

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 3, 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 PTO (T-shirts); Simmons Art Department (Coloring Books, service project); Simmons (Art to Remember, service project); Southside K-Kids (Pancake Breakfast tickets); WCMS 6th Grade (Poinsettias); WCHS HOSA (talent show); WCHS Athletic Dept. (Harlem Wizards Basketball Game); WCHS Community Activism Class (Activate Café); WCHS Step Team (Step Show); WCHS DECA (Old Kentucky Chocolates); WCHS Athletic Booster Club (Pie Peddler); WCHS Girls Basketball-ABC (Poinsettias); WCHS Archery (Tournament, service project; Old Kentucky Chocolates). WCHS Esperanza/Spanish Club (Friendship Bracelets, proceeds donated to Honduras mission group).

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



**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 3, 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 PTO to sell t-shirts with all profits to be used for student arts & humanities and Kona Ice for students on last day of school.

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

Date: 9/28/2018

Person/Club/Organization: PTO

Fund-Raiser Requested: T Shirts

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: T Shirts/Spirit Wear

Number of Students Participating: 430

Expected Beginning Date: 10/25/18

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

Expected Ending Date: 11/8/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4,000	\$
2. Expenses/Cost of Goods Sold:	\$ 2,500	\$
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>
Student Arts & Humanities	\$ 800	\$
Kona Ice for students last day of school	\$ 700	\$
	\$	\$

6. Sponsor's Signature: Ashley Vaughn Date: 9/28/187. 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: Elaine Kaiser Date: 9/28/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. K. H. H. Date: 10/4/18

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

OCT 03 2018

WCPS

show yourschoolspirit!



basic t-shirt

\$12*
Heather Charcoal garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

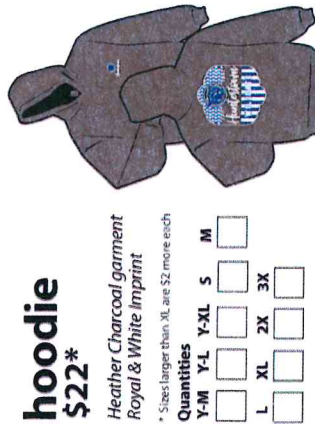


soft style t-shirt

\$13*
Heather Charcoal garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



hoodie

\$22*
Heather Charcoal garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-M	Y-L	Y-XL	S	M
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
L	XL	2X	3X	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



basic long sleeve t-shirt

\$15*
Charcoal garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



soft style long sleeve t-shirt

\$17*
Heather Charcoal garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



crewneck sweatshirt

\$18*
Heather Charcoal garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

hoodie

\$22*
Black garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-L	Y-XL	S	M
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



dri-fit t-shirt

\$13*
Black garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



soft style long sleeve t-shirt

\$17*
Black garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



crewneck sweatshirt

\$18*
Black garment
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* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



basic long sleeve t-shirt

\$15*
Black garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



soft style t-shirt

\$13*
Black garment
Royal & White Imprint
* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Name _____

Grade/Teacher _____

Total Number of Items Ordered _____

Total Amount Due \$ _____

Phone Number _____

Email Address _____

Contact: Angie Wolfe at cheermmom1415@gmail.com

Make Checks Payable to: Huntertown PTO

Date Due: October 15, 2018



showyourschoolspirit!



basic t-shirt

\$12*
Heliconia garment
Royal & White Imprint

* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



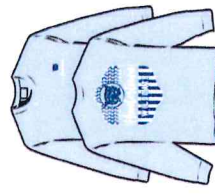
soft style t-shirt

\$13*
Heather Purple garment
Royal & White Imprint

* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



long sleeve t-shirt

\$15*
Light Blue garment
Royal & White Imprint

* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



crewneck sweatshirt

\$18*
Light Blue garment
Royal & White Imprint

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left chest art



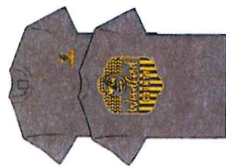
hoodie

\$22*
Heliconia garment
Royal & White Imprint

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Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



basic t-shirt

\$12*
Heather Charcoal garment
Gold & Black Imprint

* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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basic long sleeve t-shirt

\$15*
Charcoal garment
Gold & Black Imprint

* Sizes larger than XL are \$2 more each

Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



soft style long sleeve t-shirt

\$17*
Heather Charcoal garment
Gold & Black Imprint

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Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



crewneck sweatshirt

\$18*
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Gold & Black Imprint

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Quantities

Y-S	Y-M	Y-L	Y-XL	S	M	L	XL	2X	3X
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HUNTERTOWN PTO 18/19

	Original Budget	Actual	Outstanding
Beginning Balance - 09/06/18	\$ 7,162.08	\$ 7,162.08	
<u>INCOME</u>			
Interest Income			
Miscellaneous Income			
<i>Fundraisers:</i>			
Projected Spirit Wear Sales - Hands On Originals	\$ 4,000.00		\$ 4,000.00
Project Popcorn Sales - Popcorn Paradise	\$ 3,000.00		\$ 3,000.00
<i>On-Going Programs/Donations:</i>			
Kroger Rewards	\$ 3,000.00		\$ 3,000.00
Box Tops	\$ 1,500.00		\$ 1,500.00
Total Fund for 18/19	\$ 18,662.08	\$ 7,162.08	\$ 11,500.00
<u>EXPENSES</u>			
<i>Operating Expenses:</i>			
Paper	\$ 300.00		\$ 300.00
Liability Insurance	\$ 500.00		\$ 500.00
Postage (Box Tops, Fundraiser mailers, etc.)	\$ 100.00	\$ 23.31	\$ 76.69
P.O. Box	\$ 100.00		\$ 100.00
Office Supplies/Miscellaneous	\$ 50.00		\$ 50.00
Total Operating Expenses	\$ 1,050.00		\$ 1,050.00

