

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 12, 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: Huntertown PTO (SPROUT; Spirit Wear); Simmons (Yearbooks, service project); Simmons PTA (Penguin Patch Holiday Store); Simmons K-Kids (Pancake Breakfast Tickets); Southside 4<sup>th</sup> Grade (Entrepreneur Fair, service project); WCMS Girls Basketball (Shoot A Thon); WCMS (School Pictures, service project); WCMS 8<sup>th</sup> Grade (Cookies/Wrapping Paper); WCMS Cheerleaders (Spirit Wear); WCMS 6<sup>th</sup> Grade (Poinsettias); WCMS Library (Fall Book Fair, service project); WCHS Journalism (Yearbooks, service project); WCHS (School Pictures, service project); WCHS Boys Basketball (Shoot A Thon); WCHS Athletic Booster Club (Peddler Pies); WCHS Pep Club (Pura Vida Bracelets); WCHS Library (Fall Book Fair, service project); WCHS Cheerleaders (Sponsorships); WCHS NIA & B.E.A.M (Penny War, service project); WCHS Girls Basketball (Shoot A Thon); WCHS PTO (Donation Jar); WCMS Boys Basketball (Shoot-A-Thon).

**IMPACT ON RESOURCES:** None.

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

**SUPERINTENDENT'S RECOMMENDATION:** ☒ Recommended

☐ Not Recommended



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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
- 
- ☐ STATE OR FEDERAL LAW OR REGULATION
  - ☒ BOARD OF EDUCATION POLICY
  - ☐ OTHER:

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

**BACKGROUND INFORMATION:**

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

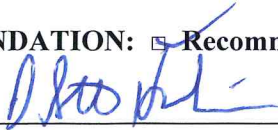
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Huntertown PTO to host a SPROUT Event with all profits to be used to purchase playground equipment.

**IMPACT ON RESOURCES:** None

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

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



**Request Form for School Fund-Raisers**

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

School: Huntertown Elementary

Date: August 20, 2019

Person/Club/Organization: PTO

Fund-Raiser Requested: Sprout

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold:

Number of Students Participating: 445

Expected Beginning Date: 10/15/2019

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

Expected Ending Date: 10/25/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>15,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>900 prizes</u>	\$ _____
3. Total Profit:	\$ <u>14,100</u>	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Playground Equipment	\$ <u>14,100</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Ashley Vaughn Date: 8-20-197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Elaine Kaiser Date: 8/21/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

**RECEIVED**

AUG 26 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

# HUNTERTOWN PTO 19/20

	Original Budget	Actual
Beginning Balance - 06/13/2019	\$ 13,739.00	\$5,417.37

## INCOME

Interest Income  
Miscellaneous Income

## ***Fundraisers:***

Projected Spirit Wear Sales - Hands On Originals	\$ 4,000.00
Projected Sprout -	\$ 15,000.00
Project Old Kentucky Chocolates	\$ 13,500.00
Projected Sky Zone	\$ 1,500.00

## ***On-Going Programs/Donations:***

Kroger Rewards	\$ 3,000.00
Box Tops	\$ 1,500.00
Amazon Smile	\$ 300.00

**Total Fund for 18/19**

**\$ 38,500.00 \$ -**

## EXPENSES

## ***Operating Expenses:***

Paper	\$ 300.00
Liability Insurance	\$ 250.00
Postage (Box Tops, Fundraiser mailers, etc.)	\$ 100.00
Office Supplies/Miscellaneous	\$ 50.00



<b>Total Operating Expenses</b>	<b>\$</b>	<b>700.00</b>
<b><i>Field Trips:</i></b>		
K	\$	400.00
1st grade	\$	400.00
2nd grade	\$	400.00
3rd grade	\$	400.00
4th grade	\$	400.00
5th grade	\$	800.00
<b>Total Field Trip Costs</b>	<b>\$</b>	<b>2,800.00</b>
<b><u>Special Areas/Incentives</u></b>		
Arts & Humanities	\$	1,000.00
High Attendance	\$	300.00
A/R End of Year Awards	\$	300.00
Attendance Awards	\$	300.00
Testing	\$	300.00
Box Top Parties	\$	150.00
<b>Total Special Area/Incentives</b>	<b>\$</b>	<b>2,350.00</b>
<b><u>School Events</u></b>		
Ice Cream Social	\$	100.00
Staff Back to School Breakfast	\$	100.00
Veteran's Day (Wulfe Bros)	\$	500.00

Career Day	\$	200.00
Arts Day	\$	500.00
Teacher Appreciation Week	\$	1,000.00
Field Day	\$	300.00
Kona Ice Day	\$	600.00
5th Grade graduation	\$	500.00
Miscellaneous Teacher Requests	\$	1,500.00
<b>Total School Events</b>	<b>\$</b>	<b>5,300.00</b>
<b>Fundraising Expenses</b>		
Spirit Wear	\$	2,500.00
Old Kentucky Chocolates	\$	13,500.00
Sky Zone	\$	1,500.00
Total Fundraising Expenses	\$	17,500.00
<b>TOTAL PROJECTED INCOME</b>	<b>\$</b>	<b>32,662.08</b>
<b>TOTAL PROJECTED EXPENSES</b>	<b>\$</b>	<b>28,650.00</b>
<b>PROJECTED SURPLUS TO BUDGET</b>	<b>\$</b>	<b>4,012.08</b>

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 9, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:  
☐ ACTION:

**BACKGROUND INFORMATION:**

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

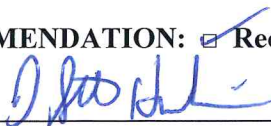
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Huntertown PTO to sell Spirit Wear with all profits to be used for playground equipment & class trips.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: Huntertown Elementary

Date: September 4, 2019

Person/Club/Organization: PTO

Fund-Raiser Requested: Hands on Originals Shirts

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Spirit Wear

Number of Students Participating: 475 (Preschool thru 5<sup>th</sup> Grade)

Expected Beginning Date: 9-27-19

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

Expected Ending Date: 10-11-19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5500	\$
2. Expenses/Cost of Goods Sold:	\$ 2800	\$
3. Total Profit:	\$ 2700	\$

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

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
Playground Equipment	\$ 2700	\$
Classroom Trips	\$	\$
	\$	\$

6. Sponsor's Signature: Ashley Vaughn Date: 9-4-197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Elaine Kruse Date: 9/4/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. H. H. Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016



# HANDS ON ORIGINALS

christian outfitters

800.942.6376 • 859.231.7465

Customer Name: HuntertownEle  
Invoice# 13021-21207

SP ☒ EMB ☐ ASI ☐

This Order Includes:

☒ Front ☐ Back ☐ Sleeve

**Product:**  
Tee

**Location:**  
Full Front

## Ink Colors:

1. FDW
2. White
3. Black
- 4.
- 5.
- 6.
- 7.

## Product Colors:



## Did YOU

remember to...

- ☐ Check Spelling
- ☐ Check Dimensions
- ☐ Check Placement
- ☐ Check Ink Colors
- ☐ Check Shirt Color

Be Sure To Check Spelling!!!

12.5"

10.8"



All designs are sized to the **SMALLEST** garment. Shirt and Ink Colors are for proof purposes **ONLY**. Actual colors **WILL VARY**. No Additions or Changes may be made after the order has been approved. Any Revisions may delay your order.

Artist: Shannon Johnson Approved:

Date:

*newer*

*grey shirt  
yellow & black top  
white*

*woodford  
yellow*





# HANDS ON ORIGINALS

christian outfitters

800.942.6376 • 859.231.7465

Customer Name: HuntertownEle

Invoice# 13018-21204

SP ☒ EMB ☐ ASI ☐

Be Sure To Check Spelling!!!

Version #1

This Order Includes:

Front ☒ Back ☐ Sleeve ☐

**Product:**  
Tee/LS Tee/Hoodie

**Location:**  
FullFront

**Ink Colors:**

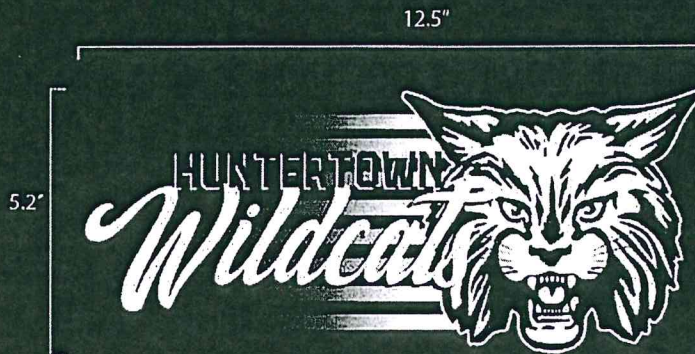
1. FDW
2. White
3. Royal
- 4.
- 5.
- 6.
- 7.

**Product Colors:**

<input type="checkbox"/> None	<input checked="" type="checkbox"/> Black	<input type="checkbox"/> None
<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None
<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None

**Did YOU remember to...**

- ☐ Check Spelling  
☐ Check Dimensions  
☐ Check Placement  
☐ Check Ink Colors  
☐ Check Shirt Color



All designs are sized to the SMALLEST garment. Shirt and Ink Colors are for proof purposes ONLY. Actual colors WILL VARY. No additions or Changes may be made after the order has been approved. Any Revisions if any delay your order.

