ITEM #: VIII B DATE: August 12, 2021
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Danny Adkins
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 (Fall and Spring Pictures, service project); Simmons PTA (T-shirts), Simmons Library (Fall Book Fair, service project); WCMS Girls Basketball (Shoot-A-Thon); WCMS (School Pictures, service project); WCHS Agriculture Dept. (sale of Agriculture products); WCHS Girls Soccer (cookie dough); WCHS FCCLA (Kiddie Cook Camp, service project); WCHS Food & Consumer Science (Century Resources catalogs).
IMPACT ON RESOURCES: one.
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: August 11, 2021
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 Fall and Spring Pictures for Huntertown with all profits to be used to purchase instructional items and 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.
SHPERINTENDENT'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: Huntertown Elementary	Date: Ju	ine 10, 2021
Person/Club/Organization: Elaine Kaiser		,
Fund-Raiser Requested: Fall and Spring Pictures		
Is this a Service Project per Board Policy 09.33?	Yes □ No	
Product to be Sold: Pictures – Single and Group		
Number of Students Participating: Approximately 450	– Preschool thru 5th Grade	
Expected Beginning Date: September 2 (Fall) March 24		
(Beginning date cannot be prior to the Board Meeting.)		
Expected Ending Date: September 2 and March 24		
	PROJECTED	ACTUAL
1. Gross Sales:	\$	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$_3000	\$
4. Please attach a copy of your organization's budget fo		
5. Please specify below how the funds raised by this even	ent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Trade Books, Math Manipulatives and Other	<u>\$</u>	<u>S</u>
<u>Instructional Items</u>	<u>\$</u>	\$
(/ H	\$ 3000	\$
6. Sponsor's Signature: / MKMy (fale)	Date:	21
7. As Principal, I recommend \(\pi \) do not recommend th	is project.	
Form is typed Budget report is att	ached	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature: Clasice Kausek	Date	10 /21
8. As Superintendent, I \square recommend \square do not recomme		
Superintendent's rationale for not recommending this re		
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a no	otice for subscription sales.	
Date sent: Signature of Superintende		
RECEIVED	Revie	ew/Revised:6/27/2016

AUG 9 2021



08/03/2021 13:26 WOC 9696tyat GED	WOODFORD COUNTY PUBLIC SCHOOLS GENERAL FUND FUNDRAISER REPORT	PUBLIC SCHOOLS DRAISER REPORT					P 1 glytdbud
FOR 2022 13							
ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHOOL	ORIGINAL L APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
7800 GENERAL ACTIVITY ACCOUNT-DAF							
090210 HT DISTRICT ACTIVITY REVENUE	-18,565		-18,565	00.	00.	-18,564.50	.0
0902818 DAF INSTRUCTION 0902819 DAF STUDENT TRANSPORTATION	18,065	00	18,065	000	2,252.20	15,812.30	12 0.0 0.0 % %
י היהייסטע בייוחדייידהטע בי דברניינוט ייבחטה			C		0	0	(
TOTAL GENERAL ACTIVITY ACCOUNT-DAF	UAF. 0	O	O	00.	2,252.20	-2,252.20	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL	OOL	0	0	00.	2,252.20	-2,252.20	100.0%
TOTAL REVENUES TOTAL EXPENSES	REVENUES -18,565 EXPENSES 18,565	00	-18,565 18,565	000.	2,252.20	-18,564.50 16,312.30	

ITEM #: IX B DATE: August 11, 2021
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 Simmons PTA to sell t-shirts with profits going the PTA for supplies.
IMPACT ON RESOURCES: None
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

