ITEM #: IX B DATE: July 18, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Scott Hawkins
ORIGIN:
 □ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) □ ACTION REQUESTED AT THIS MEETING □ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL □ ACTION REQUESTED AT FUTURE MEETING: (DATE) □ BOARD REVIEW REQUIRED BY
STATE OR FEDERAL LAW OR REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION□ PREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.
SUMMARY OF MAJOR ELEMENTS:
Attached Fundraisers: Community Education (Realty Store); WCHS Agriculture Dept. (Sale of Agriculture Products/Coordinating Events-Home & Garden Show); WCHS Band Boosters (Kroger Community Rewards; Krispy Kreme; Community Sponsors via SnapRaise); WCMS PTSO (Dance/Concessions); WCHS Boys/Girls Soccer (Alumni Game Event); WCMS Football (Mum Sale).
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
D. Scalt Hawkins by Mrs

TIEM #: 1 10 DATE: July 3, 2019
TOPIC/TITLE: Fundraiser request for 2019 Reality Store
PRESENTER: Kathy Hogg
ORIGIN:
 □ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) □ ACTION REQUESTED AT THIS MEETING □ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL □ ACTION REQUESTED AT FUTURE MEETING: (DATE) □ BOARD REVIEW REQUIRED BY
STATE OR FEDERAL LAW OR REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTIONPREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
SUMMARY OF MAJOR ELEMENTS:
Sponsorships will be sought in order to pay for expenses generated by presentation of the 2019 Reality Store experience for all WCPS 7 th graders.
IMPACT ON RESOURCES: 0
TIMETABLE FOR FURTHER REVIEW OR ACTION: asap
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

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

School: WOODFORD COUNTY COMMUNITY EDUCAION PO	GM Date:	July 2019 .
Person/Club/Organization: Kathy Hogg – for Reality Store Event		
Fund-Raiser Requested: Sponsorships, Advertisers, and In-Kindactivities for reality Store	d Material to unde	rwrite costs to presen
Is this a Service Project per Board Policy 09.33? x Yes	No	
Product to be Sold: No direct sales- adults solicit sponsorships, adv	ertising, and in-kind	l materials
Number of Students Participating: 0		
Expected Beginning Date: August 2019 (Beginning date cannot	oe prior to the Board	l Meeting.)
Expected Ending Date: November 2018		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 3400.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 3400.00	\$
4. Please attach a copy of your organization's budget for this acade	mic year.	
5. Please specify below how the funds raised by this event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Supplies and Volunteer Meals	\$ 1200.00	
T- Shirts for Students	\$ 1500.00	
Bus Transportation/Substitutes	\$ 700.00	
6. Sponsor's Signature: Dat	e:July 5, 2019	
7. As Principal, I xrecommend \square do not recommend this project.		91
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	5-19
8. As Superintendent, I recommend \square do not recommend this pr	oject.	
Superintendent's rationale for not recommending this request:		, T
Superintendent's Signature:	Date	9/19
A copy of this form was sent to the County Clerk as a notice for sub	scription sales.	· ·
Date sent: Signature of Superintendent:		
	Reviev	w/Revised:6/27/2016

APPROP. SUDGET YTD EXPENDED ATD EXPENDED BINC/REQ. 20,500	07/05/2019 15:50 WOO 9696khog COJ	WOODFORD COUNTY PUBLIC SCHOOLS	LIC SCHOOLS					P 1 glytdbud
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45,000 45,000 11,000,000	TOTAL COMMUNITY SDUCATION FUNDS	45,000	46,969	11,891.09	.00	00.		25.3\$
	TOTAL EXPENS	35 45.000	46.969	11 801 00	0	0.0		

PCT	25.3\$		
	25.		
AVAILABLE BUDGET	35,078.33		
	00.		
ENC/REQ			
MTD EXPENDED	00.	Hogg **	
YTD EXPENDED	11,891.09	Senerated by Kathy	
REVISED BUDGET	46,969		
ORIGINAL	45,000	** END OF REPORT -	
	GRAND TOTAL		

WOODFORD COUNTY PUBLIC SCHOOLS COM ED FUND 53

9696khog 9696khog FOR 2019 13

TIEM #: IX B DATE: July 9, 2019
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: WCHS Agriculture Dept. (Sale of Agriculture Products/Coordinating Events-Home & Garden Show).
IMPACT ON RESOURCES: None.
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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

