

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 8, 2018

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Scott Hawkins

ORIGIN:

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☐ ACTION REQUESTED AT THIS MEETING
- ☒ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
- ☐ BOARD REVIEW REQUIRED BY

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

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

- ☐ DATE:
- ☐ ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers: Simmons (Jump Rope for Heart, proceeds donated to American Heart Association, service project); Simmons K-Kids (Pancake Breakfast); Simmons (yearbook sales, service project); Southside (Art to Remember, service project); WCMS Boys Basketball (Shoot-A-Thon); WCHS DECA Club (Gift Wrapping/Bake Sale, service project); WCHS Athletic Boosters Club-Boys Basketball (Spirt Shirts).

IMPACT ON RESOURCES: None.

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

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



**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 1, 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 Elementary to host Jump Rope for Heart with all proceeds being donated to the American Heart 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: Simmons Elementary

Date: 10/24/2018

Person/Club/Organization: Kim Cambron

Fund-Raiser Requested: Jump Rope for Heart

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Donations to American Heart Association

Number of Students Participating: 450

Expected Beginning Date: 2/1/2019

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

Expected Ending Date: 3/31/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>2,500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</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 this event are to be spent.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Donations to the American Heart Association	\$ <u>2,500</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 10/24/20187. 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: 10/26/188. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11/9/18

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 29 2018

WOODFORD COUNTY
BOARD OF EDUCATION

F-SA-4A

School	SIMMONS	Year	2018-19
Activity Account	JUMP ROPE FOR HEART		

[illegible]

Sponsor/Club Treasurer

Date _____

Principal


Date _____

Submit to Principal By April 15

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 1, 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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- ☐ 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.

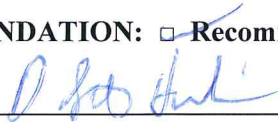
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Simmons K-Kids to sell tickets for Pancake Breakfast with all profits to be used to purchase service project items (paint/rocks/brushes for painted rock 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

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: 10/19/2018

Person/Club/Organization: Sara Brooks (Advisor) , K-Kids Club

Fund-Raiser Requested: Pancake Breakfast Ticket Sales

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

Product to be Sold: Tickets to Versailles Kiwanis Pancake Breakfast

Number of Students Participating: 30

Expected Beginning Date: 11/20/18 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/15/18

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$1,000.00	\$
2. Expenses/Cost of Goods Sold:	\$500(Half.To.Kiwanis)	\$
3. Total Profit:	\$500(Half.To.Kiwanis)	\$

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>
Items for service projects. (Paint/rocks/brushes for painted rock	\$500	\$
Project)	\$	\$
	\$	\$

6. Sponsor's Signature: Sara Brooks Date: 10/19/187. 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: Tiffany L Cook Date: 10/22/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11/9/18

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

OCT 24 2018

WOODFORD COUNTY
BOARD OF EDUCATION

11/08/2018 11:13
9696dmcg

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 1
glytodbud

FOR 2019 10

ACCOUNTS FOR:
075 SIMMONS ELEMENTARY SCHOOL

ORIGINAL
APPROP

REVISED
BUDGET

YTD ACTUAL

MTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

7487 KWA KIDS - KY KIDS

075210 SM DISTRICT ACTIVITY REVENUE

0752818 OTHER INSTRUCTION NON SBDM

TOTAL KWA KIDS - KY KIDS

0 0 .00 .00 .00 .00 .00 .00

TOTAL SIMMONS ELEMENTARY SCHOOL

0 0 .00 .00 .00 .00 .00 .00

TOTAL REVENUES

0 -500 .00 .00

TOTAL EXPENSES

0 500 .00 .00 -500.00 500.00

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 1, 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
- ☐ 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 Yearbook sales with all profits to be used to purchase new camera for Yearbook & editing software for photos.

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

Date: 10/24/2018

Person/Club/Organization: Kim Cambron

Fund-Raiser Requested: Yearbook Sales

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Yearbooks

Number of Students Participating: 450

Expected Beginning Date: 2/1/2019

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

Expected Ending Date: 5/31/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>3,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>1,800</u>	\$ _____
3. Total Profit:	\$ <u>1,200</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>
New camera for Yearbook	\$ <u>800</u>	\$ _____
Editing software for photos	\$ <u>200</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature:  Date: 10/24/20187. 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:  Date: 10/24/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 11/9/18

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

OCT 29 2018

WOODFORD COUNTY
BOARD OF EDUCATION

11/08/2018 09:06
9696dmcg

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



P 1
glytdbud

FOR 2019 10

ACCOUNTS FOR:
075 SIMMONS ELEMENTARY SCHOOL

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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7577 YEARBOOK

