# ITEM #: IX B DATE: February 12, 2020

**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

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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:**

Attached Fundraisers: WCMS Library (Spring Book Fair); WCMS PTSO (Karaoke Night; Spring Dance, service project); WCHS Community Activism (Old Kentucky Chocolates; Collect Donations for 99 for 1 Shelter in Versailles, service project); WCHS Football (Mulch); WCHS Tennis (Tournament Sponsorships).

# IMPACT ON RESOURCES: None.

SUPERINTENDENT'S RECOMMENDATION: Recommended	Not Recommended
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ITEM #: IX B DATE: February 5, 2020

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Ryan Asher

**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 Library to have a Book Fair 3/16/20-3/20/20 with profits to be used for purchasing items for books & library programs.

#### **IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMMENDATION: Recommended	Not Recommended
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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: WCMS		Date:1/17/20	
Person/Club/Organization: Kim Joyner, Library Mo	edia Specialist		
Fund-Raiser Requested: Book Fair			
Is this a Service Project per Board Policy 09.33?	□ Yes	x□ No	
Product to be Sold: books, school supplies			
Number of Students Participating: 950			
Expected Beginning Date:3 /16/20	(Beginning date	cannot be prior to	o the Board Meeting.)
Expected Ending Date: 3/20/20			
		PROJECTED	ACTUAL
1. Gross Sales:		<u>\$ 5,000.00</u>	<u> </u>
2. Expenses/Cost of Goods Sold:		<u>\$_3,000.00</u>	\$
3. Total Profit:		\$2,000.00	\$
4. Please attach a copy of your organization's budg	et for this acader	nic year.	
5. Please specify below how the funds raised by thi	<u>s event</u> are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		<b>PROJECTED</b>	<u>ACTUAL</u>
Books		<u>\$ 1,000.00</u>	<u>\$</u>
Items for Library Programs		<u>\$ 1,000.00</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>
6. Sponsor's Signature: MB Joyne	Date	: 1/17/22	)
7. As Principal, I precommend D do not recommen	nd this project.		
Form is typed Budget report i	s attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this req	uest:		
		<u> </u>	
Principal's Signature:		Date	22-20
8. As Superintendent, I 🗉 recommend 🗆 do not reco	mmend this proj	ect.	Г
Superintendent's rationale for not recommending th	iis request:		XH
Superintendent's Signature: DAtt A	1	Date	13/20
A copy of this form was sent to the County Clerk as	s a notice for sub	scription sales.	t t
Date sent: Signature of Superint	endent:		
		D ·	/D : 1 (/2=/20)

Review/Review/2016

JAN 2 4 2020

WOODFORD COUNTY BOARD OF EDUCATION 01/22/2020 11:52 9696smar

#### WOODFORD COUNTY PUBLIC SCHOOLS BUDGET FOR FUNDRAISER - LIBRARY

FOR 2020 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
7267 LIBRARY-DAF							
085210 WCMS DISTRICT ACTIVITY REVENUE							
085210 0999C 7267 BEG BALANCE CA 085210 1740 7267 STUDENT FEES 085210 1790 7267 OTHER STUDENT A 085210 1819 7267 OTHER FEES 085210 1941 7267 TEXTBOOK SALES	-2,579 0 -7,000 0 -100	1,793 0 0 0 0	-787 0 -7,000 0 -100	-786.74 -35.00 -515.78 .00 .00	.00 .00 .00 .00 .00	.00 35.00 -6,484.22 .00 -100.00	100.08 100.08 7.48* .08 .08
TOTAL WCMS DISTRICT ACTIVITY REVENUE	-9,679	1,793	-7,887	-1,337.52	.00	-6,549.22	17.0%
0852859 DAF LIBRARY							
0852859 0559 7267 OTHER PRINTING 0852859 0610 7267 GENERAL SUPPLI 0852859 0616 7267 FOOD NON INSTR 0852859 0641 7267 LIBRARY BOOKS 0852859 0642 7267 PERIODICALS & 0852859 0643 7267 SUPPLEMENTARY 0852859 0650 7267 SUPPLIES-TECHN 0852859 0671 7267 ITEMS FOR RESA 0852859 0674 7267 AWARDS 0852859 0675 7267 ORGANIZTN SUPP	0 400 6,000 0 2,979 0 0	0 0 -1,793 0 0 0 0 0 0	300 400 4,207 0 2,979 0 0	.00 .00 .00 .00 .00 .00 .00 .00 533.40	.00 .00 .00 .00 .00 .00 .00 .00 .00	$ \begin{array}{r}     00 \\     300.00 \\     400.00 \\     4,207.27 \\     .00 \\     .00 \\     .00 \\     2,979.47 \\     .00 \\     -533.40 \\   \end{array} $	.0% .0% .0% .0% .0% .0% .0% .0% .0%
TOTAL DAF LIBRARY	9,679	-1,793	7,887	533.40	.00	7,353.34	6.8%
TOTAL LIBRARY-DAF	0	0	0	-804.12	.00	804.12	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHOOL	0	0	0	-804.12	.00	804.12	100.0%
TOTAL REVENUES TOTAL EXPENSES	-9,679 9,679	1,793 -1,793	-7,887 7,887	-1,337.52 533.40	.00	-6,549.22 7,353.34	
GRAND TOTAL	0	0	0	-804.12	.00	804.12	100.0%