Artist: Shannon Johnson Approved: *Shannon Johnson* Date: 9/4/19

• Dri fit

• Tee

• LS Tee

• Hoodie




**HANDS ON ORIGINALS**

christian outfitters

800.942.6376 • 859.231.7465

Customer Name: HuntertownEle

Invoice# 13020-21206

 SP ☒ EMB ☐ ASI ☐

Version#1

This Order Includes:

 Front ☒ Back ☒ Sleeve ☐
**Product:**

Tee

**Location:**

Full Front

**Ink Colors:**

1. White
2. Royal
- 3.
- 4.
- 5.
- 6.
- 7.

**Product Colors:**

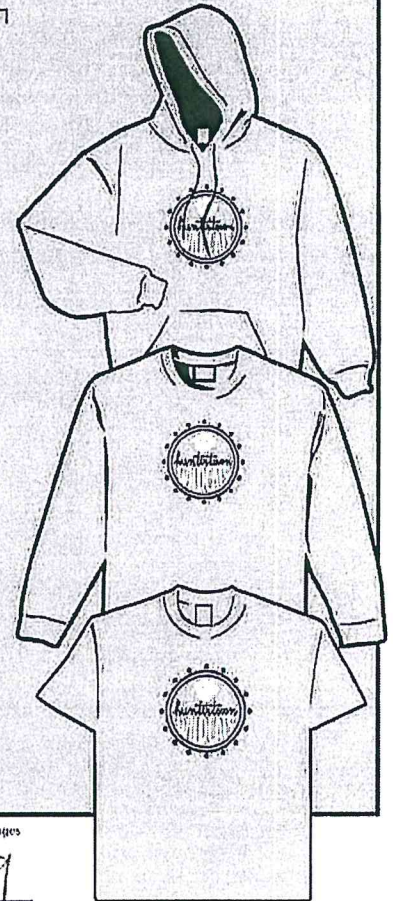
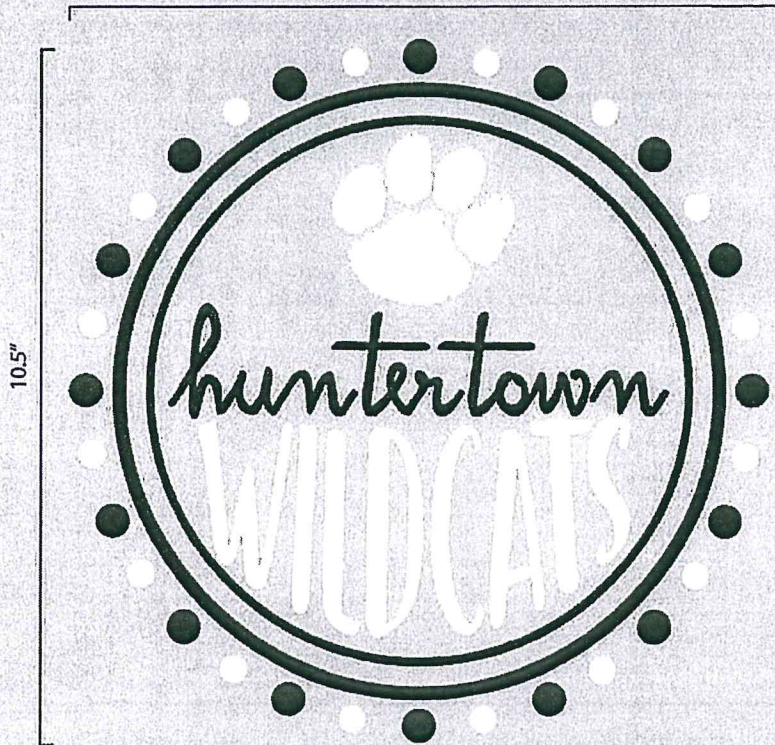
<input type="checkbox"/> None	<input type="checkbox"/> Hth Gray	<input type="checkbox"/> None
<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None
<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None

**Did YOU remember to...**

- ☐ Check Spelling  
☐ Check Dimensions  
☐ Check Placement  
☐ Check Ink Colors  
☐ Check Shirt Color

Be Sure To Check Spelling!!!

10.5"



All designs are sized to the SMALLEST garment. Shirt and Ink Colors are for proof purposes ONLY. Actual colors WILL VARY. No Additions or Changes may be made after the order has been approved. Any Revisions may delay your order.


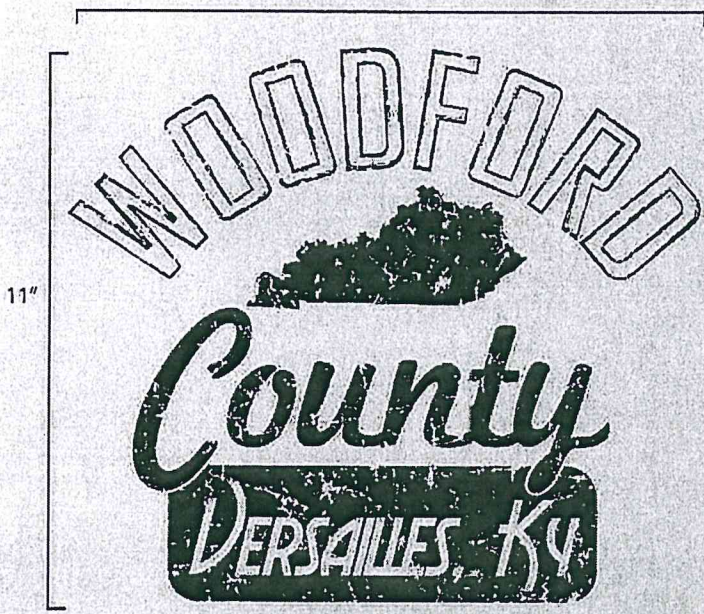

Artist: Shannon Johnson Approved:

Ashley Vaughn

Date: 9/4/19

- Tee
- LS tee
- Crew
- Hoodie



 <b>HANDS ON ORIGINALS</b> christian outfitters 800.942.6376 • 859.231.7465	Customer Name: HuntertownEle Invoice# 13019-21205									
SP <input checked="" type="checkbox"/> EMB <input type="checkbox"/> ASI <input type="checkbox"/> This Order Includes: Front <input type="checkbox"/> Back <input type="checkbox"/> Sleeve <input type="checkbox"/>	Be Sure To Check Spelling!!! 12.5"									
<b>Product:</b> Tee/LSTee/Hoodie <b>Location:</b> FullFront <b>Ink Colors:</b> 1. PMS 123 2. Black 3. 4. 5. 6. 7. <b>Product Colors:</b> <table style="width: 100%;"> <tr> <td><input type="checkbox"/> None</td> <td><input type="checkbox"/> Hth Gray</td> <td><input type="checkbox"/> None</td> </tr> <tr> <td><input type="checkbox"/> None</td> <td><input type="checkbox"/> None</td> <td><input type="checkbox"/> None</td> </tr> <tr> <td><input type="checkbox"/> None</td> <td><input type="checkbox"/> None</td> <td><input type="checkbox"/> None</td> </tr> </table> <b>Did YOU remember to...</b> <input type="checkbox"/> Check Spelling <input type="checkbox"/> Check Dimensions <input type="checkbox"/> Check Placement <input type="checkbox"/> Check Ink Colors <input type="checkbox"/> Check Shirt Color	<input type="checkbox"/> None	<input type="checkbox"/> Hth Gray	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None	<div style="text-align: right;">Version #3</div>  
<input type="checkbox"/> None	<input type="checkbox"/> Hth Gray	<input type="checkbox"/> None								
<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None								
<input type="checkbox"/> None	<input type="checkbox"/> None	<input type="checkbox"/> None								
All designs are sized to the SMALLEST garment. Shirt and Ink Colors are for proof purposes ONLY. Actual colors WILL VARY. No Additions or Changes may be made after the order has been approved. Any Revisions may delay your order.										
Artist: Shannon Johnson    Approved: <u>Ashley Vaughn</u> Date: <u>9/4/19</u>										

• Tee  
 • LS tee  
~~hoodie~~  
 • crew  
 • hoodie



# HUNTERTOWN PTO 19/20

	Original Budget	Actual
Beginning Balance - 06/13/2019	\$ 13,739.00	\$5,417.37

## INCOME

Interest Income  
Miscellaneous Income

## *Fundraisers:*

Projected Spirit Wear Sales - Hands On Originals	\$ 4,000.00
Projected Sprout -	\$ 15,000.00
Project Old Kentucky Chocolates	\$ 13,500.00
Projected Sky Zone	\$ 1,500.00

## *On-Going Programs/Donations:*

Kroger Rewards	\$ 3,000.00
Box Tops	\$ 1,500.00
Amazon Smile	\$ 300.00

Total Fund for 18/19

\$ 38,500.00 \$ -

## EXPENSES

### *Operating Expenses:*

Paper	\$ 300.00
Liability Insurance	\$ 250.00
Postage (Box Tops, Fundraiser mailers, etc.)	\$ 100.00

Office Supplies/Miscellaneous

\$ 50.00

Total Operating Expenses	\$	700.00
<i>Field Trips:</i>		
K	\$	400.00
1st grade	\$	400.00
2nd grade	\$	400.00
3rd grade	\$	400.00
4th grade	\$	400.00
5th grade	\$	800.00
Total Field Trip Costs	\$	2,800.00
<u>Special Areas/Incentives</u>		
Arts & Humanities	\$	1,000.00
High Attendance	\$	300.00
A/R End of Year Awards	\$	300.00
Attendance Awards	\$	300.00
Testing	\$	300.00
Box Top Parties	\$	150.00
Total Special Area/Incentives	\$	2,350.00
<u>School Events</u>		
Ice Cream Social	\$	100.00
Staff Back to School Breakfast	\$	100.00
Veteran's Day (Wulfe Bros)	\$	500.00

Career Day	\$	200.00
Arts Day	\$	500.00
Teacher Appreciation Week	\$	1,000.00
Field Day	\$	300.00
Kona Ice Day	\$	600.00
5th Grade graduation	\$	500.00
Miscellaneous Teacher Requests	\$	1,500.00
<b>Total School Events</b>	<b>\$</b>	<b>5,300.00</b>
<b>Fundraising Expenses</b>		
Spirit Wear	\$	2,500.00
Old Kentucky Chocolates	\$	13,500.00
Sky Zone	\$	1,500.00
<b>Total Fundraising Expenses</b>	<b>\$</b>	<b>17,500.00</b>
<b>TOTAL PROJECTED INCOME</b>	<b>\$</b>	<b>32,662.08</b>
<b>TOTAL PROJECTED EXPENSES</b>	<b>\$</b>	<b>28,650.00</b>
<b>PROJECTED SURPLUS TO BUDGET</b>	<b>\$</b>	<b>4,012.08</b>

