ITEM #: IX B DATE: March 10, 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
□ STATE OR FEDERAL LAW OR REGULATION□ BOARD OF EDUCATION POLICY□ OTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION□ PREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.
SUMMARY OF MAJOR ELEMENTS:
Attached Fundraisers: Huntertown PTO (RADA Cutlery); WCMS Track (Run-A-Thon); WCMS Orchestra (Celebration Dinner Tickets; Donation Boxes at Wallace Station/Midway Bakery); WCMS Girls Soccer (Kick-Thon); WCMS Softball (Hit-A-Thon).
IMPACT ON RESOURCES: None.
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

ITEM #: IX B DATE: March 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION□ PREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser. SUMMARY OF MAJOR ELEMENTS:
Request Board approval for Huntertown PTO to sell RADA Cutlery with all the profits going to playground installation, teacher appreciation & student activities.
IMPACT ON RESOURCES: None
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended

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

School: Huntertown Elementary	Date: 2/27/2020	
Person/Club/Organization: PTO		
Fund-Raiser Requested: RADA Cutlery		
Is this a Service Project per Board Policy 09.33?	☐ Yes ☐ No	
Product to be Sold: Kitchen tools, cookbooks, gift b	ooks, popcorn, food mixes & seaso	onings
Number of Students Participating: 460		
Expected Beginning Date: 4-6-2020	(Beginning date cannot be prior to	the Board Meeting.)
Expected Ending Date: 4-16-2020		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$7,000	\$
2. Expenses/Cost of Goods Sold:	\$2,100	\$
3. Total Profit:	\$4,900	\$
4. Please attach a copy of your organization's budg	get for this academic year.	
5. Please specify below how the funds raised by \underline{th}	is event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Playground Installation, Teacher Appreciation		
Student Activities (Kona Ice, K Prep Goodies)	\$4,900	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Joy K. (Date: 2-28-2	2010
7. As Principal I recommend do not recomm	end this project.	
Form is typed Budget report	is attached	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this rec	uest:	
Principal's Signature: Elayne Houser	Date	2-2020
8. As Superintendent, I ☐ recommend ☐ do not re	commend this project.	1
Superintendent's rationale for not recommending the	nis request:	And
		117
Superintendent's Signature:	Date 3	3/13/20
A copy of this form was sent to the County Clerk a	s a notice for subscription sales.	i V
Date sent: Signature of Superin	tendent:	
signature of superint		ew/Revised:6/27/2016

RECEIVED

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HUNTERTOWN PTO 19/20

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

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

Career Day	ب	200.00
Arts Day	\$	500.00
Teacher Appreciation Week	\$	1,000.00
Field Day	\$	300.00
Kona Ice Day	\$	00.009
5th Grade graduation	\$	500.00
Miscellaneous Teacher Requests	ئ	1,500.00
Total School Events	↔	5,300.00
Fundraising Expenses		
Spirit Wear	Υ.	2,500.00
Old Kentucky Chocolates	\$	13,500.00
Sky Zone	❖	1,500.00
Total Eundraicing Evnances	·	77 500 00
	Դ-	00.006,71
TOTAL PROJECTED INCOME	-⟨γ-	32,662.08
TOTAL PROJECTED EXPENSES	\$	28,650.00
PROJECTED SURPLUS TO BUDGET	ب	4,012.08

TIEM #: IX B DATE: Warch 3, 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:
NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTIONPREVIOUS 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 Track team to host a Run-a-thon with all profits to be used for team jerseys/shirts and meet entry 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