\*\* END OF REPORT - Generated by Sara Martin \*\*

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#### **ITEM #:** IX B **DATE:** February 5, 2020

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**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:

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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 PTSO to sell tickets and concessions for Karaoke Night with all profits to be used to purchase Tiger Fest supplies.

#### **IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMMENDATION: Recommended	D Not Recommended
aly 11	
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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:	WCMS	,,	Date: 1/21/2020	
Person/Club/Org	ganization: PTSO			
Fund-Raiser Re	quested: Karaoke Night			
	Project per Board Policy 09.33?	□ Yes	No	
Product to be So	old: Dance tickets and concessions			
Number of Stud	ents Participating: 900			
Expected Begin	ning Date: 4/10/2020	(Beginning date	cannot be prior to th	ne Board Meeting.)
Expected Ending	g Date: 1/10/2020			
			PROJECTED	ACTUAL
1. Gross Sales:			<u>\$_1,500.00</u>	\$
2. Expenses/Cos	st of Goods Sold:		<u>\$0</u>	\$
3. Total Profit:			<u>\$_1,500.00</u>	\$
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 th	is event are to be	spent.	
ITEMS TO BE	PURCHASED FROM PROFIT		<b>PROJECTED</b>	<u>ACTUAL</u>
Tiger Fest suppl	ies		\$ 1,500.00	\$
			\$	\$
		1	\$	\$
6. Sponsor's Sig	nature: (puthley)	<u>llans</u> Date	»: <u>1/21/20</u>	
7. As Principal,	I 🖵 recommend 🗆 do por recomm	end this project.	, 1	
🖬 Form	n is typed 🛛 🗹 Budget repor	t is attached		
Date:	s are not prior to Board Meeting.			
Principal's ration	nale for not recommending this rea	quest:		
Principal's Signa			Date /- 2	2-24
1 0		acommand this nu		<u> </u>
-	ident, T recommend do not re		ojeci.	$\sim V$
Superintendent's	s rationale for not recommending t	nis request:		An
	a la la	1	D: 91	esta x
Superintendent's	0.010		Date 2	13/20
A copy of this fo	orm was sent to the County Clerk a	is a notice for sub	escription sales.	
Date sent:	Signature of Superin	tendent:		
			Review	v/Revised:6/27/2016
			RE	CEIVED
			JAN	<b>2</b> 4 2020

✓ WCMS budget

Fall dance	\$600.00	
Christmas party	\$1500.00	
Testing awards	\$300.00	
PBIS encouragement	\$1000.00	
Chocolate Day	\$150.00	
PTSO supplies	\$300.00	
Yearly audit	\$250.00	
State of Kentucky Registration	\$15.00	
Insurance/membership	\$600.00	
intramurals	\$200.00	
Tiger Fest	\$300.00	
End of the Year Awards	\$300.00	
Teacher Appreciation	\$1000.00	
Spring Dance	\$600.00	
Eighth grade breakfast	\$1500.00	
Microwaves	\$200.00	
Teacher requests	\$250.00	
Total 19-20 Budget	\$9,065.00	

**ITEM #:** IX B **DATE:** February 5, 2020

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**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:**

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 PTSO to sell tickets and concessions for the Spring Dance with all profits to be used to purchase classroom supplies.

