**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:**

 $\square$ 

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: DRecommended

oftothe -

□ Not Recommended

**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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

## **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

DATE: ACTION:

#### **BACKGROUND INFORMATION:**

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

## SUMMARY OF MAJOR ELEMENTS:

Request Board approval for 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: <b>B</b> Recommended	Not Recommended
Altoph-	

a.

# **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	i i i i i i i i i i i i i i i i i i i
Product to be Sold:			<b>₹</b> 0 1000 2	
Number of Students Participating: 445				
Expected Beginning Date: 10/15/2019	(Beginning	late cannot	be prior to the B	oard Meeting.)
Expected Ending Date: 10/25/2019				
		PROJI	ECTED	ACTUAL
1. Gross Sales:		<u>\$_15,0</u>	000	\$
2. Expenses/Cost of Goods Sold:		<u>\$</u> 9	000 prizes	\$
3. Total Profit:		<u>\$_14,1</u>	00	\$
4. Please attach a copy of your organization's budg	get for this ac	ademic year	r.	
5. Please specify below how the funds raised by $\underline{th}$	is event are to	be spent.		
ITEMS TO BE PURCHASED FROM PROFIT		PROJE	ECTED	ACTUAL
Playground Equipment	V	\$ 14,10	00	\$
		\$		\$
h h h h h h		\$		\$
6. Sponsor's Signature: AShur Vough	w I	Date: 8	-20-19	
7. As Principal, I 🛱 recommend 🗖 do not recomm	end this proje	ct.		
Form is typed 🔀 Budget report				
Dates are not prior to Board Meeting.				
Principal's rationale for not recommending this req	uest:			
Principal's Signature: Clause Haus	er	Dat	e 8/21/1	'9 /
8. As Superintendent, I 🖬 recommend 🗖 do not rec	commend this	project.		NUL
Superintendent's rationale for not recommending the	nis request:			X
				<u> </u>
Superintendent's Signature:			$\_$ Date $\underline{9}$ $12$	19
A copy of this form was sent to the County Clerk as	s a notice for	subscriptio	n sales.	1071) 1
Date sent: Signature of Superint	tendent:			
			Review/Re	evised:6/27/2016
			AUG $2$	<b>6</b> 2019

# HUNTERTOWN PTO 19/20

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	Orig	Original Budget	Actual
Beginning Balance - 06/13/2019	Ş	13,739.00	\$5,417.37
INCOME Interest Income			
Fundraisers:			
Projected Spirit Wear Sales - Hands On Originals	Ş	4,000.00	
Projected Sprout -	Ş	15,000.00	
Project Old Kentucky Chocolates	Ş	13,500.00	
Projected Sky Zone	Ŷ	1,500.00	
On-Going Programs/Donations:			
Kroger Rewards	Ŷ	3,000.00	
Box Tops	Ŷ	1,500.00	
Amazon Smile	Ŷ	300.00	
	÷	30 500 00	Ŷ
Total Fund for 18/19	ሉ	38,500.00	' ሉ
EXPENSES			
Operating Expenses:			
Paper	Ŷ	300.00	
Liability Insurance	Ŷ	250.00	
Postage (Box Tops, Fundraiser mailers, etc.)	Ŷ	100.00	
		Ţ	
Office Supplies/Miscellaneous	Ŷ	50.00	

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

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Career Day	Ś	00 002
Arts Day	<u>ب</u>	500.00
Teacher Appreciation Week	Ŷ	1,000.00
Field Day	Ŷ	300.00
Kona Ice Day	Ŷ	600.00
5th Grade graduation	Ş	500.00
Miscellaneous Teacher Requests	Ŷ	1,500.00
Total School Events	Ŷ	5,300.00
Fundraising Expenses		
Spirit Wear	Ş	2,500.00
Old Kentucky Chocolates	Ş	13,500.00
Sky Zone	Ş	1,500.00
Total Fundraising Expenses	Ś	17,500.00
TOTAL PROJECTED INCOME	÷	32,662.08
TOTAL PROJECTED EXPENSES	Ş	28,650.00
PROJECTED SURPLUS TO BUDGET	Ş	4,012.08

**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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

## PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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.

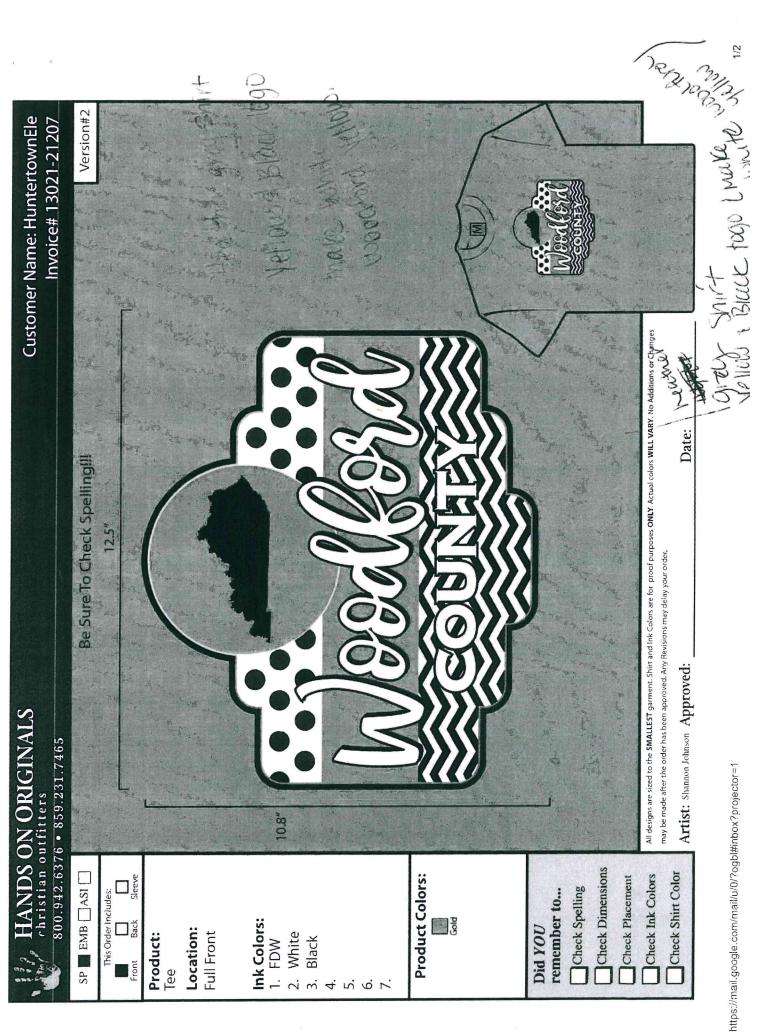
SUPERINTENDENT'S RECOMMENDATION: Recommended

Not Recommended

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

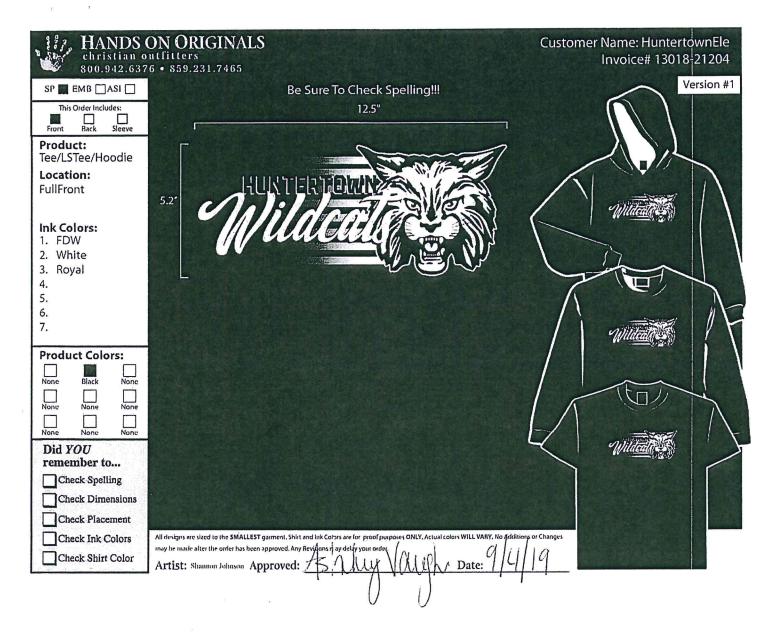
All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be re-submitted within thirty (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		·V.	
Is this a Service Project per Board Policy $09.33?$ $\Box($	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)	te cannot be prior	to the Board Meeting.)	
Expected Ending Date: 10-11-19			
	PROJECTED	ACTUAL	
1. Gross Sales:	<u>\$_5500</u>		
2. Expenses/Cost of Goods Sold:	<u>\$_2800</u>	\$	
3. Total Profit:	<u>\$_2700</u>	\$	
4. Please attach a copy of your organization's budget for this acad	emic year.		
5. Please specify below how the funds raised by $\underline{\text{this event}}$ are to be	e spent.		
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	ACTUAL	
Playground Equipment	\$ 2700	\$	
Classroom Trips	\$	\$	
6. Sponsor's Signature: All Day	\$ ate: <u>9-4</u>	<u> </u>	
Form is typed Budget report is attached	•		/
$\Sigma$ Dates are not prior to Board Meeting.		Kin	
Principal's rationale for not recommending this request:		9	
Principal's Signature: Claute Mult	Date [	14/19	
8. As Superintendent, I 🖾 recommend 🗖 do not recommend this p	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 su	bscription sales.		
Date sent: Signature of Superintendent:			
	Rev	view/Revised:6/27/2016	5