075210 SM DISTRICT ACTIVITY REVENUE

0752818 OTHER INSTRUCTION NON SBDM

TOTAL YEARBOOK

TOTAL SIMMONS ELEMENTARY SCHOOL

TOTAL REVENUES
TOTAL EXPENSES

0	0	-1,660.40	.00	.00	1,660.40	100.0%
0	0	-1,660.40	.00	.00	1,660.40	100.0%
-1,660	-1,660	-1,660.40	.00	.00	.00	
1,660	1,660	.00	.00	.00	1,660.40	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 1, 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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- ☐ 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.

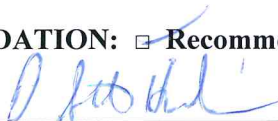
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Southside students to participate in Art to Remember with all profits being used to purchase art supplies & equipment (paper, paint, tools, drying rack, books).

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: Southside Elementary

Date: 10/2/18

Person/Club/Organization: Sara Baird

Fund-Raiser Requested: Art to Remember

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Art to Remember products

Number of Students Participating: 650

Expected Beginning Date: 3/8/19

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

Expected Ending Date: 3/22/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 7,999.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 5,923.60	\$ _____
3. Total Profit:	\$ 2,075.40	\$ _____

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 supplies & equipment (such as: paper, paint, tools, drying rack)	\$ 1,900	\$ _____
Books	\$ 100	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Sara Baird Date: 10/15/187. 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: 10/16/188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11/9/18

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 19 2018

WOODFORD COUNTY
BOARD OF EDUCATION

10/02/2018 14:32
9696acro

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT



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FOR 2019 03

ACCOUNTS FOR: 21	DISTRICT ACTIVITY FUND	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050210	SS DISTRICT ACTIVITY REVENUE							
050210 0999C	7267 BEG BALANCE CARRY	-886	886	0	.00	.00	.00	.0%
050210 1740	7267 STUDENT FEES	-350	350	0	.00	.00	.00	.0%
050210 1790	7267 OTHER STUDENT ACTI	-18,650	0	-18,650	.00	.00	-18,650.00	.0%*
	TOTAL SS DISTRICT ACTIVITY REVENUE	-19,886	1,236	-18,650	.00	.00	-18,650.00	.0%
0502818	OTHER INSTRUCTION NON SBDM							
0502818 0675	7267 ORGANIZTN SUPPLIE	350	-300	50	.00	.00	50.00	.0%
	TOTAL OTHER INSTRUCTION NON SBDM	350	-300	50	.00	.00	50.00	.0%
0502859	LIBRARY							
0502859 0442	7267 EQUIPMENT & VEHIC	500	-500	0	.00	.00	.00	.0%
0502859 0610	7267 GENERAL SUPPLIES	500	-400	100	.00	.00	100.00	.0%
0502859 0641	7267 LIBRARY BOOKS	8,886	-8,386	500	.00	.00	500.00	.0%
0502859 0643	7267 SUPPLEMENTARY BKS	6,000	-6,000	0	7,980.00	10,700.00	-18,680.00	100.0%*
0502859 0650	7267 SUPPLIES-TECHNOLO	1,150	-1,150	0	.00	.00	.00	.0%
0502859 0671	7267 ITEMS FOR RESALE	2,500	15,500	18,000	.00	.00	18,000.00	.0%
	TOTAL LIBRARY	19,536	-936	18,600	7,980.00	10,700.00	-80.00	100.4%
	TOTAL DISTRICT ACTIVITY FUND	0	0	0	7,980.00	10,700.00	-18,680.00	100.0%
	TOTAL REVENUES	-19,886	1,236	-18,650	.00	.00	-18,650.00	
	TOTAL EXPENSES	19,886	-1,236	18,650	7,980.00	10,700.00	-18,650.00	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 1, 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.

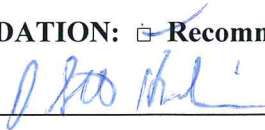
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCMS Boys Basketball to host a Shoot a Thon with all profits to be used for the purchase of transportation, equipment, uniforms, supplies, banquet trophies & tournaments.