**basic t-shirt**  
\$12\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style t-shirt**  
\$13\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**hoodie**  
\$22\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**basic long sleeve t-shirt**  
\$15\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style long sleeve t-shirt**  
\$17\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**crewneck sweatshirt**  
\$18\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**basic t-shirt**  
\$12\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style t-shirt**  
\$13\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**hoodie**  
\$22\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**basic long sleeve t-shirt**  
\$15\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style long sleeve t-shirt**  
\$17\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**crewneck sweatshirt**  
\$18\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**basic t-shirt**  
\$12\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style t-shirt**  
\$13\*

Heather Gray garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**hoodie**  
\$22\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**basic long sleeve t-shirt**  
\$15\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style long sleeve t-shirt**  
\$17\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**crewneck sweatshirt**  
\$18\*

Heather Gray garment  
Black & Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**basic t-shirt**  
\$12\*

Black garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style t-shirt**  
\$13\*

Black garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**hoodie**  
\$22\*

Black garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**basic long sleeve t-shirt**  
\$15\*

Black garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

**soft style long sleeve t-shirt**  
\$17\*

Black garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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

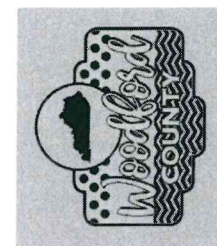
**crewneck sweatshirt**  
\$18\*

Black garment  
Royal & White Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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



Name \_\_\_\_\_

Grade/Teacher \_\_\_\_\_

Total Number of Items Ordered \_\_\_\_\_

Total Amount Due \$ \_\_\_\_\_

Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_

Contact: Ashley Vaughn at [huntertownwildcatspt@gmail.com](mailto:huntertownwildcatspt@gmail.com)  
Make Checks Payable to: **Huntertown PTO**



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:  
☐ ACTION:

**BACKGROUND INFORMATION:**

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

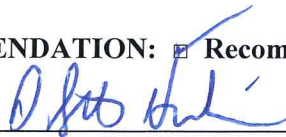
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Simmons Yearbook sales with all profits to be used to purchase recess equipment for Simmons Elementary.

**IMPACT ON RESOURCES:** None

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

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



**Request Form for School Fund-Raisers**

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

School: Simmons Elementary

Date: 8/23/2019

Person/Club/Organization: Kim Ford/Yearbook Sponsor

Fund-Raiser Requested: Sell yearbooks

Is this a Service Project per Board Policy 09.33?

☒ Yes

No

Product to be Sold: Yearbooks

Number of Students Participating: 400 students

Expected Beginning Date: 11/1/2019

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

Expected Ending Date: 5/31/2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2,500	\$
2. Expenses/Cost of Goods Sold:	\$ 1,300	\$
3. Total Profit:	\$ 1,200	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Recess Equipment (school-wide)</u>	\$ 1,200	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Kim Ford Date: 8.23.197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8.23.198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

**RECEIVED****AUG 26 2019**WOODFORD COUNTY  
BOARD OF EDUCATION

09/12/2019 06:36  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
075 SIMMONS ELEMENTARY SCHOOL							
7577 YEARBOOK-DAF							
075210 0999C 7577 COMMITTED BEG BAL	0	0	-75.00	.00	.00	75.00	100.0%
075210 1790 7577 OTHER STUDENT ACTI	-2,600	-2,600	.00	.00	.00	-2,600.00	.0%*
0752818 0650 7577 SUPPLIES-TECHNOLO	500	500	.00	.00	.00	500.00	.0%
0752818 0671 7577 ITEMS FOR RESALE	1,600	1,600	.00	.00	.00	1,600.00	.0%
0752818 0675 7577 ORGANIZTN SUPPLIE	500	500	.00	.00	.00	500.00	.0%
TOTAL YEARBOOK-DAF	0	0	-75.00	.00	.00	75.00	100.0%
TOTAL SIMMONS ELEMENTARY SCHOOL	0	0	-75.00	.00	.00	75.00	100.0%
TOTAL REVENUES	-2,600	-2,600	-75.00	.00	.00	-2,525.00	
TOTAL EXPENSES	2,600	2,600	.00	.00	.00	2,600.00	
GRAND TOTAL	0	0	-75.00	.00	.00	75.00	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

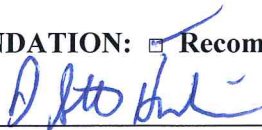
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Simmons PTA to host the Penguin Patch Holiday Store with all profits used for various school needs & activities.

**IMPACT ON RESOURCES:** None

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

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



---



**Request Form for School Fund-Raisers**

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

School: Simmons Elementary School

Date: August 23, 2019

Person/Club/Organization: PTA

Fund-Raiser Requested: Penguin Patch Holiday Store

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Various items

Number of Students Participating: 420

Expected Beginning Date: December 2, 2019

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

Expected Ending Date: December 6, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1,000	\$
2. Expenses/Cost of Goods Sold:	\$ 500	\$
3. Total Profit:	\$ 500	\$

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

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
Various school needs/activities	\$ 500	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Mindylogan Date: 8.23.197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8.23.198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

AUG 26 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

# Simmons PTA 2019-2020 Budget

2018-2019    2019-2020 [1]  
Previous Year    ACTUAL

<b>Balance Forward</b>		\$1,639.02	
<b>Revenue</b>			
Box tops	\$300.00	\$291.70	
Fall Fundraiser: Tshirt Sales	\$500.00		
Donations: Memberships	\$200.00		
Winter/Spring Fundraiser	\$1,000.00		
T shirt sales (just in out)			
<b>TOTAL INCOME</b>		\$2,000.00	\$0.00
<b>Balance forward + Total Income</b>		\$3,639.02	\$1,639.02
<b>Miscellaneous Expenses for the School Year</b>		<b>Proposed Expenses</b>	
4th grade trip	-		
5th grade celebration	-	\$59.03	
5th grade Washington DC trip	-		
Family Fun Night/Literary Gala/book character prizes	\$160.00	\$160.00 [2]	
Field Trips K-3	-		
Grandparents' Day	\$30.00	\$27.26	
Membership Dues/Supplies/filing fees	\$75.00	\$57.00	
Miscellaneous Expenses for the School Year	\$150.00	\$49.98 [3]	
Snowflake Feast	\$100.00	\$105.39	
Sponsorship-Field Trip	-		
Staff Appreciation	\$250.00	\$150.31	
Student Recognition Awards	\$500.00	\$500.00	
Winter Fundraiser Expense	\$500.00		
Insurance	\$400.00		
Open House	-	\$40.41	
<b>TOTAL EXPENSES</b>		\$2,165.00	
<b>Projected End of Year Balance</b>		\$1,474.02	

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for Simmons K-Kids to sell tickets for Pancake Breakfast with all profits to be used to purchase service project items.

**IMPACT ON RESOURCES:** None

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

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



---



**Request Form for School Fund-Raisers**

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

School: Simmons Elementary School

Date: 7/24/2019

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

Fund-Raiser Requested: Pancake Breakfast Ticket Sales

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

Product to be Sold: Tickets to Versailles Kiwanis Pancake Breakfast

Number of Students Participating: 30

Expected Beginning Date: 11/01/19 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 01/15/20

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$1,000.00	\$
2. Expenses/Cost of Goods Sold:	\$500(Half.To.Kiwanis)	\$
3. Total Profit:	\$500	\$
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Items for service projects.	\$500	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Sara Brooks Date: 7/24/20197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8.20.198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

**RECEIVED**

Review/Revised:6/27/2016

AUG 21 2019

WOODFORD COUNTY  
BOARD OF EDUCATION



09/12/2019 06:31  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
075 SIMMONS ELEMENTARY SCHOOL							
7487 KWA KIDS - KY KIDS-DAF							
075210 0999C 7487 COMMITTED BEG BAL	0	0	-9.65	.00	.00	9.65	100.0%
075210 1920 7487 CONTRIBUTIONS/DONA	-500	-500	.00	.00	.00	-500.00	.0%*
0752818 0675 7487 ORGANIZTN SUPPLIE	500	500	.00	.00	.00	500.00	.0%
TOTAL KWA KIDS - KY KIDS-DAF	0	0	-9.65	.00	.00	9.65	100.0%
TOTAL SIMMONS ELEMENTARY SCHOOL	0	0	-9.65	.00	.00	9.65	100.0%
TOTAL REVENUES	-500	-500	-9.65	.00	.00	-490.35	
TOTAL EXPENSES	500	500	.00	.00	.00	500.00	
GRAND TOTAL	0	0	-9.65	.00	.00	9.65	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE: .
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

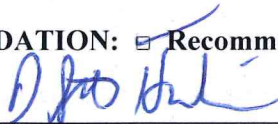
**SUMMARY OF MAJOR ELEMENTS:**

Southside 4<sup>th</sup> Grade requests Board approval to have an Entrepreneur Fair with all profits to be donated to charity.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: Southside Elementary

Date: 7/8/19

Person/Club/Organization: 4<sup>th</sup> Grade/ Sheri Logan

Fund-Raiser Requested: Entrepreneur Fair

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: crafts made by the students

Number of Students Participating: 104

Expected Beginning Date: Dec. 5, 2019

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

Expected Ending Date: Dec. 6, 2019

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

ITEMS TO BE PURCHASED FROM PROFITPROJECTEDACTUAL

The students will be planning, purchasing materials to make items, and selling crafts to fellow students and parents. This project will be a performance task at the end of our economics unit. The economic standards for the fourth grade (of the old standards) that this project will cover are (SS-04-3.1.1, 3.2.1, 3.3.2, 3.4.1, 3.4.1, 3.4.3). If the new SS standards are passed it will still cover the economic standards with some additional work done in class. Once the items are sold, the children will deduct their expenses from their profits to repay loans. Any profits will be donated to a charity. This project truly helps the students in all areas of academics, along with teaching many life skills- such as public speaking.