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

School:	Simmons Elementary Date: 7/27/21		
Person/Club/Org	ganization: PTA		
Fund-Raiser Red	quested: T-Shirt sales		
Is this a Service	Project per Board Policy 09.33?	□ Yes □XNo	
Product to be So	old: T-Shirts		
Number of Stud	ents Participating: 400		
Expected Beginn	ning Date: August 24th, 2021		
Expected Ending	g Date: October 1st, 2021		
		PROJECTED	ACTUAL
1. Gross Sales:		\$ 350.00	\$
2. Expenses/Cos	st of Goods Sold:	3 \$12.00 250.00	\$
3. Total Profit:		D \$ 250.00 100.00	\$
	a copy of your organization's budget for the		
5. Please specify	y below how the funds raised by this event	are to be spent.	
ITEMS TO BE	PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
		\$	
PTA Supplie	·S_	\$ 100.00	\$
6. Sponsor's Sig	gnature: SaraRupard	Date: $\frac{\$}{7/27/2}$	\$
	I recommend a do not recommend this p	project.	
t Form	is typed Budget report is attach	ned	
Date:	s are not prior to Board Meeting.		
Principal's ratio	onale for not recommending this request:		
March and a process and a proc			ne provincia de la cinicia
Principal's Sign	nature: Defan W Con	Date 7/24/2)	
	ndent, I = recommend = do not recommend		
	's rationale for not recommending this requ		
		3	natural de Caracina de Car
Superintendent'	's Signature:	Date	
	form was sent to the County Clerk as a noti	ce for subscription sales.	
	Signature of Superintendent		
			evisod:6/27/201

Review/Review/2016

AUG 2 2021

)	Simmons PTA 2021-2022 Budge	et	2020-2021	2021-2022
			Previous Year	Actual
	Balance Forward	\$1,734.06		
Revenue				
	Box tops	\$300.00	\$112.50	
	Fall Fundraiser: Tshirt Sales	\$350.00	\$319.00	
	Donations: Memberships	\$100.00	\$0.00	
	Winter/Spring Fundraiser	\$500.00	\$0.00	
	Amazon Smile	\$100.00	\$99.13	
			\$0.00	
	TOTAL INCOME	\$1,350.00		\$0.00
1112	Balance forward + Total Income	\$3,084.06		\$1,734.06
	Miscellaneous Expenses for the School Year Prop	osed Expneses		
	Field Day Popsicles	\$40.00	\$42.11	
	5th grade celebration	- \$50?		
	5th grade Washington DC trip	-		
	Family Fun Night/Literary Gala/book character prizes	\$160.00		
	Field Trips K-3	A.		
	Grandparents' Day	\$30.00		
	Membership Dues/Supplies/filing fees	\$75.00	\$63.30	
	Miscellaneous Expenses for the School Year	\$150.00	\$323.40	
	Snowflake Feast	\$100.00		
	Sponsorship-Field Trip			
	Staff Appeciation	\$250.00		
	Student Recognition Awards	\$500.00		
	Winter Fundraiser Expense	\$500.00		
	Insurance	\$400.00	\$320.00	
	Open House			
	Tshirt fundraiser In and Out	\$0.00 [1]		
	Bull dog bytes expense	\$79.00	\$79.00	
	TOTAL EXPENSES	\$2,284.00		\$0.00
Drainat	d End of Year Balance	\$800.06		\$1,734.06
riojecie	d End of Year Balance	Ψ000.00		41,101.00

\$750.60

ITEM #: IX B DATE: August 11, 2021
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Ryan Asher
ORIGIN:
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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 Simmons Library to host a Fall Book Fair with all profits to be used to purchase books and materials for the library.
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: Simmons Elementary		Date: 8-5-21	
Person/Club/Organization: Bailey Slucher			
Fund-Raiser Requested: Book Fair			
Is this a Service Project per Board Policy 09.33?	Yes	No	
Product to be Sold: Books			
Number of Students Participating: 400 (PK-5)			
Expected Beginning Date: 9-13-21	(Beginning date	cannot be prior to th	e Board Meeting.)
Expected Ending Date: 9-17-21			
		PROJECTED	ACTUAL
1. Gross Sales:		\$_5,000	\$
2. Expenses/Cost of Goods Sold:		\$ 3,000	\$
3. Total Profit:		\$_2,000	\$
4. Please attach a copy of your organization's bud			
5. Please specify below how the funds raised by \underline{t}	his event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
		<u>\$</u>	\$
Materials for library		\$ 2,000	<u>\$</u>
		\$	\$
6. Sponsor's Signature: Bally lucher	Dat	e: 8-5-21	
7. As Principal, I precommend do not recomme	end this project.		
Form is typed Budget repor			
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re	equest:		
Principal's Signature:	John .	Date 8.5	21
8. As Superintendent, I \square recommend \square do not rec			21
Superintendent's rationale for not recommending		joot.	
Λ	dis request.		
Superintendent's Signature:	theris h.	Data	
A copy of this form was sent to the County Clerk	as a notice for sul	Date	
		oscription sales.	
Date sent: Signature of Supering	ntendent:	Annual Printed Sold Control of Co	
		Review	/Revised:6/27/201