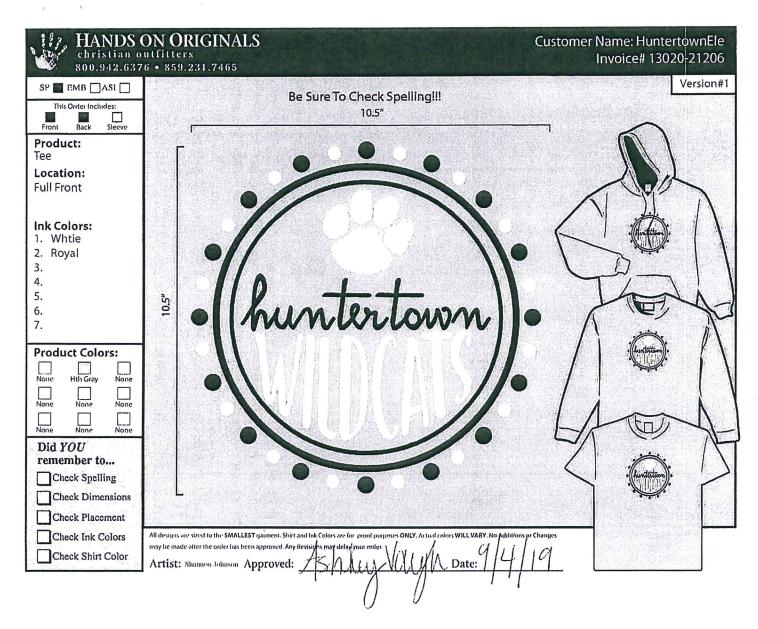


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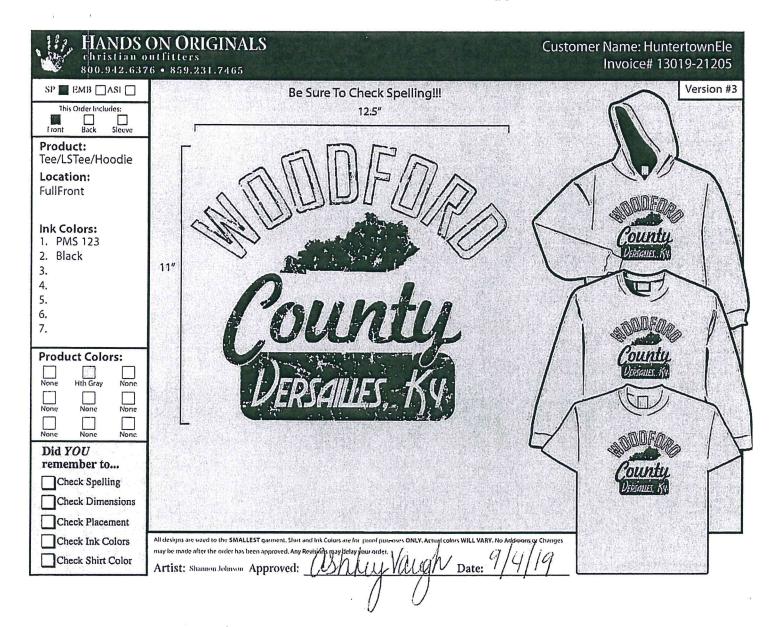
8/29/2019



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Beginning Balance - 06/13/2019	Ŷ	13,739.00	\$5,417.37
<u>INCOME</u> Interest Income Miscellaneous Income			
<i>Fundraisers:</i> Projected Spirit Wear Sales - Hands On Originals Projected Sprout -	ላ ላ	4,000.00 15,000.00	
Project Old Kentucky Chocolates Projected Sky Zone	ሉ ሉ	13,500.00 1,500.00	
<i>On-Going Programs/Donations:</i> Kroger Rewards Box Tops Amazon Smile	ሉ ሉ ሉ	3,000.00 1,500.00 300.00	
Total Fund for 18/19	Ŷ	38,500.00	ۍ ۲
EXPENSES			
<i>Operating Expenses:</i> Paper Liability Insurance Postage (Box Tops, Fundraiser mailers, etc.)	ጭ ጭ ጭ	300.00 250.00 100.00	

<b>Operating Expenses:</b>		
Paper	ዯ	
Liability Insurance	ዯ	
Postage (Box Tops, Fundraiser mailers, etc.)	Ŷ	
	,	
Office Supplies/Miscellaneous	ዯ	

Actual

Original Budget

Office Supplies/Miscellaneous

50.00

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

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

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#### **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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

## PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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
Alt the	

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

Yes

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?

Product to be Sold: Yearbooks

Number of Students Participating: 400 students

Expected Beginning Date: 11/1/2019

Expected Ending Date: 5/31/2020

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

No

	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	<u>\$ 2,500</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$ 1,300</u>	\$
3. Total Profit:	<u>\$_1,200</u>	\$

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

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

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Recess Equipment (school-wide)	\$ 1,200	\$
	\$	\$
	\$	\$
6. Sponsor's Signature:	Date: 8.23.1	9

6. Sponsor's Signature: 7. As Principal, I 🗹 recommend 🖓 do not recommend this project.

Budget report is attached Form is typed

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:	Date_	8.22.17 (
8. As Superintendent, I 🖬 recon	nmend $\Box$ do not recommend this project.	Kus
Superintendent's rationale for no	ot recommending this request:	9°
	the County Clerk as a notice for subscription s	Date $9/12/19$ sales.
Date sent: Si	gnature of Superintendent:	Review/Revised:6/27/2016 RECEIVED AUG 2 6 2019

WOODFORD COUNTY BOARD OF EDUCATION

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09/12/2019 06:36 9696asmi YEAR-TC	WOODFORD COUNTY PUBLIC SCH YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P glytdbud
FOR 2020 03					JOURNAL DETAIL	2020 3 TO	2020 3
1	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	。 。
0752818 0671 7577 ITEMS FOR RESALE	1,600	1,600	00.	00.	00.	1,600.00	。 。
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 TOTAL EXPENSES	-2,600 2,600	-2,600 2,600	-75.00	00.	00.	-2,525.00 2,600.00	
GRAND TOTAL	0	0	-75.00	00.	00.	75.00	100.0%

#### **ITEM #:** IX B **DATE:** August 27, 2019

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Jimmy Brehm

**ORIGIN:** 

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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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

## PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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 RECOMMENDA	TION: 🔄 Recommended
· D	fto the

□ Not Recommended

r e. Sy.

# **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: Augus	st 23, 2019
Person/Club/Organization: PTA			
Fund-Raiser Requested: Penguin Patch Holiday St	ore		
Is this a Service Project per Board Policy 09.33?	□ Yes	X No	
Product to be Sold: Various items			
Number of Students Participating: 420			
Expected Beginning Date: December 2, 2019	(Beginning date ca	nnot be prior to the	e Board Meeting.)
Expected Ending Date: December 6, 2019			
	<u>P</u>	ROJECTED	<u>ACTUAL</u>
1. Gross Sales:	<u>\$</u>	1,000	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u>	500	\$
3. Total Profit:	<u>\$</u>	500	\$
4. Please attach a copy of your organization's budg	get for this academic	c year.	
5. Please specify below how the funds raised by $\underline{th}$	is event are to be sp	ent.	
ITEMS TO BE PURCHASED FROM PROFIT	<u>P</u> ]	ROJECTED	<u>ACTUAL</u>
Various school needs/activities	\$	500	\$
	\$		\$
	\$\$		\$
6. Sponsor's Signature: Mundylog	Date:	8.23.19	
7. As Principal, I 🗹 recommend 🗖 do not recomm	end this project.		
Form is typed Budget report	is attached		
$\square$ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requ	uest:		
Principal's Signature:		_Date <u>6</u> , 23.1 ct.	IG AN
Superintendent's Signature: A Sto And		Date 9	12/19
A copy of this form was sent to the County Clerk a	s a notice for subsci		
Date sent: Signature of Superint	tendent:		
0		Review/	Revised:6/27/2016
			AUG 26 2019