	\$	\$
	\$	\$
	\$ 500.00	\$

6. Sponsor's Signature: Sheri A. Logan Date: 7/8/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Jenny Reynolds Date: 7/8/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: D. J. D. D. Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_



09/12/2019 06:33  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
050 SOUTHSIDE ELEMENTARY SCHOOL							
7400 ENTREPRENEURS FAIR-DAF							
050210 1790 7400 OTHER STUDENT ACTI	-4,050	-4,050	.00	.00	.00	-4,050.00	.0%*
0502818 0675 7400 ORGANIZTN SUPPLIE	25	25	.00	.00	.00	25.00	.0%
0502818 0679 7400 OTHER	4,025	4,025	.00	.00	.00	4,025.00	.0%
TOTAL ENTREPRENEURS FAIR-DAF	0	0	.00	.00	.00	.00	.0%
TOTAL SOUTHSIDE ELEMENTARY SCHOOL	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-4,050	-4,050	.00	.00	.00	-4,050.00	
TOTAL EXPENSES	4,050	4,050	.00	.00	.00	4,050.00	
GRAND TOTAL	0	0	.00	.00	.00	.00	.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

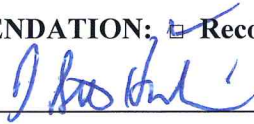
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCMS Girls Basketball to host a Shoot a Thon with all profits to be used for basketball equipment, team building activities & banquet.

**IMPACT ON RESOURCES:** None

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

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



**Request Form for School Fund-Raisers**

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

School: WCMS

Date: August 15, 2019

Person/Club/Organization: Girls Basketball

Fund-Raiser Requested: Shoot-A-Thon

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold:

Number of Students Participating: 28

Expected Beginning Date: October 1, 2019

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

Expected Ending Date: November 1, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>5,000</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFITBasketball EquipmentPROJECTED\$ 4,000ACTUAL

\$ \_\_\_\_\_

Team Building Activities & Banquet Activities\$ 1,000

\$ \_\_\_\_\_

\$ 5,000

\$ \_\_\_\_\_

6. Sponsor's Signature: [Signature]Date: 8/19/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature]Date: 8/19/198. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature]Date: 9/12/19

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

Date sent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

AUG 19 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

09/12/2019 06:35  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7320S GIRLS BASKETBALL-SAF							
084250 1740 7320S STUDENT FEES	-825	-825	.00	.00	.00	-825.00	.0%*
084250 1790 7320S OTHER STUDENT ACT	-7,100	-7,100	.00	.00	.00	-7,100.00	.0%*
084250 1920 7320S CONTRIBUTIONS/DON	-3,300	-3,300	.00	.00	.00	-3,300.00	.0%*
0842525 0345 7320S MEDICAL SERVICES	525	525	.00	.00	.00	525.00	.0%
0842525 0347 7320S SECURITY SERVICE	500	500	.00	.00	.00	500.00	.0%
0842525 0671 7320S ITEMS FOR RESALE	500	500	.00	.00	.00	500.00	.0%
0842525 0672 7320S PERSONAL SVC (AC	3,000	3,000	.00	.00	.00	3,000.00	.0%
0842525 0673 7320S STUDENT REGISTRA	500	500	.00	.00	.00	500.00	.0%
0842525 0674 7320S AWARDS	30	30	.00	.00	.00	30.00	.0%
0842525 0675 7320S ORGANIZTN SUPPLI	4,400	4,400	.00	.00	.00	4,400.00	.0%
0842525 0694 7320S EQUIPMENT SUPPLI	700	700	.00	.00	.00	700.00	.0%
0842525 0810 7320S DUES & FEES	260	260	.00	.00	50.00	210.00	19.2%

2020/03/000103 09/10/2019 POE 50.00 VND 010757 PO 20201816 HENRY COUNTY HIGH BOYS BASKETBALL-SAF

09/12/2019 06:35  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT

P 2  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0842525 0893 7320S UNIFORMS	810	810	.00	.00	.00	810.00	.0%
TOTAL GIRLS BASKETBALL-SAF	0	0	.00	.00	50.00	-50.00	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	.00	.00	50.00	-50.00	100.0%
TOTAL REVENUES	-11,225	-11,225	.00	.00	.00	-11,225.00	
TOTAL EXPENSES	11,225	11,225	.00	.00	50.00	11,175.00	
GRAND TOTAL	0	0	.00	.00	50.00	-50.00	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 28, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:  
☐ ACTION:

**BACKGROUND INFORMATION:**

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

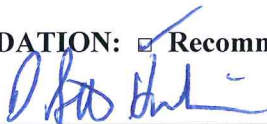
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCMS school pictures FY20 with all profits to be used for supplies to create the 2019-2020 yearbooks.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: Woodford Co. Middle School

Date: 8/30/19

Person/Club/Organization: Yearbook/~~Boney~~/Schneider

Fund-Raiser Requested: School Pictures

Is this a Service Project per Board Policy 09.33?



Yes

☐ No

Product to be Sold: School Pictures

Number of Students Participating: 950

Expected Beginning Date: 8/30/19 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/1/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1500.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0.00</u>	\$ _____
3. Total Profit:	\$ <u>1500.00</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$ _____	\$ _____
<u>2019-2020 Yearbook supplies</u>	\$ <u>1500.00</u>	\$ _____
<u>(used to created yearbook)</u>	\$ _____	\$ _____

6. Sponsor's Signature: Callie E. Ruy Date: 8/14/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8/14/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

**RECEIVED**

AUG 16 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

09/12/2019 06:29  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
7577 YEARBOOK-DAF							
085210 0999C 7577 BEG BALANCE CARRY	-12,248	-12,248	-17,727.13	.00	.00	5,479.05	144.7%
085210 1790 7577 OTHER STUDENT ACTI	-2,500	-2,500	-120.00	.00	.00	-2,380.00	4.8%**
0852818 0671 7577 ITEMS FOR RESALE	5,000	5,000	.00	.00	.00	5,000.00	.0%
0852818 0675 7577 ORGANIZTN SUPPLIE	6,000	6,000	.00	.00	.00	6,000.00	.0%
0852818 0694 7577 EQUIPMENT SUPPLIE	3,748	3,748	.00	.00	.00	3,748.08	.0%
TOTAL YEARBOOK-DAF	0	0	-17,847.13	.00	.00	17,847.13	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-17,847.13	.00	.00	17,847.13	100.0%
TOTAL REVENUES	-14,748	-14,748	-17,847.13	.00	.00	3,099.05	
TOTAL EXPENSES	14,748	14,748	.00	.00	.00	14,748.08	
GRAND TOTAL	0	0	-17,847.13	.00	.00	17,847.13	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 9, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

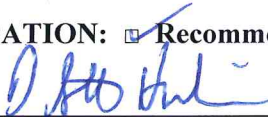
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCMS 8<sup>th</sup> Grade to sell Cookies/Wrapping Paper with all profits to be used for the 2019 Charleston trip expenses.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: Woodford Co. Middle School

Date: 9/3/2019

Person/Club/Organization: 8th Grade Charleston Trip

Fund-Raiser Requested: Cookie Sales

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Cookies / Wrapping paper

Number of Students Participating: 305

Expected Beginning Date: 10/30/2019

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

Expected Ending Date: 11/13/2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>6000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>3600.00</u>	\$ _____
3. Total Profit:	\$ <u>2400.00</u>	\$ _____

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

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>8th Grade Trip 2020</u>	\$ <u>2400.00</u>	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Monica F. El Date: 9-5-197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 9-6-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

12/2019 06:27  
9636asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
7236S 8TH GRADE ACTIVITIES-SAF							
085250 0999C 7236S COMMITTED BEG BA	0	-5,044	-5,044.17	.00	.00	.00	100.0%
085250 1740 7236S STUDENT FEES	0	-120,000	.00	.00	.00	-120,000.00	.0%*
085250 1790 7236S OTHER STUDENT ACT	0	-9,300	.00	.00	.00	-9,300.00	.0%*
0852535 0120 7236S CERTIFIED SUBSTI	0	2,100	.00	.00	.00	2,100.00	.0%
0852535 0671 7236S ITEMS FOR RESALE	0	6,000	.00	.00	.00	6,000.00	.0%
0852535 0673 7236S STUDENT REGISTRA	0	1,044	.00	.00	.00	1,044.17	.0%
0852535 0675 7236S ORGANIZTN SUPPLI	0	2,200	.00	.00	.00	2,200.00	.0%
0852535 0895 7236S OTHER STUDENT TR	0	120,000	.00	.00	.00	120,000.00	.0%
0852537 0131 7236S CLASSIFIED ADDIT	0	2,500	.00	.00	.00	2,500.00	.0%
0852537 0150 7236S CLASSIFIED SUBST	0	500	.00	.00	.00	500.00	.0%
TOTAL 8TH GRADE ACTIVITIES-SAF	0	0	-5,044.17	.00	.00	5,044.17	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-5,044.17	.00	.00	5,044.17	100.0%
TOTAL REVENUES	0	-134,344	-5,044.17	.00	.00	-129,300.00	
TOTAL EXPENSES	0	134,344	.00	.00	.00	134,344.17	
GRAND TOTAL	0	0	-5,044.17	.00	.00	5,044.17	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 9, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

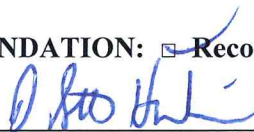
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCMS Cheerleaders to sell spirit wear with all profits to be used for registration & travel expenses, equipment & team bonding.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: Woodford County Middle School

Date: September 4, 2019

Person/Club/Organization: Jessica Coleman/Cheer

Fund-Raiser Requested: see attached order form

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: see attached flyer

Number of Students Participating: 30

Expected Beginning Date: September 24, 2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: January 15, 2020