School:Woodford County High School	Date:August	1, 2019
Person/Club/Organization:Tracy Probst – Agriculture Dep	artment	
Fund-Raiser Requested:Sale of Agriculture Products limited to spring bedding plants, lettuce, mums, poinsettias, coordinating events (Home and Garden Show)_		
Is this a Service Project per Board Policy 09.33?	Yes No	
Product to be Sold: Including but not limited to spring be arrangements, shop projects, vendor spots etc.)	edding plants, lettuce, mur at Home and	ns, poinsettias, floral Garden Show
Number of Students Participating:60-80		
Expected Beginning Date:September 2019Board Meeting.)	(Beginning date ca	nnot be prior to the
Expected Ending Date:June 15-2020		
,	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$9500	\$
2. Expenses/Cost of Goods Sold:	\$5000	\$
3. Total Profit:	\$4500	\$
4. Please attach a copy of your organization's budget for this ac		
5. Please specify below how the funds raised by this event are to	be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Assist students with travel and field trips	\$ 3000	\$
Purchase laboratory supplies for agriculture classes	\$ 1500	\$
-A	\$ =	\$
6. Sponsor's Signature Post	Date:	
7. As Principal, 12 recommend \(\square\) do not recommend this projection.	ect.	
Form is typed		, /
☐ Dates are not prior to Board Meeting.		100
Principal's rationale for not recommending this request:		B
Principal's Signature:	Date	9
8. As Superintendent, I recommend □ do not recommend this	s project.	
Superintendent's rationale for not recommending this request:		(
Superintendent's Signature: A copy of this form was sent to the County Clerk as a notice for	Date 7 9	RECEIVED
	subscription sales.	0.0010
Date sent: Signature of Superintendent:		JUL - 8 2019

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ITEM #: IX B DATE: July 9, 2019
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: WCHS Band Boosters (Kroger Community Rewards; Krispy Kreme; Community Sponsors via SnapRaise).
IMPACT ON RESOURCES: None.
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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

,	,		
School: WCHS		Date: 6/26/19	
Person/Club/Organization: WCHS Band Boosters			
Fund-Raiser Requested: Kroger Community Rewa	ards		
Is this a Service Project per Board Policy 09.33?	□ Yes	⊠ No	
Product to be Sold: N/A			
Number of Students Participating: 100			
Expected Beginning Date: 7/23/2019	(Beginning date	cannot be prior to the	ne Board Meeting.)
Expected Ending Date: 6/30/2020			
		PROJECTED	ACTUAL
1. Gross Sales:	a a	\$ 16,000	\$
2. Expenses/Cost of Goods Sold:		\$ <u> </u>	\$
3. Total Profit:		\$ 16,000	\$
4. Please attach a copy of your organization's bud	get for this acade	mic year.	
5. Please specify below how the funds raised by the	nis event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
BOA Trip Transportation & Lodging		\$ 9,000	\$
Marching Band Meals		\$ 4,500	\$
Band Banquet Catering		\$ 2,500	\$
6. Sponsor's Signature: Mallu	Date	. 6/27/17	
7. As Principal, I recommend □ do not recomme		. 4/2///	-
□Form is typed □Budget report			
□ Dates are not prior to Board Meeting.	is attached		
Principal's rationale for not recommending this rec	mest:		
Timopar's fationate for not recommending this rec	aucst.		
Paringing Pa Signatures		Data 3/ 14	<u> </u>
Principal's Signature:		Date 7/ 1 /m	L N
8. As Superintendent, In recommend 1 do not rec		ject.	100
Superintendent's rationale for not recommending t	his request:		1
Superintendent's Signature:		Date 7	9/19
A copy of this form was sent to the County Clerk a	as a notice for sub	escription sales.	l
Date sent: Signature of Superin	tendent:		
5.5		Review	//Revised:6/27/2016
		Te vie	TECEIVED
			1111 - 8 2010

WOODFORD COURTE

	2019	-20 Band Booster	Budget	
REVENUE	2019 Proposed	Actual	Revised	Over/Under
Earned Revenue	\$2,000.00	\$0.00		\$2,000.00
Fundraising	\$50,701.00	\$0.00		\$50,701.00
Banquet Payments	\$2,500.00	\$0.00		\$2,500.00
KMEA Payment	\$300.00	\$0.00		\$300.00
2019-20 Student Reimb.	\$12,000.00	\$0.00		\$12,000.00
Reimbursements/ Refunds	\$0.00	\$0.00		\$0.00
Sale of Props/Equipment	\$4,000.00	\$0.00		\$4,000.00
(Placeholder)	\$0.00	\$0.00		\$0.00
Carryover	\$4,000.00	\$24,078.02		\$20,078.02
Total Revenue	\$75,501.00	\$24,078.02	\$0.00	\$51,422.98