### **IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMMENDA	ATION: 🖬 Recommended	Not Recommended
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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:	WCMS		Date: 1/21/2020	
Person/Club/Org	ganization: PTSO			
Fund-Raiser Rec	juested: Spring Dance 3/13/2020			
Is this a Service	Project per Board Policy 09.33?	□ Yes	No	
Product to be So	ld: Dance tickets and concessions			
Number of Stude	ents Participating: 900			
	ning Date: 3/13/2020	(Beginning date	cannot be prior to the Boa	ard Meeting.)
	g Date: 3/13/2020		I	0,
			PROJECTED	ACTUAL
1. Gross Sales:			\$ 2200.00	\$
2. Expenses/Cos	t of Goods Sold:		\$ 200.00	\$
3. Total Profit:			\$ 2,000.00	\$
4. Please attach a	a copy of your organization's budg	get for this acader	nic year.	
5. Please specify	below how the funds raised by the	is event are to be	spent.	
ITEMS TO BE I	PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Classroom suppl			\$ 2,000.00	\$
<u>+</u> 1-			\$	\$
			\$	\$
6. Sponsor's Sig	nature: Couthey WC	<u>llam</u> Date	12120	
7. As Principal, I	$\square$ recommend $\square$ do not recomm	end this project.		
🗹 Form	is typed <b>B</b> udget report	is attached		
☑ Dates	s are not prior to Board Meeting.			
Principal's ration	ale for not recommending this req	luest:		
	(			
Principal's Signa			Date/- ? >-	24
-	dent, $\square$ recommend $\square$ do not re-	-	oject.	AND
Superintendent's	rationale for not recommending the	his request:		A
Superintendent's A copy of this fo	Signature: DAT And rm was sent to the County Clerk a	s a notice for sub	Date 2/13/2 scription sales.	· · ·
Date sent:	Signature of Superint	tendent:		
			Review/Rev	rised:6/27/2016

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JAN 2 4 2020

WOODFORD COUNTY BOARD OF EDUCATION WCMS budget

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Fall dance	\$600.00	
Christmas party	\$1500.00	
Testing awards	\$300.00	
PBIS encouragement	\$1000.00	
Chocolate Day	\$150.00	
PTSO supplies	\$300.00	
Yearly audit	\$250.00	
State of Kentucky Registration	\$15.00	
Insurance/membership	\$600.00	
intramurals	\$200.00	
Tiger Fest	\$300.00	
End of the Year Awards	\$300.00	
Teacher Appreciation	\$1000.00	
Spring Dance	\$600.00	
Eighth grade breakfast	\$1500.00	
Microwaves	\$200.00	
Teacher requests	\$250.00	
Total 19-20 Budget	\$9,065.00	

#### **ITEM #:** IX B **DATE:** February 5, 2020

**TOPIC/TITLE:** School Fundraiser Requests

#### **PRESENTER:** Ryan Asher

**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 Community Activism to sell Old Kentucky Chocolates with all profits to be used to offset the cost of LatinX Culture Day expenses.

#### **IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMMENDATION: Recommended	Not Recommended
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#### STUDENTS

# **<u>Request Form for School Fund-Raisers</u>**

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: 01/30/2020	)
Person/Club/Organization: Community Activism			
Fund-Raiser Requested: Old Ky. Chocolate Sales			
Is this a Service Project per Board Policy 09.33?	□ Yes	🗷 No	
Product to be Sold: Old Ky Chocolate Bars			
Number of Students Participating: 15			
Expected Beginning Date: 03/01/2020	(Beginning date	cannot be prior to	the Board Meeting.)
Expected Ending Date: 04/15/2020			
		PROJECTED	ACTUAL
1. Gross Sales:		\$540.00	\$
2. Expenses/Cost of Goods Sold:		\$285.00	\$
3. Total Profit:		\$255.00	\$
4. Please attach a copy of your organization's budg	get for this acade	nic year.	
5. Please specify below how the funds raised by $\underline{th}$	<u>is event</u> are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Offset cost of LatinX Culture Day Expenses		\$255.00	\$
		\$	\$
		\$	\$
6. Sponsor's Signature: K. Wlash	Date	<u>= 2 3  20</u>	20
7. As Principal, I 🗹 recommend 🗆 do not recomm	end this project.		
Form is typed 🛛 🗹 Budget repor	t is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this red	quest:		
Principal's Signature:		Date 2/	3/20
8. As Superintendent, I Frecommend D do not re	commend this pr	oject.	
Superintendent's rationale for not recommending t	his request:		NV.
	_		, , 7
Superintendent's Signature: U http://	-	Date	413/20
A copy of this form was sent to the County Clerk a	as a notice for sub	oscription sales.	
Date sent: Signature of Superir	ntendent:		
		RECEIVED. Revi	ew/Revised:6/27/2016
		FEB -5 202	
		WCPS	