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: 02/28/202	20
Person/Club/Organization: Woodford County Middle S	School Track and Fie	ld	
Fund-Raiser Requested: WCMS Track and Field Run -	- A – Thon		
Is this a Service Project per Board Policy 09.33?	□ Yes	✓ No	
Product to be Sold: My name is		nd I am a mem	ber of
I will be participating in a team fundraiser or run/walking around the High School Track for laps which is miles!			
Each athlete has a goal of raising \$50.00 dur one of two ways.	ing our fundraise	er. You can su	pport me in
 Pledge a certain amount per lap and I in on how I did. (Ex. You pledge \$0.75 donate \$15.00.) You can give a flat rate donation of your written to "Woodford County Middle Smemo line. 	per lap, I run 20 our choosing and	laps in 60 mir I pay with casl	nutes, you h or a check
Number of Students Participating: 70			
Expected Beginning Date: 4/13/2020 (Backup Date) 4 Meeting.)	1/28/2020 (Beginning	g date cannot be j	prior to the Board
Expected Ending Date: 4/20/2020 (Backup Date) 5/05/2	2020		
	PROJE	CTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 750	0.00_	\$
2. Expenses/Cost of Goods Sold:	\$	0.00_	\$
3. Total Profit:	\$		\$
4. Please attach a copy of your organization's budget fo	r this academic year.		
5. Please specify below how the funds raised by this even	ent are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PROJEC	CTED	ACTUAL
Track Meet Entry	\$ 500.0	0	\$
Team Jerseys/Shirts	\$ 250.0	0	\$
201 207	\$		\$
6. Sponsor's Signature:	Date: _ <i>O</i> 2	128/2020	2_
7. As Principal, I 🛘 recommend 🗆 do not recommend t	his project.		
☐ Form is typed ☐ Budget report is at	tached		

Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:
Principal's Signature: Date 2-28-74
8. As Superintendent, I Precommend do not recommend this project.
Superintendent's rationale for not recommending this request:
Superintendent's Signature: Date 3/13/20 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

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FOR 2020 08					JOURNAL DETAI	JOURNAL DETAIL 2020 6 TO 2020	2020 6
ACCOUNTS FOR: 085 WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
7385 TRACK-DAF							
085210 WCMS DISTRICT ACTIVITY REVENU 0852825 DAF SPONSORED ATHLETICS	-1,000 1,000	-1,251 1,251	-251.34	0000	00000	-1,000.00 1,251.34	20.00.00%
TOTAL TRACK-DAF	0	0	-251.34	00.	00.	251.34	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-251.34	00.	00.	251.34	100.0%
TOTAL REVENUES TOTAL EXPENSES	-1,000	-1,251 1,251	-251.34	000	000.	-1,000.00 1,251.34	

ITEM #: IX B DATE: March 9, 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION□ PREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser. SUMMARY OF MAJOR ELEMENTS:
Request Board approval for WCMS Orchestra to sell Celebration Dinner Tickets with all profits to be used for transportation to Disney World.
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 Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended

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

School: WCHS			Date: March 6 th , 2020
Person/Club/Organization: WCHS Orchestras			
Fund-Raiser Requested: Orchestra Celebration Din	ner		
Is this a Service Project per Board Policy 09.33?	☐ Yes	X No	
Product to be Sold: Tickets for Dinner			
Number of Students Participating: 25			
Expected Beginning Date: April 27th,	(Beginning date car	nnot be prior to	o the Board Meeting.)
Expected Ending Date: May 17th, 2020			
	PR	ROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$_	5000	\$
2. Expenses/Cost of Goods Sold:	\$_	0	\$
3. Total Profit:	<u>\$</u>	5000	\$
4. Please attach a copy of your organization's budge	et for this academic	year.	
5. Please specify below how the funds raised by $\underline{\text{this}}$	s event are to be spe	ent.	
ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	ACTUAL
Transportation for Orchestra Members to Disney	\$ 5	5000	\$
	\$	THE PARTY OF THE P	\$
1, 11,	\$		\$
6. Sponsor's Signature:	Date:	3/9/	2020
7. As Principal, I ☐ recommend ☐ do not recomme	end this project.	,	
Form is typed Budget report	is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requ	uest:		
Dan Ha		2/0	1200
Principal's Signature: AMMKA 19	1 1 / 1	Date 3	1 perc
8. As Superintendent, I ☐ recommend ☐ do not rec		t.	1 hal
Superintendent's rationale for not recommending th	is request:		4
1 tu 11			
Superintendent's Signature:	<u></u>	Date	3/13/20
A copy of this form was sent to the County Clerk as	a notice for subscri	ption sales.	l l
Date sent: Signature of Superinte	endent:		
RECEIVED		Revi	ew/Revised:6/27/2016
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MAR 9 2020