WOODFORD COUNTY BOARD OF EDUCATION

Sim	mons PTA 2019-2020 Budg	et	2018-2019 Previous Year	2019-2020 [1] ACTUAL
	Balance Forward	\$1,639.02		
Revenue				
	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)			
	TOTAL INCOME	\$2,000.00	I	\$0.0
		42,000.00	l	φ <b>υ.</b> υ
	Balance forward + Total Income	\$3,639.02		\$1,639.0
Miscellan	eous Expenses for the School Year Prop	osed Expneses		<ul> <li>A Manufacture of the same sector of th</li></ul>
	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 Appeciation	\$250.00	\$150.31	
	Student Recognition Awards	\$500.00	\$500.00	
	Winter Fundraiser Expense	\$500.00		
	Insurance	\$400.00		
	Open House		\$40.41	
	TOTAL EXPENSES	\$2,165.00		
rojected End of	Year Balance	\$1,474.02		

#### **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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

## **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

Н

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

]	DATE:
1	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
I foot '	
1 MW DAL	

# **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	K-Kids Club	
Fund-Raiser Requested: Pancake Breakfast Ticket Sa	ales	
Is this a Service Project per Board Policy 09.33?	□ Yes X No	
Product to be Sold: Tickets to Versailles Kiwanis Par	ncake Breakfast	
Number of Students Participating: 30		
	Beginning date cannot be prior to the	ne Board Meeting.
Expected Ending Date: 01/15/20		
	PROJECTED	ACTUAL
1. Gross Sales:	\$1,000.00	\$
2. Expenses/Cost of Goods Sold:	\$500(Half.To.Kiwa	anis)_ \$
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 a	event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Items for service projects.	\$500	\$
	\$	\$
	<u>\$</u>	\$
6. Sponsor's Signature: Swinkewk	Date: 7/24/2019	
7. As Principal, I 🗹 recommend 🗆 do pot recommen	d this project.	
Form is typed Budget report is		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this reque	est:	
Detrained's Signature 200 and 100 Cas	h - 620	16
Principal's Signature:	Date N. 20	רן.
Principal's Signature:		./ ٦
Principal's Signature:	mmend this project.	<u>.,,,</u> Д
8. As Superintendent, I $\square$ recommend $\square$ do not recommend	mmend this project.	, <i>K</i>
8. As Superintendent, I 🖬 recommend 🗆 do not recon Superintendent's rationale for not recommending this	mmend this project.	112/19
8. As Superintendent, I recommend do not recon Superintendent's rationale for not recommending this Superintendent's Signature:	mmend this project. request:	12/19 K
Principal's Signature: $\_$ 8. As Superintendent, I $\square$ recommend $\square$ do not recon Superintendent's rationale for not recommending this Superintendent's Signature: $\_$ A copy of this form was sent to the County Clerk as a	mmend this project. request: Date Date Date	12/19
8. As Superintendent, I recommend do not recommending this Superintendent's rationale for not recommending this Superintendent's Signature:	mmend this project. request: Date Date Date Date notice for subscription sales.	12/19
8. As Superintendent, I recommend do not recommending this Superintendent's rationale for not recommending this Superintendent's Signature:	mmend this project. request: Date Date Date Date notice for subscription sales.	
8. As Superintendent, I recommend do not recon Superintendent's rationale for not recommending this Superintendent's Signature:A	mmend this project. request: Date Date Date Date notice for subscription sales.	12/19

WOODFORD COUNTY BOARD OF EDUCATION Page 1 of 1

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09/12/2019 06:31 9696asmi	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	BLIC SCHOOLS T REPORT					P 1 glytdbud
FOR 2020 03					JOURNAL DETAIL	2020 3 TO	2020 3
	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	%
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 TOTAL EXPENSES	JES - 500 SES 500	-500	-9.65	00.	00.	-490.35 500.00	
GRAND TOTAL	AL 0	0	-9.65	00.	00.	9.65	100.0%

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

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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 MEETINGITEM IS ON THE CONSENT AGENDA FOR APPROVALACTION REQUESTED AT FUTURE MEETING:BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

#### **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

H

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	RECOMMENDATI	ON: Reco	mmended
	$\cap$	2 il 1	1
	[]	mone	_

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

		0	
School: Southside Elementary		Dat	te: 7/8/19
Person/Club/Organization: 4th Grade/ Sheri Logan			
Fund-Raiser Requested: Entrepreneur Fair			
Is this a Service Project per Board Policy 09.33?	X Yes	🗖 No	
Product to be Sold: crafts made by the students			
Number of Students Participating: 104			
Expected Beginning Date: Dec. 5, 2019	(Beginning date cann	not be prior to the	Board Meeting.)
Expected Ending Date: Dec. 6, 2019			
	PRO	DJECTED	ACTUAL
1. Gross Sales:	\$	500.00	\$
2. Expenses/Cost of Goods Sold:	\$		\$
3. Total Profit:	\$	0	\$
4. Please attach a copy of your organization's budg	•		
5. Please specify below how the funds raised by thi	s event are to be spen	t.	
ITEMS TO BE PURCHASED FROM PROFIT	PRO	DJECTED	ACTUAL
The students will be planning, purchasing materia			
parents. This project will be a performance task at			
the fourth grade (of the old standards) that this pr 3.4.3). If the new SS standards are passed it will st			
done in class. Once the items are sold, the children	will deduct their exp	enses from their	profits to repay loans.
Any profits will be donated to a charity. This proje		dents in all areas	
with teaching many life skills- such as public speak			<u>\$</u>
	\$	500.00	
	<u>\$</u>	500.00	\$
6. Sponsor's Signature: Spin Ci. 1000		18/19	
7. As Principal, I 🛛 recommend 🗆 do not recomme			N
☑ Form is typed	is attached		NN
$\mathbf{D}$ Dates are not prior to Board Meeting.			A
Principal's rationale for not recommending this requ	iest:		
			/
Principal's Signaturez Jerry Kein	with D	ate '7/8/	19
8. As Superintendent, I recommend D do not rec	ommend this project.		
Superintendent's rationale for not recommending this	s request:	34	
		1	
Superintendent's Signature: 1 1th But		Date	2/19
A copy of this form was sent to the County Clerk as	a notice for subscript	ion sales.	L.
Date sent: Signature of Superinte	ndent.		

WOODFORD COUNTY BOARD OF EDUCATION

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09/12/2019 06:33 9696asmi YEAR-T	WOODFORD COUNTY PUBLIC SCH YEAR-TO-DATE BUDGET REPORT	PUBLIC SCHOOLS GET REPORT				<u>4</u> 0	P 1 glytdbud
FOR 2020 03					JOURNAL DETAIL 2020	UL 2020 3 TO 2020	020 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	*80.
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	o	00.	00.	00.	00.	%O,
TOTAL SOUTHSIDE ELEMENTARY SCHOOL	0	0	00.	00.	00.	00.	•0 •
TOTAL REVENUES TOTAL EXPENSES	-4,050 4,050	-4,050 4,050	00.	00.	00.	-4,050.00 4,050.00	
GRAND TOTAL	0	0	00.	00.	00.	00.	.0%
	** END OF	REPORT - Gene	- Generated by Amy M Smith	Smith **			

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#### **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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

## **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

 $\square$ 

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
1 fro bul	

# **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: A	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 t	to the Board Meeting.)
Expected Ending Date: November 1, 2019			
		PROJECTED	ACTUAL
1. Gross Sales:		<u>\$5,000</u>	\$
2. Expenses/Cost of Goods Sold:		\$0	\$
3. Total Profit:		<u>\$5,000</u>	\$
4. Please attach a copy of your organization's budg	et for this acade	nic year.	
5. Please specify below how the funds raised by $\underline{th}$	is event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		<b>PROJECTED</b>	ACTUAL
Basketball Equipment		<u>\$ 4,000</u>	\$
Team Building Activities & Banquet Activities		<u>\$1,000</u>	<u>\$</u>
		<u>\$5,000</u>	<u>\$</u>
6. Sponsor's Signature:	Date	8 9 19 19	
7. As Principal, I recommend do not recommen	nd this project.		Life
Form is typed Budget report	is attached		
$\mathbf{p}$ Dates are not prior to Board Meeting.			Ar
Principal's rationale for not recommending this req	uest:		
			· · · · ·
Principal's Signature: ) Loto Acr		Date 8/	19/19
8. As Superintendent, I 🛛 recommend 🗆 do not reco	ommend this proj	ect.	
Superintendent's rationale for not recommending th	nis request:		
	•		1
Superintendent's Signature:		Date	9/12/19
A copy of this form was sent to the County Clerk as	s a notice for sub	scription sales.	
Date sent:Signature of Superint	endent:		
0		Revi	iew/Revised:6/27/2016
			RECEIVED

AUG 1 9 2019

WOODFORD COUNTY BOARD OF EDUCATION

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09/12/2019 06:35 9696asmi	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT				<u><u> </u></u>	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	* ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
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	°°°
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	%
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%
<u>0842525 0810 7320S DUES &amp; FEES</u> 2020/03/000103 09/10/2019 POE	260 50.00 VND C	260 010757 PO 20201816	.00 1816 HENRY COUNTY HIGH	0.	0 50.00 BOYS BASKETBALL-SAF	210.00	19.2%

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09/12/2019 06:35 9696asmi   Y	WOODFORD COUNTY PUBLIC SCH YEAR-TO-DATE BUDGET REPORT	BUDGET	PUBLIC SCHOOLS DGET REPORT				<u>ዋ ወ</u>	P glytdbud
FOR 2020 03						JOURNAL DETAI	JOURNAL DETAIL 2020 3 TO 2020	020 3
	ORIG APF	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	IOOI	0	0	. 00	00.	50.00	-50.00	100.0%
TOTAL REVENUES TOTAL EXPENSES	I	11,225 11,225	-11,225 11,225	00.	00.	50.00	-11,225.00 11,175.00	
GRAND TOTAL	JTAL	0	0	00.	00.	50.00	-50.00	100.0%

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

**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 RECOMMENDAT	ION: 🖃 Recommended	Not Recommended
Ø,	for the	

## **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: Wood	ford Co.	Middle	School	
--------------	----------	--------	--------	--

Date: 8/30/19

D No

Yes

Person/Club/Organization: Yearbook/-Baney/ Schneider

Fund-Raiser Requested: School Pictures

Is this a Service Project per Board Policy 09.33?