EXPENSES	Budgeted	Actual	Revised	Over/Under
Carryforward to next year	\$5,000.00	\$0.00		\$5,000.00
Meals	\$4,500.00	\$0.00		\$4,500.00
Mileage Reimbursment	\$2,700.00	\$0.00		\$2,700.00
Leadership training for				
lead team	\$450.00	\$0.00		\$450.00
8th Grade Night	\$500.00	\$0.00		\$500.00
Band Banquet- Catering	\$2,500.00	\$0.00		\$2,500.00
Band Banquet- Expenses	\$1,100.00	\$0.00		\$1,100.00
Pool Party	\$350.00	\$0.00		\$350.00
Fundraising Supplies	\$4,500.00	\$0.00		\$4,500.00
Uniforms & Dry Cleaning	\$750.00	\$0.00		\$750.00
Booster Insurance	\$164.00	\$0.00		\$164.00
Charms/ CutTime	\$299.00	\$0.00		\$299.00
Dues and Subscriptions	\$125.00	\$0.00		\$125.00
PO Box	\$75.00	\$0.00		\$75.00
Booster Supplies	\$100.00	\$0.00		\$100.00
Miscellaneous. Expenses	\$1,000.00	\$0.00		\$1,000.00
Band Director- Supplies	\$500.00	\$0.00		\$500.00
Guest Instructor	\$3,000.00	\$0.00		\$3,000.00
All-State music purchase	\$250.00	\$0.00		\$250.00
sight reading factory				
subscription	\$100.00	\$0.00		\$100.00
Props	\$4,000.00	\$0.00		\$4,000.00
Long Ranger upgrades	\$500.00	\$0.00		\$500.00
Trailer Maintenance	\$2,300.00	\$0.00		\$2,300.00
Trailer Insurance &				
Registration	\$575.00	\$0.00		\$575.00
Box Truck Rental	\$2,000.00	\$0.00		\$2,000.00
Glove/Shoe Payment	\$2,000.00	\$0.00		\$2,000.00
Marching Entrance fees	\$1,300.00	\$0.00		\$1,300.00
Hotel Payment	\$4,500.00	\$0.00		\$4,500.00
BOA Transportation	\$4,700.00	\$0.00		\$4,700.00
KMEA Fees	\$300.00	\$0.00		\$300.00
Bass Drum Head Printing	\$875.00	\$0.00		\$875.00
Front Ensemble		2 100 0000		
Equipment	\$578.00	\$0.00		\$578.00
Sideline Panels	\$800.00	\$0.00		\$800.00
Sixth Grade Band Night	\$300.00	\$0.00		\$300.00
Senior Night	\$750.00	\$0.00		\$750.00
Winter Guard	\$2,100.00	\$0.00		\$2,100.00
Opposite Day BOA Tickets	\$550.00	\$0.00		\$550.00
Drill Design (Portion)	\$1,500.00	\$0.00		\$1,500.00
Custom Uniforms	\$16,000.00	\$0.00		\$16,000.00
Classroom Tuners	\$1,760.00	\$0.00		\$1,760.00
Bank Fees	\$150.00	\$0.00		\$150.00
Total Monthly Expenses	\$75,501.00	\$0.00	\$0.00	\$75,501.00
Total Monthly Expenses	\$75,501.00	\$0.00	70.00	<i>ψ13)301100</i>