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>8,000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>4,000.00</u>	\$ _____
3. Total Profit:	\$ <u>4,000.00</u>	\$ _____

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

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Registration fees</u>	\$ <u>500.00</u>	\$ _____
<u>transportation/travel</u>	\$ <u>1,000.00</u>	\$ _____
<u>Equipment (uniform, poms, signs, etc)</u>	\$ <u>2,000.00</u>	\$ _____
<u>Team bonding, team items, banquet, 8th grade night</u>	\$ <u>500.00</u>	\$ _____

6. Sponsor's Signature: Jessica Coleman Date: 9/6/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 9-6-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016



# show your school spirit!



**basic  
t-shirt**  
\$12\*

Black garment  
Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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



**soft style  
t-shirt**  
\$13\*

Black garment  
Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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



**hoodie**  
\$22\*

Black garment  
Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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



**long sleeve  
t-shirt**  
\$15\*

Black garment  
Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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



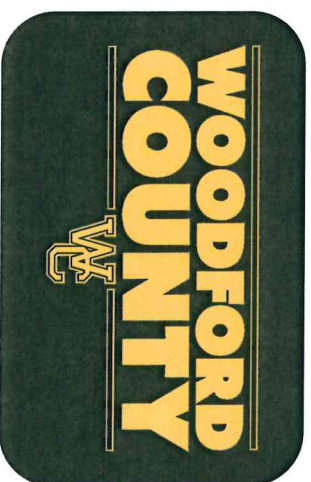
**crewneck  
sweatshirt**  
\$22\*

Black garment  
Gold Imprint

\* Sizes larger than XL are \$2 more each

Quantities

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



**pop socket**  
\$4\*

Black item  
Gold Imprint

Quantities ☐



**heathered pom  
toboggan**  
\$20\*

Black garment  
Gold & Black Imprint

Quantities ☐



**fleece  
ear warmer**  
\$15\*

Gray & Black garment  
Gold & Black Imprint

Quantities ☐



**20 oz  
mock yeti**  
\$20\*

Black item  
Gold Imprint

Quantities ☐



**crew cut  
socks**  
\$12\*

Black & Gold socks

Quantities

2-4	4-6	6-8	8-10
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



**peeler  
discount  
card**  
\$10\*

Quantities

☐

Name \_\_\_\_\_

Grade/Teacher \_\_\_\_\_

Total Number of Items Ordered \_\_\_\_\_

Total Amount Due \$ \_\_\_\_\_

Phone Number \_\_\_\_\_

Email Address \_\_\_\_\_

Contact: Jessica Coleman at [jessica.coleman@woodford.kyschools.us](mailto:jessica.coleman@woodford.kyschools.us)  
Make Checks Payable to: WCMS Cheer





09/12/2019 06:25  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
7325S CHEERLEADING-SAF							
085250 0999C 7325S COMMITTED BEG BA	0	-3,193	-3,192.76	.00	.00	.00	100.0%
085250 1740 7325S STUDENT FEES	0	0	-703.50	.00	.00	703.50	100.0%
085250 1790 7325S OTHER STUDENT ACT	0	-6,500	.00	.00	.00	-6,500.00	.0%*
085250 1920 7325S CONTRIBUTIONS/DON	0	0	-300.00	.00	.00	300.00	100.0%
0852525 0671 7325S ITEMS FOR RESALE	0	1,000	.00	.00	.00	1,000.00	.0%
0852525 0673 7325S STUDENT REGISTRA	0	500	.00	.00	.00	500.00	.0%
0852525 0674 7325S AWARDS	0	400	.00	.00	.00	400.00	.0%
0852525 0675 7325S ORGANIZTN SUPPLI	0	5,293	.00	.00	.00	5,292.76	.0%
0852525 0694 7325S EQUIPMENT SUPPLI	0	1,000	.00	.00	.00	1,000.00	.0%
0852525 0893 7325S UNIFORMS	0	700	.00	.00	.00	700.00	.0%
0852525 0895 7325S OTHER STUDENT TR	0	800	.00	.00	.00	800.00	.0%
TOTAL CHEERLEADING-SAF	0	0	-4,196.26	.00	.00	4,196.26	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-4,196.26	.00	.00	4,196.26	100.0%
TOTAL REVENUES	0	-9,693	-4,196.26	.00	.00	-5,496.50	
TOTAL EXPENSES	0	9,693	.00	.00	.00	9,692.76	
GRAND TOTAL	0	0	-4,196.26	.00	.00	4,196.26	100.0%

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 9, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

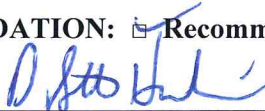
**SUMMARY OF MAJOR ELEMENTS:**

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

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: WCMS

Date: 9/4/19

Person/Club/Organization: 6<sup>TH</sup> GRADE

Fund-Raiser Requested: SELLING POINSETTIAS

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: POINSETTIAS

Number of Students Participating: 300

Expected Beginning Date: 11/1/19

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

Expected Ending Date: 12/20/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4000.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 2000.00	\$ _____
3. Total Profit:	\$ 2000.00	\$ _____

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

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
MOVIE TICKETS	\$ 500.00	\$ _____
TRANSPORTATION	\$ 1000.00	\$ _____
GRADE LEVEL CELEBRATIONS	\$ 500.00	\$ _____

6. Sponsor's Signature: Jessica Coleman Date: 9/4/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: U Kink Date: 09-04-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

RECEIVED Review/Revised:6/27/2016

SEP 04 2019

WCPS



09/12/2019 06:22  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
7230S 6TH GRADE ACTIVITIES-SAF							
085250 0999C 7230S COMMITTED BEG BA	0	-1,349	-1,348.61	.00	.00	.00	100.0%
085250 1740 7230S STUDENT FEES	0	0	-43.00	.00	.00	43.00	100.0%
085250 1790 7230S OTHER STUDENT ACT	0	-2,000	.00	.00	.00	-2,000.00	.0%**
0852535 0671 7230S ITEMS FOR RESALE	0	1,300	.00	.00	.00	1,300.00	.0%
0852535 0673 7230S STUDENT REGISTRA	0	400	.00	.00	.00	400.00	.0%
0852535 0895 7230S OTHER STUDENT TR	0	1,649	.00	.00	.00	1,648.61	.0%
TOTAL 6TH GRADE ACTIVITIES-SAF	0	0	-1,391.61	.00	.00	1,391.61	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-1,391.61	.00	.00	1,391.61	100.0%
TOTAL REVENUES	0	-3,349	-1,391.61	.00	.00	-1,957.00	
TOTAL EXPENSES	0	3,349	.00	.00	.00	3,348.61	
GRAND TOTAL	0	0	-1,391.61	.00	.00	1,391.61	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

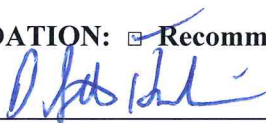
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCMS Library to have a Book Fair 11/18/19-11/22/19 with profits to be used for purchasing items for books & library programs.

**IMPACT ON RESOURCES:** None

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

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



---

### Request Form for School Fund-Raisers

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

School: WCMS

Date: 8/016/19

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

Fund-Raiser Requested: Book Fair

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: books, school supplies

Number of Students Participating: 950

Expected Beginning Date: 11 /18/19

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

Expected Ending Date: 11/22/19

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

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Books	\$ 1,000.00	\$
Items for Library Programs	\$ 1,000.00	\$
	\$	\$

6. Sponsor's Signature: SB Joyner Date: 8/16/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8-16-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

AUG 19 2019

WOODFORD COUNTY  
BOARD OF EDUCATION



09/12/2019 06:39  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
7267 LIBRARY-DAF							
085210 0999C 7267 BEG BALANCE CARRY	-2,579	-2,579	-786.74	.00	.00	-1,792.73	30.5%*
085210 1740 7267 STUDENT FEES	0	0	-35.00	.00	.00	35.00	100.0%
085210 1790 7267 OTHER STUDENT ACTI	-7,000	-7,000	.00	.00	.00	-7,000.00	.0%*
085210 1941 7267 TEXTBOOK SALES	-100	-100	.00	.00	.00	-100.00	.0%*
0852859 0610 7267 GENERAL SUPPLIES	300	300	.00	.00	.00	300.00	.0%
0852859 0616 7267 FOOD NON INSTR NO	400	400	.00	.00	.00	400.00	.0%
0852859 0641 7267 LIBRARY BOOKS	6,000	6,000	.00	.00	.00	6,000.00	.0%
0852859 0671 7267 ITEMS FOR RESALE	2,979	2,979	.00	.00	.00	2,979.47	.0%
0852859 0675 7267 ORGANIZTN SUPPLIE	0	0	.00	.00	533.40	-533.40	100.0%*
TOTAL LIBRARY-DAF	0	0	-821.74	.00	533.40	288.34	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-821.74	.00	533.40	288.34	100.0%
TOTAL REVENUES	-9,679	-9,679	-821.74	.00	.00	-8,857.73	
TOTAL EXPENSES	9,679	9,679	.00	.00	533.40	9,146.07	
GRAND TOTAL	0	0	-821.74	.00	533.40	288.34	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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


