auction</i>	\$ 175.00		
2003-04	<i>Halloween Happening</i>	\$ 800.00	\$ 530.00	\$ 270.00
2003-05	<i>Fifth Grade End of Year Events*</i>	\$ 800.00		
2003-07	<i>Meet & Greet</i>	\$ 70.00		
2003-08	<i>Unbirthday</i>	\$ 150.00		
2003-09	<i>Grandparents' Day</i>	\$ 50.00		
2003-10	<i>Thanksgiving Lunch</i>	\$ 15.00		
2003-11	<i>Parent/Child Dances</i>	\$ 200.00		
2003-12	<i>Field Day</i>	\$ 200.00		
2004-00	PTO			
2004-01	<i>Business Expense</i>	\$ 50.00		
2004-02	<i>Insurance</i>	\$ 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.

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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)
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- ☐ 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



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 School

Date: 8/29/18

Person/Club/Organization: Northside PTO

Fund-Raiser Requested: Christmas Tree Silent Auction

Is this a Service Project per Board Policy 09.33?

☐ Yes

x No

Product to be Sold: Decorated Christmas Trees (six to seven trees in total)

Number of Students Participating: 300+

Expected Beginning Date: 11/01/18

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

Expected Ending Date: 11/30/18

	<u>PROJECTED</u>	<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 budget for this academic year.

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Proceeds from the auction will support our PTO general fund.	\$ 685	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Sarah Wilson Date: 8.29.187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/31/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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Date sent: _____ Signature of Superintendent: _____

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

Account Number	Account Name	FY19 Budget	FY19 Actual	FY19 Difference
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	<i>100th Day</i>	\$ 200.00		
2003-03	<i>Christmas Tree Auction</i>	\$ 175.00		
2003-04	<i>Halloween Happening</i>	\$ 800.00	\$ 530.00	\$ 270.00
2003-05	<i>Fifth Grade End of Year Events*</i>	\$ 800.00		
2003-07	<i>Meet & Greet</i>	\$ 70.00		
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2003-09	<i>Grandparents' Day</i>	\$ 50.00		
2003-10	<i>Thanksgiving Lunch</i>	\$ 15.00		
2003-11	<i>Parent/Child Dances</i>	\$ 200.00		
2003-12	<i>Field Day</i>	\$ 200.00		
2004-00	PTO			
2004-01	<i>Business Expense</i>	\$ 50.00		
2004-02	<i>Insurance</i>	\$ 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.

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

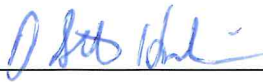
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Northside 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



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?

☒ Yes

No

Product to be Sold: Tickets to Madrigal Dinner

Number of Students Participating: 110 (4th/5th Graders)

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

Expected Ending Date: December 14, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
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 for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Additional Lights	\$ 400	\$
Storage Unit for Theater Department	\$ 700	\$
Lighting/Microphone storage cases	\$ 100	\$

6. Sponsor's Signature: Erin Casimir Date: 8/24/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/24/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

AUG 27 2018

WOODFORD COUNTY
BOARD OF EDUCATION

08/29/2018 08:12
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



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FOR 2019 02

ACCOUNTS FOR:
21 DISTRICT ACTIVITY FUND

	ORIGINAL APPROP	TRANSFRS/ ADJSTMNTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120210 NS DISTRICT ACTIVITY REVENUE							
120210 0999C 7277 BEG BALANCE CARRY	-4	-54	-59	-58.53	.00	.00	100.0%
120210 1740 7277 STUDENT FEES	-5,000	0	-5,000	.00	.00	-5,000.00	.0%*
TOTAL NS DISTRICT ACTIVITY REVENUE	-5,004	-54	-5,059	-58.53	.00	-5,000.00	1.2%
1202818 OTHER INSTRUCTION NON SBDM							
1202818 0616 7277 FOOD NON INSTR NO	1,500	0	1,500	.00	.00	1,500.00	.0%
1202818 0643 7277 SUPPLEMENTARY BKS	200	0	200	.00	.00	200.00	.0%
1202818 0650 7277 SUPPLIES-TECHNOLO	500	0	500	.00	.00	500.00	.0%
1202818 0673 7277 STUDENT REGISTRAT	300	0	300	.00	.00	300.00	.0%
1202818 0675 7277 ORGANIZTN SUPPLIE	2,504	54	2,559	.00	.00	2,558.53	.0%
TOTAL OTHER INSTRUCTION NON SBDM	5,004	54	5,059	.00	.00	5,058.53	.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-58.53	.00	58.53	100.0%
TOTAL REVENUES	-5,004	-54	-5,059	-58.53	.00	-5,000.00	
TOTAL EXPENSES	5,004	54	5,059	.00	.00	5,058.53	

08/29/2018 08:12
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WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

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P 2
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FOR 2019 02

ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	0	0	-58.53	.00	58.53	100.0%

GRAND TOTAL

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

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 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.

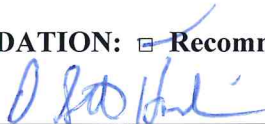
SUMMARY OF MAJOR ELEMENTS:

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



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: 8/20/18

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? ☒ Yes ☐ No

Product to be Sold: Books, School Supplies, Posters

Number of Students Participating: 350

Expected Beginning Date: 11/12/18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/16/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
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 for this academic year.

