ITEM #: IX B DATE: August 14, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Scott Hawkins
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul> <li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li> <li>□ PREVIOUS REVIEW OR ACTION</li> </ul>
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 (Fall/Spring Pictures, service project; Fall/Spring Book Fairs, service project); Simmons Art Dept. (cake mixes to donate to Sweet Blessings, service project; coloring books, service projects); Simmons (Art to Remember, service project; book drive, service project); Southside PTO (SPROUT); WCMS Orchestra (Century Resources catalogue sale); WCMS Football (Punt/Pass/Kick); WCMS Baseball (Chili Supper/Silent Auction; Golf Scramble); WCHS Y-Club (collect shoes to be donated to Water Step Foundation, service project; Old Kentucky Chocolates); WCHS Culinary Jackets (Catering Services, service project); WCHS Boys Soccer (Cookie Dough); WCHS FCCLA (Century Resources Products-gifts/snack foods); Northside Music (Madrigal Dinner, service project).
IMPACT ON RESOURCES: None.
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended   Not Recommended

**ITEM #:** IX B **DATE:** August 7, 2019

TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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 Fall and Spring Pictures for Huntertown with all profits to be used to purchase instructional items and supplies.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended  Not Recommended

STUDENTS 09.33 AP.21

#### Request Form for School Fund-Raisers

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

School: Huntertown Elementary	Da	ate: July 24, 2019	
Person/Club/Organization: Elaine Kaiser			
Fund-Raiser Requested: Fall and Spring Pictures taken by Str	awbridge Studios	Inc.	
Is this a Service Project per Board Policy 09.33?	X) Yes	No	
Product to be Sold: Pictures – Single and Group			
Number of Students Participating: 460 – Preschool thru 5 <sup>th</sup> G	rade		
Expected Beginning Date: 8-29-19 Fall			
TBA - Spring (Beginning date ca	annot be prior to th	e Board Meeting.)	
Expected Ending Date: 8-29-19 Fall and TBA for Spring			
	PROJECT	ED ACTU	AL
1. Gross Sales:	\$	\$	
2. Expenses/Cost of Goods Sold:	\$	\$	
3. Total Profit:	\$ 3000		
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	PROJECTI	ED ACTUA	AL
Instructional Items/Supplies	\$ 3000	\$	
	\$	\$	
	\$	\$	
6. Sponsor's Signature:	_ Date:		
7. As Principal, I 🛘 recommend 🗖 do nøt recommend this pro	oject.		
☐ Form is typed ☐ Budget report is attached	1		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature: <u>Claurie Haure</u>	Date	7/29/19	
8. As Superintendent, I 🛘 recommend 🗖 do not recommend t	his project.		1. N
Superintendent's rationale for not recommending this request:			of the same
		1 )	/
Superintendent's Signature:	Da	ate $\frac{8}{(5)^9}$	
A copy of this form was sent to the County Clerk as a notice for	or subscription sal	es.	
Date sent: Signature of Superintendent:			
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FOR 2020 13						JOURNAL DETAI	JOURNAL DETAIL 2020 1 TO 2020 13	2020 13
ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHOOL		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7800 GENERAL ACTIVITY ACCOUNT-DAF								
090210 HT DISTRICT ACTIVITY REVENUE 0902818 DAF INSTRUCTION 0902819 DAF STUDENT TRANSPORTATION	<u>u</u> _	-16,170 15,670 500	000	-16,170 15,670 500	-8,332.32 .00 .00	1,470.00	-7,837.68 14,200.00 500.00	51.5
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TOTAL HUNTERTOWN ELEMENTARY SCHOOL	CHOOL	0	0	0	-8,332.32	1,470.00	6,862.32	100.0%
TOTAL R TOTAL E	TOTAL REVENUES TOTAL EXPENSES	-16,170 16,170	00	-16,170 16,170	-8,332.32	1,470.00	-7,837.68 14,700.00	

ITEM #: IX B DATE: August 12, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul> <li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li> <li>□ PREVIOUS REVIEW OR ACTION</li> </ul>
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.  SUMMARY OF MAJOR ELEMENTS:
Request Board approval for Huntertown's Fall & Spring Book Fairs with all profits to be used for the purchase of books and teacher resources.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

STUDENTS 09.33 AP.21

#### Request Form for School Fund-Raisers

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

School: Huntertown Elementary			Date: 8/1/2019
Person/Club/Organization: Dena Beck/Library			
Fund-Raiser Requested: Book Fair			
Is this a Service Project per Board Policy 09.33?	X Yes	□ No	
Product to be Sold: books, posters, bookmarks, pe	ncils, etc.		
Number of Students Participating: 450			
Expected Beginning Date: 10/14, 3/16	(Beginning date c	annot be prior to	the Board Meeting.)
Expected Ending Date: 10/18, 3/20			
	Ī	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	9	10,000	<b></b> \$
2. Expenses/Cost of Goods Sold:	9	7,000	\$
3. Total Profit:	9	3,000	\$
4. Please attach a copy of your organization's budg	get for this academi	ic year.	
5. Please specify below how the funds raised by $\underline{th}$	is event are to be s	pent.	
ITEMS TO BE PURCHASED FROM PROFIT	<u>I</u>	PROJECTED	<u>ACTUAL</u>
Books for the Library will be purchased. There may	ay be some \$	33,000	\$
other items purchased, too, such as magazines.	\$		\$
1 P	<u>\$</u>		\$
6. Sponsor's Signature: Rena Bec		8/1/2019_	
7. As Principal, I ☐ recommend ☐ do not recomm			
☐ Form is typed ☐ Budget report	t is attached		
☑ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this rec	quest:		
Principal's Signature.	$\mathcal{O}$	Date 8/	9/19
8. As Superintendent, I ☐ recommend ☐ do not re	commend this proj	ect.	L
Superintendent's rationale for not recommending the			Aur
			119
Superintendent's Signature:	7	Date	8/15/19
A copy of this form was sent to the County Clerk a	s a notice for subsc	cription sales.	7-1
Date sent: Signature of Superin	tendent:		
		Revie	ew/Revised:6/27/2016
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DAF  DAF  TRICT ACTIVITY REVENUE  NTERTOWN ELEMENTARY SCHOOL  NTERTOWN ELEMENTARY SCHOOL  NTERTOWN ELEMENTARY SCHOOL  NTERTOWN ELEMENTARY SCHOOL  TOTAL REVENUES  TOTAL EXPENSES  10,800  -10,800  -6,618.61  10,800  -6,618.61  10,800  -6,618.61  10,800  -6,618.61  10,800  -6,618.61	FOR 2020 13						JOURNAL DE		1 TO 2020 13
-10,800	ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHO	00L	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
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0 0 -6,618.61 0 0 0 -6,618.61 ES -10,800 0 -10,800 -6,618.61 0 -10,800 -6,618.61	0902859 DAF LIBRARY	뇌	10,800	00	-10,800	-6,618.61 .00	00.	-4,181.39 10,800.00	61.3%
SS -10,800 0 -6,618.61 SS -10,800 0 -10,800 -6,618.61 0 10,800 -6,618.61 0 10,800 -6,618.61	TOTAL LIBRARY-DAF		0	0	0	-6,618.61	00.		100.0%
-10,800 0 -10,800 -6,618.61 10,800 0 10	TOTAL HUNTERTOWN ELEMENTARY SO	CHOOL	0	0	0	-6,618.61	00.	6,618.61	100.0%
	TOTAL RI	EVENUES XPENSES	-10,800 10,800	00	-10,800 10,800	-6,618.61	000.	-4,181.39 10,800.00	
						,			