\$0.00

Revenue-Expenses

\$24,078.02

\$0.00

\$24,078.02

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

Date: 6/26/19

Person/Club/Organization: WCHS Band Boosters	S		
Fund-Raiser Requested: Krispy Kreme			
Is this a Service Project per Board Policy 09.33?	□ Yes	⊠ No	
Product to be Sold: Krispy Kreme Donuts & Gift	Cards		
Number of Students Participating: 100			
Expected Beginning Date: 7/23/2019	(Beginning date	e cannot be prior to the	e Board Meeting.)
Expected Ending Date: 6/30/2020			
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		\$_9,000	\$
2. Expenses/Cost of Goods Sold:		<u>\$_2,000</u>	\$
3. Total Profit:		\$_7,000	\$
4. Please attach a copy of your organization's bud	lget for this acade	mic year.	
5. Please specify below how the funds raised by t	his event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
Drill Design		\$ 1,500	\$
_Winterguard Tarp & Design expenses		\$2,500	\$
Trailer Improvements		\$2,300	\$
Sideline Panels	7	\$ 700	\$
6. Sponsor's Signature:	Date	e: <u> </u>	
7. As Principal, I ☐ recommend ☐ do not recomm	=		
Form is typed Budget repor	t is attached		
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re	equest:		
		. 1	
Principal's Signature:		Date7/1/19	
8. As Superintendent, I = recommend to do not recommend	commend this pro	ject.	الريا
Superintendent's rationale for not recommending	this request:		*
Superintendent's Signature:		Date <u>7/9</u>	119
A copy of this form was sent to the County Clerk	as a notice for sub	oscription sales.	U
Date sent: Signature of Superin	ntendent:		
		Review/	Revised:6/27/2016

School: WCHS

2019-20 Band Booster Budget					
REVENUE	2019 Proposed	Actual	Revised	Over/Under	
Earned Revenue	\$2,000.00	\$0.00		\$2,000.00	
Fundraising	\$50,701.00	\$0.00		\$50,701.00	
Banquet Payments	\$2,500.00	\$0.00		\$2,500.00	
KMEA Payment	\$300.00	\$0.00		\$300.00	
2019-20 Student Reimb.	\$12,000.00	\$0.00		\$12,000.00	
Reimbursements/ Refunds	\$0.00	\$0.00		\$0.00	
Sale of Props/Equipment	\$4,000.00	\$0.00		\$4,000.00	
(Placeholder)	\$0.00	\$0.00		\$0.00	
Carryover	\$4,000.00	\$24,078.02		\$20,078.02	
Total Revenue	\$75,501.00	\$24,078.02	\$0.00	\$51,422.98	

EXPENSES	Budgeted	Actual	Revised	Over/Under
Carryforward to next year	\$5,000.00	\$0.00		\$5,000.0
Meals	\$4,500.00	\$0.00		\$4,500.0
Mileage Reimbursment	\$2,700.00	\$0.00		\$2,700.0
Leadership training for				
lead team	\$450.00	\$0.00		\$450.0
8th Grade Night	\$500.00	\$0.00		\$500.0
Band Banquet- Catering	\$2,500.00	\$0.00		\$2,500.0
Band Banquet- Expenses	\$1,100.00	\$0.00		\$1,100.0
Pool Party	\$350.00	\$0.00		\$350.0
Fundraising Supplies	\$4,500.00	\$0.00		\$4,500.0
Uniforms & Dry Cleaning	\$750.00	\$0.00		\$750.0
Booster Insurance	\$164.00	\$0.00	*	\$164.0
Charms/ CutTime	\$299.00	\$0.00		\$299.0
Dues and Subscriptions	\$125.00	\$0.00		\$125.0
PO Box	\$75.00	\$0.00		\$75.0
Booster Supplies	\$100.00	\$0.00		\$100.0
Miscellaneous. Expenses	\$1,000.00	\$0.00		\$1,000.0
Band Director- Supplies	\$500.00	\$0.00		\$500.0
Guest Instructor	\$3,000.00	\$0.00		\$3,000.0
All-State music purchase	\$250.00	\$0.00		\$250.0
sight reading factory	ÿ250.00	70.00		, 9230.0
subscription	\$100.00	\$0.00		\$100.0
Props	\$4,000.00	\$0.00		\$4,000.0
Long Ranger upgrades	\$500.00	\$0.00		\$500.00
Trailer Maintenance	\$2,300.00	\$0.00		\$2,300.00
Trailer Insurance &	\$2,500.00	\$6.00		\$2,300.00
Registration	\$575.00	\$0.00		\$575.00
Box Truck Rental	\$2,000.00	\$0.00		\$2,000.00
Glove/Shoe Payment	\$2,000.00	\$0.00		\$2,000.00
Marching Entrance fees	\$1,300.00	\$0.00		\$1,300.00
Hotel Payment	\$4,500.00	\$0.00		\$4,500.00
BOA Transportation	\$4,700.00	\$0.00		\$4,700.00
KMEA Fees	\$300.00	\$0.00		\$300.00
Bass Drum Head Printing	\$875.00	\$0.00		\$875.00
Front Ensemble	\$875.00	Ş0.00		7075.00
Equipment	\$578.00	\$0.00		\$578.00
Sideline Panels	\$800.00	\$0.00		\$800.00
Sixth Grade Band Night	\$300.00	\$0.00		\$300.00
Senior Night	\$750.00	\$0.00		\$750.00
Winter Guard	\$2,100.00	\$0.00		\$2,100.00
Opposite Day BOA Tickets	\$550.00	\$0.00		\$550.00
Orill Design (Portion)	\$1,500.00	\$0.00		\$1,500.00
Custom Uniforms	\$1,300.00	\$0.00		\$16,000.00
	\$1,760.00	\$0.00		\$1,760.00
Classroom Tuners				
Bank Fees	\$150.00	\$0.00		\$150.00
otal Monthly Expenses	\$75,501.00	\$0.00	\$0.00	\$75,501.00
	7.5,551,00	+3100	73100	7.3/302100