WOODFORD COUNTY BOARD OF EDUCATION

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FOR 2020 08						JOURNAL DETAIL	2020 8	TO 2020 8
95	W	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
084 WOODFORD COUNTY HIGH SCHOOL				I e				
7585S ORCHESTRA-SAF								
084250 WCHS SCH ACT REVENUE 0842535 CO-CURRIC & EXTRA CURRIC SAF	SAF	00	-87,918 87,918	-15,305.52	-2,700.00	.00.	-72,612.59	7 - 0 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
TOTAL ORCHESTRA-SAF	×	0	0	-11,093.76	-2,700.00	74,396.00	-63,302.24	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	CHOOL	0	0	-11,093.76	-2,700.00	74,396.00	-63,302.24	100.0%
TOTAL REVENUES TOTAL EXPENSES	ENCES	00	-87,918 87,918	-15,305.52 4,211.76	-2,700.00	.00	-72,612.59	
GRAND TOTAL	TOTAL	0	0	-11,093.76	-2,700.00	74,396.00	-63,302.24	100.0%
	*	** END OF RE	PORT - Genera	REPORT - Generated by Gwen Lehmkuhler **	hmkuhler **			

ITEM #: IX B DATE: March 9, 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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTIONPREVIOUS 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 Orchestra to set donation boxes at Wallace Station & Midway Bakery with all donations to be used for transportation to Disney World.
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 Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended

Review/Revised:6/27/2016

Request Form for School Fund-Raisers

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

School: WCHS		Date: N	March 6 th , 2020
Person/Club/Organization: WCHS Orchestras			
Fund-Raiser Requested: Wallace Station and Midway Bake	ery Donation Bo	xes	
Is this a Service Project per Board Policy 09.33?	□ Yes	X No	
Product to be Sold: Asking for donation			
Number of Students Participating: 25			
Expected Beginning Date: April 6th, 2020(Beginning date	cannot be prior t	to the Board Meet	ting.)
Expected Ending Date: August 14th, 2020			
	PROJE	ECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 0		\$
2. Expenses/Cost of Goods Sold:	\$	0	\$
3. Total Profit:	\$_1000)	\$
4. Please attach a copy of your organization's budget for th	is academic year	r.	
5. Please specify below how the funds raised by this event	are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PROJE	ECTED	<u>ACTUAL</u>
Transportation for Orchestra Members to Disney	\$1000		\$
	\$		\$
	\$,	\$
6. Sponsor's Signature:	Date: _3/	10/2020	
7. As Principal, I 🗖 recommend 🗆 do not recommend this	project.		
Form is typed Budget report is attacl	ned		
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature:	Dat	e 3,910	
8. As Superintendent, I 🖃 📢 commend 🗆 do not recommen	d this project.		1 wil
Superintendent's rationale for not recommending this reque	est:		1
0 1 1), 7/	
Superintendent's Signature:		_ Date _ 3/16 _	20
A copy of this form was sent to the County Clerk as a notic	e for subscriptio	n sales.	
Date sent: Signature of Superintendent:			

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P 1 glytdbud 17.4 89.4% JOURNAL DETAIL 2020 8 TO 2020 8 100.0% 100.0% 100.0% PCT -72,612.59 9,310.35 -63,302.24 AVAILABLE BUDGET -72,612.59 9,310.35 -63,302.24 -63,302.24 .00 .00 74,396.00 74,396.00 74,396.00 ENCUMBRANCES -2,700.00 -2,700.00 MTD ACTUAL -2,700.00 -2,700.00 -2,700.00 ** END OF REPORT - Generated by Gwen Lehmkuhler ** -15,305.52 4,211.76 -11,093.76 YTD ACTUAL -15,305.52 4,211.76 -11,093.76 -11,093.76 WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT -87,918 87,918 -87,918 87,918 0 0 0 REVISED BUDGET ORIGINAL 00 0 0 00 0 TOTAL REVENUES TOTAL EXPENSES GRAND TOTAL TOTAL WOODFORD COUNTY HIGH SCHOOL 084250 WCHS SCH ACT REVENUE 0842535 CO-CURRIC & EXTRA CURRIC SAF 084 WOODFORD COUNTY HIGH SCHOOL TOTAL ORCHESTRA-SAF 7585S ORCHESTRA-SAF 03/10/2020 13:39 9696gleh FOR 2020 08