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: 7/24/2	019		
Person/Club/Organization: Sara Brooks, Art Depar	tment			
Fund-Raiser Requested: Cake Drive				
Is this a Service Project per Board Policy 09.33?	X Yes	□ No		
Product to be Sold: None				
Number of Students Participating: 400				
Expected Beginning Date: October 2019				
Expected Ending Date: January 2020	**			
	PRO	<u>DJECTED</u>	<u>ACTUAL</u>	
1. Gross Sales:	800	Cake Mixes	\$	
2. Expenses/Cost of Goods Sold:	<u>\$0</u>		\$	
3. Total Profit:	800	Cake Mixes	\$	
4. Please attach a copy of your organization's budg	et for this academic y	ear.		
5. Please specify below how the funds raised by thi	s event are to be spen	ıt.		
ITEMS TO BE PURCHASED FROM PROFIT	PRO	DJECTED	<u>ACTUAL</u>	
Cake mixes donated to K-Kids will be given to Swe	eet Blessings			
To provide birthday cakes for students.	\$80	0.00	\$	
	\$		\$	
	\$		\$	
6. Sponsor's Signature: Xara Sudo	Date:	7/24/2019		
7. As Principal, I ☑ recommend ☐ do not recomme	end this project.			
Form is typed Budget report				
Dates are not prior to Board Meeting.				
Principal's rationale for not recommending this req	uest:			
	ac : co			
Addan Ox Cx	20%	Date 7.26	.19	
Principal's Signature:			· · · · · · · · · · · · · · · · · · ·	4
8. As Superintendent, I 🖾 recommend 🗖 do not rec		•	A No.	
Superintendent's rationale for not recommending th	is request:		4	
0 bx ./1:	,	D. gli	chs	
Superintendent's Signature: W ft full		Date <u>8/1</u>		
A copy of this form was sent to the County Clerk as	s a notice for subscrip	otion sales.		
Date sent: Signature of Superint	endent:			
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04/01/2019 13:31 9696dmcg	WOODFORD COUNTY PUBL NEXT YEAR / CURRENT	PUBLIC SCHOOLS ENT YEAR BUDGET	ANALYSIS				7 18
PROJECTION: 2021 FY 2020 DAF T	FY 2020 DAF TENTATIVE BUDGET	¥					gnyrpts
ACCOUNTS FOR:						FOR PERIOD 99	10D 99
KWA KIDS - KY KIDS	2018 ACTUAL	2019 ORIG BUD	2019 REVISED BUD	2019 ACTUAL	2019 PROJECTION	2020 REQUESTED C	PCT
SM DIST	NUE						
075210 1920 7487 CONTRIBUTE	000.	000	00.005-	-175.00	0.0	00.	%
TOTAL SM DISTRICT ACTIVITY R	00.	00.	-500.00	-268.50		00.000	% 6 O (
0752818 OTHER INSTRUCTION NON SBDM 0752818 0675 7487 ORG SUPPLY	W	S	C				
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TOTAL KWA KIDS - KY KIDS	000	000.	500.00	175.00 -93.50	000.	500.00	%%

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

School: Simmons Elementary School	Date: 7/24/2	2019	
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: Student Made Coloring Books			
Number of Students Participating: 400			
Expected Beginning Date: October 2019			
Expected Ending Date: May 2020			
	PR	OJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$	1,500.00	\$
2. Expenses/Cost of Goods Sold:	<u>\$15</u>	50.00	\$
3. Total Profit:	\$	1,350.00	\$
4. Please attach a copy of your organization's budget for	this academic	year.	
5. Please specify below how the funds raised by this ever	nt are to be spen	nt.	
ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	<u>ACTUAL</u>
Art Materials	\$1	,350	\$
	\$		\$
	\$		\$
6. Sponsor's Signature: Sava Belover	Date:	7/24/2019	
7. As Principal, I ☑ recommend ☐ do not recommend th	is project.		
	iched		
☑ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Division Della Card		Date 7. 20	, 19
Principal's Signature:			1
8. As Superintendent, I 🗖 recommend 🗆 do not recomme			Just
Superintendent's rationale for not recommending this req	uest:		de la companya della companya della companya de la companya della
a single of the state		D 0	12/19
Superintendent's Signature:		Date	13/11
A copy of this form was sent to the County Clerk as a not	ice for subscrip	otion sales.	
Date sent: Signature of Superintenden	t:		
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JUL 29 2019

WOODFORD COUNTY BOARD OF EDUCATION

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	WOODFORD COUNTY PUBLIC SCHOOLS NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS	UBLIC SCHOOLS NT YEAR BUDGET	ANALYSIS			4 P	P 17
PROJECTION: 2021 FY 2020 DAF TENTATIVE BUDGET	FATIVE BUDGET						
ACCOUNTS FOR:						FOR FERTON 39	ה ה
ART TO REMEMBER	2018 ACTUAL	2019 ORIG BUD	2019 REVISED BUD	2019 ACTUAL	2019 PROJECTION	2020 REQUESTED CHANGE	PCT
SM DISTRICT A	[F1						
075210 0999C 7408 COMMIT BAL 075210 1740 7408 FFFS	-926.67	00.	-1,361.68	-1,361.68	00.	00-10	%0.0
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TOTAL SM DISTRICT ACTIVITY R	-3,029.59	-3,500.00	-4,861.68	-1,793.68	-3.500.00	-4 800 00	
OTHER INSTRUC							o 1
0752818 0610 7408 SUPPLIES 0752818 0650 7408 TECHN SUPP	739.37 928.54	3,500.00	3,500.00	1,980.91	3,500.00	3,500.00	. 4 0 n % %
TOTAL OTHER INSTRUCTION NON TOTAL ART TO REMEMBER	1,667.91	3,500.00	4,861.68	2,279.91	3,500.00		. H.