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: 6/26/19	
Person/Club/Organization: WCHS Band Boosters			
Fund-Raiser Requested: Community Sponsors (via	a SnapRaise)		
Is this a Service Project per Board Policy 09.33?	□ Yes	⊠ No	
Product to be Sold: Donation solicitations			
Number of Students Participating: 100			
Expected Beginning Date: 7/23/2019	(Beginning date	e cannot be prior to the B	Soard Meeting.)
Expected Ending Date: 6/30/2020			
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		\$17,000	\$
2. Expenses/Cost of Goods Sold:		<u>\$0</u>	\$
3. Total Profit:		\$_17,000	\$
4. Please attach a copy of your organization's budg	get for this acade	mic year.	
5. Please specify below how the funds raised by th	is event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
Custom Uniform Tops/Hat Wraps/Plumes		\$ 15,000	\$
Box Truck Rental for Marching Season		\$_2,000	\$
6. Sponsor's Signature: Maele	Date	s e:	<u>\$</u>
7. As Principal, I recommend and do not recomme	nd this project.	/ / ·	
□-Form is typed □-Budget report	is attached		
□ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requirements	uest:		
Principal's Signature:		Date 7/1/19	X
8. As Superintendent, I specommend do not reco	ommend this pro	ject.	Ku
Superintendent's rationale for not recommending the	nis request:		
21.11		+ 1	
Superintendent's Signature:		Date <u> </u>	9
A copy of this form was sent to the County Clerk a	s a notice for sub	escription sales.	
Date sent: Signature of Superint	tendent:		
		Review/Re	evised:6/27/2016

2019-20 Band Booster Budget					
REVENUE	2019 Proposed	Actual	Revised	Over/Under	
Earned Revenue	\$2,000.00	\$0.00		\$2,000.00	
Fundraising	\$50,701.00	\$0.00		\$50,701.00	
Banquet Payments	\$2,500.00	\$0.00		\$2,500.00	
KMEA Payment	\$300.00	\$0.00		\$300.00	
2019-20 Student Reimb.	\$12,000.00	\$0.00		\$12,000.00	
Reimbursements/ Refunds	\$0.00	\$0.00		\$0.00	
Sale of Props/Equipment	\$4,000.00	\$0.00		\$4,000.00	
(Placeholder)	\$0.00	\$0.00		\$0.00	
Carryover	\$4,000.00	\$24,078.02		\$20,078.02	
Total Revenue	\$75,501.00	\$24,078.02	\$0.00	\$51,422.98	