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

	PROJECTED	<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	PROJECTED	<u>ACTUAL</u>
	<u>\$</u>	<u>\$</u>
2019-2020 Yearbook supplies	\$ <u>1500.00</u>	<u>\$</u>
(used to created yearbook)	<u>\$</u>	<u>\$</u>
6. Sponsor's Signature: allie E.	Date: 8/14/19	

7. As Principal, I  $\square$  recommend  $\square$  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 8/14/19
8. As Superintendent, La recommend  do not recommend this project.	$\mathbb{R}^{2}$
Superintendent's rationale for not recommending this request:	Ť
Superintendent's Signature:	Date12/19
A copy of this form was sent to the County Clerk as a notice for subscrip	otion sales.
Date sent: Signature of Superintendent:	
RECEIVED	Review/Revised:6/27/2016

AUG 1 6 2019

WOODFORD COUNTY BOARD OF EDUCATION Page 1 of 1

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09/12/2019 06:29 9696asmi YEAR-	WOODFORD COUNTY PUBLIC SCH YEAR-TO-DATE BUDGET REPORT	LLIC SCHOOLS REPORT					P glytdbud
FOR 2020 03	ORIGINAL	REVISED			JOURNAL DETAIL	2020 3 TO AVAILABLE	2020 3 PCT
	APPROP	BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	BUDGET	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	4.88*
0852818 0671 7577 ITEMS FOR RESALE	5,000	5,000	00.	00.	00.	5,000.00	%
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 TOTAL EXPENSES	-14,748 14,748	-14,748 14,748	-17,847.13 .00	00.	00.	3,099.05 14,748.08	
GRAND TOTAL	0	0	-17,847.13	00.	00.	17,847.13	100.0%
	** END OF	REPORT - Gen	Generated by Amy M	[ Smith **			

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## 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 MEETINGITEM IS ON THE CONSENT AGENDA FOR APPROVALACTION REQUESTED AT FUTURE MEETING:(DATE)

BOARD REVIEW REQUIRED BY

$\times$

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

1	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
After the 1 -	
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### **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	5	Date: 9/3/2019	
Person/Club/Organization: 8th C	Frade Charleston T	Trip		
Fund-Raiser Requested: Cookie	Sales			
Is this a Service Project per Boar	d Policy 09.33?	□ Yes	No	
Product to be Sold: Cookies / Wi	rapping paper			
Number of Students Participatin	g: 305			
Expected Beginning Date:	10/30/2019	(Beginning date	cannot be prior to the Bo	oard Meeting.)
Expected Ending Date:	11/13/2019			
			PROJECTED	ACTUAL
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 o	rganization's budg	get for this acader	nic year.	
5. Please specify below how the	funds raised by <u>th</u>	<u>is event</u> are to be	spent.	
ITEMS TO BE PURCHASED F	ROM PROFIT		PROJECTED	ACTUAL
			<u>\$</u>	\$
8th Grade Trip 2020		. /	<u>\$_2400.00</u>	<u>\$</u>
		61	\$	<u>\$</u>
6. Sponsor's Signature:	louica 7	Date	9-5-19	
7. As Principal, I z recommend t	do not recomme	nd this project.		
∠ Form is typed	■Budget report	is attached		
Dates are not prior to	Board Meeting.			
Principal's rationale for not recon	nmending this req	luest:		
			<u></u>	
Principal's Signature:	1. r		Date /- Cr- cq	· · · · · · · · · · · · · · · · · · ·
8. As Superintendent, I = recomm	nend □ do not reco	ommend this proj	ect.	NY
Superintendent's rationale for no	t recommending th	his request:		4
	A 11			
Superintendent's Signature:	ftb lone	/	Date 12	19
A copy of this form was sent to t	he County Clerk a	s a notice for sub	scription sales.	
Date sent: Sig	nature of Superint	tendent:		
			Review/Re	vised:6/27/2016

						a Wer en so	iunis <sup>-</sup>
12/2019 06:27 9696asmi YEAR-TC	WOODFORD COUNTY FUBI YEAR-TO-DATE BUDGET	FUBLIC SCHOOLS GET REPORT					P glytdbud
FOR 2020 03	ORIGINAL	REVISED BITICET			JOURNAL DETAIL	202 AV	2020 3 PCT
					ENVLORED AND	PUDGET.	
USS WOULFORD COUNTY MIDDLE SCHOOL 7236S 8TH GRADE ACTIVITIES-SAF	1						
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	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
085250 1790 7236S OTHER STUDENT ACT	0	-9,300	00.	00.	00.	-9,300.00	*80.
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	%
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 TOTAL EXPENSES	00	-134,344 134,344	-5,044.17 .00	00.	00.	-129,300.00 134,344.17	
GRAND TOTAL	0	0	-5,044.17	00.	00.	5,044.17	100.0%
	** END OF	REPORT -	Generated by Amy M	Smith **			

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:

Н

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

l	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: <b></b> Recommended	Not Recommended
Q fto the	
A MARCHAN	

### **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: S	eptember 4, 20	019
Person/Club/Organization: Jessica Coleman/Chee	r		-p,2-	
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		A-11		
Number of Students Participating: 30				
Expected Beginning Date: September 24, 2019	(Beginning date ca	annot be prior to	the Board M	eeting)
Expected Ending Date: January 15, 2020				
	Р	ROJECTED	ACT	UAL
1. Gross Sales:		8,000.00	\$	
2. Expenses/Cost of Goods Sold:		4,000.00	\$	
3. Total Profit:		4,000.00	\$	
4. Please attach a copy of your organization's budg	get for this academic	c year.		
5. Please specify below how the funds raised by th	<u>is event</u> are to be sp	ent.		
ITEMS TO BE PURCHASED FROM PROFIT	Р	ROJECTED	ACT	UAL
Registration fees	<u>\$</u>	500.00	\$	
_transportation/travel	<u>\$</u>	1,000.00	\$	
_Equipment (uniform, poms, signs, etc)	<u></u>	2,000.00	<u>s</u>	
<u>_Team bonding, team items, banquet, 8th grade nig</u>	<u>ght§</u>	500.00	<u>\$</u>	
6. Sponsor's Signature: Jessica Colen	Date:	916/19		
7. As Principal, I v recommend do not recommen	nd this project.			
Form is typed Budget report	is attached			
Dates are not prior to Board Meeting.				
Principal's rationale for not recommending this requ	uest:			
Principal's Signature:		Date 9-4	-19	٨
8. As Superintendent, I is recommend in do not reco	mmend this project			The
Superintendent's rationale for not recommending th				A
<u> </u>	,			
Superintendent's Signature:		Date	1/2/19	

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

			@woodford.kyschools.us	Contact: Jessica Coleman at jessica.coleman@woodford.kyschools.us Wake Checks Payable to: WCMS Cheer
<u>ц</u> и и				Email Address
				Phone Number
				Total Amount Due \$
				Total Number of Items Ordered
				Grade/Teacher
				Name
	Gold Imprint	Ç		* Sizes larger than XL
	Black item			Gold Imprint
	mock yeti		WOODFORD	\$22*
	20 oz			hoodie
	Gola & Black Imprint		Y-S Y-M Y-L Y-XL S M L XL 2X	
	Gray & Black garment		* Sizes larger than XL are \$2 more each Quantities	Y-S Y-M Y-L Y-XL S M L XL 2X 3X
		)¢	Black garment Gold Imprint	
1	Tleece	TW	\$22*	Black garment
			crewneck. sweatshirt	
	Gold & Black Imprint	٢		soft style
	\$20* Quantities	TWL CONTRACTOR		
	toboggan		Quantities     * Sizes larger than XL are \$2 more each       Y-S     Y-M       Y-M     Y-XL       S     M       L     XL       2X     3X	Quantities Y-S Y-M Y-L Y-XL S M L XL 2X 3X
	heathered pom		Black garment	Black garment Gold Imprint * Knew Jarow Than XI are \$7 more each
				\$12*
	Black item			t-shirt
	\$4* Quantities	R		basic
	pop socket		pirit!	showyourschoolspirit!