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ITEM #: IX B DATE: August 7, 2019
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
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> 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: Simmons Elementary School	Date: 7/24/2019		
Person/Club/Organization: Sara Brooks			
Fund-Raiser Requested: Art To Remember	er		
Is this a Service Project per Board Policy	09.33? X Yes	□ No	
Product to be Sold: Coffee Cups, Book M	farks, Notepads, T-Shirts	, Magnets, etc.	
Number of Students Participating: 400			
Expected Beginning Date: December 201 Expected Ending Date: May 2020	9		
		<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:		<u>\$_3,500.00</u>	\$
2. Expenses/Cost of Goods Sold: (* ke	pt by company)	\$1,500	\$
3. Total Profit:		<u>\$_2,000.00</u>	\$
4. Please attach a copy of your organization	on's budget for this acade	emic year.	
5. Please specify below how the funds rai	sed by this event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PE	<u>ROFIT</u>	<b>PROJECTED</b>	<u>ACTUAL</u>
Art Materials		\$ 2,000	\$
		\$	\$
		\$	\$
6. Sponsor's Signature: Swarp	SCOOPE Da	te: _7/24/2019	
7. As Principal, I ☑ recommend ☐ do not	t recommend this project.		
Form is typed Budg	get report is attached		
☐ Dates are not prior to Board M	leeting.		
Principal's rationale for not recommending	g this request:		
	1		
Principal's Signature:	X Cool	Date	<u>f</u>
8. As Superintendent, I ☐ recommend ☐	do not recommend this p	roject.	N. will
Superintendent's rationale for not recomm	nending this request:		
Superintendent's Signature:	/dl	Date _ 8/15	19
A copy of this form was sent to the Count	y Clerk as a notice for su	bscription sales.	567
Date sent: Signature of	f Superintendent:		
RECEIVED	=	Review/R	evised:6/27/2016

JUL 29 2019

WOODFORD COUNTY BOARD OF EDUCATION

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				2019 PROJECTION			00.	.00	-3,500.00	3,500.00		3,500.00
				2019 ACTUAL			-1,361.68	139.00	-1,793.68	1,980.91		2,279.91 486.23
	ANALYSIS			2019 REVISED BUD			-1,361.68	.3,500.00	-4,861.68	3,500.00		4,861.68
	PUBLIC SCHOOLS ENT YEAR BUDGET ANALYSIS			2019 ORIG BUD	X		00.	-3,500.00	-3,500.00	3,500.00	000	00.006.5
	WOODFORD COUNTY P	TATIVE BUDGET		2018 ACTUAL			-926.67	-2,102.92	-3,029.59	739.37	1 667 91	-1,361.68
	04/01/2019 13:31   WOO	PROJECTION: 2021 FY 2020 DAF TENTATIVE BUDGET	ACCOUNTS FOR:	ART TO REMEMBER		SM DISTRICT A		1790 7408	TOTAL SM DISTRICT ACTIVITY R	0752818 OTHER INSTRUCTION NON SBDM 0752818 0610 7408 SUPPLIES 0752818 0650 7408 TECHN SUPP	TOTAL OTHER INSTRUCTION NON	TOTAL ART TO REMEMBER

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

School. Simmons Elementary		Da	te: 7-22-19
Person/Club/Organization: Classroom teachers/Sandy Du	gan		
Fund-Raiser Requested: Book Drive			
Is this a Service Project per Board Policy 09.33?	<b>☑</b> Yes	□ No	
Product to be Sold: NONE			
Number of Students Participating: 400			
Expected Beginning Date: 8-2719 (Beginni	ing date cann	ot be prior to the	e Board Meeting.)
Expected Ending Date: 6-30-20	_	-	
	PRO	DJECTED	ACTUAL
1. Gross Sales:		0 Books	\$
2. Expenses/Cost of Goods Sold:	\$0.0	0	\$
3. Total Profit:	<u>\$400</u>	O Books	\$
4. Please attach a copy of your organization's budget for this	s academic y	ear.	
5. Please specify below how the funds raised by this event a	re to be spen	t.	
ITEMS TO BE PURCHASED FROM PROFIT	PRO	DJECTED	<u>ACTUAL</u>
BOOKS DONATED TO THE PUBLID TO BE GIVEN TO	\$		\$
STUDENTS TO TAKE HOME			\$
	\$		
6. Sponsor's Signature: XMMAA DICON	Data:	7-25-1	<u> </u>
7. As Principal, I recommend do not recommend this p			
Form is typed			
Dates are not prior to Board Meeting.	tu		
Principal's rationale for not recommending this request:			
Timelpar's fationale for not recommending this request.			
Principal's Signature:	r	Date 7. 24	1-19
8. As Superintendent, I recommend do not recommend		rate / Con	·
Superintendent's rationale for not recommending this reques			Aug.
supermendent's fationale for not recommending this reques	ι.		9
Superintendent's Signature:		Date 8/	5/19
A copy of this form was sent to the County Clerk as a notice	for subscript		-1'
Date sent: Signature of Superintendent:	-		
		Review/	Revised: 6/27/2016

JUL 26 2019

#### SCHOOL ACTIVITY FUND INDIVIDUAL ACTIVITY ACCOUNT BUDGET WORKSHEET

School	Simmons	Year	2019-20
Activity Account	800 General		1

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance		
RECEIPTS		
books from book drive	400 Books	
N.		
EXPENDITURES		
no expenditures		
1		
	None and the second second second	
	<b>以为外的基础。</b>	
	Early of the Constitution of the Constitution	
D. 4 - 1 -	1/20 0	
Totals	400 Books 0	
Sondia Bregan		loger
ponsor/Club Treasurer	Principal	
1/24/19	7.7	1113

Submit to Principal By April 15

ITEM #: IX B DATE: August 8, 2019

TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.  SUMMARY OF MAJOR ELEMENTS:
Request Board approval for Southside PTO to host a SPROUT Event with all profits to be used to purchase playground equipment.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> 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: Southside Elementary	Da	ite: 6/21/19
Person/Club/Organization: Southside PTO		
Fund-Raiser Requested: SPROUT	; ;	
Is this a Service Project per Board Policy 09.33?	□ Yes No	
Product to be Sold: Pledges	• /	
Number of Students Participating: Total School (556 at	this time)	
Expected Beginning Date: September 1, 2019 Meeting.)	(Beginning date cannot be	e prior to the Board
Expected Ending Date: September 26, 2019		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 10,000	\$
2. Expenses/Cost of Goods Sold:	\$ 3,000	\$
3. Total Profit:	\$ 7,000	\$
4. Please attach a copy of your organization's budget for		
5. Please specify below how the funds raised by this eve	ent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Playground Equipment	\$ 7,000	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Journ Mindle	bev Bate: 7/9/19	
7. As Principal, I recommend of do not recommend this	s project.	
Form is typed Budget report is atta	iched U	
Dates are not prior to Board Meeting.	3.	
Principal's rationale for not recommending this request:	* <b>.</b>	
1		
Principal's Signature: / lley Requelts	Date 7/9/19	7
8. As Superintendent, I a recommend a do not recommend	nd this project.	- Lul
Superintendent's rationale for not recommending this req	uest:	a de la companya de l
		/
Superintendent's Signature:	Date 4/1	5/19
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Date sent: Signature of Superintenden		
	Review/	Revised:6/27/2016
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# PTO Budget 2019-2020

Grandparents Day	\$100.00
School Events	\$700.00
School Needs	\$3,000.00
5th Grade Graduation	\$500.00
PTO Needs	\$800.00
Arts Day	\$800.00
KPREP Testing	\$750.00
Teacher Needs	\$700.00
Playground	\$5,900.00
PTO Events	\$1500.00
Teacher Appreciation Week	\$250.00