EXPENSES	Budgeted	Actual	Revised	Over/Under
Carryforward to next year	\$5,000.00	\$0.00		\$5,000.00
Meals	\$4,500.00	\$0.00		\$4,500.00
Mileage Reimbursment	\$2,700.00	\$0.00		\$2,700.00
Leadership training for				
lead team	\$450.00	\$0.00		\$450.00
8th Grade Night	\$500.00	\$0.00		\$500.00
Band Banquet- Catering	\$2,500.00	\$0.00		\$2,500.00
Band Banquet- Expenses	\$1,100.00	\$0.00		\$1,100.00
Pool Party	\$350.00	\$0.00		\$350.00
Fundraising Supplies	\$4,500.00	\$0.00		\$4,500.00
Uniforms & Dry Cleaning	\$750.00	\$0.00		\$750.00
Booster Insurance	\$164.00	\$0.00		\$164.00
Charms/ CutTime	\$299.00	\$0.00		\$299.00
Dues and Subscriptions	\$125.00	\$0.00		\$125.00
PO Box	\$75.00	\$0.00		\$75.00
Booster Supplies	\$100.00	\$0.00		\$100.00
Miscellaneous. Expenses	\$1,000.00	\$0.00		\$1,000.00
Band Director- Supplies	\$500.00	\$0.00		\$500.00
Guest Instructor	\$3,000.00	\$0.00		\$3,000.00
All-State music purchase	\$250.00	\$0.00		\$250.00
sight reading factory				
subscription	\$100.00	\$0.00		\$100.00
Props	\$4,000.00	\$0.00		\$4,000.00
Long Ranger upgrades	\$500.00	\$0.00		\$500.00
Trailer Maintenance	\$2,300.00	\$0.00		\$2,300.00
Trailer Insurance &				
Registration	\$575.00	\$0.00		\$575.00
Box Truck Rental	\$2,000.00	\$0.00		\$2,000.00
Glove/Shoe Payment	\$2,000.00	\$0.00		\$2,000.00
Marching Entrance fees	\$1,300.00	\$0.00		\$1,300.00
Hotel Payment	\$4,500.00	\$0.00		\$4,500.00
BOA Transportation	\$4,700.00	\$0.00		\$4,700.00
KMEA Fees	\$300.00	\$0.00		\$300.00
Bass Drum Head Printing	\$875.00	\$0.00		\$875.00
Front Ensemble		14 770 77000		
Equipment	\$578.00	\$0.00		\$578.00
Sideline Panels	\$800.00	\$0.00		\$800.00
Sixth Grade Band Night	\$300.00	\$0.00		\$300.00
Senior Night	\$750.00	\$0.00		\$750.00
Winter Guard	\$2,100.00	\$0.00		\$2,100.00
Opposite Day BOA Tickets	\$550.00	\$0.00		\$550.00
Drill Design (Portion)	\$1,500.00	\$0.00		\$1,500.00
Custom Uniforms	\$16,000.00	\$0.00		\$16,000.00
Classroom Tuners	\$1,760.00	\$0.00		\$1,760.00
Bank Fees	\$150.00	\$0.00		\$150.00
Total Monthly Expenses	\$75,501.00	\$0.00	\$0.00	\$75,501.00

\$0.00

Revenue-Expenses

\$24,078.02

\$0.00

\$24,078.02

ITEM #: IX B DATE: July 9, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Scott Hawkins
ORIGIN:
 □ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) □ ACTION REQUESTED AT THIS MEETING □ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL □ ACTION REQUESTED AT FUTURE MEETING: (DATE) □ BOARD REVIEW REQUIRED BY
STATE OR FEDERAL LAW OR REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION□ PREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.
SUMMARY OF MAJOR ELEMENTS:
Attached Fundraisers: WCMS PTSO (Dance/Concessions).
IMPACT ON RESOURCES: None.
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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

School: Woodford County Middle School	Date: 7/	/2/19	
Person/Club/Organization: PTSO			
Fund-Raiser Requested: Dance			
Is this a Service Project per Board Policy 09.33?	Yes	No	
Product to be Sold: Dance tickets, concessions			
Number of Students Participating: 900			
Expected Beginning Date: 8/23/2019	(Beginning date	cannot be prior to the	e Board Meeting.)
Expected Ending Date: 8/23/2019			
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		\$ 2 ,500.00	\$
2. Expenses/Cost of Goods Sold:		\$ 500.00	\$
3. Total Profit:		\$ 2,000.00	\$
4. Please attach a copy of your organization's budg	et for this acader	nic year.	
5. Please specify below how the funds raised by this	is event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
PBIS Encouragement		\$ 1,000.00	\$
PTSO Supplies		\$ 300.00	\$
Microwaves		\$ 200.00	\$
Testing Awards		\$ 300.00	\$
Intramurals	00 -	\$ 200.00	\$
6. Sponsor's Signature: Out the light	<u>Ullandate</u>	:_7-9-19	
7. As Principal, I ☐ recommend ☐ do not recomme	end this project.		
☐ Form is typed ☐ Budget report	is attached		
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this req	uest:		
Principal's Signature:		Date	-19
8. As Superintendent, T□ recommend □ do not rec	commend this pro	oject.	
Superintendent's rationale for not recommending the	is request:		
Superintendent's Signature:			
A copy of this form was sent to the County Clerk as	s a notice for subs	scription sales.	
Date sent: Signature of Superint	endent:		
		Review/	Revised:6/27/2016