						E	<b>1UNIS:</b> Vier erp solution
09/12/2019 06:25 9696asmi YEAR-T	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LLIC SCHOOLS REPORT				,	P 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	1						
085250 0999C 7325S COMMITTED BEG BA	0	-3,193	-3,192.76	00.	00.	00.	100.0%
085250 1740 7325S STUDENT FEES	ο	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	ο	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	%
0852525 0675 7325S ORGANIZTN SUPPLI	0	5,293	00.	00.	00.	5,292.76	。 。
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 TOTAL EXPENSES	00	-9,693 9,693	-4,196.26 .00	00.	00.	-5,496.50 9,692.76	
GRAND TOTAL	0	Ο	-4,196.26	00.	00.	4,196.26	100.0%

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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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

### **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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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
0 ftb	the'	

### **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 POINSETTIA	S		
Is this a Service Project per Board Policy 09.33?	□ Yes	<b>N</b> o	
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			
		PROJECTED	ACTUAL
1. Gross Sales:		<u>\$_4000.00</u>	\$
2. Expenses/Cost of Goods Sold:		<u>\$ 2000.00</u>	\$
3. Total Profit:		<u>\$_2000.00</u>	\$
4. Please attach a copy of your organization's budg	get for this acader	nic year.	
5. Please specify below how the funds raised by th	is event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
MOVIE TICKETS		\$ 500.00	\$
TRANSPORTATION		\$_1000.00	<u>\$</u>
GRADE LEVEL CELEBRATIONS		\$ 500.00	\$
6. Sponsor's Signature: Dessina (De	man Date	: 9410	}
7. As Principal, I 🗹 recommend 🗆 do not recomm	end this project.		
Form is typed Budget report	t is attached		
$\square$ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this rec	quest:		
Principal's Signature: Uhink		Date 0	04-19
8. As Superintendent, I 🗹 recommend 🗆 do not re	commend this pro		
Superintendent's rationale for not recommending the		<b>9</b> a a ca	A
	1		· 1 Y
Superintendent's Signature: D Stor		Date 9	12/19
A copy of this form was sent to the County Clerk a	s a notice for sub		(
Date sent: Signature of Superint	tendent:		
· · · · · · · · · · · · · · · · ·	n na - Christian III (1997) <mark>provinsi Archiverta (1997) (1997)</mark>		w/Revised:6/27/2016
		SEP 04 20	)19
		WCPS	

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09/12/2019 06:22 9696asmi YEAR-7	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P glytdbud
FOR 2020 03	ORIGINAL	REVISED			JOURNAL DETAIL	2020 3 TO AVATLARLE	2020 3 DCTT
	APPROP	BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	BUDGET	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 TOTAL EXPENSES	00	-3,349 3,349	-1,391.61 .00	00.	00.	-1,957.00 3,348.61	
GRAND TOTAL	0	0	-1,391.61	00.	00.	1,391.61	100.0%
	** END OF	REPORT - Gene	Generated by Amy M	[ Smith **			

e <sup>r et k</sup>

**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

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		L	

STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

### PREVIOUS REVIEW, DISCUSSION OR ACTION:

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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
	112
1/200	121-

□ 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 M	Aedia Specialist		
Fund-Raiser Requested: Book Fair			
Is this a Service Project per Board Policy 09.33?	X Yes	🗆 No	
Product to be Sold: books, school supplies	ž		
Number of Students Participating: 950			
Expected Beginning Date:11 /18/19	(Beginning date	cannot be prior to the Bo	oard Meeting.)
Expected Ending Date: 11/22/19			
		PROJECTED	ACTUAL
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 bud	get for this acade	mic year.	
5. Please specify below how the funds raised by $\underline{t}\underline{t}$	his event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Books		\$ 1,000.00	\$
Items for Library Programs		\$ 1,000.00	\$
		\$	\$
6. Sponsor's Signature: B. Journ	M Date	e: 8/16/19	
7. As Principal, I 🗹 recommend 🗖 do not recomm	nend this project.	0, , -	
Førm is typed 🛛 Budget repor	t is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re-	quest:		
Principal's Signature:		Date 8-1629	
8. As Superintendent, 🖬 recommend 🗆 do not re	ecommend this pr		NN
Superintendent's rationale for not recommending t	this request:		K
		1	)
Superintendent's Signature:	-	Date12	19
A copy of this form was sent to the County Clerk a	as a notice for sub	scription sales.	
Date sent: Signature of Superin	itendent:		
		Review/Re	vised:6/27/2016

### RECEIVED

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WOODFORD COUNTY BOARD OF EDUCATION

						E State	nunis <sup>.</sup>
09/12/2019 06:39 9696asmi YEAR-	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P 1 glytdbud
FOR 2020 03					JOURNAL DETAIL	CL 2020 3 TO	2020 3
	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL			ж.				
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	ο	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	%O.
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 TOTAL EXPENSES	-9,679 9,679	-9,679 9,679	-821.74 .00	00.	.00 533.40	-8,857.73 9,146.07	
GRAND TOTAL	0	0	-821.74	00.	533.40	288.34	100.0%
	** END OF	REPORT - Gene	Generated by Amy M	I Smith **			

**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

$\ge$

STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY

OTHER:

### PREVIOUS REVIEW, DISCUSSION OR ACTION:

 $\square$ 

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 RECOMMEND	ATION: <b>Recommended</b>	Not Recommended
6,	to but	

### **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.

		ê.
School:WCHSDate:Aug. 10, 2019		
Person/Club/Organization:Journalism		
Fund-Raiser Requested:Yearbooks, Yearbook and new		
Product to be Sold:Yearbooks and ads		
Number of Students Participating: 600		
Expected Beginning Date:Sept 30, 2018_ (Beginning d	ate cannot be prior to the Bo	ard Meeting.)
Expected Ending Date:May 23, 2019		
<b>1s</b> this a Service Project per <b>Board Policy 09.33?</b> Yes XNo 1. Gross Sales:	<u>PROJECTED</u> \$45,000	<u>ACTUAL</u> \$
2. Expenses/Cost of Goods Sold:	\$30,000	\$
3. Total Profit:	\$15,000	\$
4. Please attach a copy of your organization's budget for thi	s academic year.	
5. Please specify below how the funds raised by this event a	re to be spent.	
ITEMS	PROJECTED	ACTUAL
New cameras 80D	\$_2000	\$
New computers, New lenses	\$_13,000	\$
Total	\$_15,000	\$
6. Sponsor's Signature	Date: 8110/19	
7. As Principal, I 🗹 recommend 🗆 do not recommend this p		
Form is typed Budget report is attach	*	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date 8101	19
8. As Superintendent, I 🖾 recommende do not recommend	this project.	NA
Superintendent's rationale for not recommending this reques	it:	RIV
	) I	1
Superintendent's Signature:	Date 9	12/19
A copy of this form was sent to the County Clerk as a notice	for subscription sales.	l
Date sent: Signature of Superintendent: _		
Accopy of this form was sent to the County Clerk as a notice	for subscription sales.	
Dete Sent: Signature of Supe		
0	Review/	Revised: 6/27/2016

09/12/2019 06:37 W	WOODFORD COUNTY PUI YEAR-TO-DATE BUDGE	PUBLIC SCHOOLS GET REPORT				Handra Handra	IUNIS' Mer erg solution P
FOR 2020 03					JOURNAL DETAIL	2020 3 10	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 APT 2020/03/000140 09/10/2019 POL 2020/03/000140 09/10/2019 APT 2020/03/000140 09/10/2019 POL	239.53 VND ( -239.53 VND ( 19.47 VND ( -19.47 VND (	004195 PO 20201283 004195 PO 20201283 004195 PO 20201283 004195 PO 20201283 004195 PO 20201283	<ul><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li></ul>	NEWSI NEWSI NEWSI	NEWS PAPER - DAF NEWS PAPER - DAF NEWS PAPER - DAF NEWS PAPER - DAF	2020 2020	
<u>0842818 0651 7509 SUPPLIES-TECH DEV</u>	0	0	3,187.00 3	,187.00	5,022.00	-8,209.00	100.0%*
2020/03/000140 09/10/2019 API 2020/03/000140 09/10/2019 POL 2020/03/000140 09/10/2019 API 2020/03/000140 09/10/2019 POL	2,947.47 VND (-2,947.47 VND (-2,947.47 VND (-239.53 VND (-239)))))))))))))	004195 PO 20201283 004195 PO 20201283 004195 PO 20201283 004195 PO 20201283	<ul><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li><li>83 APPLE COMPUTER</li></ul>	NEWSI NEWSI NEWSI	NEWS PAPER - DAF NEWS PAPER - DAF NEWS PAPER - DAF NEWS PAPER - DAF	2020 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	%
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%