ITEM #: IX B DATE: August 7, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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 Orchestra to sell items (Century Resources) with all profits to be used for t-shirts, transportation, etc.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

JUL 2 2 2019

WOODFORD COUNTY BOARD OF EDUCATION

#### 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.

, 1	· ·	
School: Woodford County Middle School	Date: July 22nd, 2019	
Person/Club/Organization: WCMS Orchestra		
Fund-Raiser Requested: Century Resources (Sweet Treats	and Century Pride) /	
Is this a Service Project per Board Policy 09.33?	□ Yes ☑ No	
Product to be Sold: Cookie Dough, Summer Sausage and	Cheeses	
Number of Students Participating: 110		
Expected Beginning Date: 10/10/2019 (Beginning date	cannot be prior to the Board	Meeting.)
Expected Ending Date: 10/22/2019		
	<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:	\$10,000	\$
2. Expenses/Cost of Goods Sold:	\$5,500	\$
3. Total Profit:	\$4500	\$
4. Please attach a copy of your organization's budget for the	nis academic year.	
5. Please specify below how the funds raised by this event	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	ACTUAL
T-Shirts	\$1300	\$
Busses for King's Island	\$1500	\$
Guest Clinitians	\$1700	\$
6. Sponsor's Signature:	Date:	9
7. As Principal, I recommend do not recommend this	project.	
Form is typed Budget report is attach	ed	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date 5	3-19
8. As Superintendent, I ☐ recommend ☐ do not recommend		N. N
Superintendent's rationale for not recommending this requi		
		1
Superintendent's Signature:	Date 🙎	15/19
A copy of this form was sent to the County Clerk as a notice	ce for subscription sales.	
Date sent: Signature of Superintendent:		
organization of pupermitted		/Revised:6/27/2016
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		CEIVED

#### WCMS FUND-RAISER BUDGET

Items	Cost	Total
T Shirts	\$1300	
Buses for King's Island	\$1500	
Guest Clinicians	\$1700	\$4500

Greg Marsee

WCMS Director of Orchestras

Fundraiser request

July 22, 2019

To: Members of the WCPS Board of Education

This letter is written to provide information regarding the WCMS Orchestra fundraiser proposal. We would like to conduct a fundraiser with Century Resources to begin October 10th 2019 and ending October 22nd, 2019. We are excited about the growth of the orchestra program and look forward to building the resources and materials that support our orchestra with the potential of this fundraiser. The products to be sold will be snack food items. Students of the WCMS orchestra will be selling these products. Students will be responsible for selling these items to friends and family, etc. Students will not be allowed to make any door to door sales. The purpose of this fundraiser is to fund the cost of group t-shirts, guest artists and clinicians, as well as transportation/admission to our annual King's Island trip. Please see the attached budget for details. Please contact me if you have any questions.

Thank you for your consideration.

Sincerely,

Greg Marsee

WCMS Director of Orchestra

**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 fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: WCMS Date: 7/17/2019	
Person/Club/Organization: Football	
Fund-Raiser Requested: Punt, Pass, & Kick competition	
Is this a Service Project per Board Policy 09.33? O Yes x No	
Product to be Sold: 0	
Number of Students Participating: 45	
Expected Beginning Date: 9/2/2019 (Beginning date cannot be prior to the Board Expected Ending Date: 9/12/2019	Meeting.)
PROJECTED	<u>ACTUAL</u>
1. Gross Sales: \$3375	\$
2. Expenses/Cost of Goods Sold: \$0	\$
3. Total Profit: \$3375	\$
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 PROJECTED	ACTUAL
Helmets and Uniform replacements \$3375	
6. Sponsor's Signature: Date: 3/8/14	
7. As Principal, I @ recommend O do not recommend this project.	
O Form is typed O Budget report is attached	
To Dates are not prior to Board Meeting.	
Principal's rationale for not recommending this request:	
Principal's Signature: Date 7/18	119
8. As Superintendent, I O recommend O do not recommend this project.	4.28
Superintendent's rationale for not recommending this request:	X
	<u> </u>
Superintendent's Signature: Date	75/19
A C.1. C	
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A copy of this form was sent to the County Clerk as a notice for subscription sales.  Date sent:Signature of Superintendent:	
Date sent:Signature of Superintendent:	Revised:6/27/2016

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9696cspe	12:57		WOODFORD COUNTY NEXT YEAR / CURI	NTY PUBLIC SCHOOLS CURRENT YEAR BUDGET	ANALYSIS			P 18
PROJECTION: 2021	2021	FY 2020 DAF	TENTATIVE BUDGET	H				מיקיניצין
ACCOUNTS FOR:								
FOOTBALL			2018 ACTUAL	2019 ORIG BUD	2019 REVISED BUD	2019 ACTUAL	2019 PROJECTION	2020 REOUESTED COMMENT
085210 WCMS 085210 09990	10	T ACTIVITY REVENUE BEG BAL CA	REVENUE -1,643.6	-1,643.65	,338.2	-1,338.20	-1 643	00 000 17
1790	7340	OTHER STUD	-491.75	-3,000.00	000		-3,000.00	-3,000.00
		DONATIONS	0.	-2,500.00	2,500.0	0.	2,500	13,000.00
TOTAL WCMS		DISTRICT ACTIVITY	7 -4,999.80	-10,143.65	-9,838.20	-2,475.00	-10,143.65	9,838.20
SS SCH	SPONSORED	ID ATHLETICS						
	7340	CLAS ADTNL	507		1,000.00	00.	1,000.00	1.000.00
	7340	CLS SUB SA	104		00.	00.	00.	00.
	7340	FICA	. 35.21			000	000	00,
	7340	CERS	8.23		000.	00.	000.	000.
	7340	KSBA UNEMP	, —			00.	00.	00.
	7340	WRK COMP	32.50		000	000	000	000.
	7340	RESALE ITM			00.	00.	00.	00.
	7340	PERS SVC	1,665.11		00.	000	00.	000
	7340	FEES/REG	i i			00.	00.	
0852825 0699	7340	BUS REIMB	421.00	5,143.65	4,838.20	00.	5,143.65	4,838.20
	7340	UNIFORMS			2,000.00		20	2.000.00
	)	THE THE PER				2,693.04		2,000.00
TOTAL SCH TOTAL FOOT	SCH SPONSOR FOOTBALL	SCH SPONSORED ATHLETIC FOOTBALL	. 3,661.60	10,143.65	9,838.20	2,693.04	10,143.65	9,838.20