Field Trips:

K	\$	500.00	\$	500.00
1st grade	\$	500.00	\$	500.00
2nd grade	\$	500.00	\$	500.00
3rd grade	\$	500.00	\$	500.00
4th grade	\$	1,000.00	\$	1,000.00
5th grade	\$	1,000.00	\$	1,000.00
Total Field Trip Costs	\$	4,000.00	\$	4,000.00

Special Areas/Incentives

Arts & Humanities	\$	1,000.00	\$	1,000.00
A/R End of Year Awards	\$	300.00	\$	300.00
Attendance Awards	\$	250.00	\$	250.00
Testing	\$	250.00	\$	250.00
Box Top Parties	\$	150.00	\$	150.00
Total Special Area/Incentives	\$	1,950.00	\$	1,950.00

School Events

Ice Cream Social	\$	100.00	\$	100.00
Staff Back to School Breakfast	\$	100.00	\$	100.00
Veteran's Day (Wulfe Bros)	\$	1,000.00	\$	1,000.00
Teacher Appreciation Week	\$	1,000.00	\$	1,000.00
Field Day	\$	500.00	\$	500.00
Kona Ice Day	\$	700.00	\$	700.00
5th Grade graduation	\$	1,000.00	\$	1,000.00
Miscellaneous Teacher Requests	\$	2,200.00	\$	2,200.00
Total School Events	\$	6,600.00	\$	6,600.00


Fundraising Expenses

Spirit Wear	\$	2,500.00	\$	2,500.00
Catalog Sales	\$	8,400.00	\$	8,400.00
Popcorn Paradise	\$	1,500.00	\$	1,500.00
Total Fundraising Expenses	\$	12,400.00	\$	12,400.00
TOTAL PROJECTED INCOME	\$	18,662.08	\$	18,662.08
TOTAL PROJECTED EXPENSES	\$	26,000.00	\$	26,000.00
PROJECTED SURPLUS TO BUDGET	\$	(7,337.92)	\$	(7,337.92)

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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 Simmons to do Coloring Book with all profits used to purchase art supplies for the students.

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: Simmons Elementary School

Date: 9/17/2018

Person/Club/Organization: Sara Brooks, Art Department

Fund-Raiser Requested: Coloring Book

Is this a Service Project per Board Policy 09.33?

X Yes

☐ No

Product to be Sold: Coloring Books

Number of Students Participating: 400

Expected Beginning Date: November 2018

Expected Ending Date:

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1,500.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>1,500.00</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>
Art Materials	\$1,500.00	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Sara Brooks Date: 9/26/187. 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: 9/26/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/4/18

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

SEP 28 2018

WOODFORD COUNTY
BOARD OF EDUCATION

F-SA-4A

School	Simmons	Year 2018-	2019
Activity Account	Coloring books		

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Coloring Books	\$1,500.00	
EXPENDITURES		
Art Materials		\$1,500.00
Totals	1500	0

Sorak Sewak
Sponsor/Club Treasurer
10/1/18
Date


Principal _____
Date 10/1/18

Submit to Principal By April 15

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 2018

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Jimmy Brehm 

ORIGIN:

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
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- ☒ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
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- ☐ STATE OR FEDERAL LAW OR REGULATION
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- ☐ 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.

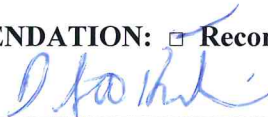
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Simmons to do Art to Remember with all profits used to purchase art supplies for the students.

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: Simmons Elementary School Date: 9/17/2018

Person/Club/Organization: Sara Brooks

Fund-Raiser Requested: Art To Remember

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

Product to be Sold: Coffee Cups, Book Marks, Notepads, T-Shirts, Magnets, etc.

Number of Students Participating: 400

Expected Beginning Date: December 2018

Expected Ending Date: May 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 3,000.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 1,500.00	\$ _____
3. Total Profit:	\$ 1,500.00	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Art Materials	\$1,500.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Sara Brooks Date: 9/17/2018

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: Jeffery Cook Date: 9/26/18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/4/18

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 28 2018

WOODFORD COUNTY
BOARD OF EDUCATION

09/26/2018 09:28
9696dmcg

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



a tyler erp solution

P 1
glytdbud

FOR 2019 13

ACCOUNTS FOR:
075 SIMMONS ELEMENTARY SCHOOL

7408 ART TO REMEMBER	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL SIMMONS ELEMENTARY SCHOOL	0	0	-1,062.68	.00	.00	1,062.68	100.0%
TOTAL REVENUES	-3,500	-4,862	-1,361.68	.00	.00	-3,500.00	
TOTAL EXPENSES	3,500	4,862	299.00	.00	.00	4,562.68	

09/26/2018 09:28
9696dmcg

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 2
glytdbud

FOR 2019 13

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	0	-1,062.68	.00	.00	1,062.68	100.0%

GRAND TOTAL

** END OF REPORT - Generated by Dana McGowan **

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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 K-Kids to sell tickets for Pancake Breakfast with all profits to be used to purchase service project items (Buddy Bench, paint/materials, tools for school garden).