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Books, library supplies, reading incentives, bookmarks	\$ 2125.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Melinda Caldwell Date: 8/20/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/31/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

08/31/2018 14:37
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 1
glytdbud

FOR 2019 02

ACCOUNTS FOR:
21 DISTRICT ACTIVITY FUND

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120210 NS DISTRICT ACTIVITY REVENUE							
120210 0999C 7267 BEG BALANCE CARRY	-34	-465	-499	-498.82	.00	.00	100.0%
120210 1790 7267 OTHER STUDENT ACTI	-12,500	0	-12,500	.00	.00	-12,500.00	.0%*
120210 1941 7267 TEXTBOOK SALES	-100	0	-100	.00	.00	-100.00	.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	300	-300	0	.00	.00	.00	.0%
1202819 0894 7267 INSTRUCTIONAL FIE	0	300	300	.00	.00	300.00	.0%
TOTAL OTHER STUDENT TRANSPORTATION	300	0	300	.00	.00	300.00	.0%
1202859 LIBRARY							
1202859 0610 7267 GENERAL SUPPLIES	500	465	965	.00	165.01	800.25	17.1%
1202859 0641 7267 LIBRARY BOOKS	2,870	0	2,870	.00	1,246.08	1,623.92	43.4%
1202859 0642 7267 PERIODICALS & NEW	100	0	100	.00	.00	100.00	.0%
1202859 0650 7267 SUPPLIES-TECHNOLO	500	0	500	.00	363.75	136.25	72.8%
1202859 0671 7267 ITEMS FOR RESALE	8,264	0	8,264	.00	11,000.00	-2,736.44	133.1%*
1202859 0674 7267 AWARDS	100	0	100	.00	.00	100.00	.0%
TOTAL LIBRARY	12,334	465	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 REVENUES	-12,634	-465	-13,099	-498.82	.00	-12,600.00	
TOTAL EXPENSES	12,634	465	13,099	.00	12,774.84	323.98	

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WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 2
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FOR 2019 02

ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	0	0	-498.82	12,774.84	-12,276.02	100.0%
GRAND TOTAL						

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

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 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 Spring 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



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: 8/20/18

Person/Club/Organization: Melinda Caldwell/Northside Library Media Center

Fund-Raiser Requested: Spring Book Fair

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

Product to be Sold: Books, School Supplies, Posters

Number of Students Participating: 350

Expected Beginning Date: 3/11/19

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

Expected Ending Date: 3/15/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
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 for this academic year.

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Books, library supplies, reading incentives, bookmarks	\$ 2125.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Melinda Caldwell Date: 8/20/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Ryan Ke Date: 8/31/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. John White Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

08/31/2018 14:37
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 1
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FOR 2019 02

ACCOUNTS FOR:
21 DISTRICT ACTIVITY FUND

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120210 NS DISTRICT ACTIVITY REVENUE							
120210 0999C 7267 BEG BALANCE CARRY	-34	-465	-499	-498.82	.00	.00	100.0%
120210 1790 7267 OTHER STUDENT ACTI	-12,500	0	-12,500	.00	.00	-12,500.00	.0%*
120210 1941 7267 TEXTBOOK SALES	-100	0	-100	.00	.00	-100.00	.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	300	-300	0	.00	.00	.00	.0%
1202819 0894 7267 INSTRUCTIONAL FIE	0	300	300	.00	.00	300.00	.0%
TOTAL OTHER STUDENT TRANSPORTATION	300	0	300	.00	.00	300.00	.0%
1202859 LIBRARY							
1202859 0610 7267 GENERAL SUPPLIES	500	465	965	.00	165.01	800.25	17.1%
1202859 0641 7267 LIBRARY BOOKS	2,870	0	2,870	.00	1,246.08	1,623.92	43.4%
1202859 0642 7267 PERIODICALS & NEW	100	0	100	.00	.00	100.00	.0%
1202859 0650 7267 SUPPLIES-TECHNOLO	500	0	500	.00	363.75	136.25	72.8%
1202859 0671 7267 ITEMS FOR RESALE	8,264	0	8,264	.00	11,000.00	-2,736.44	133.1%*
1202859 0674 7267 AWARDS	100	0	100	.00	.00	100.00	.0%
TOTAL LIBRARY	12,334	465	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 REVENUES	-12,634	-465	-13,099	-498.82	.00	-12,600.00	
TOTAL EXPENSES	12,634	465	13,099	.00	12,774.84	323.98	

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WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 2
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FOR 2019 02

ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	0	0	-498.82	12,774.84	-12,276.02	100.0%
GRAND TOTAL						

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

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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:

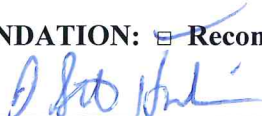
Southside 4th Grade requests Board approval to have an Entrepreneur Fair with all profits to be donated to The American Diabetes Association.

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: Southside

Date: August 17, 2018

Person/Club/Organization: Sheri Logan/4th graders

Fund-Raiser Requested: Entrepreneur Fair

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

Product to be Sold: Each student will make their own craft project to sell at the fair.

Number of Students Participating: 105

Expected Beginning Date: December 6, 2018 (Beginning date cannot be prior to the 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 academic year.

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

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

6. Sponsor's Signature: Sheri A. Logan Date: 8/17/187. As Principal, I ☒ recommend ☐ do not recommend this project.☐ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/17/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

AUG 22 2018

WOODFORD COUNTY
BOARD OF EDUCATION

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WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



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FOR 2019 01

ACCOUNTS FOR:
21 DISTRICT ACTIVITY FUND

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050210 SS DISTRICT ACTIVITY REVENUE							
050210 1790 7400 OTHER STUDENT ACTI	-4,050	0	-4,050	.00	.00	-4,050.00	.0%*
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	25	0	25	.00	.00	25.00	.0%
0502818 0679 7400 OTHER	4,025	0	4,025	.00	.00	4,025.00	.0%
TOTAL OTHER INSTRUCTION NON SBDM	4,050	0	4,050	.00	.00	4,050.00	.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-4,050	0	-4,050	.00	.00	-4,050.00	
TOTAL EXPENSES	4,050	0	4,050	.00	.00	4,050.00	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 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



Request Form for School Fund-Raisers

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

School: Southside Elementary

Date: August 28, 2018

Person/Club/Organization: Southside PTO

Fund-Raiser Requested: Holiday Bash

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

Product to be Sold: Catalog Sale Items: Photos, Concessions, Pancake Breakfast Tickets, Vendor Registration Fee

Number of Students Participating: All students will take home flyers. (approximately 600)

Expected Beginning Date: October 1, 2018

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

Expected Ending Date: November 18, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2,000</u>	\$ _____
3. Total Profit:	\$ <u>3,000</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFITFunds will be used to purchase items for Southside School.PROJECTED\$3,000ACTUAL

\$ _____

They may include assistance in the purchase of instructional programs, technology, student rewards, fees for school plays or programs, testing incentives and playground materials.