ITEM #: IX B DATE: August 6, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul> <li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li> <li>□ PREVIOUS REVIEW OR ACTION</li> </ul>
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 WCMS Baseball team to host Chili Supper/Silent Auction with all proceeds to be used to purchase batting cage net & surface.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> 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: 12/3/18	
Person/Club/Organization: Baseball Team/David Billingsle	ey		
Fund-Raiser Requested: Chili Supper/Silent Auction			
Is this a Service Project per Board Policy 09.33?	□ Yes	x No	
Product to be Sold: Chili Baked goods and donated items			
Number of Students Participating: 30-40			
Expected Beginning Date: January 2020			
Expected Ending Date: January 2020			
		<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:		<u>\$_2000</u>	\$
2. Expenses/Cost of Goods Sold:		<u>\$_300</u>	\$
3. Total Profit:		<u>\$_1700</u>	\$
4. Please attach a copy of your organization's budget for th	is acader	nic year.	
5. Please specify below how the funds raised by this event	are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		<b>PROJECTED</b>	ACTUAL
		<u>\$ 1200</u>	\$
Batting Cage Net		<u>\$_300</u>	\$
New surface for batting cage		<u>\$ 200</u>	\$
6. Sponsor's Signature:	Date	e: _7/30/2019	
7. As Principal, I recommend $\square$ do not recommend this p	roject.		e.
Form is typed Budget report is attach	ied		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
		1 1 -	
Principal's Signature:		Date	
8. As Superintendent, I □ recommend □ do not recommend	this proj	ect.	NA
Superintendent's rationale for not recommending this reque	est:		go
			7
Superintendent's Signature:		Date	19
A copy of this form was sent to the County Clerk as a notic	e for sub	scription sales.	
Date sent: Signature of Superintendent:			
		<b>REGENTED</b> Re	vised:6/27/2016

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WOODFORD COUNTY BOARD OF EDUCATION

*S& munis:	a yer erp solution P 12	bgnyrpts	FOR PERIOD 99	2020 REOHESTED COMMENT		-2,295,95	-2,812.00-3000.00	00.	-5,107.95-0000,00		00.			00.			00.		552.45	000	1,555.50 70000	5,107.95 3000,00
				2019 PROJECTION		-740.45	-2,812.00		-3,552.45		000.	000	000	000		00.	000	00.	552.4	2,000.00	0.	3,552.45
				2019 ACTUAL		-2,295.95	-60.25		-4,356.20		00.	000	00.		000.	00.		2,199.26		000	1,877.00	4,076.26
	ANALYSTS		8	2019 REVISED BUD		-2,295.95	-2,812.00	0		Č	000	00.	00.	000	00.	000	000		552.	1,000.00	, 555.	5,107.95
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	WOODFORD COUNTY PUB: NEXT YEAR / CURRENT	TENTATIVE BUDGET		2018 ACTUAL	REVENUE	-740.45	-3,082.25	-3,822.70		00	000.	000	000	00.	00.	000.		684.41		- 4	842.34	1,526.75
	82	FY 2020 DAF TE			T ACTIVITY	PEES FEES	10 OTHER STUD 10 DONATIONS	DISTRICT ACTIVITY	1	10 CLAS ADTNL		LO CERS	KSB	LO WRK COMP			AWAR		BUS	LO UNIFORMS	O SIO IKAVEL	SCH SPONSORED ATHLETIC BASEBALL
	05/06/2019 12:57 9696cspe	PROJECTION: 2021	ACCOUNTS FOR:	BASEBALL	085210 WCMS DISTR	85210 1740	085210 1920 7310	TOTAL WCMS DIST	0852825 SCH CDONCOBED	52825 0131	52825 0221 52825 0221	52825 0232	52825 0253	52825 0616	52825 0671	52825 0673	52825 0675	52825 0694	52825 0699	0852825 0893 7310 0852825 0895 7310		TOTAL SCH SPONS TOTAL BASEBALL

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: 12/3/18	
Person/Club/Organization: Baseball Team/David Billings	sley		
Fund-Raiser Requested: Golf Scramble			
Is this a Service Project per Board Policy 09.33?	□ Yes	x No	
Product to be Sold: Hole sponsorships/Round of golf			
Number of Students Participating: 30-40			
Expected Beginning Date: Sept. 2019			
Expected Ending Date: Sept. 2019			
		<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:		<u>\$_2700</u>	\$
2. Expenses/Cost of Goods Sold:		<u>\$_200</u>	\$
3. Total Profit:		<u>\$_2500</u>	\$
4. Please attach a copy of your organization's budget for t		=.	
5. Please specify below how the funds raised by this even	<u>ıt</u> are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		<b>PROJECTED</b>	<u>ACTUAL</u>
		<del>*</del>	\$
Batting Cage Net		<u>\$2,500</u>	\$
New surface for batting cage		_	\$
6. Sponsor's Signature:	Date	e: _7/30/2019	
7. As Principal, I ir recommend $\square$ do not recommend this	project.		
Form is typed Budget report is attac	hed		
d Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature:		Date	118
8. As Superintendent, I □ recommend □ do not recommen	d this proj	ect.	Luce
Superintendent's rationale for not recommending this requ	iest:		A X
Superintendent's Signature:		Date	15/19
A copy of this form was sent to the County Clerk as a noti	ice for sub	scription sales.	Į.
Date sent: Signature of Superintendent	:		
		Review	/Revised:6/27/2016
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sjunui 🔆 💸	a Vier erp solution P 12		FOR PERIOD 99	2020 REOTTESTED COMMENT			-2,295.95	-2,812.00-2000.00	000	-5,107.95° 0000.00		000.	0000	00.	0000	000.		00.		000	1,000.00 1,555.50 77779 57	,	5, 107.95
				2019 PROJECTION			-740.45	.00	! !	-3,552.45		00.	000.	000	00.	00.	00.	00.	O	2,000.00	, 000	C L	3,554.45
				2019 ACTUAL			-2,295.95	-60.25	00.	7.00017	,	000	000	000	00.	000	00.	2.199.26		00.	1,877.00	0.76.2	1,720.06
	ANALYSIS		e	2019 REVISED BUD			-2,295.95	-2,812.00	-5.107.95		Č	000	0.00	000	000	000	00.	000.	552	1,000.00	, 555	5,107,95	
	PUBLIC SCHOOLS ENT YEAR BUDGET			2019 ORIG BUD			-740.45	-2,812.00	-3,552.45		00	0000	0.0	000	000	000	00.	00.	552	1,000.00	00.	3,552.45	00.
	WOODFORD COUNTY NEXT YEAR / CURR	TENTATIVE BUDGET		2018 ACTUAL		REVENUE	-740.45	-3,082.25	-3,822.70		00.	00.	000	000	00.	00.	00.	684.41	000		842.34	1,526.75	, 295.9
	-	FY 2020 DAF TI	¥			RICT ACTIVITY REV	10 FEES	7310 OTHER STUD 7310 DONATIONS	DISTRICT ACTIVITY	DRED ATHT. PTTCC	C	10 FICA	CERS	10 KSBA UNEMP	FD NI		AWAR	10 ORG SUPPLY	BUS	UNIF	LO SIO IKAVEL	SCH SPONSORED ATHLETIC	
	5/06/2019 12:57 696cspe	PROJECTION: 2021	NTS FOR:	ALL		WCMS	1740	1920	TOTAL WCMS DIST	10	5 0131	0222	0232	25 0260 7310	0616	0673	5 0674	0694	6690	0800	) . f	TOTAL SCH SPONS	
	05/06/20 9696cspe	PRO	ACCOUNTS	BASEBALL		085210	08521	08521	Ţ	085282	08528	085282	08528	085282	08528	085282	085282	085282	085282	085287		i E	i