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09/12/2019 06:37 9696asmi	OODFORD ( EAR-TO-D2	WOODFORD COUNTY PUBLIC SCH YEAR-TO-DATE BUDGET REPORT	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT					P glytdbud
FOR 2020 03						JOURNAL DETAI	JOURNAL DETAIL 2020 3 TO 2020	2020 3
		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WOODFORD COUNTY HIGH SCHOOL	JOOL	o	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%
TOTAL REVENUES TOTAL EXPENSES	UES SES	-20,000 20,000	-20,000 20,000	-17,852.52 3,746.00	.00 3,446.00	.00 5,052.00	-2,147.48 11,202.00	
GRAND TOTAL	TAL	0	0	-14,106.52	3,446.00	5,052.00	9,054.52	100.0%

9,054.52 100.0%

5,052.00

3,446.00

-14,106.52

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

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**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

$\boxtimes$

STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

### PREVIOUS REVIEW, DISCUSSION OR ACTION:

Х

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 RECOMMEN	DATION:, 🗖 Re	commended
6	1 to the	

□ Not Recommended

### 09.33 AP.21

### STUDENTS

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### **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?	X Yes 🛛 No	
Product to be Sold: Pictures		
Number of Students Participating:600 or fewer		
Expected Beginning Date: 10/15 (Beginni	ing date cannot be prior to the	Board Meeting.)
Expected Ending Date: 11/1		0,
	PROJECTED	ACTUAL
1. Gross Sales:	\$_5,800	\$
2. Expenses/Cost of Goods Sold:	\$ 2900	\$
3. Total Profit:	\$ 2900	\$
4. Please attach a copy of your organization's budget for	this academic year.	
5. Please specify below how the funds raised by this even	t are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Camera equipment	\$_2,000	\$
Computers	\$ 900	\$
Total	\$_2,900	\$
6. Sponsor's Signature:	Date: <b>2/10/19</b>	
7. As Principal, I 🗹 recommend 🗆 do not recommend thi		
Førm is typed Budget report is atta	ched	
☑ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date 810	119
8. As Superintendent, I 🗹 recommend 🗆 do not recomme		
Superintendent's rationale for not recommending this requ	1 5	X
supermendent s rationale for not recommending this requ		
Superintendent's Signature:	Date 9	12/19
A copy of this form was sent to the County Clerk as a noti		· // /
-		
Date sent: Signature of Superintendent	:	
		/Revised:6/27/2016 CEIVED
	AUG 1	9 2019

WOODFORD COUNTY BOARD OF EDUCATION

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09/12/2019 06:37 9696asmi (Y	WOODFORD COUNTY PUBLIC SCHOOL YEAR-TO-DATE BUDGET REPORT	BLIC SCHOOLS T REPORT					P 1 glytdbud
FOR 2020 03					JOURNAL DETAIL	CL 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 2020/03/000140 09/10/2019 POL 2020/03/000140 09/10/2019 API 2020/03/000140 09/10/2019 POL	239.53 VND -239.53 VND 19.47 VND -19.47 VND	004195 PO 20201283 004195 PO 20201283 004195 PO 20201283 004195 PO 20201283 004195 PO 20201283	1283 APPLE COMPUTER 1283 APPLE COMPUTER 1283 APPLE COMPUTER 1283 APPLE COMPUTER 1283 APPLE COMPUTER	NEWS NEWS NEWS	NEWSPAPER - DAF NEWSPAPER - DAF NEWSPAPER - DAF NEWSPAPER - DAF	2020 2020	
<u>0842818 0651 7509 SUPPLIES-TECH DEV</u>	0	0	3,187.00	3,187.00	5,022.00	-8,209.00	100.08*
2020/03/000140 09/10/2019 API 2020/03/000140 09/10/2019 POL 2020/03/000140 09/10/2019 API 2020/03/000140 09/10/2019 POL	2,947.47 VND -2,947.47 VND 239.53 VND -239.53 VND	004195 PO 2020 004195 PO 2020 004195 PO 2020 004195 PO 2020	20201283 APPLE COMPUTER 20201283 APPLE COMPUTER 20201283 APPLE COMPUTER 20201283 APPLE COMPUTER 20201283 APPLE COMPUTER	NEW NEW NEW	NEWSPAPER - DAF NEWSPAPER - DAF NEWSPAPER - DAF NEWSPAPER - DAF	2020 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%

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09/12/2019 06:37 9696asmi	WOODFORD YEAR-TO-	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P glytdbud
FOR 2020 03						JOURNAL DETAI	JOURNAL DETAIL 2020 3 TO 2020	2020 3
		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL WOODFORD COUNTY HIGH SCHOOL	SCHOOL	0	0	-14,106.52	3,446.00	5,052.00	9,054.52 100.0%	100.0%
TOTAL REVENUES TOTAL EXPENSES	EVENUES (PENSES	-20,000 20,000	-20,000 20,000	-17,852.52 3,746.00	.00 3,446.00	.00 5,052.00	-2,147.48 11,202.00	

9,054.52 100.0%

5,052.00

3,446.00

-14,106.52

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GRAND TOTAL

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

### **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

$\boxtimes$

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	
O fto bul	
1 ALO DM	

□ 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 N	feeting.)
Expected Ending Date: 11/15/19			
	PROJ	ECTED	ACTUAL
1. Gross Sales:	\$ 5,	000	\$
2. Expenses/Cost of Goods Sold:	\$ 0		\$
3. Total Profit:	\$ 5,0	000	\$
4. Please attach a copy of your organization's budget for the	s academic yea	ır.	
5. Please specify below how the funds raised by this event a	are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PROJ	ECTED	ACTUAL
Equipment, gear, banquet, transportation	\$5,0	000	\$
,	\$		\$
	\$		\$
6. Sponsor's Signature:	Date:8-	-12 -19	
7. As Principal, I 🖵 recommend 🗆 do not recommend this			
Form is typed Budget report is attach			
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature:	Dat	te 8-17	-15
8. As Superintendent, I recommend D do not recommend	d this project.		NJE
Superintendent's rationale for not recommending this reque		×	X
Superintendent's Signature: 0 Stb but	X	Date 9/1	2/19
A copy of this form was sent to the County Clerk as a notice	for subscriptic		
and and T. C. Level and a second s		m sales.	
Date sent: Signature of Superintendent:			
		Review/I	Revised:6/27/2016
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09/12/2019 06:34 WOODF 9696asmi	WOODFORD COUNTY PUE YEAR-TO-DATE BUDGET	PUBLIC SCHOOLS GET REPORT				E .	Iunis Ner esp solution P g1yt dibud
FOR 2020 03	ORIGINAL	REVISED			JOURNAL DETAIL	2020 3 TO	2020 3 Dom
	APPROP	BUDGET	YTD ACTUAL M	MTD ACTUAL	ENCUMBRANCES	BUDGET	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	Q	РО	20201816 HENRY COUNTY HIGH		BASKETBAL		
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 TOTAL EXPENSES	-26,522 26,522	-26,522 26,522	-7,563.29 .00	00.	50.00	-18,959.00 26,472.29	

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### **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:

 $\boxtimes$ 

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.

	Recommended
1) bits that	

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

School: 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	X No	
Product to be Sold: pies	*		
Number of Students Participating: high school athletes (100 -	- 175)		
Expected Beginning Date: 10/1/19 – 11/21/19 Thanksgivin			
Expected Ending Date: $3/10/20 - 4/16/20$ Easter sales			
	P	ROJECTED	ACTUAL
1. Gross Sales:	\$	15,000.00	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u>	9,500.00	\$
3. Total Profit:	<u>\$</u>	5,500.00	\$
4. Please attach a copy of your organization's budget for this			
5. Please specify below how the funds raised by this event are	e to be sp	ent.	
ITEMS TO BE PURCHASED FROM PROFIT	P	ROJECTED	ACTUAL
Teams use their profits to purchase equipment and supplies	\$	5,500.00	\$
	\$		\$
	\$	and the state of the	\$
6. Sponsor's Signature:		8/23/19	
7. As Principal, I 🖾 recommend 🗆 do not recommend this pr	oject.		
Førm is typed Budget report is attache			
☑ Dates are not prior to Board Meeting			
Principal's rationale for not recommending this request:			
		Date 8_23	-19
Principal's Signature:	this proje		n n
8. As Superintendent, I 🗗 recommend 🗆 do not recommend			XM
Superintendent's rationale for not recommending this request	-		, 1
a in the sine of the the		Date 9/12	19
Superintendent's Signature:	for subse		
A copy of this form was sent to the County Clerk as a notice	IOI SUDSC	Inpuon sales.	
Date sent: Signature of Superintendent:			
		Review/R	evised:6/27/2016
		fred here by the	and the providence
		RECE	-IVED