RECEIVED

[JUL' - 8 2019



	\$600.00	Christmas party \$1500.00		PBIS encouragement \$1000.00	\$150.00	\$300.00	\$250.00	Slate of Kentucky Registration	Insurance/membership S600.00		\$300.00	End of the Year Awards \$300,00	Teacher Appreciation \$1000.00	00'009\$	Eighth grade breakfast \$1500.00		Teacher requests \$250.00	The state of the s
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ITEM #: IX B DATE: July 18, 2019
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: WCHS Boys/Girls Soccer (Alumni Game Event, t-shirts/registration, 8/3/19).
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
DScott Hawkins by Auc

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

School: Woodford County High School	Dat	e: 07/10/2019
Person/Club/Organization: Woodford County High	School Boys/Girls Soccer	
Fund-Raiser Requested: Alumni Game Event		
Is this a Service Project per Board Policy 09.33?	□ Yes □ Y	No
Product to be Sold: t-shirts and player registration.		
Number of Students Participating: 80		
	Beginning date cannot be pri	ior to the Board Meeting.)
Expected Ending Date: 08/03/2019		
Supported Entangle Enter to the	PROJECTE	D ACTUAL
1. Gross Sales:	\$ 2500	\$
2. Expenses/Cost of Goods Sold:	\$ 800	\$
3. Total Profit:	\$ 1700 \	\$
4. Please attach a copy of your organization's budget	for this academic year.	
5. Please specify below how the funds raised by this		
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTE	<u>ACTUAL</u>
Pregame meals for players before away games.	\$1000.00	\$
Practice equipment.	\$700	\$
	\$	\$
6. Sponsor's Signature:Fonyam_Atanga	Date: _07/1	0/2019
7. As Principal, I □ recommend □ do not recommen		
☐ Form is typed ☐ Budget report is	attached	
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this reque	est:	
Principal's Signature:	Date 7	18119
8. As Superintendent, La recommend and not reco		
Superintendent's rationale for not recommending this		
С	1	
Superintendent's Signature: D. Scott Hawkins	by Awc Date	7/18/19
A copy of this form was sent to the County Clerk as a		3.
Date sent: Signature of Superinten		
		eview/Revised:6/27/2016

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School WUHS
Activity Fund Girls Soccer

9019-9090 Year

	2018-2019	Receipts 3619-3030	90(8-90)d Expend	inures oc 1-1-80:
Description	Prior Year Actual	Budget	Prior Year Actual	
Beginning Cash Balance	2598	16,964		RESIDENCE AND ADDRESS OF THE PARTY OF THE PA
Trainer Fees	1155	(200		
Ticket &	5888	3800	<u> </u>	
Sports Asses	60			
-univaise r				
* Alumni Came	1235			
A COOKIE DOUGH	33061		1	
A TRT		260		
District Share	181	30O		
Ford Drive	000			
Region Share		600		
			2320	2800
fficials			2320	8000
			1155	1200
rainer Fees			1100	5000
Warm-Up/Shirts.d.	re.			300.702
undraiser-Exp			225	
Alumni Gamt		·	19930	
Conxic Dough			- 1100	5000
Camp			50	50
K GHSCC A				
cryover-Uniforms Cret Takers			225	500
CLEF TAKES				1614
Banquet wards			463	800
ntry fees			292	500
ASCINING FORS			205	300
Assigning Fees	41,778	21764	24798	170,764
Ø				12:
MIDALATION				1-1

Sara Thoriton

4/26/19

SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY BUDGET WORKSHEET

School WUHS
Activity Fund Boys Soccer

2019-2030

~			T 2010 2410 5	Luna 2010 7430
	2018-2019	Receipts 3019-3020	30(8-30(9 Expendi	mies actil acat
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	10,978.57	11.592.26	NAME OF TAXABLE	
Rodeposit	500:00	500.00	500.00	500.00
Trainer Fee	1,260,00	1,260:00	1,260,00	1,260,00
Sport Passes	175:00	100.00	ice	
Ticlests	3, 243.75	3,000.00		055.00
Alumni Game	1,235.00	1,000,00	225.00	350,00
Ford Drive	660 · CO	500 00		
Other Fundraising	0100	500 . 00		
District Share	180.53	100 000		
Agaion Share	205,32	150:00		
1				25
Region Policy			205.∞	250,00
Tournaments			75.00	2,000.00
KHSSCA FOR			50100	50.00
Game Mouls			1,190,00	2,500.00
Senior Night Branquet Officials			100.00	, 200.00
Banquet			690,00	2,000:00
Officials			2,320.00	2,500.00
Uniforms			0:00	3,541.26
Fauipment			0:00	3,551.00
· market				
				16 702 7/
otajs	8,437.07	18,702.26	6,615.00	18,702.26
N) II a a la a la		7 Table 1 Tabl	45	, 1
MUTUT) 1 DRIV	_			
db Treasurer '		Principal		