ITEM #: IX B DATE: August 6, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>PREVIOUS REVIEW OR ACTION</li></ul>
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 Y-Club to collect used shoes to be donated to the Water Step Foundation as part of the KUNA Conference.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended  Not Recommended

6-67714

#### 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: August 5t	<sup>h</sup> , 2019
Person/Club/Organization: Katie Meade, WCHS Y-Club Sponsor		
Fund-Raiser Requested: Water Step Shoe Drive		
Is this a Service Project per Board Policy 09.33? ■ Yes	□ No	
Product to be Collected: Used pairs of shoes to be donated to the	Water Step Foundation in	Louisville, KY
Number of Students Participating: 40		
Expected Beginning Date: January 13 <sup>th</sup> , 2020 (Beginning dat	e cannot be prior to the Bo	ard Meeting.)
Expected Ending Date: February 17th, 2020		
	<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:	150 pairs of shoes	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$	\$
4. Please attach a copy of your organization's budget for this acade	emic year.	
5. Please specify below how the funds raised by this event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<u>ACTUAL</u>
Items will be donated to the Water Step Foundation.	\$0 - donation	\$
Our WCHS Y-Club will be participating with the state	\$	\$
YMCA in the effort as part of the KUNA Conference.	\$	\$
6. Sponsor's Signature:	te: 8-5-2019	
7. As Principal, I recommend do not recommend this project.		
Form is typed		
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:	f	
		What have not a second and a second a second and a second a second and
Paringing l'a Signatura	Data X/3 //	9
Principal's Signature:	Date ()/	/ · · · · · · · · · · · · · · · · · · ·
8. As Superintendent, I ☐ recommend ☐ do not recommend this pr	oject.	
Superintendent's rationale for not recommending this request:		9
	D. chsh	Ö
Superintendent's Signature:	Date <u>\{\lambda\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	1
A copy of this form was sent to the County Clerk as a notice for sul	oscription sales.	
Date sent: Signature of Superintendent:		
	Review/Rev	ised:6/27/2016
	NECEIVE	
	AUG - 6 2	019

Page 1 of 1

WCPS

School W	H.	S
<b>Activity Fund</b>	V	Club

Year 2019-2020

	2018-2019	Receipts 3619-3030	2018-2019 Expend	itures
Description	Prior Year Actual	Budget		
Beginning Cash Balance	764	1251		
Dues Roc'd	720	800		
KYA & Rec'd	7550	7600		
KUNA & Rec'd	8330	8 8 00		
Fundraiser - Cancul & Recd	3600	3600		
KUNA Retund	340			
KY YMCA ASSOCF	es es		<del>480</del>	50Û
KYA Registration			7305	1800
Fundraiser-l'andy			1900	1900
KYA BUS KYA SUBS			681 420	700
KUNA Registratio	n		7560	7800
KUNA BU S			638 468	700 500
30 finals			(400	
upplies shirts Food				1901
otals	21304	21751	20052	2175h

Katie Meade

Principal

4126/19

Date

ITEM #: IX B DATE: August 6, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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 Y-Club to sell Old Kentucky Chocolates with all profits to be used to pay for conference registrations, transportation, and substitute teachers for the conferences.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> 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: Augus	st 5 <sup>th</sup> , 2019
Person/Club/Organization: Katie Meade, WCHS Y-Club	Sponsor	
Fund-Raiser Requested: Old Kentucky Chocolates Fundra	aiser	
Is this a Service Project per Board Policy 09.33?	☐ Yes ■ No	
Product to be Sold: Old Kentucky Chocolate Bars		
Number of Students Participating: 35		
	ning date cannot be prior to the	e Board Meeting.)
Expected Ending Date: December 20 <sup>th</sup> , 2019		<i>3</i> /
,	PROJECTED	ACTUAL
1. Gross Sales:	\$3600.00	<u> </u>
2. Expenses/Cost of Goods Sold:	\$1900.00	\$
3. Total Profit:	\$1700.00	\$
4. Please attach a copy of your organization's budget for tl	his academic year.	-
5. Please specify below how the funds raised by this event	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Offset cost of bus transportation to Louisville	\$900.00	\$
for KYA and KUNA Conferences	\$	\$
Substitute teachers for KYA and KUNA Conferences	\$800.00	\$
6. Sponsor's Signature: K. WWW	Date: 8-5-2019	
7. As Principal, I 🗹 recommend 🗆 do not recommend this		
Form is typed  Budget report is attac	hed	
Dates are not prior to Board Meeting.		,
Principal's rationale for not recommending this request:	1	
		Λ
(1970V)	7 7/5	110
Principal's Signature:	Date 0 1 3	,
3. As Superintendent, I 🗖 recommend 🗆 do not recommen		1 Lill
Superintendent's rationale for not recommending this requ	est:	9
1 h ./ /		/
Superintendent's Signature:	Date	15/13
A copy of this form was sent to the County Clerk as a notice	ce for subscription sales.	t.
Date sent: Signature of Superintendent:		
	Review/ RECEIVED	Revised:6/27/2016
	AUG - 6 2019	

WCPS

School WCHS	
Activity Fund \ (\)	

Year	2019-2020	
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	2018-2019	Receipts 3019-2020	2018-2019 Expend	litures 2019-2020
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	764	1251		REAL CAPE
Dues Roc'd	720	800		
WILL BE ST				
KYA & Rec'd	7550	7600		
KUNA & Rec'd	8330	8 8 0 0		
Fundraiser-		¥ <b>3</b> 3		
Candy & Reco	3600	3600		
KUNA Retund	340			
Kill Mills A. Account			480	COA
KY YMCA ASSOCF	es		900	500
KYARegistration	^		7305	7800
Fundraiser-l'andy			1900	1900
KYA BUS KYA SUBS			180	700
KYASUBS			420	450
KUNA Registratio	n		7560	7800
KUNA BUS			638 468	700
KUNA SOBS			768	500
Refunds			(000)	
Supplies Shirts Food				1901
	21304	21751	20052	2175h
Totals	and the same of th			

Katie Meade

Principal

Date

4126/19

ITEM #: IX B DATE: August 6, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>☐ STATE OR FEDERAL LAW OR REGULATION</li><li>☐ BOARD OF EDUCATION POLICY</li><li>☐ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of eac fundraiser.  SUMMARY OF MAJOR ELEMENTS:
Request Board approval for WCHS Culinary Jackets provide catering to staff with all profits to be used for la fees, equipment & student field trips.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended  Not Recommended