AUG 26 2019

WOODFORD COUNTY BOARD OF EDUCATION

### WCHS ATHLETIC BOOSTER BUDGET

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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

**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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY

OTHER:

### **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

]	DATE:
]	ACTION:

### **BACKGROUND INFORMATION:**

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

### **SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for 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 RECOMMEN	DA'	<b>FION:</b>	Recommended
		tof	Ŀ

□ Not Recommended

I

### 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/O	rganization: Kelly Crager / Pep Clu	ub		
Fund-Raiser Re	equested: Pura Vida Bracelets			
Is this a Service	e Project per Board Policy 09.33?	□ Yes	x No	
Product to be S	old: Pura Vida multi-string bracele	et in school colors	3	
Number of Stu	dents Participating: 20			
Expected Begin	nning Date: September/October	(Beginning date	cannot be prior	to the Board Meeting.)
Expected Endir	ng Date: March			
			PROJECTED	ACTUAL
1. Gross Sales:			<u>\$ 1000</u>	\$
2. Expenses/Co	est of Goods Sold:		<u>\$ 600</u>	\$
3. Total Profit:			<u>\$_400</u>	\$
4. Please attach	a copy of your organization's bud	get for this acade	mic year.	
5. Please specif	y below how the funds raised by the	nis event are to be	spent.	
ITEMS TO BE	PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Spirit Supplies	(streamers, etc.)		\$ 400	\$
			\$	\$
	<u></u>		\$	\$
6. Sponsor's Sig	gnatyre:	10 Dat	e: 8 2/e	119
7. As Principal,	I 🗹 recommend 🗆 do not recomm	nend this project.	1	
Form	n is typed 🛛 🖬 Budget repor	t is attached		
Date	es are not prior to Board Meeting.			fur
Principal's ratio	onale for not recommending this re-	quest:		
	$ \square \square $			
Principal's Sign	ature:		Date <b>8</b> /	126/19
8. As Superinter	ndent, I 🖬 recommend 🗆 do not re	ecommend this pr	oject.	
Superintendent'	s rationale for not recommending t	his request:		
		/		
Superintendent'	s Signature: 11 Jub lot	-	Date	9/12/19
A copy of this for	orm was sent to the County Clerk a	as a notice for sub	scription sales.	( (*
Date sent:	Signature of Superin	itendent:		
NECEIVED			Rev	view/Revised:6/27/2016
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	,			
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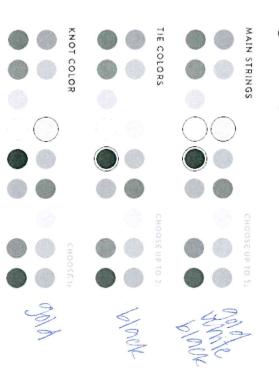
## \*\*\*\* 197 REVIEWS

# CUSTOMIZE YOUR BRACELET

\$3/bracelet

## BRACELET STYLE

ORIGINAL MINI BRAIDED



Average delivery times 4.5 week

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 cancellation

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09/12/2019 06:30 9696asmi YE2	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	PUBLIC GET RE	SCHOOLS PORT					P 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	%O .
0842535 0675 7513S ORGANIZTN SUPPLI	_	0	1,834	00.	00.	00.	1,834.11	%O.
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 TOTAL EXPENSES		00	-2,334 2,334	-2,334.11 .00	00.	00.	.00 2,334.11	
GRAND TOTAL		0	0	-2,334.11	00.	00.	2,334.11	100.0%
	** END	OF REP	REPORT - Gener	Generated by Amy M Smith **	Smith **			

**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:

Р

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
Ofto Ide	

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### **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		a:	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	D No	
	Product to be Sold: Books			
	Number of Students Participating: No students required fo	r the sales for	rce	
				e Board Meeting.)
	Expected Ending Date: Dec. 6, 2019	e	1	0,
		PR	OJECTED	ACTUAL
	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 the	nis academic	year.	
	5. Please specify below how the funds raised by this event	are to be spe	nt.	
	ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	ACTUAL
	Guest Speaker fees	\$20		\$
	Books	\$20	00	<u>\$</u>
		\$		\$
	6. Sponsor's Signature: Mona Romine	Date:	8.22.19	
	7. As Principal, I 🗹 recommend 🗆 do nøt recommend this			
	Form is typed Budget report is attack			
	Dates are not prior to Board Meeting.			
	Principal's rationale for not recommending this request:			
	//		812	PILE
	Principal's Signature:		Date 10	<u> </u>
÷	8. As Superintendent, I 🗹 recommend 🗖 do not recommen	1 0	t.	NY
	Superintendent's rationale for not recommending this reque	est:		9
	- At the			1.2
	Superintendent's Signature: 1 Job March		Date1	417
	A copy of this form was sent to the County Clerk as a notic	e for subscrip	ption sales.	
	Date sent: Signature of Superintendent:			
R	ECEIVED		Review	/Revised:6/27/201
				1011500.01211201
AL	IG <b>2</b> 8 2019			
	WCPS			

							munis <sup>a</sup>
09/12/2019 06:29 9696asmi YEAR-	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P 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	71.48*
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 TOTAL EXPENSES	-2,360 2,360	-2,360 2,360	-2,133.71 .00	00.	00.	-226.29 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 **			

### **ITEM #:** IX B **DATE:** September 9, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm

**ORIGIN:** 

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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:**

H

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
O but the 1-	

### **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: 9/5/201	19	
Person/Club/Organization: WCHS Cheer				
Fund-Raiser Requested: Sponsorships				
Is this a Service Project per Board Policy 09.33?	□ Yes	xD]	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	e cannot be prio	or to the Boa	rd Meeting.)
Expected Ending Date: March 2019				
		PROJECTEI	<u>)</u>	ACTUAL
1. Gross Sales:		<u>\$_5000.00</u>		\$
2. Expenses/Cost of Goods Sold:		<u>\$ 0.00</u>		\$
3. Total Profit:		<u>\$ 5000.0</u>	0	\$
4. Please attach a copy of your organization's bud	get for this acade	mic year.		
5. Please specify below how the funds raised by $\underline{t}\underline{t}$	nis event are to be	e spent.		
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>)</u>	ACTUAL
Equipment, uniforms, clothes, airfare, travel		\$ 5000.00		<u>\$</u>
		\$		\$
$\sim$		\$	1.10	\$
6. Sponsor's Signature:	Dat	e: 9/4	19	
7. As Principal, I 🗖 recommend 🗆 do not recomm	nend this project.	/ /		
Form is typed 🛛 🖾 Budget repor	t is attached			
$\square$ Dates are not prior to Board Meeting.				
Principal's rationale for not recommending this required	quest:			
Principal's Signature: AMMUS FO	10ph	Date 9	11/10	
8. As Superintendent, $I \square$ recommend $\square$ do not re	commend this pr		14/1/	
Superintendent's rationale for not recommending t	-	ojeet.		Ko
Supermendent stationale for not recommending t	ms request.			/
Superintendent's Signature:		Date	1/12/1	9
A copy of this form was sent to the County Clerk a	is a notice for sub	scription sales		
Date sent: Signature of Superin	tendent:			
		R	eview/Rev RECEIVE	ised:6/27/2016 D
			SEP 062	019
			WCPS	

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							a Muni	IUNIS <sup>.</sup> ler erp solution
09/12/2019 06:23 9696asmi	WOODFORD YEAR-TO-1	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P glytdbud
FOR 2020 03		ORIGINAL APPROP	REVISED BUDGET	<b>Т</b> ТD АСТUAL	MTD ACTUAL	JOURNAL DETAIL ENCUMBRANCES	2020 3 TO AVAILABLE BUDGET	2020 3 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 A	ACT	-6,000	-6,000	00.	. 00	00.	-6,000.00	*%0.
0842525 0345 7325S MEDICAL SERVICES	<u>TES</u>	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	<u>rra</u>	9,750	9,750	00.	.00	00.	9,750.00	°°
0842525 0893 7325S UNIFORMS		4,203	4,203	00.	00.	00.	4,203.39	%0.
0842525 0895 7325S OTHER STUDENT TR	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 S	SCHOOL	0	0	-1,383.39	00.	00.	1,383.39	100.0%
TOTAL REVENUES TOTAL EXPENSES	/ENUES PENSES	-26,403 26,403	-26,403 26,403	-1,383.39 .00	00.	00.	-25,020.00 26,403.39	
GRAND TOTAL	TOTAL	0	0	-1,383.39	.00	00.	1,383.39	100.0%
		** END OF	REPORT - Gene	Generated by Amy M	Smith **			

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#### ITEM #: IX B DATE: September 9, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm

#### **ORIGIN:**

$\boxtimes$

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

$\times$

STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

# **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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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