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:

Person/Club/Organization: K-Kids (Advisor: Bianca Bargo)Fund-Raiser Requested: Pancake Breakfast Ticket SalesIs this a Service Project per Board Policy 09.33? ☐ Yes ☒ NoProduct to be Sold: Tickets to Versailles Kiwanis Pancake BreakfastNumber of Students Participating: 24Expected Beginning Date: 11/15/18 (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: 12/15/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>500 (half to Kiwanis)</u>	_____
3. Total Profit:	\$ <u>500 (half to K-Kids)</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>
Supplies for service projects (Buddy Bench, paint/materials needed	\$ <u>500</u>	\$ _____
for school beautification, tools for school garden)	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Bianca Bargo Date: 09/26/187. 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: 9/25/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/4/18

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

OCT -1 2018

WOODFORD COUNTY
BOARD OF EDUCATION

09/28/2018 13:17
9696acro

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



IP 1
glytdbud

FOR 2019 03

ACCOUNTS FOR:
21 DISTRICT ACTIVITY FUND

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050210 SS DISTRICT ACTIVITY REVENUE							
050210 0999C 7487 BEG BALANCE CARRY	-352	348	-4	-4.03	.00	.00	100.0%
050210 1790 7487 OTHER STUDENT ACTI	-200	0	-200	.00	.00	-200.00	.0%*
050210 1920 7487 DONATIONS (ACTIVIT	-100	0	-100	.00	.00	-100.00	.0%*
TOTAL SS DISTRICT ACTIVITY REVENUE	-652	348	-304	-4.03	.00	-300.00	1.3%
0502818 OTHER INSTRUCTION NON SBDM							
0502818 0675 7487 ORGANIZTN SUPPLIE	600	-296	304	.00	.00	304.03	.0%
0502818 0697 7487 OTHER SUPPLIES &	52	-52	0	.00	.00	.00	.0%
TOTAL OTHER INSTRUCTION NON SBDM	652	-348	304	.00	.00	304.03	.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-4.03	.00	4.03	100.0%
TOTAL REVENUES	-652	348	-304	-4.03	.00	-300.00	
TOTAL EXPENSES	652	-348	304	.00	.00	304.03	

09/28/2018 13:17
9696acfo

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



IP 2
glytdbud

FOR 2019 03

ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0	0	0	-4.03	.00	4.03	100.0%

GRAND TOTAL

** END OF REPORT - Generated by Amanda Crowe **

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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.

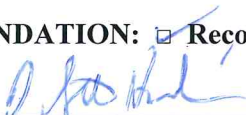
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCMS 6th Grade Class to sell Poinsettias with all profits to be used for field trip buses, admission & celebration.

IMPACT ON RESOURCES: None

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

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: Woodford County Middle School

Date: September 11, 2018

Person/Club/Organization: Jessica Coleman/6th grade

Fund-Raiser Requested: Poinsettias

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Poinsettias

Number of Students Participating: 300

Expected Beginning Date: November 16, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: December 10, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 7000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 3000.00	\$
3. Total Profit:	\$ 4000.00	\$

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>
Field trip busses	\$2000.00	\$
Field trip admission to event	\$1000.00	\$
6 th grade celebrations	\$1000.00	\$

6. Sponsor's Signature: Jessica Coleman Date: 9-11-187. 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: 9-13-188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/4/18

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 17 2018

WOODFORD COUNTY
BOARD OF EDUCATION

Amended Budget - 8/10/18

F-SA-4A

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	WCM8
Activity Account	Cheer

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
Discount Cards	1000.00	
Flowers	1000.00	
Fruit	3000.00	
Spirit Wear	2000.00	
EXPENDITURES		
Clothing		1000-
team bonding		1000-
team items		1000-
Banquet items/meal		1000 400.00
Spn gr. night		500-
Celebrations		500-
bus/transportation		200-
Registration fees		200-
Discount cards		200-
Flowers		500-
Fruit		500-
Spirit Wear		500-
TOTALS		7000.-

Jessica Coleman
Sponsor/Club Treasurer

8/10/18

Date

Scott Galt
Principal
8-10-18


Date

Submit to Principal by April 15

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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 host a school-wide talent show 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

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: 9/6/18

Person/Club/Organization: HOSA/FITZPATRICK

Fund-Raiser Requested: School-wide Talent show (see attached for details)

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

Product to be Sold: entry fees, Admission tickets, concessions, and sponsorships

Number of Students Participating: 50 + planning and executing; school wide/community wide attendance

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

Expected Ending Date:

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>6,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>300</u>	\$ _____
3. Total Profit:	\$ <u>5700</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</u>	\$ <u>5700</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: D Fitzpatrick 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 Long Date: 9/10/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D Fitzpatrick Date: 10/4/18

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

SEP 24 2018

WCPS

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund HOSA

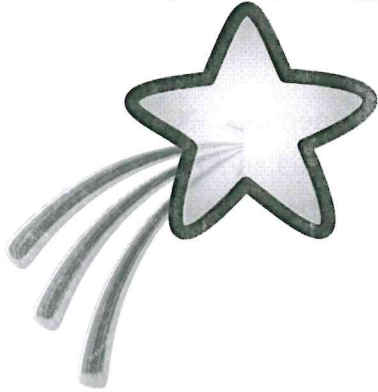
Year 2018-2019

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 Plaz a			277	300
Shirts			527	300
National Dues			1260	1300
KY HOSA State - March			2400	2400
Crown Plaz a			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 R. [Signature]
Principal
4/13/18
Date

WOODFORDS



Got Talent!

hosa future
health
professionals

Sponsored by: www.hosa.org

What?