**SUMMARY OF MAJOR ELEMENTS:**

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

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: WCHS Date: Aug. 10, 2019

Person/Club/Organization: Journalism

Fund-Raiser Requested: Yearbooks, Yearbook and newspaper ad sales

Product to be Sold: Yearbooks and ads

Number of Students Participating: 600

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

Expected Ending Date: May 23, 2019

Is this a Service Project per  
Board Policy 09.33? Yes XNo

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

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

6. Sponsor's Signature: D-Tuff Date: 8/10/19

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

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8/10/19

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

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

Date Sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016



09/12/2019 06:37  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7509 NEWSPAPER/YEARBOOK-DAF							
084210 0999C 7509 BEG BALANCE CARRY	-10,000	-10,000	-13,239.87	.00	.00	3,239.87	132.4%
084210 1790 7509 OTHER STUDENT ACTI	-10,000	-10,000	-4,612.65	.00	.00	-5,387.35	46.1%*
0842818 0610 7509 GENERAL SUPPLIES	500	500	.00	.00	.00	500.00	.0%
0842818 0616 7509 FOOD NON INSTR NO	460	460	.00	.00	.00	459.57	.0%
0842818 0650 7509 SUPPLIES-TECHNOLO	10,000	10,000	259.00	259.00	30.00	9,711.00	2.9%
2020/03/000140 09/10/2019 API	239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
2020/03/000140 09/10/2019 API	19.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-19.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
0842818 0651 7509 SUPPLIES-TECH DEV	0	0	3,187.00	3,187.00	5,022.00	-8,209.00	100.0%*
2020/03/000140 09/10/2019 API	2,947.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-2,947.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
2020/03/000140 09/10/2019 API	239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
0842818 0672 7509 PERSONAL SVC (ACT	400	400	.00	.00	.00	400.00	.0%
0842818 0675 7509 ORGANIZTN SUPPLIE	4,000	4,000	300.00	.00	.00	3,700.00	7.5%
0842818 0679 7509 OTHER	750	750	.00	.00	.00	750.00	.0%
0842818 0894 7509 INSTRUCTIONAL FIE	3,890	3,890	.00	.00	.00	3,890.43	.0%
TOTAL NEWSPAPER/YEARBOOK-DAF	0	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%

09/12/2019 06:37  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 2  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3									
	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED		
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%		
TOTAL REVENUES	-20,000	-20,000	-17,852.52	.00	.00	-2,147.48			
TOTAL EXPENSES	20,000	20,000	3,746.00	3,446.00	5,052.00	11,202.00			
GRAND TOTAL	0	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%		

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:  
☐ ACTION:

**BACKGROUND INFORMATION:**

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

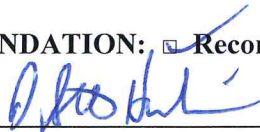
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for School Pictures for WCHS with all profits to be used for camera equipment and new computers.

**IMPACT ON RESOURCES:** None

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

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



---



**Request Form for School Fund-Raisers**

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

School: WCHS Date: 8/10/19

Person/Club/Organization: Yearbook

Fund-Raiser Requested: School Pictures

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

Product to be Sold: Pictures

Number of Students Participating: 600 or fewer

Expected Beginning Date: 10/15 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/1

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

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

6. Sponsor's Signature: D-TH Date: 8/10/19

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

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/10/19

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

AUG 19 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

09/12/2019 06:37  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7509 NEWSPAPER/YEARBOOK-DAF							
084210 0999C 7509 BEG BALANCE CARRY	-10,000	-10,000	-13,239.87	.00	.00	3,239.87	132.4%
084210 1790 7509 OTHER STUDENT ACTI	-10,000	-10,000	-4,612.65	.00	.00	-5,387.35	46.1%*
0842818 0610 7509 GENERAL SUPPLIES	500	500	.00	.00	.00	500.00	.0%
0842818 0616 7509 FOOD NON INSTR NO	460	460	.00	.00	.00	459.57	.0%
0842818 0650 7509 SUPPLIES-TECHNOLO	10,000	10,000	259.00	259.00	30.00	9,711.00	2.9%
2020/03/000140 09/10/2019 API	239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
2020/03/000140 09/10/2019 API	19.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-19.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
0842818 0651 7509 SUPPLIES-TECH DEV	0	0	3,187.00	3,187.00	5,022.00	-8,209.00	100.0%*
2020/03/000140 09/10/2019 API	2,947.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-2,947.47 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
2020/03/000140 09/10/2019 API	239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF			
2020/03/000140 09/10/2019 POL	-239.53 VND	004195 PO 20201283	APPLE COMPUTER	NEWSPAPER-DAF		2020	
0842818 0672 7509 PERSONAL SVC (ACT	400	400	.00	.00	.00	400.00	.0%
0842818 0675 7509 ORGANIZTN SUPPLIE	4,000	4,000	300.00	.00	.00	3,700.00	7.5%
0842818 0679 7509 OTHER	750	750	.00	.00	.00	750.00	.0%
0842818 0894 7509 INSTRUCTIONAL FIE	3,890	3,890	.00	.00	.00	3,890.43	.0%
TOTAL NEWSPAPER/YEARBOOK-DAF	0	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%

09/12/2019 06:37  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 2  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%
TOTAL REVENUES	-20,000	-20,000	-17,852.52	.00	.00	-2,147.48	
TOTAL EXPENSES	20,000	20,000	3,746.00	3,446.00	5,052.00	11,202.00	
GRAND TOTAL	0	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

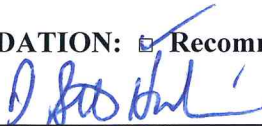
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Boys Basketball Shoot-A-Thon with all profits to be used for equipment, gear, banquet & transportation.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: WCHS

Date: 7/31/19

Person/Club/Organization: Boys Basketball

Fund-Raiser Requested: Free Throw Shoot-a-thon

Is this a Service Project per Board Policy 09.33?

☐ Yes

x No

Product to be Sold: None

Number of Students Participating: 35-40

Expected Beginning Date: 11/01/2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/15/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5,000	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 5,000	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Equipment, gear, banquet, transportation	\$ 5,000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: [Signature] Date: 8-12-197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8-12-198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

09/12/2019 06:34  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7315S BOYS BASKETBALL-SAF							
084250 0999C 7315S COMMITTED BEG BA	-7,563	-7,563	-7,563.29	.00	.00	.00	100.0%
084250 1740 7315S STUDENT FEES	-550	-550	.00	.00	.00	-550.00	.0%*
084250 1790 7315S OTHER STUDENT ACT	-18,409	-18,409	.00	.00	.00	-18,409.00	.0%*
0842525 0131 7315S CLASSIFIED ADDIT	500	500	.00	.00	.00	500.00	.0%
0842525 0345 7315S MEDICAL SERVICES	600	600	.00	.00	.00	600.00	.0%
0842525 0672 7315S PERSONAL SVC (AC	7,000	7,000	.00	.00	.00	7,000.00	.0%
0842525 0674 7315S AWARDS	1,500	1,500	.00	.00	.00	1,500.00	.0%
0842525 0675 7315S ORGANIZTN SUPPLI	9,119	9,119	.00	.00	.00	9,119.29	.0%
0842525 0694 7315S EQUIPMENT SUPPLI	4,000	4,000	.00	.00	.00	4,000.00	.0%
0842525 0810 7315S DUES & FEES	335	335	.00	.00	50.00	285.00	14.9%
2020/03/000103 09/10/2019 POE	50.00 VND 010757 PO 20201816 HENRY COUNTY HIGH				BOYS BASKETBALL-SAF		
0842525 0893 7315S UNIFORMS	3,468	3,468	.00	.00	.00	3,468.00	.0%
TOTAL BOYS BASKETBALL-SAF	0	0	-7,563.29	.00	50.00	7,513.29	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-7,563.29	.00	50.00	7,513.29	100.0%
TOTAL REVENUES	-26,522	-26,522	-7,563.29	.00	.00	-18,959.00	
TOTAL EXPENSES	26,522	26,522	.00	.00	50.00	26,472.29	



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 27, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Athletic Booster Club to sell Peddler pies with all profits to be used to purchase athletic team equipment & supplies

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: WCHS

Date: 8/23/19

Person/Club/Organization: WCHS Athletic Boosters Club

Fund-Raiser Requested: Pie Peddler

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: pies

Number of Students Participating: high school athletes (100 – 175)

Expected Beginning Date: 10/1/19 – 11/21/19 Thanksgiving sales

Expected Ending Date: 3/10/20 – 4/16/20 Easter sales

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 15,000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 9,500.00	\$
3. Total Profit:	\$ 5,500.00	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Teams use their profits to purchase equipment and supplies	\$ 5,500.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: \_\_\_\_\_ Date: 8/23/19

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

Principal's rationale for not recommending this request:

Principal's Signature: \_\_\_\_\_ Date: 8-23-19

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: \_\_\_\_\_ Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

AUG 26 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

## WCHS ATHLETIC BOOSTER BUDGET

2019 – 2020

### PROFIT

Concessions	11,750.00
Membership	400.00
Banners	4,500.00
Team Support	6,500.00
Total	23,150.00

### EXPENSES

Athletic Dept. Support	12,000.00
Profit Sharing for Teams	7,000.00
Awards	4,000.00
Total	23,000.00



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 28, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Pep Club to sell Pura Vida Bracelets with profits going to spirit supplies.