SUPERINTENDENT'S RECOMMENDATION: 27Recommended □ Not Recommended

# STUDENTS

# **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.

Date: 9/4/19

#### School: Woodford County High School

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 □ No

Product 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:

	PROJECTED	ACTUAL
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	PROJECTED	ACTUAL
Money collected to buy coats for kids	\$ 200.00	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Durle & WUDD	- Date: 2410	9
7. As Principal, I trecommend I do not recommend this pr	roject.	•
Form is typed Budget report is attached	d	. K
Dates are not prior to Board Meeting.		And
Principal's rationale for not recommending this request:		T
/		16
Principal's Signature:	Date0_14	19
8. As Superintendent, I Arecommend D do not recommend	this project.	
Superintendent's rationale for not recommending this request	:	
0.0		21
Superintendent's Signature: 1 40 60	Date	12/19
A copy of this form was sent to the County Clerk as a notice f	for subscription sales.	t l
Date sent: Signature of Superintendent:		

Review/Revised:6/27/2016

							nunis
09/12/2019 06:21 9696asmi	WOODFORD COUNTY PUB YEAR-TO-DATE BUDGET	PUBLIC SCHOOLS GET REPORT					P 1 glytdbud
FOR 2020 03	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	JOURNAL DETAIL ENCUMBRANCES	2020 3 TO AVAILABLE BUDGET	2020 3 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	%O.
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	Г 0	0	-18.60	00.	00.	18.60	100.0%
TOTAL REVENUES TOTAL EXPENSES	00	-619 619	-18.60	00.	00.	-600.00 618.60	
GRAND TOTAL	Г 0	0	-18.60	00.	00.	18.60	100.0%
	** END OF	REPORT - Gene	Generated by Amy M	Smith **			

#### ITEM #: IX B DATE: September 10, 2019

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Jimmy Brehm

#### **ORIGIN:**

$\boxtimes$
$\square$

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

$\mathbf{X}$

STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION

#### **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

	DATE:
Ħ	
	ACTION:

PREVIOUS REVIEW OR ACTION

#### **BACKGROUND INFORMATION:**

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

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#### **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

SUPERINTENDENT'S RECOMMEN	DATION:, 🖆 Recommended	□ Not Recommended
	Bond	
	WUND	

# STUDENTS

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# **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 □x 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		
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$ 2000</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$ 100</u>	\$
3. Total Profit:	<u>\$ 1900</u>	\$
4. Please attach a copy of your organization's budget for the	nis academic year.	
5. Please specify below how the funds raised by $\underline{\text{this event}}$	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Basketballs, practice uniforms, practice equipment	<b>\$ 19</b> 00	<u>\$</u>
	\$	\$
	<u>\$</u>	\$
6. Sponsor's Signature:	Date: 8-12	-19
7. As Principal, I □ recommend □ do not recommend this p	project.	
Form is typed Budget report is attache	ed	
☑ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date	1
8. As Superintendent, I 🖬 recommend 🗆 do not recommend	this project.	Inche
Superintendent's rationale for not recommending this reque		Ru
Superintendent's Signature:	Date	2/12/19
A copy of this form was sent to the County Clerk as a notic	e for subscription sales.	
Date sent: Signature of Superintendent:		
		iew/Revised:6/27/2016
	ite v	RECEIVED

Page 1 of 1

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09/12/2019 06:17 9696asmi YEAR-	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P 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.	50.00	210.00	19.2%
2020/03/000103 09/10/2019 POE	50.00 UND 0	010757 PO 2020	20201816 HENRY COUNTY HIGH	TY HIGH BOYS	YS BASKETBALL-SAF	Fr.	

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09/12/2019 06:17 9696asmi	WOODFORD COUNTY FUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	UNTY PUBL	IC SCHOOLS REPORT					P glytdbud
FOR 2020 03						JOURNAL DETAI	JOURNAL DETAIL 2020 3 TO 2020	2020 3
	OR A	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0842525 0893 7320S UNIFORMS		810	810	00.	00.	00.	810.00	%O .
TOTAL GIRLS BASKETBALL-SAF		0	0	00.	00.	50.00	-50.00	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	НООГ	0	0	00.	00.	50.00	-50.00	100.0%
TOTAL REVENUES TOTAL EXPENSES		-11,225 11,225	-11,225 11,225	00.	00.	.00 50.00	-11,225.00 11,175.00	
GRAND TOTAL	OTAL	0	0	.00	00.	50.00	-50.00	100.0%
	* *	** END OF R	EPORT - Gene	OF REPORT - Generated by Amy M Smith **	Smith **			

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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 MEETINGITEM IS ON THE CONSENT AGENDA FOR APPROVALACTION REQUESTED AT FUTURE MEETING:(DATE)

BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

# PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

# **BACKGROUND INFORMATION:**

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

# SUMMARY OF MAJOR ELEMENTS:

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

**IMPACT ON RESOURCES:** None.

SUPERINTENDENT'S RECOMMENDATI	ON: 🖃 Recommended	Not Recommended
Ø	for put	

# **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 Even	ts	
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 (B	eginning date cannot be prior to th	e Board Meeting.)
Expected Ending Date: 06/01/19		
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$250.00</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$</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 this e	vent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Classroom Supplies; teacher/staff appreciation	\$ 250.00	\$
	\$	\$
	\$	\$
	Φ	Ψ
6. Sponsor's Signature: see Attached		
<ul> <li>6. Sponsor's Signature: <u>sec</u> <u>Attachet</u></li> <li>7. As Principal, I □ recommend □ do not recommend</li> </ul>	Date:	
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7. As Principal, I □ recommend □ do not recommend □ Form is typed □ Budget report is	Date: I this project. attached	
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<ul> <li>7. As Principal, I  recommend  do not recommend</li> <li> Form is typed  Budget report is</li> <li> Dates are not prior to Board Meeting.</li> <li>Principal's rationale for not recommending this reques</li> </ul>	Date: I this project. attached	
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<ul> <li>7. As Principal, I  recommend  do not recommend</li></ul>	Date:	
<ul> <li>7. As Principal, I □ recommend □ do not recommend □ Form is typed □ Budget report is □ Dates are not prior to Board Meeting.</li> <li>Principal's rationale for not recommending this reques</li> <li>Principal's Signature:</li></ul>	Date: I this project. attached st: Date nmend this project. request: Date Date Date	
<ul> <li>7. As Principal, I  recommend  do not recommend</li></ul>	Date: I this project. attached st: Date nmend this project. request: Date Date Date Date Date Date	

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

All requests for fund-raising activities may be submitted to Requests will be submitted on this form along with a current raising activity, a copy of the original request shall be re- submission should include the actual sales, expenditures, pro- note that this form must be TYPED, except for signatures, and	t financial report. At the c e-submitted within thirty fits, and use of the funds have a budget attached.	conclusion of the fund- (30) days. The final for the activity. Please
School: WCHS	Date: SEPt	5,2019
Person/Club/Organization: PTO		
Fund-Raiser Requested: DONATION JAR A	a school	EVENIS
Is this a Service Project per Board Policy 09.33? □ Product to be Sold: N A - DONATION S Number of Students Participating: SUHDOL WILL	Yes 🛛 No	
Product to be Sold: N/A - DONATIONS		
Number of Students Farticipating. U 1000 VVIL		
Expected Beginning Date: Sept 25, 200 Defining date can	not be prior to the Board	Meeting.)
Expected Ending Date: JUNE 1,2019		
1. Gross Sales:	PROJECTED \$250,92	ACTUAL \$
2. Expenses/Cost of Goods Sold:	s - <del>O</del> -	\$
3. Total Profit:	\$250 00	\$
4. Please attach a copy of your organization's budget for this ad	cademic year.	
5. Please specify below how the funds raised by this event are	to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT Classhoom Supplies teacher Istaff appreciation	PROJECTED s 2500 00	ACTUAL \$\$
Inde production	s 100	\$
	Date: 9-5-19	
7. As Principal, I 🗹 recommend 🗖 do not recommend this proj	ject.	
□ 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 $\square$ recommend $\square$ do not recommend th	is project.	X
Superintendent's rationale for not recommending this request:		T
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a notice for	r subscription sales.	
Date sent: Signature of Superintendent:		
	Review	/Revised:6/27/2016

# RECEIVED

Page 1 of 1

# SEP 09 2019

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#### **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

1		
	$ \bigtriangleup $	

STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

## PREVIOUS REVIEW, DISCUSSION OR ACTION:

 $\boxtimes$ 

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.

SUPERINTENDENT'S RECOMMENDATION: GRecommended	Not Recommended
1 top 1 del-	

# **STUDENTS**

# **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.

SEP 2 0 2019

WOODFORD COUNTY BOARD OF EDUCATION

						m 🎸	nunis
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FOR 2020 02	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	JOURNAL DETAIL ENCUMBRANCES	L 2020 1 TO AVAILABLE BUDGET	2020 2 PCT USED
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	** END OF RI	REPORT - Generated	by Cindy	Speaks **			