Schoolwide talent show featuring students as soloists, duos, or groups.

When?

Auditions- Mid December

Slated/Announced- Last day before the break.

Ticket Sales- January

Event – Early/Mid-February

Where?

Cafeteria/Stage If tickets sales exceed cafeteria space, may need to relocate to the gym.

How?

Students recruited via posters, announcements, and the HUB to Audition.

Teacher volunteers to aid in culling inappropriate acts and slate program.

Entry fees- \$5 solo act; \$10 duo act; \$20 group act.

Medals will be awarded for 1st, 2nd, and 3rd places in each category. Medals will be purchased out of the entry fees.

*** ALL winners will be put in the newspaper.**

Program:

There will be a program designed for the evening. We will sell “Ads” for back of Program (10 Logos @\$50 each) Sell sponsorships (business name listed in program) 20 @ \$25 each

Commercials – 60 second “spots” acted by HOSA members 5 @ \$100 each.

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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.

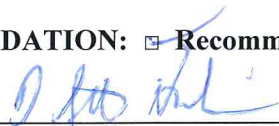
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Athletic Department to host the Harlem Wizards Basketball Game with all profits to be used 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 signatures, and have a budget attached.

School: Woodford County High School

Date: **10-8-2018**

Person/Club/Organization: WCHS Athletic Department

Fund-Raiser Requested: Harlem Wizards Basketball Game

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Tickets for the Basketball game, concessions, Sponsorships

Number of Students Participating: Teachers/Staff and Coaches

Expected Beginning Date: October 25, 2018

Expected Ending Date: December 8th, 2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ \$5000	\$
2. Expenses/Cost of Goods Sold:	\$ \$1000	\$
3. Total Profit:	\$ \$4000	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Transportation for athletes to Sporting events	\$ \$4000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: [Signature] Date: 10-2-187. 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 10/2/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 10/4/18

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



Patterson, Cindy <cindy.patterson@woodford.kyschools.us>

Fwd: Harlem Wizards In Kentucky in 18-19, book today!!!

1 message

Johnson, Dennis <dennis.johnson@woodford.kyschools.us>

Mon, Oct 1, 2018 at 2:09 PM

To: Cindy Patterson <cindy.patterson@woodford.kyschools.us>, Blair Hicks <blair.hicks@woodford.kyschools.us>

What do you guys think about this for a Athletic fundraiser? I have talked to the guy in charge. He thinks we can make \$4-5000. It would be Dec 8th?

Thanks

Dennis Johnson

Aimes Teacher/Athletic Director/Head Football Coach

Woodford County High School

180 Frankfort Street, Versailles, KY 40383

859-879-4630

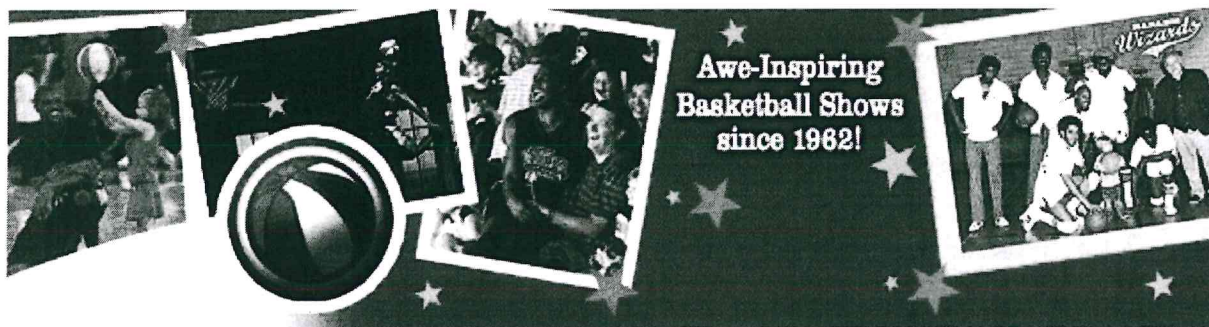
----- Forwarded message -----

From: **Shannon Hutchinson** <shannon@harlemwizards.com>

Date: Mon, Oct 1, 2018 at 2:05 PM

Subject: Harlem Wizards In Kentucky in 18-19, book today!!!

To: Dennis Johnson <dennis.johnson@woodford.kyschools.us>



Hello Dennis,

The Harlem Wizards are in their 56th year of providing SLAMTATSIC FUNDRAISERS across the country and we're happy to announce we have dates in late **October, December, January, March and April** for **KENTUCKY** at this time. I just wanted to remind you that our **AVERAGE** fundraiser host raises between \$4000 to \$14,000 and that doesn't even include Concessions or Sponsorships! My cell # is 606-307-8592 and I would be happy to discuss dates, rates and any concerns your group might have. I encourage you not to wait as events are being booked daily, which effects date selection.

If you're not familiar with the Harlem Wizards, I've listed some basic facts below. I also recommend that you click on the link below and watch the short 3 minute video clip, which shows the Wizards in action and includes interviews with past hosts: www.harlemwizards.com/fundraisingvideo.

ABOUT THE WIZARDS

- We put on a **great interactive basketball show at your school with tricks, dunks, music, dancing, and comedy,** which is great fun for people of all ages, but especially students and families in your community. Our team consists of former college and professional players and we play against your teachers. The fact that we play the teachers really brings the students out.
- Schools typically **raise between \$4000-\$16,000, after expenses** (highest in last 12 months was \$45,000).