**IMPACT ON RESOURCES:** None

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

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



---

### Request Form for School Fund-Raisers

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

School: Woodford County High School

Date: 8/26/19

Person/Club/Organization: Kelly Crager / Pep Club

Fund-Raiser Requested: Pura Vida Bracelets

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

Product to be Sold: Pura Vida multi-string bracelet in school colors

Number of Students Participating: 20

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

Expected Ending Date: March

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1000	\$
2. Expenses/Cost of Goods Sold:	\$ 600	\$
3. Total Profit:	\$ 400	\$
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Spirit Supplies (streamers, etc.)	\$ 400	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Kelly Crager Date: 8/26/19

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

☒ Form is typed ☐ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 8/26/19

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

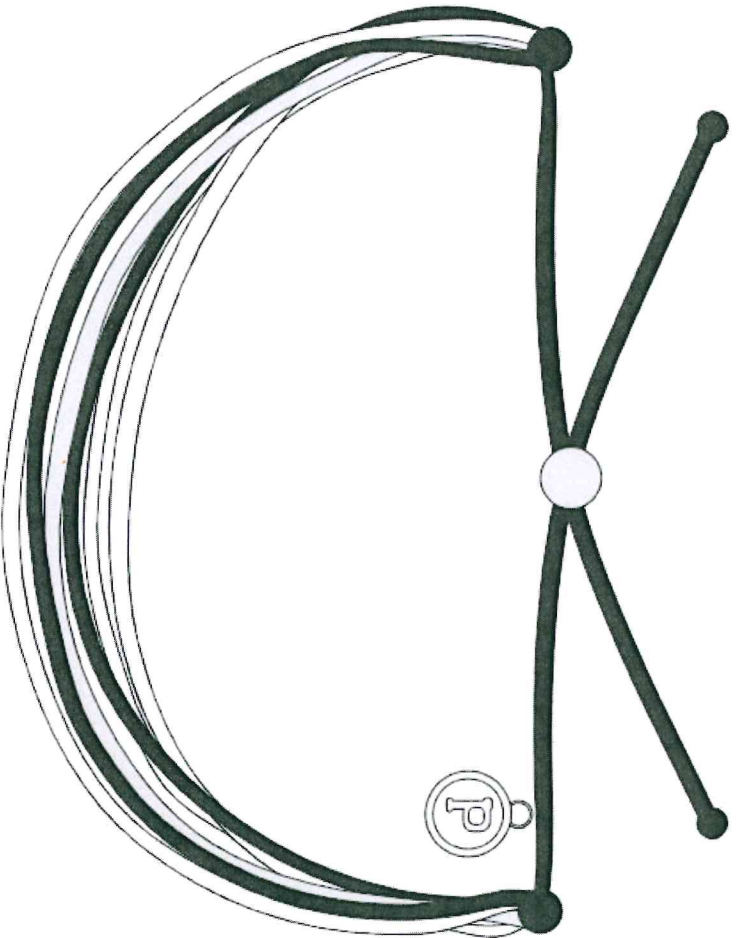
Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

RECEIVED

Review/Revised: 6/27/2016

AUG 28 2019

WCPS



★★★★★ 197 REVIEWS

## CUSTOMIZE YOUR BRACELET

S3/bracelet

### BRACELET STYLE

☒ ORIGINAL ☐ MINI BRAIDED

### MAIN STRINGS



CHOOSE UP TO 3.

Gold  
White  
black

### TIE COLORS



CHOOSE UP TO 2.

black

### KNOT COLOR



CHOOSE 1.

gold

Average delivery time: 4-5 weeks

☐ I acknowledge that it may take up to 5 weeks to get my custom bracelet order.

☐ I acknowledge that once my order is placed, there are no refunds or cancellations.

Help



09/12/2019 06:30  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7513S PEP CLUB-SAF							
084250 0999C 7513S COMMITTED BEG BA	0	-2,334	-2,334.11	.00	.00	.00	100.0%
0842535 0671 7513S ITEMS FOR RESALE	0	500	.00	.00	.00	500.00	.0%
0842535 0675 7513S ORGANIZTN SUPPLI	0	1,834	.00	.00	.00	1,834.11	.0%
TOTAL PEP CLUB-SAF	0	0	-2,334.11	.00	.00	2,334.11	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-2,334.11	.00	.00	2,334.11	100.0%
TOTAL REVENUES	0	-2,334	-2,334.11	.00	.00	.00	
TOTAL EXPENSES	0	2,334	.00	.00	.00	2,334.11	
GRAND TOTAL	0	0	-2,334.11	.00	.00	2,334.11	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** August 28, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Library to have a Book Fair 12/2/19-12/6/19 with profits to be used for purchasing books & guest speaker fees.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: Woodford Co. High School

Date: 8/21/19

Person/Club/Organization: High School Library

Fund-Raiser Requested: Joseph Beth Book Fair

Is this a Service Project per Board Policy 09.33?

X Yes

☐ No

Product to be Sold: Books

Number of Students Participating: No students required for the sales force

Expected Beginning Date: Dec. 2, 2019

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

Expected Ending Date: Dec. 6, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2000	\$
2. Expenses/Cost of Goods Sold:	\$ 1600	\$
3. Total Profit:	\$ 400	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Guest Speaker fees	\$200	\$
Books	\$200	\$
	\$	\$

6. Sponsor's Signature: Mona Romnie Date: 8.22.197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8/22/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

RECEIVED

Review/Revised:6/27/2016

AUG 28 2019

WCPS



09/12/2019 06:29  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7267 LIBRARY-DAF							
084210 0999C 7267 BEG BALANCE CARRY	-1,360	-1,360	-1,420.16	.00	.00	60.16	104.4%
084210 1790 7267 OTHER STUDENT ACTI	-1,000	-1,000	-713.55	.00	.00	-286.45	71.4%*
0842859 0610 7267 GENERAL SUPPLIES	760	760	.00	.00	.00	760.00	.0%
0842859 0616 7267 FOOD NON INSTR NO	400	400	.00	.00	.00	400.00	.0%
0842859 0641 7267 LIBRARY BOOKS	1,000	1,000	.00	.00	.00	1,000.00	.0%
0842859 0650 7267 SUPPLIES-TECHNOLO	200	200	.00	.00	.00	200.00	.0%
TOTAL LIBRARY-DAF	0	0	-2,133.71	.00	.00	2,133.71	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-2,133.71	.00	.00	2,133.71	100.0%
TOTAL REVENUES	-2,360	-2,360	-2,133.71	.00	.00	-226.29	
TOTAL EXPENSES	2,360	2,360	.00	.00	.00	2,360.00	
GRAND TOTAL	0	0	-2,133.71	.00	.00	2,133.71	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 9, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

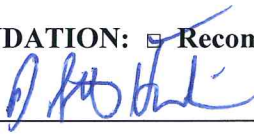
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Cheerleaders to sell sponsorships with all profits to be used for equipment, uniforms, clothes, airfare & travel.

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: WCHS

Date: 9/5/2019

Person/Club/Organization: WCHS Cheer

Fund-Raiser Requested: Sponsorships

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

Product to be Sold: Nothing/king for sponsorship for our season

Number of Students Participating: 16

Expected Beginning Date: Oct. 1, 2019 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: March 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 5000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0.00	\$
3. Total Profit:	\$ 5000.00	\$

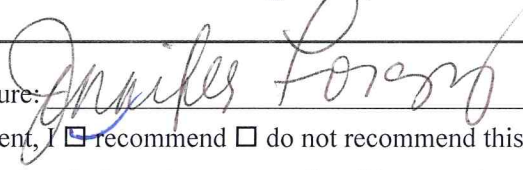
4. Please attach a copy of your organization's budget for this academic year.

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Equipment, uniforms, clothes, airfare, travel	\$ 5000.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature:  Date: 9/4/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date: 9/4/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

SEP 06 2019

WCPS



09/12/2019 06:23  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7325S CHEERLEADING-SAF							
084250 0999C 7325S COMMITTED BEG BA	-1,003	-1,003	-1,003.39	.00	.00	.00	100.0%
084250 1740 7325S STUDENT FEES	-19,400	-19,400	-380.00	.00	.00	-19,020.00	2.0%*
084250 1790 7325S OTHER STUDENT ACT	-6,000	-6,000	.00	.00	.00	-6,000.00	.0%*
0842525 0345 7325S MEDICAL SERVICES	600	600	.00	.00	.00	600.00	.0%
0842525 0672 7325S PERSONAL SVC (AC	3,050	3,050	.00	.00	.00	3,050.00	.0%
0842525 0673 7325S STUDENT REGISTRA	9,750	9,750	.00	.00	.00	9,750.00	.0%
0842525 0893 7325S UNIFORMS	4,203	4,203	.00	.00	.00	4,203.39	.0%
0842525 0895 7325S OTHER STUDENT TR	8,800	8,800	.00	.00	.00	8,800.00	.0%
TOTAL CHEERLEADING-SAF	0	0	-1,383.39	.00	.00	1,383.39	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-1,383.39	.00	.00	1,383.39	100.0%
TOTAL REVENUES	-26,403	-26,403	-1,383.39	.00	.00	-25,020.00	
TOTAL EXPENSES	26,403	26,403	.00	.00	.00	26,403.39	
GRAND TOTAL	0	0	-1,383.39	.00	.00	1,383.39	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 9, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

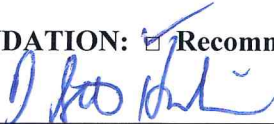
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS NIA & B.E.A.M. penny war to raise money for local coat drive (Service Project)

**IMPACT ON RESOURCES:** None

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

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



---

**Request Form for School Fund-Raisers**

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

School: **Woodford County High School**Date: **9/4/19**Person/Club/Organization: **Nia and B.E.A.M**

Fund-Raiser Requested: **"Penny Wars" (Raising money for a local coat drive with Devine Carama. We may also set up a table at football games to collect money for this fundraiser)**

Is this a Service Project per Board Policy 09.33?

X ☐ Yes☐ NoProduct to be Sold: **N/A**Number of Students Participating: **Approx, 60**

Expected Beginning Date:

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

Expected Ending Date:

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>200.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ <u>200.00</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT**Money collected to buy coats for kids**PROJECTEDACTUAL\$ 200.00

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

6. Sponsor's Signature: *Justin L. Wilcox*Date: 9/4/197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: *[Signature]*Date: 9/4/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *[Signature]*Date: 9/12/19

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

Date sent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016



09/12/2019 06:21  
9696asmi

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytbdud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7835S NIA CLUB - SAF							
084250 0999C 7835S COMMITTED BEG BA	0	-19	-18.60	.00	.00	.00	100.0%
084250 1730 7835S CLUB & OTHER DUES	0	-100	.00	.00	.00	-100.00	.0%*
084250 1790 7835S OTHER STUDENT ACT	0	-500	.00	.00	.00	-500.00	.0%*
0842535 0616 7835S FOOD NON INSTR N	0	100	.00	.00	.00	100.00	.0%
0842535 0671 7835S ITEMS FOR RESALE	0	319	.00	.00	.00	319.00	.0%
0842535 0675 7835S ORGANIZTN SUPPLI	0	200	.00	.00	.00	199.60	.0%
TOTAL NIA CLUB - SAF	0	0	-18.60	.00	.00	18.60	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-18.60	.00	.00	18.60	100.0%
TOTAL REVENUES	0	-619	-18.60	.00	.00	-600.00	
TOTAL EXPENSES	0	619	.00	.00	.00	618.60	
GRAND TOTAL	0	0	-18.60	.00	.00	18.60	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 10, 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

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

**PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

- ☐ DATE:
- ☐ ACTION:

**BACKGROUND INFORMATION:**

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

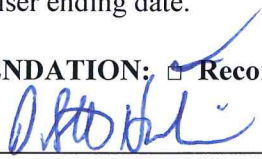
**SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS Lady Yellow Jacket Basketball Shoot-A-Thon with all profits to be used for basketballs, practice uniforms, and practice equipment.