RECEIVED

AUG 9 2021

08/12/2021 07:38 WOOD 9696gleh YEAR	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	REPORT					P glytdbud
FOR 2021 13					JOURNAL DET	JOURNAL DETAIL 2020 1 TO 2021 12	2021 12
ACCOUNTS FOR: 075 SIMMONS ELEMENTARY SCHOOL	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT
7267 LIBRARY-DAF							
075210 SM DISTRICT ACTIVITY REVENUE 0752819 DAF STUDENT TRANSPORTATION 0752859 DAF LIBRARY	-10,300 100 10,200	-10,300 100 10,200	-10,030.17 .00 7,339.20			-269.87 100.00 2,860.84	97.4% .0% 72.0%
TOTAL LIBRARY-DAF	0	0	-2,690.97	.00	.00	2,690.97	100.0%
TOTAL SIMMONS ELEMENTARY SCHOOL	0	0	-2,690.97	. 00	. 00	2,690.97 100.0%	100.0%

TOTAL REVENUES
TOTAL EXPENSES

-10,300 10,300

-10,300 10,300

-10,030.17 7,339.20 -2,690.97

.00

. 00

-269.87 2,960.84

ITEM #: IX B DATE: August 12, 2021
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 Basketball to host a Shoot a Thon with all profits to be used for basketball equipment & uniforms.
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: Augu	ıst 28, 2021
Person/Club/	Organization: WCMS Girls Basketball			
Fund-Raiser	Requested: Shoot-a-thon		_ 4	
Is this a Serv	rice Project per Board Policy 09.33?	☐ Yes	No	
Product to be	e Sold:			
Number of S	tudents Participating: 31			
Expected Be	ginning Date: August 30, 2021 (Beginning date	cannot be prior to th	e Board Meeting.)
Expected En	ding Date: September 7, 2021			
			PROJECTED	<u>ACTUAL</u>
1. Gross Sale	es:		\$ 2,500.00	\$
2. Expenses/	Cost of Goods Sold:		\$ 0.00	\$
3. Total Prof	īt:		\$ 2,500.00	\$
4. Please atta	ach a copy of your organization's budge	et for this acade	mic year.	
5. Please spe	ecify below how the funds raised by this	event are to be	spent.	
ITEMS TO I	BE PURCHASED FROM PROFIT		PROJECTED	<u>ACTUAL</u>
Shooting shi	rts, basketballs, basketball equipment, p	oractice gear,	\$ 2,500.00	\$
and other equ	uipment needed.			\$
			\$	
	(1 th) ()		\$	<u> </u>
6. Sponsor's	Signature: Signature:	Dat	e: 6-20-21	
7. As Princip	pal, I 🗹 recommend 🗆 do not recomme	end this project.		
□ F	Form is typed	is attached		
of D	Dates are not prior to Board Meeting.			
Principal's ra	ationale for not recommending this requ	ıest:		
Principal's S	Signature: U Kink	1	Date 6 -	20-21
	ntendent, I ☑ recommend ☐ do not rec	commend this p	roject.	
-	ent's rationale for not recommending th		J	
o o p o constant	<u>^</u>	^		
Superintende	ent's Signature:	Il allo.	Date_	
•	ent's Signature:	a notice for su	. 3 1 1 .	
	•			
Date sent: _	Signature of Superint	endent:		
			Review	w/Revised:6/27/201

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08/12/2021 08:17 9696gleh	OODFORD COER TO-DA	OUNTY PUBL	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT					P 1 glytdbud
FOR 2021 13						JOURNAL DETA	JOURNAL DETAIL 2020 1 TO 2021 12	2021 12
ACCOUNTS FOR: 085 WOODFORD COUNTY MIDDLE SCHOOL		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7320S GIRLS BASKETBALL-SAF		140					a a	
085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS		-14,420 14,420	-14,580 14,580	-14,881.49 6,601.17	000	000	301.25	102.1%
TOTAL GIRLS BASKETBALL-SAF		0	0	-8,280.32	00.	00.	8,280.32	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	СНО	0	0	-8,280.32	00.	00.	8,280.32	100.0%
TOTAL REVENUES TOTAL EXPENSES		-14,420 14,420	-14,580 14,580	-14,881.49 6,601.17	000.	000.	301.25	