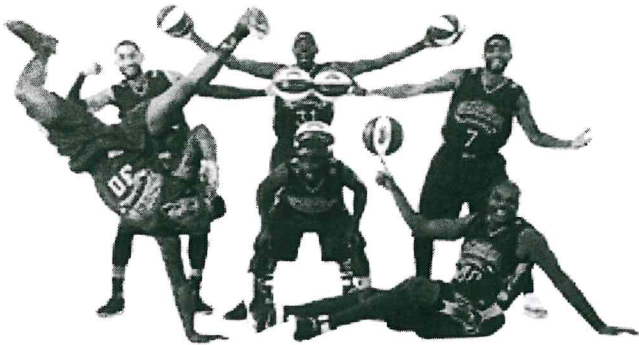
- You **don't have to reinvent the wheel!** We provide a wide array of tools (including tickets, posters, flyers, videos, and eblasts) and will walk you through and help plan your event
- We've been **successfully doing community basketball fundraisers for 55 years playing over 450 games annually** around the country and world
- We offer you **three pricing options to choose from** with an option **as low as a \$500 commitment/risk.** All three options include a revenue share on ticket sales (**earn as much as 55%**) making us partners in creating a wildly successful event.
- You can raise money from: **Ticket sales (earn as much as 55%), food concessions (100% yours), sponsorships (100% yours), selling our souvenirs (earn at least 20%), and raffles/50-50's (100% yours).**

****Note: Elementary schools in almost all cases secure their local middle or high school gym***

Top 5 Keys to a Successful Wizards Event

1. Make this a community event with multiple schools helping promote the game. The Wizards offer an official program with incentives to help secure support from other schools.
2. Form a committee of 5-6 volunteers including an organized leader to share the planning responsibilities for the event
3. Recruit a home team consisting of approximately 20 teachers from most if not all elementary & middle schools in your district/area (typically the schools that feed into your event location)
4. Schedule Free 20 minute Wizard assemblies or cafeteria visits at most if not all K-8 schools in our district/area, which will help generate buzz!
5. Show Wizard's video (we can customize for you) and distribute flyers and eblasts to most if not all K-8 students/parents in your district/area. The Wizards provide you with editable templates.

If you have any questions, just let me know. I can be reached at 606-307-8592 or via email. Thanks for your consideration and I hope to hear from you soon.



Thanks,

Shannon Hutchinson
Sales Wizard
Harlem Wizards of Basketball
Midwest Office: Monticello, KY
Phone: (606)307-8592
311 E. Park Ave, Suite 2
Moonachie, NJ 07074
www.harlemwizards.com

Check out this amazing video from our event in Columbus, In in November 2017

04/04/2018 14:29
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS



PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

FOR PERIOD 99
P 72
bgnyrpts

ACCOUNTS FOR:

A.D. ACCOUNT

2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
----------------	------------------	---------------------	----------------	--------------------	-----------------------

084210	WCHS DISTRICT ACTIVITY REVENUE				
084210	0999C 7830 BEG BAL CA	-1,158.42	-4,000.00	.00	
084210	1637 7830 VENDING	.00	.00	.00	4000
084210	1740 7830 FEES	.00	.00	.00	
084210	1790 7830 OTHER STUD	-54,741.34	-50,000.00	.00	
084210	1920 7830 DONATIONS	-11,071.97	-12,000.00	-38,991.62	-50,000.00
084210	3131 7830 MISC REIMB	.00	.00	-5,000.00	-12,000.00
TOTAL WCHS DISTRICT ACTIVITY		-66,971.73	-66,000.00	-43,991.62	-62,000.00

0842825	SCH SPONSORED ATHLETICS				
0842825	0120 7830 CRT SUB SA	866.00	750.00	750.00	750.00
0842825	0131 7830 CLAS ADTNTL	.00	.00	.00	.00
0842825	0140 7830 CLS OT SAL	.00	.00	22.52	.00
0842825	0150 7830 CLS SUB SA	600.00	500.00	.00	.00
0842825	0211 7830 GRP LIF IN	.00	.00	.00	.00
0842825	0221 7830 FICA	37.20	50.00	1.22	.00
0842825	0222 7830 MEDICARE	20.88	25.00	6.93	.00
0842825	0231 7830 KTRS	25.98	25.00	13.73	.00
0842825	0253 7830 KERS	.00	100.00	4.32	.00
0842825	0260 7830 KGBA UNEMP	10.49	25.00	1.43	.00
0842825	0338 7830 REG COMP	6.14	25.00	1.92	.00
0842825	0345 7830 MEDIC SVCS	150.00	1,500.00	1,500.00	1,500.00
0842825	0449 7830 RENTAL-OTH	6,333.00	6,333.00	2,333.00	6,333.00
0842825	0527 7830 STD LI INS	.00	.00	.00	.00
0842825	0534 7830 PHONE	1,336.50	1,000.00	1,206.10	1,000.00
0842825	0580 7830 TRAVEL	490.57	1,000.00	492.00	1,000.00
0842825	0610 7830 SUPPLIES	115.57	1,500.00	.00	1,500.00
0842825	0672 7830 PERS SVC	.00	1,000.00	.00	1,000.00
0842825	0673 7830 PERS REG	18,480.00	9,642.00	.00	9,642.00
0842825	0675 7830 ORG SUPPLY	.00	500.00	5,682.30	5,642.00
0842825	0694 7830 EQU SUPPLI	7,738.96	8,000.00	5,480.12	8,000.00
0842825	0697 7830 BUS SUP MT	.00	.00	1,107.39	.00
0842825	0739 7830 BUS REIMB	20,514.22	24,025.00	.00	24,025.00
0842825	0739 7830 OTHER EQUIP	3,262.75	.00	1,072.04	.00
0842825	0810 7830 DUES/FEES	6,983.47	10,000.00	10,135.00	10,000.00
0842825	0894 7830 FIELD TRIP	.00	.00	747.50	.00
TOTAL SCH SPONSORED ATHLETIC		66,971.73	66,000.00	28,765.29	62,000.00