**IMPACT ON RESOURCES:** None

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

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



**Request Form for School Fund-Raisers**

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

School: WCHS Girls Basketball

Date: 8-12-19

Person/Club/Organization: WCHS Girls Basketball

Fund-Raiser Requested: Shoot a thon

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Raising money shooting free throws

Number of Students Participating: 25

Expected Beginning Date: October 20, 2019

Expected Ending Date: November 1, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2000	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 100	\$ _____
3. Total Profit:	\$ 1900	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFITBasketballs, practice uniforms, practice equipment

	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$ 1900	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 8-12-197. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: \_\_\_\_\_8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9/12/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

SEP 10 2019

WCPS



09/12/2019 06:17  
9696asm1

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 03

JOURNAL DETAIL 2020 3 TO 2020 3

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL							
7320S GIRLS BASKETBALL-SAF							
084250 1740 7320S STUDENT FEES	-825	-825	.00	.00	.00	-825.00	.0%*
084250 1790 7320S OTHER STUDENT ACT	-7,100	-7,100	.00	.00	.00	-7,100.00	.0%*
084250 1920 7320S CONTRIBUTIONS/DON	-3,300	-3,300	.00	.00	.00	-3,300.00	.0%*
0842525 0345 7320S MEDICAL SERVICES	525	525	.00	.00	.00	525.00	.0%
0842525 0347 7320S SECURITY SERVICE	500	500	.00	.00	.00	500.00	.0%
0842525 0671 7320S ITEMS FOR RESALE	500	500	.00	.00	.00	500.00	.0%
0842525 0672 7320S PERSONAL SVC (AC	3,000	3,000	.00	.00	.00	3,000.00	.0%
0842525 0673 7320S STUDENT REGISTRA	500	500	.00	.00	.00	500.00	.0%
0842525 0674 7320S AWARDS	30	30	.00	.00	.00	30.00	.0%
0842525 0675 7320S ORGANIZTN SUPPLI	4,400	4,400	.00	.00	.00	4,400.00	.0%
0842525 0694 7320S EQUIPMENT SUPPLI	700	700	.00	.00	.00	700.00	.0%
0842525 0810 7320S DUES & FEES	260	260	.00	.00	50.00	210.00	19.2%

2020/03/000103 09/10/2019 POE 50.00 VND 010757 PO 20201816 HENRY COUNTY HIGH BOYS BASKETBALL-SAF



	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0842525 0893 7320S UNIFORMS	810	810	.00	.00	.00	810.00	.0%
TOTAL GIRLS BASKETBALL-SAF	0	0	.00	.00	50.00	-50.00	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	.00	.00	50.00	-50.00	100.0%
TOTAL REVENUES	-11,225	-11,225	.00	.00	.00	-11,225.00	
TOTAL EXPENSES	11,225	11,225	.00	.00	50.00	11,175.00	
GRAND TOTAL	0	0	.00	.00	50.00	-50.00	100.0%

\*\* END OF REPORT - Generated by Amy M Smith \*\*

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 12, 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.

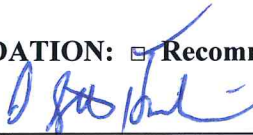
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCHS PTO (Donation Jar to be put out at school events).

**IMPACT ON RESOURCES:** None.

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

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





**Request Form for School Fund-Raisers**

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

School: WCHS

Date: 09/05/19

Person/Club/Organization: PTO

Fund-Raiser Requested: Donation Jar at School Events

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: N/A

Number of Students Participating: School-Wide

Expected Beginning Date: 09/25/19

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

Expected Ending Date: 06/01/19

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 250.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ 250.00	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Classroom Supplies; teacher/staff appreciation	\$ 250.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: see attached Date: \_\_\_\_\_7. As Principal, I ☐ recommend ☐ do not recommend this project.☐ Form is typed☐ Budget report is attached☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: see attached Date: \_\_\_\_\_8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Date sent: \_\_\_\_\_ Signature of Superintendent: [Signature] 9/12/19

Review/Revised:6/27/2016

**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: WCHSDate: Sept. 5, 2019Person/Club/Organization: PTOFund-Raiser Requested: DONATION JAR AT SCHOOL EVENTS

Is this a Service Project per Board Policy 09.33?

☐ Yes☐ NoProduct to be Sold: N/A - DONATIONSNumber of Students Participating: SCHOOL WIDEExpected Beginning Date: Sept 25, 2019 (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: June 1, 2019

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>250.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>250.00</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Classroom supplies</u>	\$ <u>2500.00</u>	\$ _____
<u>teacher / staff appreciation</u>	\$ <u>700.00</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Susan Estivers Date: 9-5-197. As Principal, I ☒ recommend ☐ do not recommend this project.☐ Form is typed☐ Budget report is attached☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

SEP 09 2019

WCPS

## WCHS PTO 2019-2020 FINANCIAL REPORT

			BUDGET	Year -to-Date			
CHECKBOOK BALANCE			\$ 4,066.33				
REVENUES							
KROGER PROCEEDS			1,200.00				
SPONSORSHIPS							
Miscellaneous							
TOTAL REVENUES			\$ 5,266.33	\$ -			
EXPENDITURES							
ANNUAL REPORT FILING FEE			15.00				
EDUCATIONAL ENHANCEMENTS							
WCHS PTO FUND			2,500.00				
FUNDRAISING EXPENSES							
BOOSTER CLUB ATHLETIC PASSES							
TEACHER APPRECIATION							
Teacher lunch			700.00				
Teachers donuts							
Teacher Apprecation lunch -raffle							
Teacher coffee			450.00				
Teacher end of year celebration							
PTO SUPPLIES							
OPEN HOUSE/SUPPLIES							
HALLOWEEN/SUPPLIES							
LIABILITY INSURANCE			300.00				
TOTAL EXPENDITURES			\$ 3,965.00	\$ -			
ENDING BALANCE			\$ 1,301.33	\$ -			



**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: IX B DATE:** September 20, 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.

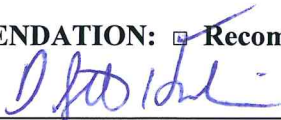
**SUMMARY OF MAJOR ELEMENTS:**

Attached Fundraisers: WCMS Boys Basketball (Shoot-A-Shoot).

**IMPACT ON RESOURCES:** None.

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

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



---

**Request Form for School Fund-Raisers**

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

School: Woodford Middle School

Date: 9/17/19

Person/Club/Organization: WCMS Boys Basketball

Fund-Raiser Requested: Shoot-a-thon

Is this a Service Project per Board Policy 09.33?

xYes

☐ No

Product to be Sold: None

Number of Students Participating: 35-45

Expected Beginning Date: 10/19/19

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

Expected Ending Date: 10/27/19

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

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


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

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>All general basketball needs.</u>	\$ 7,000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

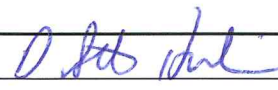
6. Sponsor's Signature: \_\_\_\_\_ See written copy \_\_\_\_\_ Date: 9/17/19

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

Principal's rationale for not recommending this request:

Principal's Signature:  Date 9/17/198. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date 9/20/19

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

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016

RECEIVED

SEP 20 2019

WOODFORD COUNTY  
BOARD OF EDUCATION

09/18/2019 11:01  
9696cspe

WOODFORD COUNTY PUBLIC SCHOOLS  
YEAR-TO-DATE BUDGET REPORT



P 1  
glytdbud

FOR 2020 02

JOURNAL DETAIL 2020 1 TO 2020 2

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
73155 BOYS BASKETBALL-SAF							
085250 0999C 73155 COMMITTED BEG BA	0	-6,239	-6,239.14	-6,239.14	.00	.00	100.0%
2020/02/000367 08/22/2019 GNI	-6,239.14 REF GL						
085250 1790 73155 OTHER STUDENT ACT	0	-10,588	.00	.00	.00	-10,588.00	.0%*
0852525 0671 73155 ITEMS FOR RESALE	0	500	.00	.00	.00	500.00	.0%
0852525 0672 73155 PERSONAL SVC (AC	0	1,500	.00	.00	.00	1,500.00	.0%
0852525 0674 73155 AWARDS	0	2,000	.00	.00	.00	2,000.00	.0%
0852525 0675 73155 ORGANIZTN SUPPLI	0	1,827	.00	.00	.00	1,827.14	.0%
0852525 0694 73155 EQUIPMENT SUPPLI	0	4,500	.00	.00	.00	4,500.00	.0%
0852525 0893 73155 UNIFORMS	0	4,000	.00	.00	.00	4,000.00	.0%
0852525 0895 73155 OTHER STUDENT TR	0	2,500	.00	.00	.00	2,500.00	.0%
TOTAL BOYS BASKETBALL-SAF	0	0	-6,239.14	-6,239.14	.00	6,239.14	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-6,239.14	-6,239.14	.00	6,239.14	100.0%
TOTAL REVENUES	0	-16,827	-6,239.14	-6,239.14	.00	-10,588.00	
TOTAL EXPENSES	0	16,827	.00	.00	.00	16,827.14	
GRAND TOTAL	0	0	-6,239.14	-6,239.14	.00	6,239.14	100.0%

\*\* END OF REPORT - Generated by Cindy Speaks \*\*