STUDENTS 09.33 AP.21

#### Request Form for School Fund-Raisers

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

School: WCHS	Date: 8/1/2019	!
Person/Club/Organization: Culinary Jackets, Rest	aurant and Catering Services	
Fund-Raiser Requested: Catering to Teachers in C based learning opportunities.	culinary 2 to provide funds for cla	ass; as well as, provide work
Is this a Service Project per Board Policy 09.33?	¥ Yes □ No	
Product to be Sold: Food for teacher lunches, to-go	o dinners, cookies after school	
Number of Students Participating: 62		
Expected Beginning Date: 9/1/2019 (Beginn	ning date cannot be prior to the B	oard Meeting.)
Expected Ending Date: 5/20/2020		
	<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$_1800</u> _	\$
2. Expenses/Cost of Goods Sold:	\$ 600	\$
3. Total Profit:	<u>\$_1200</u>	\$
4. Please attach a copy of your organization's budg	get for this academic year.	
5. Please specify below how the funds raised by th	is event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Cover free and reduced lunch student's lab fees	\$600	\$
Equipment not covered in the Perkins Federal Gran	nt \$300	\$
Fund Student Field Trips	\$300	\$
6. Sponsor's Signature: X May Katu	mar Date: 8-1-2	19
7. As Principal, I 🗹 recommend 🗆 do not recomm	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:	
$\Omega$ $M$		- Cide Hardelooks Re.
	Date _ 8-	1-17
Principal's Signature:		A
3. As Superintendent, I recommend \( \sigma\) do not re-		And
Superintendent's rationale for not recommending the	nis request:	1
Det it	D /	chelie
Superintendent's Signature:	Date _	8/12/11
A copy of this form was sent to the County Clerk a	s a notice for subscription sales.	
Date sent: Signature of Superint	tendent:	
	Rev	view/REFEEU.5927/2016

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19 12:47	WOODFORD COTINE	a toompa of tallo				s viet en savingon
		RENT YEAR BUDGET ANALYSIS	ANALYSIS			P 39
PROJECTION: 2021 FY 2020 DAF TENTATIVE BUDGET	NTATIVE BUDGET					OO COLORED DOR
ACCOUNTS FOR:						CO COTATE NOT
FCS FOOD ACCOUNT	2018 ACTUAL	2019 ORIG BUD	2019 REVISED BUD	2019 ACTUAL	2019 PROJECTION	2020 REQUESTED COMMENT
WCHS DISTRICT	ENUE					
	-4,720.41	-4,720.41	-7,137.96	-7,137.96	-4,720.41	-8,000.00
084210 1740 7451 FEES 084210 1790 7451 OTHER STUD	-9,857.00 -1,085.54	-8,500.00	-8,500.00	.00 -9,282.00 -13,126.50	.00.005,8-	.8,500.00
TOTAL WCHS DISTRICT ACTIVITY	-15,662.95	-13,220.41	-23,637.96	-29,546.46	-13.220.41	-24 500 00
	7 975 94	0	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )			
0697 7451 0810 7451	549.05	2,220.41	4,637.96	7,461.70 59.08	10,500.00	13,500.00
0842818 0894 7451 FIELD TRIP	000	500.005	5,500.00	13,741.50	500.00	6,500.00
TOTAL OTHER INSTRUCTION NON TOTAL FCS FOOD ACCOUNT	8,524.99 -7,137.96	13,220.41	23,637.96	21,262.28 -8,284.18	13,220.41	24,500.00

@ Patrenson 4/24/19
Gunday Ratumen



ITEM #: IX B DATE: August 9, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.  SUMMARY OF MAJOR ELEMENTS:
Request Board approval for WCHS Boys Soccer team to sell cookie dough with all profits to be used to purchase uniforms.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

#### **Request Form for School Fund-Raisers**

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

School: WCHS		Date: 8/5/19	
Person/Club/Organization: WCHS Boys Soco	cer		
Fund-Raiser Requested: Cookie Dough Fund	raiser		
Is this a Service Project per Board Policy 09.3	33? Yes	No	
Product to be Sold: Cookie Dough			
Number of Students Participating: 38			
Expected Beginning Date: Beginning of Septe	ember (Beginning o	late cannot be price	or to the Board Meeting.)
Expected Ending Date: End of September			
		<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:		\$_20,000	\$
2. Expenses/Cost of Goods Sold:		<b>\$_10,000</b>	\$
3. Total Profit:		\$_10,000	\$
4. Please attach a copy of your organization's		•	
5. Please specify below how the funds raised	by this event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFI	<u>[T</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Uniforms</u>		\$ 10,000	\$
		\$	\$
6. Sponsor's Signature:	Dat	<u>\$</u>	\$
7. As Principal, I recommend \( \sigma\) do not recom	.,		
	port is attached		
Dates are not prior to Board Meetin	ıg.		
Principal's rationale for not recommending thi	is request:		
Principal's Signature Annykes C	& con	Date 8	-8-19
8. As Superintendent, I recommend do no	t recommend this pro		1.0
Superintendent's rationale for not recommend	•	,	JX No.
2 2 1			1 /
Superintendent's Signature:	L	Date	8/15/19
A copy of this form was sent to the County Cle	erk as a notice for sul	oscription sales.	į v
Date sent: Signature of Sup	erintendent:		
		Revi	iew/Revised:6/27/2016

RECEIVED

AUG - 9 2019

School WUHS
Activity Fund Boys Soccer

Year	2019-3030	
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	2018-2019	Receipts 3019-3020	3018-3019 Expendi	tures 2019-2020
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	10,978.57	11.592.26	A STATE OF THE STA	
Rolleposit	500:00	500,00	500.00	500.00
Trainer Fee	1,20000	1,260:00	1,260,00	1,260,00
Sport Passes	175.00	100.00	- <del>i-eo</del> -	
Ticicats	3, 243.75	3,000.00		
Alumni Game	1,235.00	1,000,00	225,50	350.00
Ford Drive	660 · CO	500 : 00		
Other Fundraising	0,00	500 . 00		
		*******		
District Share	180.53	100 000		
Aegion Share	205,32	150 = 00		
,				
Region Policy			205.00	250,00
Tournaments			75.00	2,000.00
KHSSCA FOR			50100	50.00
Game Meals			1,190,00	2,500.00
Senior Night Branquet			100.00	, 300.00
Banquet .			690,00	2,000:00
Officials			2,320.00	2,500.00
Uniforms			0.00	3,541.26
Fquipment			0.00	3,551.00
,				
Totale	1 0 4 25 67	16 7-2 06	( 615 0= 6	16 701.26
Totals	18,437.07	18,702.26	6,615.00	10,102046
1 Cathol Lall			<i>h</i> <	1 1