0842887	OPERATION OF BUILDINGS				
0842887	0140 7830 CLS OT SAL	.00	.00	.00	.00

Don't know what 13/18

for 12/18

04/04/2018 14:29
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS



PROJECTION: 1921 FY 2019 DAF TENTATIVE BUDGET

P 73
bgmyrpts
FOR PERIOD 99

ACCOUNTS FOR:

A.D. ACCOUNT

			2017 ACTUAL	2018 ORIG BUD	2018 REVISED BUD	2018 ACTUAL	2018 PROJECTION	2019 DRAFT COMMENT
0842887	0221	7830 FICA	.00	.00	.00	.00	.00	.00
0842887	0222	7830 MEDICARE	.00	.00	.00	.00	.00	.00
0842887	0232	7830 CERS	.00	.00	.00	.00	.00	.00
0842887	0260	7830 WRK COMP	.00	.00	.00	.00	.00	.00
TOTAL OPERATION OF BUILDINGS			.00	.00	.00	.00	.00	.00
TOTAL A.D. ACCOUNT			.00	.00	.00	-15,226.33	.00	.00

Garland

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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 Community Activism Class to sell Sponsorship/miscellaneous items with profits going to donations (Spark Community Café, Glean KY, Versailles Police Dept).

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: 10/2/18

Person/Club/Organization: Andy Smith/Community Activism Class WCHS

Fund-Raiser Requested: Community Activism: Activate Café: Cup of Culture & Activate Versailles and related events

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

Product to be Sold: Contributions/Sponsorships, vendor slots, shirts, cups, wristbands, stickers, hats, event tickets, popsockets, buttons, silent auction, raffle, posters, lanyards

Number of Students Participating: 50

Expected Beginning Date: 10/23/18

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

Expected Ending Date: 5/31/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>9,500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>7,000</u>	\$ _____
3. Total Profit:	\$ <u>2,500</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 PROFITDonation to Spark Community CafePROJECTED\$ 1000ACTUAL

\$ _____

Glean KY\$ 500

\$ _____

Versailles Police Department\$ 500

\$ _____

Carry Over To next Class\$ 500

\$ _____

6. Sponsor's Signature: Andy Smith Date: 10/2/187. 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: 10/2/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/4/18

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

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund Comm. Activism

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	3528	4570		
Donations	2500	2500		
Vendor Fees	75	200		
Cash Adv Return	121			
TShirts	162	800		
Supplies Displays/projects				3670
Vers Print/Posters			60	200
Pizza/Club mtg			25	200
Cash Advance (Pizza 79.00)			200	200
TShirts			896	800
Vers Print/Posters			60	
Sherwin Williams-Paint			74	
Performers			500	1000
Donation			1000	2000
Totals	6386	8070	2820	8070

M. Patterson
Club Treasurer

[Signature]
Sponsor

[Signature]
Principal

4/13/18
Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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 Step Team to host a Step Show with all profits to be used for uniforms and props.

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: 9-18-2018

Person/Club/Organization: WCHS Step Team-Lori Reed, coach

Fund-Raiser Requested: Host a step show

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Tickets to enter/Concessions

Number of Students Participating: 10 students on 2019 team...teams from other counties

Expected Beginning Date: Jan 19, 2019

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

Expected Ending Date: Jan 19, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1200	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 550	\$ _____
3. Total Profit:	\$ 650	\$ _____

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>
Future uniforms for performances	\$550.00	\$ _____
Props used for performances	100.00	\$ _____
	\$ _____	
	\$ _____	\$ _____

6. Sponsor's Signature: *Justin L. Wilson* Date: 9/19/187. 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 9/28/188. As Superintendent, I ☐ recommend ☒ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *[Signature]* Date 10/4/18

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

OCT -1 2018

WOODFORD COUNTY
BOARD OF EDUCATION

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund Step Team

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance				
Fees Rec'd	1148	1500		
Bumblebee- Shirt/short Order			1148	1200
Supplies				300
Totals	1148	1500	1148	1500


M. Patterson
Club Treasurer
Steve L. Weber
Sponsor

[Signature]
Principal
Date 4/13/18

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 2018

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Jimmy Brehm 

ORIGIN:

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
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- ☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
- ☐ BOARD REVIEW REQUIRED BY

- ☐ STATE OR FEDERAL LAW OR REGULATION
- ☒ BOARD OF EDUCATION POLICY
- ☐ OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

- ☐ DATE:
- ☐ ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS DECA Club to sell candy bars (Old Kentucky Chocolate) with profits going to registration fees & travel to regions.