_____ \$ _____

6. Sponsor's Signature: Jonya Branderberg Date: 9/5/187. As Principal, I ☐ recommend ☐ do not recommend this project.☐ Form is typed ☐ Budget report is attached☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: _____ Date: 9/5/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. Scott Date: 9/14/18**RECEIVED** A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

SEP 6 2018

Review/Revised:6/27/2016

PTO Budget 2018 - 2019

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

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: 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.

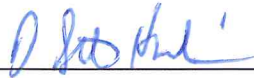
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCMS Library to have a Fall Book Fair 12/3-12/7/18 with profits to be used for purchasing books & items for library programs.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: WCMS

Date: 8/23/18

Person/Club/Organization: Kim Joyner, Library Media Specialist

Fund-Raiser Requested: Book Fair

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: books, school supplies

Number of Students Participating: 950

Expected Beginning Date: 12/3/18

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

Expected Ending Date: 12/7/18

	<u>PROJECTED</u>	<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 organization's budget for this academic year.

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
Books	\$ 1,000.00	\$
Items for Library Programs	\$ 1,000.00	\$
	\$	\$

6. Sponsor's Signature: Kim Joyner Date: 9/4/187. As Principal, I ☐ recommend ☐ do not recommend this project.☐ Form is typed☐ Budget report is attached☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 9-4-188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016
RECEIVED

SEP 5 2018

04/09/2018 11:08
9696cspe

PROJECTION: 1921

FY 2019 DAF TENTATIVE BUDGET

WOODFORD COUNTY PUBLIC SCHOOLS
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

ACCOUNTS FOR:

LIBRARY

2017
ACTUAL

ORIG BUD

2018
REVISED BUD

2018
ACTUAL

2018
PROJECTION

2019
DRAFT COMMENT

FOR PERIOD 99

085210 WCMS DISTRICT ACTIVITY REVENUE
085210 0999C 7267 BEG BAL CA -3,019.37
085210 1740 7267 FEES -123.50
085210 1790 7267 OTHER STUD -6,178.91
085210 1819 7267 OTHER FEES .00
085210 1941 7267 TXT SALES .00
TOTAL WCMS DISTRICT ACTIVITY -9,321.78

0852859 LIBRARY
0852859 0610 7267 SUPPLIES
0852859 0616 7267 FD NI NFS 254.00
0852859 0641 7267 LIB BOOKS .00
0852859 0642 7267 MAG & NEWS .00
0852859 0643 7267 SUPP BKS .00
0852859 0650 7267 TECHN SUPP .00
0852859 0671 7267 RESALE ITM 4,493.24
0852859 0674 7267 AWARDS 121.86
0852859 0675 7267 ORG SUPPLY

TOTAL LIBRARY
TOTAL LIBRARY

-897.00
-7,000.00
-100.00
-7,997.00

-4,452.68
-7,000.00
-100.00
-11,552.68

-4,452.68
-3,414.86
-7,867.54

-897.00
-7,000.00
-100.00
-7,997.00

-4,452.68
-7,000.00
-100.00
-11,552.68

2897.95
7000.00
100.00
9997.00
300.00
400.00
5,252.68
5,600.00
5,600.00
5,600.00
11,552.68
2997.00

4/17/18

Kathleen C. Smith

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 WCMS school pictures FY19 with all profits to be used for student activities.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: Woodford Co. Middle School

Date: 8/31/18

Person/Club/Organization: Yearbook/ Ethington

Fund-Raiser Requested: School Pictures

Is this a Service Project per Board Policy 09.33?

☒ 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 Meeting.)

Expected Ending Date: 12/1/18

	<u>PROJECTED</u>	<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 this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$ _____	\$ _____
<u>2018-2019 Yearbooks</u>	\$ 1200.00	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Callie Ethington Date: 8/31/187. As Principal, I ☐ recommend ☐ do not recommend this project.☐ Form is typed☐ Budget report is attached☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8-31-188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

SEP 5 2018

WOODFORD COUNTY
BOARD OF EDUCATION

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

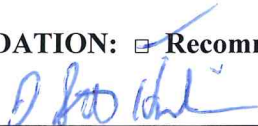
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for 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



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: 8.28.18

Person/Club/Organization: Yearbook

Fund-Raiser Requested: School Pictures

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

Product to be Sold: Pictures

Number of Students Participating: 600 or fewer

Expected Beginning Date: 10/1 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/1

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5,800</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2900</u>	\$ _____
3. Total Profit:	\$ <u>2900</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Camera equipment</u>	\$ <u>2,000</u>	\$ _____
<u>Computers</u>	\$ <u>900</u>	\$ _____
<u>Total</u>	\$ <u>2,900</u>	\$ _____

6. Sponsor's Signature: Dan Ruff Date: 8/29/18

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

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/29/18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016
RECEIVED

AUG 31 2018

**WOODFORD COUNTY
BOARD OF EDUCATION**

04/04/2018 14:29
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

ACCOUNTS FOR:

NEWSPAPER/YEARBOOK

		2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
084210	WCHS DISTRICT ACTIVITY REVENUE						
084210	0999C 7509 BEG BAL CA	-14,605.67	-10,000.00	-16,654.73	-16,654.73	-10,000.00	-16,654.73
084210	1790 7509 OTHER STUD	-14,180.99	-10,000.00	-10,000.00	-3,450.00	-10,000.00	-10,000.00
084210	1920 7509 CONTRIBUTE	.00	.00	.00	.00	.00	.00
TOTAL WCHS DISTRICT ACTIVITY		-28,786.66	-20,000.00	-26,654.73	-20,104.73	-20,000.00	-26,654.73
0842818	OTHER INSTRUCTION NON SBDM						
0842818	0120 7509 CRT SUB SA	.00	.00	.00	.00	.00	.00
0842818	0222 7509 MEDICARE	.00	.00	.00	.00	.00	.00
0842818	0231 7509 KTRS	.00	.00	.00	.00	.00	.00
0842818	0260 7509 WRK COMP	.00	.00	.00	.00	.00	.00
0842818	0531 7509 POSTAGE	.00	.00	.00	.00	.00	.00
0842818	0610 7509 SUPPLIES	.00	.00	.00	.00	.00	.00
0842818	0616 7509 FD NI NFS	178.96	500.00	500.00	.00	500.00	500.00
0842818	0650 7509 TECHN SUPP	7,956.83	320.00	320.00	174.00	320.00	320.00
0842818	0651 7509 DEVICES	.00	8,000.00	8,000.00	10,679.29	8,000.00	8,000.00
0842818	0672 7509 PERS SVC	.00	.00	.00	4,857.65	.00	.00
0842818	0675 7509 ORG SUPPLY	150.00	400.00	400.00	.00	400.00	400.00
0842818	0679 7509 OTHER EQUIP	3,846.14	2,030.00	8,684.73	1,988.10	2,030.00	8,684.73
0842818	0739 7509 OTHER EQUIP	.00	750.00	750.00	.00	750.00	750.00
0842818	0894 7509 FIELD TRIP	.00	8,000.00	8,000.00	550.00	8,000.00	8,000.00
TOTAL OTHER INSTRUCTION NON		12,131.93	20,000.00	26,654.73	18,249.04	20,000.00	26,654.73
TOTAL NEWSPAPER/YEARBOOK		-16,654.73	.00	.00	-1,855.69	.00	.00

Julia

Don Ruff
04/13/18

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 Digital Journalism Class to sell/collect profit from advertising on The Jacket Journal website with all profits to be used for the annual renewal of the site subscription.

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 Fundraisers

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: **8/19/2018**Person/Club/Organization: **Amy Schwarz/Digital Journalism Class**

Fundraiser Requested: **Ability to sell and collect profit from advertising space on *The Jacket Journal* website (<http://wofo.press>). This process will happen through the site: AdClerks (<https://adclerks.com/marketplace/website/8127/woodford-county-high-school>).**

Is this a Service Project per Board Policy 09.33? ☐ Yes ☒ NoProduct to be Sold: **Advertising space on the school's newspaper website: wofo.press**Number of Students Participating: **50-60**Expected Beginning Date: **10/2018** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **5/2018 (or undetermined)**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$300-500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	<u>\$ 0</u>	\$ _____
3. Total Profit:	<u>\$300-500</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

The funds raised by selling ad space on our website will go towards deferring the cost of the annual renewal of our subscription. It is \$325 to renew a subscription with SNO.sites each year.

<u>PROJECTED</u>	<u>ACTUAL</u>
<u>\$ 300-500</u>	\$ _____
<u>\$ 300-500</u>	\$ _____

6. Sponsor's Signature: Amy Schwarz Date: 8-20-187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/23/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/4/18

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

Date sent: _____ Signature of Superintendent: _____



04/04/2018 14:29
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET
ACCOUNTS FOR:
MEDIA

P 50
bgnyrpts

FOR PERIOD 99

	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
084210 WCHS DISTRICT ACTIVITY REVENUE						
084210 0999C 7505 BEG BAL CA	-374.18	-375.00	-374.18	-374.18	-375.00	-374.18
084210 1790 7505 OTHER STUD	.00	-750.00	-750.00	-450.00	-750.00	-750.00
TOTAL WCHS DISTRICT ACTIVITY	-374.18	-1,125.00	-1,124.18	-824.18	-1,125.00	-1,124.18
0842818 OTHER INSTRUCTION NON SBDM						
0842818 0531 7505 POSTAGE	.00	.00	.00	.00	.00	.00
0842818 0616 7505 FD NI NFS	.00	.00	.00	174.00	.00	.00
0842818 0650 7505 TECHN SUPP	.00	600.00	600.00	.00	600.00	600.00
0842818 0675 7505 ORG SUPPLY	.00	525.00	524.18	35.00	525.00	524.18
0842818 0734 7505 TECH HRDWR	.00	.00	.00	.00	.00	.00
0842818 0894 7505 FIELD TRIP	.00	.00	.00	770.00	.00	.00
TOTAL OTHER INSTRUCTION NON	.00	1,125.00	1,124.18	979.00	1,125.00	1,124.18
TOTAL MEDIA	-374.18	.00	.00	154.82	.00	.00

Dan Ruffo
4/13/17

J. R. Ruffo

What's New for Spring 2018?!

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

Advertise on Woodford County High School

[⬅ Back to Ad Marketplace \(/\)](#)





Thursday, May 18, 2017
Search



THE JACKET JOURNAL

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[SPORTS](#)
[A & E](#)
[OPINION](#)
[STUDENT LIFE](#)
[SUDOKU!](#)

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...

News



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 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

Opinion



The Suburban Illusion

May 4, 2017

The suburban world started as a utopian design. Headed by overzealous urban planners convinced that ...



Nick's Notes: Coming Full Circle

May 4, 2017

For three consecutive years I have received an array of simplistic and complicated inquiries from the ...



The Importance Of Traveling

May 3, 2017

We live in a world of 197 countries, 6,500 spoken languages, and 7.3 billion people. Can you imagine what a...

[VIEW ALL »](#)



2,000 ▲
est. monthly impressions



5,984,535 ▼
Alexa Rank

<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
W1W 8EA
United Kingdom

-  (<https://facebook.com/AdClerks>)
-  (<https://twitter.com/AdClerks>)
-  (<https://www.linkedin.com/company/publicityclerks>)
-  (<https://plus.google.com/110733974784929479730>)

Advertisers

- Advertiser Benefits (advertisers)
- SwiftAds (oneclerk-ads)
- Ad Marketplace (index)
- Ad Bundles (bundles)
- Top Ad Zones (top-ad-zones)

Publishers

- Publisher Benefits (publishers)
- SwiftAds (oneclerk)
- FAQ Section
- (<https://adclerks.com/support/category/27/publishers-selling-ads>)
- Support (support)

About

- About us (about)
- Blog (blog)
- Contact us (contact)
- Terms (terms)
- Privacy (privacy)
- Cookies (cookie-policy)
- Server Status
- (<https://status.adclerks.com/>)

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 Culinary Jackets provide catering to staff with all profits to be used for food costs, Disney meal & lab supplies.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended

☐ Not Recommended

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: 8/22/2018

Person/Club/Organization: Lindsay Raterman, Culinary Jackets

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 County Culinary 2 classes to provide meals and holiday treats for staff members.