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#### WOODFORD COUNTY PUBLIC SCHOOLS COMMUNITY ACTIVISM

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FOR 2020 08				JOURNAL DETAIL	2020 1 TO	2020 12	
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7420S COMMUNITY ACTIVISM-SAF	0	0	0	-2,969.45	.00	2,969.45	100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-2,969.45	.00	2,969.45	100.0%
TOTAL REVENUES TOTAL EXPENSES	0 0	-5,055 5,055	-5,055 5,055	-3,114.62 145.17	.00	-1,940.00 4,909.45	

**ITEM #:** IX B **DATE:** February 5, 2020

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**ORIGIN:** 

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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:

Request Board approval for WCHS Community Activism to collect toiletries, clothing, food with all donations to be given to 99 for 1 shelter in Versailles, KY.

#### **IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMM	<b>IENDATIO</b>	N: 🗖 Recommended
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Not Recommended

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

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

School:	Woodford County High	School	]	Date: 01/14/2020
Person/Club/Org	anization: Community Activism			
Fund-Raiser Rec	juested: Drive For Toiletries			
Is this a Service	Project per Board Policy 09.33?	X Yes	□ No	
Product to be So	ld: Collected (No items sold)			
Number of Stude	ents Participating: 6			
Expected Beginn	ning Date: 03/01/2020	(Beginning date	e cannot be prior to	the Board Meeting.)
Expected Ending	g Date: 04/01/2020			
			PROJECTED	ACTUAL
1. Gross Sales:			<u>\$</u>	\$
2. Expenses/Cos	t of Goods Sold:		\$	\$
3. Total Profit:			\$	\$
4. Please attach a	a copy of your organization's bud	get for this acade	mic year.	
5. Please specify	below how the funds raised by the	<u>nis event</u> are to be	e spent.	
ITEMS TO BE F	PURCHASED FROM PROFIT		PROJECTED	ACTUAL
			<u>\$</u>	\$
Collected Items	(Toiletries, Clothing, Food.)		<u>\$</u>	\$
	V to lo		\$	\$
	nature: K, Meegle	Dat	e: 1/23/202	0
7. As Principal, I	$\mathbf{X}$ recommend $\Box$ do not recomme	end this project.		
Form	is typed 🛛 🛛 🕅 🔀 Budget report	t is attached		
🗙 Dates	are not prior to Board Meeting.			
Principal's ration	ale for not recommending this re	quest:		
Principal's Signa	ture:	995.	Date l •	30.54
8. As Superinten	dent, I 🗈 recommend 🗆 do nov rec	commend this pro	ject.	$\bigcirc$
Superintendent's	rationale for not recommending	this request:		
				J
Superintendent's	Signature:		Date 2	13/20
A copy of this fo	rm was sent to the County Clerk	as a notice for sul	bscription sales.	l
Date sent:	Signature of Superir	ntendent:		
ECEIVED	O			w/Revised:6/27/2
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<b>312020</b>				



Page 1 of 1

01/30/2020 11:53 9696cpat	WOODFORD C COMMUNITY	OUNTY PUBLIC ACTIVISM	SCHOOLS					p glytdb
FOR 2020 07						JOURNAL DETAI	L 2020 1 TO	2020 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7420S COMMUNITY ACTIVISM-SAF		0	0	0	-2,969.45	.00	2,969.45	100.0%
TOTAL SCHOOL ACTIVITY FUN	0	0	0	0	-2,969.45	.00	2,969.45	100.0%
IOIAL BEHOOD ACTIVITI TOM								

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#### **ITEM #:** IX B **DATE:** February 5, 2020

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**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 WCHS Football Team to sell mulch with all profits to be used for new jerseys.

#### **IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMMENDATION: Recommended	Not Recommended
D for the	

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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 County High School	Date: 1-28-2	0	
Person/Club/Organization: WCHS Football Team			
Fund-Raiser Requested: Mulch Fundraiser			
Is this a Service Project per Board Policy 09.33?	□ Yes	<b>M</b> No	
Product to be Sold: Mulch			
Number of Students Participating: 65			
Expected Beginning Date: April 10th			
Expected Ending Date: April 26th			
	PRO	JECTED	ACTUAL
1. Gross Sales:	<u>\$ 250</u>	)00	\$
2. Expenses/Cost of Goods Sold:	<u>\$_9,0</u>	)00	\$
3. Total Profit:	<del>\$45,</del>	100,000 pt	\$
4. Please attach a copy of your organization's budget for t	his academic ye	ar.	
5. Please specify below how the funds raised by this event	t are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PRO.	JECTED	ACTUAL
New Jerseys for 2020 season	\$ <del>-9,0</del>	0016,000 PT	\$
	\$		\$
	\$		\$
6. Sponsor's Signature: Dennis Johnson 1/~	Date: 1	1-28-20	
7. As Principal, I 🗹 recommend 🗆 do not recommend this	s project		
Form is typed Budget report is attac	ched		
$\Box$ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature:	D	ate <u>1-29-</u>	-20
8. As Superintendent, I Erecommend 🗆 do not recomme	nd this project.		WY
Superintendent's rationale for not recommending this requ	iest:		4
- All III			· · · · ·
Superintendent's Signature:		Date13	20
A copy of this form was sent to the County Clerk as a noti	ce for subscripti	ion sales.	t.
Date sent: Signature of Superintendent	:		
DECEMED		Review/Re	evised:6/27/2016
RECEIVED			
JAN <b>3 1</b> 2020			