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. High School

Date: 10/1/2018

Person/Club/Organization: Heather Schuerman (advisor) DECA Club

Fund-Raiser Requested: Old Kentucky Chocolates

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Chocolate Bars (assorted)

Number of Students Participating: 40

Expected Beginning Date: 10/15/18^{HS}

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

Expected Ending Date: 10/01/2018^{HS}

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1800	\$
2. Expenses/Cost of Goods Sold:	\$ 950	\$
3. Total Profit:	\$ 850	\$
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>
Registration fees for Region	\$ 400	\$
Travel to Region	\$ 450	\$
	\$	\$

6. Sponsor's Signature: Heather Schuerman Date: 10/01/20187. 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 10/2/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 10/4/18

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

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

F-SA-4A

School WCHS
Activity Fund DECA

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	28	212		
Dues/Region/State	2755	3000		
Donations	1400	1500		
Fundraiser (TBD)				
Region IV Deca Conf			573	600
DECA/District/State			324	350
DECA-St Registration			1410	1500
Galt House -State			1664	2000
Supplies				262
Totals	4183	4712	3971	4712

Clatterson
Club Treasurer

Heather Schuerman
Sponsor

[Signature]
Principal
Date 4/13/18

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 2018

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Jimmy Brehm

ORIGIN:

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- ☐ 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.

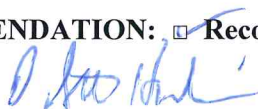
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Athletic Booster Club to sell Peddler pies with all profits to be used to purchase athletic team equipment, uniforms, senior night, and pay for the 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: 9/20/18

Person/Club/Organization: WCHS Athletic Booster Club

Fund-Raiser Requested: Pie Peddler

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: pies

Number of Students Participating: open to all athletic teams, approx. 200

Expected Beginning Date: 10/25/18

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

Expected Ending Date: 4/20/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>14,000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>8,600.00</u>	\$ _____
3. Total Profit:	\$ <u>5,400.00</u>	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$ _____	\$ _____
<u>team equipment, uniforms, senior night, banquet</u>	\$ <u>5,400.00</u>	\$ _____

6. Sponsor's Signature:

Orange B. Solari

Date:

9-20-187. 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:

Jennifer Forsgren

Date:

9/20/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:

D. B. Solari

Date:

10/4/18

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 21 2018

WOODFORD COUNTY
BOARD OF EDUCATION

WCHS ATHLETIC BOOSTERS BUDGET

2018 – 2019

Profit

Concessions	11,500.00
-------------	-----------

Membership	400.00
------------	--------

Banners	5,500.00
---------	----------

Team Support	6,000.00
--------------	----------

Expenses

Athletic Dept. Support	12,000.00
------------------------	-----------

Profit Sharing for Teams	6,500.00
--------------------------	----------

Awards	5,500.00
--------	----------

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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
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- ☐ 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 Lady Yellow Jacket Basketball to sell Daynabrook Greenhouse Poinsettias with all profits to be used for tournament expenses: hotel rooms, meals, bus.

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: 9/11/18

Person/Club/Organization: WCHS Girls Basketball- ABC

Fund-Raiser Requested: Daynabrook Greenhouse Poinsettias

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

Product to be Sold: poinsettias

Number of Students Participating: 19

Expected Beginning Date: 11/1/18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/18/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1400	\$
2. Expenses/Cost of Goods Sold:	\$ 910	\$
3. Total Profit:	\$ 490	\$

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>
Expenses for FL Tournament trip (transportation, hotel, meals)	\$ 490	\$
	\$	\$
	\$	\$

6. Sponsor's Signature:  Date: 13 Sept. 18

7. As Principal, I ☒ recommend ☐ do not recommend ^{Steve Jacob} this project.

☒ Form is typed ☒ Budget report is attached

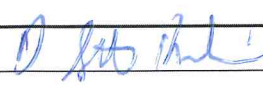
☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date: 9/18/18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 10/4/18

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 24 2018

WCPS

WCHS ATHLETICS BOOSTERS CLUB

2018-2019

Special Account Report

AUGUST 30, 2018

Individual Accounts	C/M Credit	C/M Debit	PIE profit	2017-2018 PROFIT SHARING	Current activity	Prev Balance	YTD Balance
Archery	\$0.00	0.00	0.00	0.00	0.00	4,500.02	4,500.02
Baseball	\$0.00	(425.00)	0.00	0.00	-425.00	21,498.18	21,073.18
Basketball, Boys	\$0.00	(1,145.00)	0.00	0.00	-1,145.00	3,309.97	2,164.97
Basketball, Girls	\$0.00	(58.00)	0.00	0.00	-58.00	178.70	120.70
Var Cheer	\$0.00	0.00	0.00	0.00	0.00	2,411.37	2,411.37
Cross Country	\$0.00	(271.36)	0.00	0.00	-271.36	7,091.03	6,819.67
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Football	\$0.00	(142.98)	0.00	0.00	-142.98	151.78	8.80
Golf, Boys&Girls	\$0.00	0.00	0.00	0.00	0.00	1,305.76	1,305.76
Soccer, Boys	\$0.00	0.00	0.00	0.00	0.00	3,869.12	3,869.12
Soccer, Girls	\$0.00	0.00	0.00	0.00	0.00	764.09	764.09
Softball	\$0.00	0.00	0.00	0.00	0.00	1,357.26	1,357.26
Swim Boys, Girls	\$0.00	0.00	0.00	0.00	0.00	3,103.10	3,103.10
Tennis	\$0.00	0.00	0.00	0.00	0.00	425.75	425.75
Track Boys, Girls	\$0.00	(950.00)	0.00	0.00	-950.00	4,053.19	3,103.19
Volleyball	\$1,388.00	(976.24)	0.00	0.00	411.76	1,920.79	2,332.55
Wrestling	\$0.00	0.00	0.00	0.00	0.00	743.72	743.72
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	\$1,388.00	(\$3,968.58)	\$0.00	\$0.00	\$0.00	\$56,683.83	54,103.25

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 3, 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:

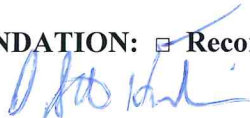
Request Board approval for WCHS Archery team to host an archery tournament with profits being used to purchase equipment and bus transportation.