ITEM #: IX B DATE: August 12, 2021
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 school pictures FY22 with all profits to be used for purchase items for 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

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

School: WOODFORD CO MIDDLE SCHOOL	Date: 8/2/21	
Person/Club/Organization: Yearbook Club/Schneider		
Fund-Raiser Requested: School Pictures		
Is this a Service Project per Board Policy 09.33?	Yes □ No	
Product to be Sold: School Pictures		
Number of Students Participating: All		
Expected Beginning Date: 8-31-21 (Beginning date cann	not be prior to the Board I	Meeting.)
Expected Ending Date: Spring 2022		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$5,000	\$
2. Expenses/Cost of Goods Sold:	\$2,500	\$
3. Total Profit:	<u>\$2,500</u>	\$
4. Please attach a copy of your organization's budget for this acc	ademic year.	
5. Please specify below how the funds raised by this event are to	be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Items for student activities	\$2,500	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: Onna E. Schneider Date: 8-2-	21	
7. As Principal, I do not recommend this projection	ect.	
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 _ 0 - 3) - 2
8. As Superintendent, I □ recommend □ do not recommend thi	s project.	
Superintendent's rationale for not recommending this request:		
\sim	_1	
Superintendent's Signature: Warmy Udkn	is 1. Date	
A copy of this form was sent to the County Clerk as a notice for	/	
Date sent: Signature of Superintendent:		-
RECEIVED	Review	/Revised:6/27/2016

AUG 3 2021

|P 1 | |

|WOODFORD COUNTY PUBLIC SCHOOLS | BUDGET

08/02/2021 10:30 9696smar

ACCOUNTS FOR: ORIGINAL REVISED YTD ACTUAL APPROP BUDGET YTD ACTUAL 7577 YEARBOOK-DAF O85210 WCMS DISTRICT ACTIVITY REVENU 0852818 DAF INSTRUCTION 20,227 20,227 20,227 300		MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT
-20,227 -20,227 -20,227					USED
-20,227 -20,227 20,227 20,227					
-20,227 -20,227 20,227 20,227					
		000.	3,000.00	-20,227.13 17,227.13	. 4. 0.8 %%
TOTAL YEARBOOK-DAF 0 .00	00.	00.	3,000.00	-3,000.00	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO 0 0 0 .00	00.	00.	3,000.00	-3,000.00	100.0%
TOTAL REVENUES -20,227 -20,227 .00 TOTAL EXPENSES 20,227 .00		000.	3,000.00	-20,227.13 17,227.13	

ITEM #: IX B DATE: August 12, 2021
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Ryan Asher
ORIGIN:
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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 Agriculture Department to sell agriculture products produced through classes with all profits to be used for trip costs and lab supplies.
IMPACT ON RESOURCES: None
TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

AUG

WOODFORD COUNT BOARD OF EDUCATION

Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-

	raising activity, a copy of the original request shall be submission should include the actual sales, expenditures, pr note that this form must be TYPED, except for signatures, ar	rofits, and use of the fur	nds for the activity. Please
	School:Woodford County High School	Date:Jul	y 1, 2021
	Person/Club/Organization: Tracy Probst & Conner Richards		
	Fund-Raiser Requested:Sale of Agriculture Production limited to spring bedding plants, lettuce, mums, poinsetti coordinating events (Home and Garden Show)_	ets produced through c as, floral arrangements	lasses (Including but not , shop projects, etc.) and
	Is this a Service Project per Board Policy 09.33?	□ Yes 💆 No	
	Product to be Sold: Including but not limited to spring arrangements, shop projects, vendor spots at Home and Gard	bedding plants, lettuce, len Show etc.)	mums, poinsettias, floral
	Number of Students Participating:60-80		
	Expected Beginning Date:September 1, 2021Board Meeting.)	(Beginning d	ate cannot be prior to the
	Expected Ending Date:June 15-2022		
		PROJECTED	ACTUAL
	1. Gross Sales:	\$9500	\$
	2. Expenses/Cost of Goods Sold:	\$5000	\$
	3. Total Profit:	\$4500	
	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 ar	re to be spent.	
	ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
	Assist students with travel and field trips	\$ 3000	\$
	Purchase laboratory supplies for agriculture classes	\$ 1500	\$
		\$	\$
	6. Sponsor's Signature: Pubos	Date: 722	-
	7. As Principal, I recommend do not recommend this p		
	Form is typed Budget report is attache	· ·	
	Dates are not prior to Board Meeting.		
	Principal's rationale for not recommending this request:		
	Principal's Signature:	Date	12/21
	8. As Superintendent, I □ recommend □ do not recommend	this project.	1
	Superintendent's rationale for not recommending this reques	t:	
RECE	Superintendent's Signature: Copy of this form was sent to the County Clerk as a notice	Date	
G 2	Signature of Superintendent:		
CODE	2011	Rev	iew/Revised:6/27/2016