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: WCMS

Date: 10/23/18

Person/Club/Organization: Boys Basketball

Fund-Raiser Requested: Shoot-a-thon

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: None

Number of Students Participating: 35

Expected Beginning Date: Dec. 1, 2018

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

Expected Ending Date: Dec. 8, 2018

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Transportation, equipment, uniforms, supplies, banquet</u>	\$ <u>7,000</u>	\$ _____
<u>Trophies, tournaments</u>	\$ _____	\$ _____

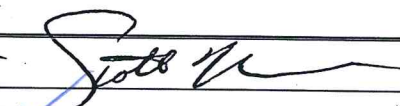
6. Sponsor's Signature: Date: 10/23/187. As Principal, I ☒ recommend ☐ do not recommend this project.

X Form is typed

X Budget report is attached

X Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Date: 10-23-188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Date: 11/9/18

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

OCT 26 2018

WCPS

AMENDED BUDGET-10/24/18


F-SA-4A

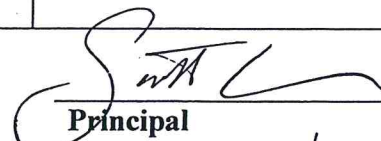
SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	WCMS
Activity Account	BOYS BASKETBALL

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	6,600.00	
RECEIPTS		
GATE	1,000.00	
CONCESSIONS	500.00	
SHOOT-A-THON	7,000.00	
EXPENDITURES		3,000.00
UNIFORMS		4,000.00
EQUIPMENT		1,500.00
OFFICIALS		1,500.00
TRANSPORTATION		2,500.00
BANQUET & AWARDS		2,000.00
SUPPLIES		600.00
TOTALS	15,100.00	


 Sponsor/Club Treasurer
 Date 10/24/18


 Principal
 Date 10/24/18

Submit to Principal by April 15

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 5, 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 DECA Club to host a gift wrapping event & bake sale with profits going to competition fees, transportation & rooms for State.

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: 11/1/18

Person/Club/Organization: WCHS DECA Club (H. Schuerman, Adv.)

Fund-Raiser Requested: Gift Wrapping Event + Bake Sale

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

Product to be Sold: Gift Wrapping Services, Baked Goods

Number of Students Participating: 40

Expected Beginning Date: December 15, 2018 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: December 22, 2018 *one day event but may wrap additional gifts over the following week
(not during school hours due to selling baked goods)

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1000	\$
2. Expenses/Cost of Goods Sold:	\$ 200	\$
3. Total Profit:	\$ 800	\$

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>
DECA Competition Fees/Transportation/Rooms for State	\$800	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: H. Schuerman Date: 11-2-187. 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 Forgy Date: 11-02-188. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. Stahl Date: 11/9/18

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

CP Patterson
Club Treasurer

Heather Schuerman
Sponsor

[Signature]
Principal
Date 4/13/18

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: November 5, 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 Athletic Boosters Club (boys basketball) to sell spirit shirts with all profits to be used for 1000 point club poster, signing cake, coach gifts, team meals, banquet expenses, and senior night 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 the signatures, and have a budget attached.

School: Woodford County High School Boys Basketball Boosters Account

Date: 10/28/2018

Person/Club/Organization: Athletic Boosters

Fund-Raiser Requested: spirit shirts

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

Product to be Sold: ads to businesses to put on the back of shirts

Number of Students Participating: 0

Expected beginning Date: 11/20/2018

Expected Ending Date: 03/01/2018

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 3600	\$
2. Expenses/Cost of Goods Sold:	\$ 1760	\$
3. Total Profit:	\$ 1840	\$
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>
Senior night gifts	\$ 150	\$
End of year banquet	\$ 500	\$
Team Meal Christmas Tournament	\$ 1000	
Coach Gifts	\$ 100	
Signing Cake	\$50	
1000 Point Club poster	\$40	

6. Sponsor's Signature [Signature] Date: 11-2-18

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: 11-2-18

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] 11/9/18

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

Date sent: _____ Signature of Superintendent: _____

**2017-2018
Special Account Report
JULY 31, 2018**

Individual Accounts	C/M Credit	C/M Debit	PIE profit	2016-2017 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	0.00	0.00	0.00	0.00	21,498.18	21,498.18
Basketball, Boys	\$0.00	0.00	0.00	0.00	0.00	3,309.97	3,309.97
Basketball, Girls	\$0.00	0.00	0.00	0.00	0.00	178.70	178.70
Var Cheer	\$0.00	0.00	0.00	0.00	0.00	2,411.37	2,411.37
Cross Country	\$0.00	0.00	0.00	0.00	0.00	7,091.03	7,091.03
	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Football	\$0.00	0.00	0.00	0.00	0.00	151.78	151.78
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	0.00	0.00	0.00	0.00	4,053.19	4,053.19
Volleyball	\$0.00	0.00	0.00	0.00	0.00	1,920.79	1,920.79
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,683.83	56,683.83