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 signatures, and have a budget attached.

School: WCHS

Date: 10/02/18

Person/Club/Organization: WCHS Archery

Fund-Raiser Requested: WCHS Archery Invitational Tournament

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

Product to be Sold: Tournament, Gate and Concessions

Number of Students Participating: 350

Expected Beginning Date: 11/03/18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/03/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ \$4,700	\$
2. Expenses/Cost of Goods Sold:	\$ \$600	\$
3. Total Profit:	\$ \$3,900	\$
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>
	\$	\$
Equipment, Bus Transportation Cost	\$3,900	\$
	\$	\$

6. Sponsor's Signature: Cindy Peal Date: 10/2/187. 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 Lopez Date: 10/2/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/4/18

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

OCT 03 2018

WCPS

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund Archery

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	3300	800		
Trainer Fees	700	700		
Candy #	4717			
Shirt #	608	650		
Pizza Kit #	1029			
Donation-Boosters	1000			
Tournament/Shooter Fees	575	8000		
Entry Fees			1440	1440
Equipment			3782	3800
Trainer Fees			700	700
Fundraiser Expense-Candy			3540	
Fundraiser-Pizza Kits			779	
Shirt #			608	650
Custodian			281	1000
Totals	11929	9450	11130	9450

Club Treasurer

Principal

Sponsor

Date

4/13/18

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 3, 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:

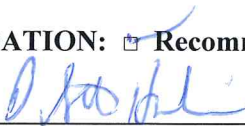
Request Board approval for WCHS Archery to sell candy bars (Old Kentucky Chocolate) with profits going to equipment and bus transportation.

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 signatures, and have a budget attached.

School: WCHS

Date: 10/02/18

Person/Club/Organization: WCHS Archery

Fund-Raiser Requested: Old Kentucky Chocolate

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Candy Bars

Number of Students Participating: 64

Expected Beginning Date: 11/15/18

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

Expected Ending Date: 3/15/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 3,000	\$
2. Expenses/Cost of Goods Sold:	\$ \$1,500	\$
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 <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$	\$
Equipment, Bus Transportation Cost	\$1,500	\$
	\$	\$

6. Sponsor's Signature: Cindy Peal Date: 10/2/187. 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. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. K. [Signature] Date: 10/4/18

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

OCT 03 2018

WCPS

**SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET**

F-SA-4A

School WCHS
Activity Fund Archery

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	3300	800		
Trainer Fees	700	700		
Candy #	4717			
Shirt #	608	650		
Pizza Kit #	1029			
Donation-Boosters	1000			
Tournament/Shooter Fees	575	8000		
Tournaments				
Entry Fees			1440	1440
Equipment			3782	3800
Trainer Fees			700	700
Fundraiser Expense-Candy			3540	
Fundraiser-Pizza Kits			779	
Shirts			608	650
Custodian			281	1000
Totals	11929	9450	11130	9450

Club Treasurer

Principal

Sponsor

Date

4/13/18

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 2, 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.

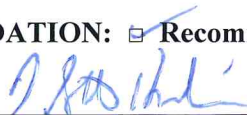
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Esperanza/Spanish Club to sell friendship bracelets (Pulseras for Honduras) with profits going to TRI Honduras/renovation to rural school in Honduras.

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



need original

STUDENTS

09.33 AP.21

Request Form for School Fund-Raisers

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

School: Woodford County High School

Date: 10/1/2018

Person/Club/Organization: Esperanza/Spanish Club, Caitlin Gonzalez

Fund-Raiser Requested: Pulseras for Honduras

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

Product to be Sold: Friendship bracelets made by students in Honduras/candy grams during Day of the Dead. Mrs. Gonzalez has connections with a mission group, TRI Honduras, in Chaguitillios, Honduras. The mission group is currently renovating the school in this rural village. Students at the school have made friendship bracelets and will be sending them to Mrs. Gonzalez, and the Spanish and Esperanza clubs will be selling them at WCHS. All proceeds will be donated to the mission group to help renovate the school.

Number of Students Participating: 30

Expected Beginning Date: 11/1/18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/1/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 500	\$
2. Expenses/Cost of Goods Sold:	\$ 50	\$
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 this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
TRI Honduras- proceeds will go towards renovating	\$450	\$
a rural school in Honduras.	\$	\$
	\$	\$

6. Sponsor's Signature: Caitlin Gonzalez Date: 10/2/18

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

☐ Form is typed ☐ Budget report is attached

☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10/2/18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/4/18

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

Date sent: _____ Signature of Superintendent: _____

SCHOOL ACTIVITY FUND
INDIVIDUAL ACTIVITY BUDGET WORKSHEET

F-SA-4A

School WCHS
Activity Fund Esperanza Club

Year 2018-2019

Description	Receipts		Expenditures	
	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	262	232		
Dues	110	100		
Shirt \$	440	400		
Fundraiser	105	200		
Shirt \$			462	400
Kroger-Club Dinner			117	100
Kroger- Fundraiser supplies			36	2100
Community Service - Migrant Network			70	200
Supplies				132
Totals	917	932	685	932

M. Patterson
Club Treasurer

K. B. Joern
Sponsor

Julia R. Hef
Principal

4/13/18
Date