Number of Students Participating: 60

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

Expected Ending Date: May, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
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 this academic year.

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Food Costs	\$ 300	\$
Disney Meal	\$ 600	\$
Culinary Lab Supplies	\$ 200	\$

6. Sponsor's Signature: Lindsay Raterman Date: 8/22/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8/27/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: 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 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

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: Aug. 29, 2018

Person/Club/Organization: MEDIA

Fund-Raiser Requested: MEDIA AD SALES AND TASKS

Product to be Sold: MEDIA PRODUCTIONS

Number of Students Participating: 30

Expected Beginning Date: Sept 30, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May 20, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>\$1000</u>	\$ _____
3. Total Profit:	\$ <u>\$4,000</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>New cameras 80D</u>	\$ <u>2000</u>	\$ _____
<u>New computers, New lenses</u>	\$ <u>2000</u>	\$ _____
<u>Total</u>	\$ <u>4000</u>	\$ _____

6. Sponsor's Signature: *Don Huff* Date: 8/29/18

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

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: *[Signature]* Date: 8/29/18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *[Signature]* Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

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

Date Sent: _____ Signature of Superintendent: _____ **RECEIVED**

Review/Revised: 6/27/2016
AUG 31 2018

04/04/2018 14:29

9596cpat

WOODFORD COUNTY PUBLIC SCHOOLS

NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS

PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

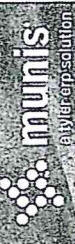
ACCOUNTS FOR:

MEDIA

	2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
084210 WCHS DISTRICT ACTIVITY REVENUE						
084210 0999C 7505 BEG BAL CA	-374.18	-375.00	-374.18	-374.18	-375.00	-374.18
084210 1790 7505 OTHER STUD	.00	-750.00	-750.00	-450.00	-750.00	-750.00
TOTAL WCHS DISTRICT ACTIVITY	-374.18	-1,125.00	-1,124.18	-824.18	-1,125.00	-1,124.18
0842818 OTHER INSTRUCTION NON SBDM						
0842818 0531 7505 POSTAGE	.00	.00	.00	.00	.00	.00
0842818 0616 7505 FD NI NFS	.00	.00	.00	174.00	.00	.00
0842818 0650 7505 TECHN SUPP	.00	600.00	600.00	.00	600.00	600.00
0842818 0675 7505 ORG SUPPLY	.00	525.00	524.18	35.00	525.00	524.18
0842818 0734 7505 TECH HRDWR	.00	.00	.00	.00	.00	.00
0842818 0894 7505 FIELD TRIP	.00	.00	.00	770.00	.00	.00
TOTAL OTHER INSTRUCTION NON	.00	1,125.00	1,124.18	979.00	1,125.00	1,124.18
TOTAL MEDIA	-374.18	.00	.00	154.82	.00	.00

Dan Rugg
 J. R. Rugg
 4/13/17

J. R. Rugg




P 50
bgnyrpts

FOR PERIOD 99

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

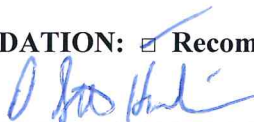
SUMMARY OF MAJOR ELEMENTS:

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



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: 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? ☐ Yes ☒ No

Product to be Sold: N/A

Number of Students Participating: About 30

Expected Beginning Date: November 17, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: November 17, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>8,000</u>	\$
2. Expenses/Cost of Goods Sold:	\$ <u>100</u>	\$ 0
3. Total Profit:	\$ <u>7,900</u>	

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Tournament Expenses</u>	\$ <u>5,000</u>	
<u>2017-2018 Banquet</u>	\$ <u>800</u>	\$
<u>Basketball Equipment (practice gear, balls, etc)</u>	\$ <u>2100</u>	\$

6. Sponsor's Signature: [Signature] Date: 8/16/18

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

☒ Form is typed

☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

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

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

F-SA-4A

School	WCHS	Year	2018-2019
Activity Fund	Boys BE		

Boys Basketball

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance		10,000		
Regional Tournament S	\$3,562.50	\$3,500		
Ticket Sales	\$10,118.63	\$9,000		
Shoot-A-Thon	\$5,965.80	\$6,000		
Player Trainer Fee	\$735	\$700		
Donations	\$2,000	\$0		
District Tournament Sh	\$1,200	\$1,000		
Booster Fundraiser	\$0	\$4,000		
Jacket Madness	\$1,067.50	\$1,000		
Hudl				\$400
Assigning Fee			\$0	\$350
Officials			\$310	\$8,000
Equipment			\$7,461	\$5,000
Banquet			\$6,544	\$1,500
Custodians/Tix Takers/I			\$750	\$800
Jacket Madness			\$396.66	\$300
Christmas Tournament			\$147.30	\$7,530
KABC Membership			\$0	\$20
Trainer Fee's			\$20	\$1,300
			\$1,210	
Totals	\$24,649.43	\$25,200	\$16,838.96	\$25,200

Dr. C. C. C. C.

Principal

8/9/8


Club Treasurer

Chris Measner

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

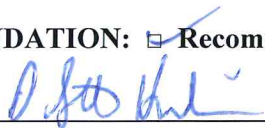
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS FCCLA to sell Otis Spunkmeyer cookies with all profits to be used for trip expenses.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: WCHS

Date: 8/22/2018

Person/Club/Organization: Lindsay Raterman, FCCLA

Fund-Raiser Requested: Otis Spunkmeyer Cookies

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Every Friday students will prepare and sale cookies to their peers in the afternoon once school is dismissed.