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08/12/2021 07:48 WOOI 9696gleh	WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT	LIC SCHOOLS REPORT					P 1 glytdbud
FOR 2021 13					JOURNAL DE	JOURNAL DETAIL 2020 1 TO 2021 12	2021 12
ACCOUNTS FOR: 084 WOODFORD COUNTY HIGH SCHOOL	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7569 VO-AG-ACCOUNT-DAF							
084210 WCHS DISTRICT ACTIVITY REVENU 0842818 DAF INSTRUCTION 0842819 DAF STUDENT TRANSPORTATION	-52,659 52,548 111	-55,159 55,048 111	-63,625.56 8,966.85	000	000	8,466.62 46,081.36 110.73	115.3% 16.3%
TOTAL VO-AG-ACCOUNT-DAF	0	0	-54,658.71	00.	00.	54,658.71	100.0%
TOTAL WOODFORD COUNTY HIGH SCHOOL	0	0	-54,658.71	00.	00.	54,658.71	100.0%
TOTAL REVENUES TOTAL EXPENSES	s -52,659 s 52,659	-55,159 55,159	-63,625.56 8,966.85	000	000	8,466.62	

ITEM #: IX B DATE: August 12, 2021
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 WCHS Girls Soccer team to sell cookie dough with all profits to be used to purchase uniforms and gear.
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 High School Date	e: 07/21/2021		
Person/Club/Organization: Girls High School Soccer			
Fund-Raiser Requested: Cookie Dough Sales			
Is this a Service Project per Board Policy 09.33?	☐ Yes	No.	
Product to be Sold: Cookie Dough			
Number of Students Participating: 30			
Expected Beginning Date: 08/28/2021 (Beginning date	cannot be prior to	the Board Meeti	ing.)
Expected Ending Date: 09/08/2021			
	PRO	DJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 24	4,000	\$
2. Expenses/Cost of Goods Sold:	\$ 14	4,000	\$
3. Total Profit:	\$ 10	0,000	\$
4. Please attach a copy of your organization's budget for	or this academic y	ear.	
5. Please specify below how the funds raised by this ev	vent are to be spen	t.	
ITEMS TO BE PURCHASED FROM PROFIT	PRO	DJECTED	<u>ACTUAL</u>
Gear for the players (Jackets, additional jerseys, trainir	ng shirts, etc) \$10,	000	\$
	\$		\$
	\$		\$
6. Sponsor's Signature: _Brandon Cummons	Date: 07	7/21/2021	
7. As Principal, l🎾 recommend 🗆 do not recommend	this project.		
Form is typed Budget report is a	ittached		
☑ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this reques	t:		
	1		
Principal's Signature:	I	Date 1 30	131
8. As Superintendent, I 🗆 recommend 🗆 do not recom	mend this project		
Superintendent's rationale for not recommending this i			
Superintendent's Signature:	11/2 .	Date	
A copy of this form was sent to the County Clerk as a	notice for sybscrip		
Date sent: Signature of Superintence			
			Revised:6/27/2016
		RE	CEIVED
		AUG	2 2021
		WOODFO BOARD C	ORD COUNTY OF EDUCATION

07/21/2021 14:05 9696cpat	WOODFORD COUNTY GIRLS SOCCER	TT	PUBLIC SCHOOLS					<u></u>	P 1 glytdbud
FOR 2021 12						JOURNAL	DETAII	JOURNAL DETAIL 2021 1 TO 2021 12	2021 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ		AVAILABLE BUDGET	PCT USED
7360S SOCCER GIRLS-SAF		0	0	0	-17,888.32		00.	17,888.32	100.0%
TOTAL SCHOOL ACTIVITY FUND		0	0	0	-17,888.32		00.	17,888.32	100.0%
TOTAL	TOTAL REVENUES TOTAL EXPENSES	-25,764 25,764	00	-25,764 25,764	-22,540.42 4,652.10		000.	-3,223.64 21,111.96	