Stub Treasurer

Principal

03/20/2019

Date

ITEM #: IX B DATE: August 9, 2019

TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>STATE OR FEDERAL LAW OR REGULATION</li><li>BOARD OF EDUCATION POLICY</li><li>OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.  SUMMARY OF MAJOR ELEMENTS:
Request Board approval for WCHS FCCLA to sell Century Resources Products (gifts & snack foods) with all profits to be used for trip expenses and supplies.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> 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: Au	igust 7 <sup>th</sup> , 2019
Person/Club/Organization: Family Career and Community	Leaders of America/Family	y and Consumer Sciences
Fund-Raiser Requested: Century Resources		
Is this a Service Project per Board Policy 09.33?	☐ Yes x No	
Product to be Sold: Century Resources Products (Gifts and	d Snacks Foods)	
Number of Students Participating: 360		
Expected Beginning Date: September 10 <sup>th</sup> , 2019 Meeting.)	(Beginning date cannot	be prior to the Board
Expected Ending Date: September 27th. 2019		
•	<b>PROJECTED</b>	<u>ACTUAL</u>
1. Gross Sales:	\$11,000	<u> </u>
2. Expenses/Cost of Goods Sold:	<u>\$4</u> ,200 \$	
3. Total Profit:	\$ 6,800	\$
4. Please attach a copy of your organization's budget for the	his academic year.	
5. Please specify below how the funds raised by this event		
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<u>ACTUAL</u>
Help students afford FCCLA National Cluster meeting	\$1800	\$
Add supply funding for FCS courses	\$3500	
FCCLA supplies for 2019-2020	\$1500	\$
	\$	
6. Sponsor's Signature and Offets	Date: 8/7/19	
7. As Principal, I Trecommend do not recommend this		
Form is typed Budget report is attack	ched	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:		7/19
8. As Superintendent, I ☐ recommend ☐ do not recomme	end this project.	
Superintendent's rationale for not recommending this requ	uest:	gives,
A 0-1/1		tabe.
Superintendent's Signature:	Date	8/15/17
A copy of this form was sent to the County Clerk as a not	ice for subscription sales.	Vi L
Date sent: Signature of Superintenden	t:RREV	CE/Revised:6/27/2016

School WCHS
Activity Fund FCCLA

Year 2019-2030

	2018-2019	Receipts 3019-3030	2018-2019 Expendi	tures 2019-2020
Description	Prior Year Actual	Budget	Prior Year Actual	Budget
Beginning Cash Balance	1224	1000		
Dues/Jacket #	1448	1500		
Cookie & Fundre	liser 448	500		
TShirt \$	210	350		
E IV is a Va	1:6			
Fall mtg.	<i>6</i> 5	100		
Volleyball Caterine	225	250		
A OLISTING IL CALELLING	3 2 2			
			1 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2	
FECLA DUES			1077	1200
Region Is Regis.			IS	15
Region 15 Stor			258	300
Food mtas			234	300
GaltHouse Deposit			999	
			<b>25.5</b>	300
Shirts Hats			10	10
Star Chap Fee				• •
Supplies				500
Springmig			15	15
Shinding				
Sub Exp			301	425
Sub Exp Awards				535
Totals	3620	3600	2387	3600

Lawa North

Principal

4/26/19

Date

ITEM #: IX B DATE: August 14, 2019
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Jimmy Brehm
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>PREVIOUS REVIEW OR ACTION</li></ul>
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.  SUMMARY OF MAJOR ELEMENTS:
Request Board approval for Northside to present a Madrigal Dinner with all profits to be used for the purchase of lights, storage facility & Spring Musical.
IMPACT ON RESOURCES: None
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

STUDENTS 09.33 AP.21

#### Request Form for School Fund-Raisers

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

School: Northside Elementary	Date: 8/1	2/2019	
Person/Club/Organization: Erin Casimir - Music			
Fund-Raiser Requested: Annual Madrigal Dinner			
Is this a Service Project per Board Policy 09.33?	X Yes	□ No	
Product to be Sold: Tickets to Madrigal Dinner			
Number of Students Participating: about 110 (all 4th	7/5 <sup>th</sup> graders)		
Expected Beginning Date: November 1, 2019	(Beginning date cannot be	prior to the Board Me	eeting.)
Expected Ending Date: December 13, 2019			
	PROJEC	TED ACT	<u>UAL</u>
1. Gross Sales:	\$ 3000	\$	
2. Expenses/Cost of Goods Sold:	\$ 1800	\$	
3. Total Profit:	<u>\$_1200_</u>	<u> </u>	
4. Please attach a copy of your organization's budge	et 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	<b>PROJEC</b>	TED ACTU	<u>UAL</u>
Spring Musical	\$ 200	\$	
Theater Storage Facility	\$ 700	\$	
Additional Lights	\$ 300	\$	
6. Sponsor's Signature: Li Cusin	Date: <b>&amp;//</b>	2/19	
7. As Principal, I recommend □ do not recomme	nd this project.	, .	
Form is typed Budget report i	s attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requ	est:		
Dringingl's Signatures	Poto	8/12/19	
Principal's Signature:  8. As Superintendent, I □ recommend □ do not	Date _	0/10/1	
	1 0		Lod
Superintendent's rationale for not recommending thi	s request:		7
Superintendent's Signature:	,	Date 8/15/19	
A copy of this form was sent to the County Clerk as			
•	-		
Date sent: Signature of Superinte	ndent:		
		Review/Revised:6	5/27/2016



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08/12/2019 10:09 9696jcar   YEA	WOODFORD COUNTY PUBLIC SCH YEAR-IO-DATE BUDGET REPORT	C SCHOOLS REPORT					P 1
FOR 2019 11 ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120210 NS DISTRICT ACTIVITY REVENUE							
120210 0999C 7277 BEG BALANCE CA 120210 1740 7277 STUDENT FEES TOTAL NS DISTRICT ACTIVITY REVENUE	-4 -5,000 NUE -5,004	1 1 4 5 6 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	-5,000	-58.53 -3,642.00 -3,700.53	00 00	.00 -1,358.00 -1,358.00	100.0% 72.8%* 73.2%
1202818 DAF INSTRUCTION							
1202818 0616 7277 FOOD NON INSTR 1202818 0643 7277 SUPPLEMENTARY 1202818 0650 7277 SUPPLIES-TECHN 1202818 0673 7277 SUDENI REGIST 1202818 0675 7277 ORGANIZIN SUPP 1202818 0679 7277 ORGANIZIN SUPP 1202818 0894 7277 INSTRUCTIONAL	1,500 200 200 300 2,504 0	000045	1,500 200 300 2,559 0	1,776.00	000000	276.00 200.00 500.00 300.00 2,558.53 -1,547.44	11 81 4.00 4.00 6.00 6.00 7.00 7.00 7.00 7.00 7.00 7
TOTAL DAF INSTRUCTION	5,004	54	5,059	3,623.44	00.	1,435.09	9
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-77.09	00.	77.09	100.0%
TOTAL REVENUES TOTAL EXPENSES	ENUES -5,004 ENSES 5,004	-54 54	5,059	-3,700.53 3,623.44	000.	-1,358.00 1,435.09	

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P 2 glytdbud 77.09 100.0% PCT USED AVAILABLE BUDGET 00. YTD ACTUAL ENCUMBRANCES -77.09 \*\* END OF REPORT - Generated by Jessica Carmickle \*\* REVISED BUDGET TRANFRS/ ADJSTMTS 0 WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT ORIGINAL APPROP 0 GRAND TOTAL 08/12/2019 10:09 9696jcar FOR 2019 11