Number of Students Participating: 40

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

Expected Ending Date: May, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>2000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>800</u>	\$ _____
3. Total Profit:	\$ <u>1200</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Trip Costs</u>	\$ <u>1200</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Lindsay Raterman Date: 8/22/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: _____ Date 8/27/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: _____ Date 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

RECEIVED

Review/Revised: 6/27/2016

AUG 29 2018**WCPS**

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund ECCLA

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	3941	1230		
Dues Rec'd	1529	1700		
Shirt \$	240	400		
PBS bought Popcorn	400			
meeting # Rec'd	3732	3800		
Fundraiser # GAC	2337			
Fundraiser-TBD		4000		
Bus \$	26			
Kiddle Camp	270	500		
Ricardos-Officerlunch			105	150
Shirt \$			390	400
Nat'l Meeting				3000
Galt House			762	800
Region 15 ECCLA			15	15
GAC Fundraiser			3600	
Little Caesars			35	
Fundraiser-TBD				2000
ECCLA-DUES			1218	1200
Boyle Co ECCLA			191	
Comm Service			150	150
KY ECCLA-mtg			900	1000
WCBE-Nat'l mtg			3021	
Kroger- ECCLA Week			186	200
Region 15-Jarrets Cart			15	
Lou. Slugger			165	
United Charters			491	2615
Totals	12469	11630	11244	11630

Patterson
Club Treasurer

Andrew Lateman
Sponsor

[Signature]
Principal


4/13/18

Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

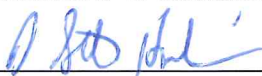
SUMMARY OF MAJOR ELEMENTS:

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



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 for Breast cancer Awareness

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: T-Shirts

Number of Students Participating: 50 +/-

Expected Beginning Date: Sept 25 2018

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

Expected Ending Date: Oct 3, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$ \$1050	\$
3. Total Profit:	\$ \$450	\$
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$	\$
<u>Donation to Susan G. Komen for Cancer Research</u>	\$ 450	\$
	\$	\$

6. Sponsor's Signature: Fitzpatrick Date: 8/22/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8/27/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

AUG 29 2018

WCPS



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

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund HOSA

Year 2018 - 2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	211	1442		
Dues Rec'd-All	5745.	6000		
Candy/meat Fundraiser &	5175	5000		
Reim From NLC	90			
Shirt &	40	300		
KY HOSA Conf - Oct			480	500
Crown Plaza			277	300
Shirts			527	300
National Dues			1260	1300
KY HOSA State - March			2400	2400
Crown Plaza			2321	2400
Old KY Candy			1900	2000
Health Dept			480	500
CPR Cards			175	200
Nationals Expense				2842
Totals	11261	12742	9820	12742

Patterson
Club Treasurer
Pitzpatrick
Sponsor

Jack Kelly
Principal
4/13/18
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

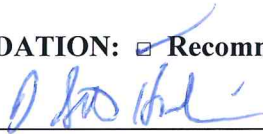
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS HOSA Club to sell candy bars with all profits to be used for supplies, state conference, buses, and 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

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School: WCHS

Date: 8/22/2018

Person/Club/Organization: HOSA / Fitzpatrick

Fund-Raiser Requested: Old KY Chocolates

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold:

Number of Students Participating: 50 +/-

Expected Beginning Date: Oct 15, 2018

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

Expected Ending Date: Until all product is sold (December ish)

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2950</u>	\$ _____
3. Total Profit:	\$ <u>2050</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>See attached item list</u>	\$ _____	\$ _____
	\$ <u>2050</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 8/22/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8/27/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

AUG 29 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

F-SA-4A

School WCHS
Activity Fund HOSA

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	211	1442		
Dues Rec'd-All	5745.	6000		
Candy/meat Fundraiser #	5175	5000		
Reim From NLC	90			
Shirt #	40	300		
KY HOSA Conf - Oct			480	500
Crown Plqz a			277	300
Shirts			527	300
National Dues			1260	1300
KY HOSA State - March			2400	2400
Crown Plqz a			2321	2400
Old KY Candy			1900	2000
Health Dept			480	500
CPR Cards			175	200
Nationals Expense				2842
Totals	11261	12142	9820	12742


Patterson
Club Treasurer
Pitzpatrick
Sponsor

Garland
Principal
4/13/18
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

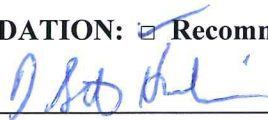
SUMMARY OF MAJOR ELEMENTS:

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



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: 8/28/18

Person/Club/Organization: Technology Student Association / Robotics Club

Fund-Raiser Requested: Old Kentucky Chocolate Fundraiser

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

Product to be Sold: Chocolate Bars

Number of Students Participating: 12

Expected Beginning Date: 9/25/18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3/25/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>180.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>90.00</u>	\$ _____
3. Total Profit:	\$ <u>90.00</u>	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
VEX Robotics Materials	\$ <u>90.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Robert Sreen Date: 8/28/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 9/4/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/4/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016
RECEIVED

SEP 5 2018

WOODFORD COUNTY
BOARD OF EDUCATION

Budget TSA 2018-19 Fiscal Year					
Starting Amount:	\$400.01				
Date	Withdraw	Deposit	Transaction type	Total	Planned Transactions:
8/20/18		\$100	Dues	\$500.01	Order
8/23/18		\$40	Dues	\$540.01	V5 Equipment
8/23/18	\$42.38		Order	\$497.63	Fundraising
					Competition(s)
					\$300
					\$90
					\$150

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 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.

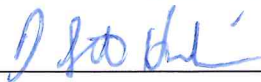
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Journalism club to sell yearbooks, yearbook ads and newspaper ads with all profits to be used for new cameras, new computers, and new 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



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: Aug. 29, 2018

Person/Club/Organization: Journalism

Fund-Raiser Requested: Yearbooks, Yearbook and newspaper 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 Board Meeting.)