Orchestra Fundraiser Proposal

WCPS Board of Education

March 6th, 2020

1

Director: Greg Marsee

The WCHS Orchestra formally requests permission to pursue the following fundraising promotions to continue to raise money to reduce the cost of our upcoming Fall Break Disney Recording Studio Workshop:

- 1. Fundraiser: Orchestra Celebration Dinner
 - a. When: Sunday, May 17th 2020
 - b. Location: Holly Hill Inn 426 North Winter Street Midway, KY
 - c. Ticket Cost:\$25
 - d. Student Involvement: Ticket Sales and Dinner Performance
 - e. Fundraising Goal: \$5000
 - f. Donations of food and space provided by Ouita Michael
- 2. Fundraiser: Wallace Station Hoedown
 - a. When: Friday, July 31, 2020- Rain date August 7, 2020
 - b. Location: Wallace Station 3854 Old Frankfort Pike, Versailles, KY 40383
 - c. Fundraising type: Donation. 10% of its sales to WCHS Orchestra/ Guest Musicians and String players will entertain. We will pass the hat for donations for the Orchestra that evening and have a donation table
 - d. Student Involvement: None
 - e. Fundraising Goal: \$2000
 - f. Donations of food and space provided by Ouita Michael
- 3. Fundraiser: Wallace Station and Midway Baker Donation Box
 - a. April 1st through August 15
 - b. Wallace Station Diner and Midway Bakery
 - c. Fundraiser Type: Donation
 - d. Student Involvement: None
 - e. Fundraising Goal: \$500-\$1000

All Donations and Sales will go toward the fee of the charter bus which is currently \$12000. Our current budget through fundraising is just at \$4000. This would bring student coast down to roughly \$900 per student. We are also looking into "Old Kentucky Chocolates" but will send request upon a later date. Thank you for your consideration.

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Fundaisa

ITEM #: IX B DATE: March 6, 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:
□ 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 Soccer to host a Kick a-thon with all profits to be used to purchase team t-shirts, gear, equipment & year-end banquet supplies.
IMPACT ON RESOURCES: None
INFACT ON RESOURCES: None
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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

School: Woodford County Middle School			Date:4/09/20	
Person/Club/Organization: WCMS Girls Soccer				
Fund-Raiser Requested: PK-a-thon				
Is this a Service Project per Board Policy 09.33?	□ Yes	No		
Product to be Sold: N/A				
Number of Students Participating: 21				
Expected Beginning Date:4/09/20	(Beginning date	e cannot be prior t	to the Board Meeting.)
Expected Ending Date: 4/09/20				
		PROJECTED	<u>ACTUAL</u>	
1. Gross Sales:		\$ 1,500	\$	_
2. Expenses/Cost of Goods Sold:		<u>\$ 0.00</u>	\$	_
3. Total Profit:		\$ 1,500	\$	_
4. Please attach a copy of your organization's bud				
5. Please specify below how the funds raised by \underline{t}	<u>nis event</u> are to b	e spent.		
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>	
Banquet		\$ 500	\$	_
8th grade shirt		\$ 200	\$	_
Jerseys		\$ 800	\$	_
6. Sponsor's Signature: Alm Source	Date Date	e: 3/05/2	20	
7. As Principal, I ☑ recommend ☐ do not recomm	end this project.			
Form is typed Budget report	is attached			
☑ Dates are not prior to Board Meeting.				
Principal's rationale for not recommending this re	quest:			
Principal's Signature		_{Date} <u>3</u> -5	-2424	D
8. As Superintendent, T□recommend □ do not rec	commend this pr		΄ λ	100
Superintendent's rationale for not recommending	this request:		1	2
0 9.1	1		1.1.	
Superintendent's Signature:		Date	3/13/20	
A copy of this form was sent to the County Clerk	as a notice for su	bscription sales.	ι ι	
Date sent: Signature of Supering	ntendent:			
RECEIVED		Rev	riew/Revised:6/27/2	016