Sponsor

Principal 03/20/2019

ITEM #: IX B DATE: July 18, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Scott Hawkins
ORIGIN:
 □ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) □ ACTION REQUESTED AT THIS MEETING □ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL □ ACTION REQUESTED AT FUTURE MEETING: (DATE) □ BOARD REVIEW REQUIRED BY
STATE OR FEDERAL LAW OR REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION□ PREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.
SUMMARY OF MAJOR ELEMENTS:
Attached Fundraisers: WCMS Football (Mum Sale).
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
D Scott Hawking by Alex

STUDENTS

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

School: Woodford Co Middle School	Date: 6/10/2019		
Person/Club/Organization: Football			
Fund-Raiser Requested: Mum Sale			
Is this a Service Project per Board Policy 09.33?	O Yes	OX No	
Product to be Sold:			
Number of Students Participating: 45			
	date cannot be pr	rior to the Board M	Meeting.)
Expected Ending Date: 8) \$2019	DD	OFFICE	A COTTAIN
1. Casas Calass		COJECTED	ACTUAL
1. Gross Sales:		0,800	\$
2. Expenses/Cost of Goods Sold:3. Total Profit:		,300	\$
	***************************************	,500	Ψ
4. Please attach a copy of your organization's budget to		T	
5. Please specify below how the funds raised by this e			ACTUAL
ITEMS TO BE PURCHASED FROM PROFIT		OJECTED	ACTUAL
Equipment		2000	
Banquet Hudl and KMSFA dues	***************************************	1500 1000	***************************************
6. Sponsor's Signature: David Thomas		5/10/2019	
7. As Principal, I O recommend O do not recommend t			
O Form is typed O Budget report is a	ttached		
O Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this reque	est:		
		= /:: /	
Principal's Signature:		Date 7/16/	19
8. As Superintendent, TO recommend O do not recomm	end this project.		
Superintendent's rationale for not recommending this re-	quest:		
Superintendent's Signature: D-Scots How Can by	Aler	Date 7/1	8/19
A copy of this form was sent to the County Clerk as a no	otice for subscrip	tion sales.	-
Date sent:Signature of Superintend	lent:		
		Review/R	evised:6/27/2016

RECEIVED



P 1 bgnyrpts FOR PERIOD 99 00. 00. 00. 00. 00. 00. 00 000 000. 00. 00. 2020 Level 2020 TENTATIVE -10,750.00 .00 2,000.00 500.00 1,500.00 10,178.73 00. 3,567.00 1,750.00 2,500.00 -1,245.73 -10,000.00 -21,995.73 21,995.73 2020 DRAFT 00. 00. 000 000. 00. 00 00. 00. 00. 00. 00. 00. END OF REPORT - Generated by Amy M Smith 2020 REQUESTED 00. 00. 00. 00. 00. 00. 00. 00. 00 000 000 00. WOODFORD COUNTY PUBLIC SCHOOLS NEXT YEAR BUDGET LEVELS REPORT 2019 REVISED BUD 00 00 00. 00. 00. 00 000 000 00. 00. 00. FY 2020 FUND 25 SAF BUDGETS 2018 REVISED BUD 00 00. 000. 00. 00. 00. 00. 00. 00. 00. 00. 000 WOODFORD COUNTY MIDDLE SCHOOL TOTAL REVENUE TOTAL EXPENSE GRAND TOTAL ORGANIZTN SUPPLIES (AC COMMITTED BEG BAL CARR OTHER STUDENT ACTIVITY WOODFORD COUNTY MIDDLE TOTAL FOOTBALL-SAF PERSONAL SVC (ACTIVITY OTHER STUDENT TRAVEL EQUIPMENT SUPPLIES ITEMS FOR RESALE PROJECTION: 2025 07/18/2019 17:22 9696asmi STUDENT FEES FOOTBALL-SAF UNIFORMS AWARDS 085