Expected Ending Date: May 17, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>45,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>30,000</u>	\$ _____
3. Total Profit:	\$ <u>15,000</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>New cameras 80D</u>	\$ <u>2000</u>	\$ _____
<u>New computers, New lenses</u>	\$ <u>13,000</u>	\$ _____
<u>Total</u>	\$ <u>15,000</u>	\$ _____

6. Sponsor's Signature: D-RH Date: 8/29/18

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

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/29/18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

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

Date Sent: _____ Signature of Superintendent: _____

RECEIVED

Review/Revised: 6/27/2016
AUG 31 2018

04/04/2018 14:29
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS
PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

ACCOUNTS FOR:

NEWSPAPER/YEARBOOK

		2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
084210	WCHS DISTRICT ACTIVITY REVENUE						
084210	0999C 7509 BEG BAL CA	-14,605.67	-10,000.00	-16,654.73	-16,654.73	-10,000.00	-16,654.73
084210	1790 7509 OTHER STUD	-14,180.99	-10,000.00	-10,000.00	-3,450.00	-10,000.00	-10,000.00
084210	1920 7509 CONTRIBUTE	.00	.00	.00	.00	.00	.00
TOTAL WCHS DISTRICT ACTIVITY		-28,786.66	-20,000.00	-26,654.73	-20,104.73	-20,000.00	-26,654.73
0842818	OTHER INSTRUCTION NON SBDM						
0842818	0120 7509 CRT SUB SA	.00	.00	.00	.00	.00	.00
0842818	0222 7509 MEDICARE	.00	.00	.00	.00	.00	.00
0842818	0231 7509 KTRS	.00	.00	.00	.00	.00	.00
0842818	0260 7509 WRK COMP	.00	.00	.00	.00	.00	.00
0842818	0531 7509 POSTAGE	.00	.00	.00	.00	.00	.00
0842818	0610 7509 SUPPLIES	.00	.00	.00	.00	.00	.00
0842818	0616 7509 FD NI NFS	178.96	500.00	500.00	.00	500.00	500.00
0842818	0650 7509 TECHN SUPP	7,956.83	320.00	320.00	174.00	320.00	320.00
0842818	0651 7509 DEVICES	.00	8,000.00	8,000.00	10,679.29	8,000.00	8,000.00
0842818	0672 7509 PERS SVC	.00	.00	.00	4,857.65	.00	.00
0842818	0675 7509 ORG SUPPLY	150.00	400.00	400.00	.00	400.00	400.00
0842818	0679 7509 OTHER	3,846.14	8,684.73	8,684.73	1,988.10	2,030.00	8,684.73
0842818	0739 7509 OTHER EQUIP	.00	750.00	750.00	.00	750.00	750.00
0842818	0894 7509 FIELD TRIP	.00	.00	.00	.00	.00	.00
TOTAL OTHER INSTRUCTION NON		12,131.93	8,000.00	8,000.00	550.00	8,000.00	8,000.00
TOTAL NEWSPAPER/YEARBOOK		-16,654.73	20,000.00	26,654.73	18,249.04	20,000.00	26,654.73
			.00	.00	-1,855.69	.00	.00

Dan Ruff
C/O 4/13/17

Fuller

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 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.

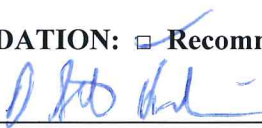
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for 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 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 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 budget for this academic year.		
5. Please specify below how the funds raised by this event are to be spent.		

<u>ITEMS TO BE PURCHASED</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Equipment	\$ 2,000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature Rachael E. Quinn Rachel Quinn Date: 8-19-18

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

✓ Form is typed

✓ Budget report attached

 Dates are not prior to Board Meeting

Principal's rationale for not recommending this request:

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

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] 7/18/18

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

Date sent: _____ Signature of Superintendent: RECEIVED

AUG 29 2018

WCPS

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	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		

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: Woodford County High School

Date: 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 night for local citizens to participate in on teams. Teams will pay a registration fee (\$50 adult team, \$25 student team). Concessions, which will be donated by team families, will be sold. We will request donations from local businesses as a prize for the winning team. Exact date TBD—hoping for a fall date.

Number of Students Participating: 16

Expected Beginning Date: October 1, 2018

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

Expected Ending Date: Dec. 19, 2018

	<u>PROJECTED</u>	<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 this academic year.

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
Regular season travel/registration costs	\$ 1000	\$
State/National tournament lodging	\$ 300	\$
Study material	\$ 200	\$

6. Sponsor's Signature: April Myrick Date: 9/6/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Jennifer Lee Date: 9/18/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. Stoltz Date: 9/18/18

RECEIVED

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

SEP 7 2018 Date: _____ Signature of Superintendent: _____

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

F-SA-4A

School WCHS
Activity Fund Academic Team

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	7.00	1166		
Tourney Fees	7670	8000		
Room Refund	211			
Tourney Concessions	3160	350		
Trivia Night Fundraiser	2174	3200		
Nationals \$	600	600		
Fundraiser-TBD		2000		
Carryover-next Year				5041
Tourney Entry Fees			2000	2000
KAAC-Registration			70	100
KAAC-State Recall			69	100
Atlanta Marriott			2323	2500
MLWGS-Mirror Fee			120	
WCT Awards			51	100
KAAC-FPS Resources			95	
Anderson-Buzzers			409	500
KAAC-Practice ?'s			105	125
Pizza-Tourney			194	200
Kroger-Tourney			36	50
Holiday Inn			833.96	1000
Holiday Inn-Birmingham			2816	3000
Nationals			600	600
Totals	11022	15316	9856	15316

Clayton Brown
Club Treasurer

April L. Brown
Sponsor

John R. Brown
Principal

4/13/18
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

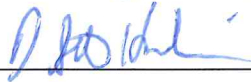
SUMMARY OF MAJOR ELEMENTS:

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: WCHS

Date: October 1, 2018

Person/Club/Organization: Boys Soccer Team ~~Boosters~~

Fund-Raiser Requested: Napa Prime Dinner Night = 25% of dinner profits (excluding tax & alcohol)

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: none

Number of Students Participating: 38

Expected Beginning Date: October 1, 201

(Beginning date cannot be prior to the Board Meeting)