WOODFORD COUNTY BOARD OF EDUCATION

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#### WOODFORD COUNTY PUBLIC SCHOOLS FOOTBALL

FOR 2020 07

JOURNAL DETAIL 2020 1 TO 2020 12

ACCOUNTS 25	S FOR: SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7340S FC	DOTBALL-SAF	0	0	0	-8,442.77	3,637.50	4,805.27	100.0%
TO	TAL SCHOOL ACTIVITY FUND	0	0	0	-8,442.77	3,637.50	4,805.27	100.0%
	TOTAL REVENUES TOTAL EXPENSES	-36,176 36,176	0 0	-36,176 36,176	-31,516.48 23,073.71	.00 3,637.50	-4,659.75 9,465.02	

**ITEM #:** IX B **DATE:** February 5, 2020

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**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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1	-		-
			I

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 Tennis Team to sell tournament sponsorships with all profits to be used for trophies, tshirts and supplies.

**IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMMENDATION: E Recommended	D Not Recommended
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# **<u>Request Form for School Fund-Raisers</u>**

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 Sch	ool	Date:	2/3/2020	
Person/Club/Org	anization: Boys and Gir	s Tennis			
Fund-Raiser Req	uested: Sponsors for T	ennis Tournament			
Is this a Service	Project per Board Policy	09.33?	□ Yes	X No	
Product to be So	ld: N/A				
Number of Stude	ents Participating: -0-				
Expected Beginn	ning Date: 3/1/2020	(Beginning date	cannot be prior	to the Board Me	eting.)
Expected Ending	g Date: 05/31/2020				
			<u>PROJ</u>	ECTED	ACTUAL
1. Gross Sales:			<u>\$900.</u>	00	\$
2. Expenses/Cost	t of Goods Sold:		<u>\$</u>		\$
3. Total Profit:			<u>\$900.0</u>	00	\$
	a copy of your organizati	-	-	ır.	
5. Please specify	below how the funds rat	sed by this event a	re to be spent.		
ITEMS TO BE F	PURCHASED FROM P	ROFIT	PROJ	ECTED	ACTUAL
<u>Tshirts, Tennis B</u>	Balls, Trophies		\$900.0	000	\$
		-	\$		\$
-	<u> </u>	TAR	\$		\$
6. Sponsor's Sign		rand	Date:	2/3/2020	
7. As Principal, I	🗹 recommend 🗆 do no	t recommend this	project.		
<b>₽</b> Form	is typed DBud	get report is attach	ed		
Dates	are not prior to Board N	leeting.			
Principal's ration	ale for not recommendir	ig this request:			
	1	1			
Principal's Signa	ture:		Da	te 22	20
	dent, I 🖾 recommend 🗅	to not recommend			
	rationale for not recomm	4			NA
Supermendent s	rationale for not recomm	A A A A A A A A A A A A A A A A A A A			A
Superintendent's	Signature:	Mak'		Date 2/1	3/20
•	rm was sent to the Coun	y Clerk as a notice	e for subscription		
Date sent:	Signature of	f Superintendent:			
			RE	CEIVE Dview/R	evised:6/27/2016
			FEE	3 -5 2020	
				WCPS	

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# WOODFORD COUNTY PUBLIC SCHOOLS TENNIS

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	FOR	2020	08
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JOURNAL DETAIL 2020 1 TO 2020 12

ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7380S TENNIS-SAF	0	0	0	-2,588.31	.00	2,588.31	100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-2,588.31	.00	2,588.31	100.0%
TOTAL REVENUES TOTAL EXPENSES	0 0	-6,849 6,849	-6,849 6,849	-3,018.87 430.56	.00	-3,830.00 6,418.31	