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03/10/2020 13:34 9696gleh	WOODFORD COUNTY YEAR-TO-DATE BU	А	PUBLIC SCHOOLS GET REPORT				<u> </u>	P 1 glytdbud
FOR 2020 08						JOURNAL DETAIL	2020 8 TO	2020 8
		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL	JI							
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085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS		00	-7,556	-4,242.95 1,413.00	-187.00	. 000	-3,313.00 6,142.95	18.5 18.7%
TOTAL SOCCER WCMS - SAF		0	0	-2,829.95	1,226.00	00.	329.9	0
TOTAL WOODFORD COUNTY MIDDLE SCHO	E SCHO	0	0	-2,829.95	1,226.00	00.	2,829.95	100.0%
TOTAL REVENUES TOTAL EXPENSES	IVENUES IPENSES	00	-7,556	-4,242.95 1,413.00	-187.00	000	-3,313.00	
GRAND	GRAND TOTAL	0	0	-2,829.95	1,226.00	00.	2,829.95	100.0%
	*	** END OF RE	REPORT - Genera	Generated by Gwen Lehmkuhler **	ımkuhler **			

ITEM #: IX B DATE: March 11, 2020
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 REGULATIONBOARD OF EDUCATION POLICYOTHER:
PREVIOUS REVIEW, DISCUSSION OR ACTION:
□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION□ PREVIOUS REVIEW OR ACTION
DATE: ACTION:
BACKGROUND INFORMATION:
As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser. SUMMARY OF MAJOR ELEMENTS:
Request Board approval for WCMS Softball team to host a Hit-a-thon with all profits to be used for jerseys, state tournament expenses, banquet & trophy costs.
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 Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended Not Recommended

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

School: WCMS	D	ate: 3/9/20	
Person/Club/Organization: Jenn Valeriote/Softball			
Fund-Raiser Requested: Hit-a-Thon			
Is this a Service Project per Board Policy 09.33?	xYes	□ No	
Product to be Sold: donations per hit			
Number of Students Participating: 24			
Expected Beginning Date: April 24 2020 (Beginning	g date cannot be pr	rior to the Board N	Meeting.)
Expected Ending Date: April 27, 2020			
	<u>P1</u>	ROJECTED	<u>ACTUAL</u>
1. Gross Sales:	<u>\$_</u>	\$2000	\$
2. Expenses/Cost of Goods Sold:	<u>\$_</u>		\$
3. Total Profit:	<u>\$</u>	\$2000	\$
4. Please attach a copy of your organization's budge	t for this academic	year.	
5. Please specify below how the funds raised by $\underline{\text{this}}$	event are to be spe	ent.	
ITEMS TO BE PURCHASED FROM PROFIT	<u>PI</u>	ROJECTED	ACTUAL
	\$ 2	2000	\$
replacement jerseys, state tournament expenses, band	quet costs,		
trophies			
	\$_		\$
	<u>\$_</u>		\$
6. Sponsor's Signature: Value	Date: _	3/9/20	
7. As Principal, I recommend \square do not recommend	I this project.		
Form is typed Budget report is	attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this reque	est:		
Principal's Signature:	-	Date 3. 9.	21
8. As Superintendent, I recommend \square do not recon	nmend this project		No
Superintendent's rationale for not recommending this	s request:		
00.11			
Superintendent's Signature:	<u> </u>	Date	13/20
A copy of this form was sent to the County Clerk as	a notice for subscr	iption sales.	t
Date sent: Signature of Superinter	ndent:		
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WOODFORD COUNTY BOARD OF EDUCATION

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03/11/2020 12:27 9696gleh	WOODFORD YEAR-TO-	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P 1 glytdbud
FOR 2020 08						JOURNAL DETAIL 2020	8 TO	2020 8
		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL			,		k			
/305S SOFTBALL-SAF								
085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS		00	-7,636	-3,361.37	-120.00	.00	-4,275.00 4,753.27	44.0%
TOTAL SOFTBALL-SAF	٠	0	0	-3,296.37	-55.00	2,818.10	478.27	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	SCHO	0	0	-3,296.37	-55.00	2,818.10	478.27	100.0%
TOTAL REVENUES TOTAL EXPENSES	ENUES	00	-7,636	-3,361.37	-120.00	2,818.10	-4,275.00 4,753.27	
GRAND TOTAL	TOTAL	0	0	-3,296.37	-55.00	2,818.10	478.27	100.0%
	*	** END OF RE	REPORT - Genera	Generated by Gwen Lehmkuhler **	nmkuhler **	*		