Expected Ending Date: October 1, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 500.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0.00	\$
3. Total Profit:	\$ 500.00	\$

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

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
End of season banquet expenses	25 \$ 500.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: [Signature] Date: 8/27/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 9/7/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

For Boosters

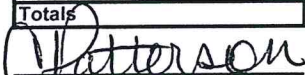
SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

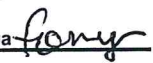
F-SA-4A

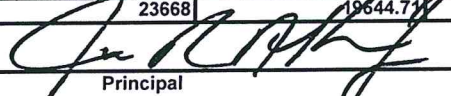
School	WCHS
Activity Fund	Boys Soccer

Year	2018-2019
------	-----------

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	7282.55	12143		
Redeposit Startup	500	500	500	500
Athletic Trainer Fee	1225	1300	1225	1300
Soccer Passes	180	250		
Uniforms			1267.56	8000
Tickets	2897.75	3000		
District Tournament Share	73.89	125		
Region Tournament Share		350		
Equipment	118.84	0	2000	3000
Ticket Taker			282.1	285
Officials			2015	2500
Fundraising	19004	6000	11407	500
Banquet			643.05	2500
Region Policy			205	200
KHSCA Membership Fee			50	50
Tournaments			50	500
Carryover for Uniforms				4333
Totals	31282	23668	19644.71	23668


Club Treasurer

Fonyam Atanga 
Sponsor



Principal

4/9/2018
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

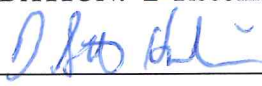
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Softball team to sell candy bars (Old Kentucky Chocolate) with profits going the team travel to Myrtle Beach Spring Break.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: Woodford County High School

Date: 9/7/18

Person/Club/Organization: WCHS Softball

Fund-Raiser Requested:

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Candy bar sales

Number of Students Participating: 25

Expected Beginning Date: 10/1/18

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

Expected Ending Date: 2/15/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>7,500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>3,750</u>	\$ _____
3. Total Profit:	\$ <u>3,750</u>	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Spring Break trip to Myrtle Beach</u>	\$ <u>3,750</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 9/7/187. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 9/8/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/14/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund Softball

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	1160	500		
Trainer Fees	280	300		
Ticket \$	3500	3000		
Fundraiser-TBD		5000		
District \$	62	75		
Region \$	415	500		
Candy Fundraiser	5200			
Officials			3060	3000
Fundraiser-Candy			2626	
Fundraiser-TBD				1000
Subway	-400		400	500
Banquet-Awards			355	400
Tourney Lodging	-2673		2673	3925
Trainer			280	300
Assigning Fees			225	250
Totals	10617	9375	9559	9375

Patterson
Club Treasurer

[Signature]
Sponsor

[Signature]
Principal

4/13/18
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 Softball team to sell t-shirts and hats with profits going the team travel to Myrtle Beach Spring Break.

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

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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?

☐ Yes☒ No

Product to be Sold: Tee shirts and hats

Number of Students Participating: 25

Expected Beginning Date: 10/1/18

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

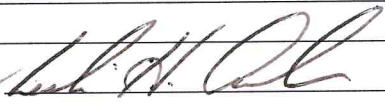
Expected Ending Date: 2/15/19

	<u>PROJECTED</u>	<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 academic year.

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
travel to Spring Break trip to Myrtle Beach	\$ 2,100	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: 

Date:

9/7/18

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

Principal's rationale for not recommending this request:

Principal's Signature: 

Date

9/8/18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: 

Date

9/14/18

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

Date sent: _____

Signature of Superintendent: _____

Review/Revised: 6/27/2016

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund Softball

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	1160	500		
Trainer Fees	280	300		
Ticket \$	3500	3000		
Fundraiser-TBD		5000		
District \$	62	75		
Region \$	415	500		
Candy Fundraiser	5200			
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Tourney Lodging	-2673		2673	3925
Trainer			280	500
Assigning Fees			225	250
Totals	10617	9375	9559	9375

Patterson
Club Treasurer
[Signature]
Sponsor

[Signature]
Principal
4/13/18
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

- ☐ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- ☐ PREVIOUS REVIEW OR ACTION

- ☐ DATE:
- ☐ ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers: 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



Request Form for School Fund-Raisers

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School: Huntertown Elementary

Date: 9/11/2018

Person/Club/Organization: Kellie Goff

Fund-Raiser Requested: Art To Remember

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Ornaments, picture frames, t shirts, art prints, etc.

Number of Students Participating: Whole school – 500?

Expected Beginning Date: 10/18/2018

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

Expected Ending Date: Products to be delivered 12/10/2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 3500	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ _____	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Paint, paper, paintbrushes, student supplies for the rest of the year	\$ 3500	\$ _____
<u>These supplies will service the entire school with necessities in art for the whole year.</u>	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: *Kellie Goff* Date: 9/11/2018 *KG*7. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: *Elaine Kaiser* Date: 9/12/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *D. Stubble* Date: 9/17/18

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

SEP 17 2018

WOODFORD COUNTY
BOARD OF EDUCATION

09/11/2018 15:32
9696tyat

WOODFORD COUNTY PUBLIC SCHOOLS
ART TO REMEMBER FUNDRAISER REPORT

P 1
glytdbud

FOR 2019 13

JOURNAL DETAIL 2019 1 TO 2019 13

ACCOUNTS FOR:	HUNTERTOWN ELEMENTARY SCHOOL	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
090								
7408 ART TO REMEMBER								
090210 HT DISTRICT ACTIVITY REVENUE		-1,304	-136	-1,440	-439.98	.00	-1,000.00	30.6%
0902818 OTHER INSTRUCTION NON SBDM		1,304	136	1,440	.00	267.55	1,172.43	18.6%
TOTAL ART TO REMEMBER		0	0	0	-439.98	267.55	172.43	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL		0	0	0	-439.98	267.55	172.43	100.0%
TOTAL REVENUES		-1,304	-136	-1,440	-439.98	.00	-1,000.00	
TOTAL EXPENSES		1,304	136	1,440	.00	267.55	1,172.43	