ITEM #: IX B DATE: August 12, 2021
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 WCHS FCCLA to host a Kiddie Cook Day Camp with all profits to be used for registration fees & events for the organization.
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:	WCHS		I	Date	e: 7/15/21	
Person/Club/C	Organization: FC	CLA				
Fund-Raiser R	Requested: Kidd	ie Cook Camp				
Is this a Service	ce Project per Bo	oard Policy 09.33?	X Yes	•	x No	
Product to be	Sold: Day camp	experience for 40 element	ntary school s	stud	ents in community	
Number of Stu	udents Participat	ing :25				
Expected Beg	inning Date Oct.	23rd,2021				
(Begi	nning date canno	ot be prior to the Board M	feeting.)			
Expected End	ing Date: Oct. 2	3rd, 2021				
			J	PRO	DJECTED	ACTUAL
1. Gross Sales	:		9	<u>s</u>	\$800	\$
2. Expenses/C	Cost of Goods So	ld:	9	\$	\$300	\$
3. Total Profit	;		9	\$	\$500	\$
4. Please attac	th a copy of your	organization's budget fo	r this academi	ic y	ear.	
5. Please spec	ify below how th	ne funds raised by this even	ent are to be s	pen	t.	
ITEMS TO B	E PURCHASED	FROM PROFIT]	PRO	DJECTED	ACTUAL
			5	<u>\$</u>		\$
Supplies and	resources for F	CCLA (Travel, Registrati	ion, Supplies)	\$5		
\$			3	<u>5</u>	00	ě.
6. Sponsor's S	signature: Lau	na Moffett	Date:	<u> </u>	7/15/21	<u> </u>
7. As Principa	al, Is recommen	d 🗆 do not recommend th	is project.		•	
For	rm is typed	Budget report is att	tached			
Da Da	tes are not prior	to Board Meeting.				
Principal's rat	tionale for not re	commending this request	:			
	Ma	4 11			11	
Principal's Si	gnature:	1 Agristal		ī	Date 7/14/2	
8. As Superin	tendent, I 🗆 leco	mmend do not recomm	end this proje	ect.		
Superintender	nt's rationale for nt's signature:	not recommending this re	equest:			
Superintender	nt's Signature:	wsp.			Date	
A copy of this	s form was sent t	o the County Clerk as a n	notice for subs	scriț		
Date sent:		Signature of Superintend	ent:			
					Review/R	evised:6/27/2016

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07/21/2021 08:33 9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS FCCLA

JOURNAL DETAIL 2021 1 TO 2021 12

TOTAL REVENUES TOTAL EXPENSES	TOTAL SCHOOL ACTIVITY FUND	7459S FCCLA-SAF	ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	FOR 2021 12
-16,168 16,168	0	0	ORIGINAL	
00	0	0	TRANFRS/ ADJSTMTS	
-16,168 16,168	0	0	REVISED	
-4,636.67 3,867.63	-769.04	-769.04	YTD ACTUAL	
.00	.00	.00	ENC/REQ	JOURNAL DETA
-11,531.70 12,300.74	769.04	769.04	AVAILABLE BUDGET	JOURNAL DETAIL 2021 1 TO 2021 12
ě	100.0%	769.04 100.0%	PCT	2021 12

ITEM #: IX B DATE: August 12, 2021					
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 WCHS Food & Consumer Science to sell from Century Resources Catalogs with profits being used for resources, supplies, registration & travel for FCS department.					
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:	WCHS		Date: 7/15/21	
Person/Club/C	Organization: WCHS FCS			
Fund-Raiser F	Requested: Century Resources			
ls this a Servi	ce Project per Board Policy 09.33?	□ Yes	No No	
Product to be	Sold: Consumer goods from Centu	ry Resources Cata		
Number of St	udents Participating: 630 FCS stud	lents		
Expected Beg	inning Date: 9/21/21	(Beginning date	cannot be prior to the	Board Meeting.)
Expected End	ing Date: 10/1/21			
			PROJECTED	ACTUAL
1. Gross Sales	::		\$ 12.000	\$
2. Expenses/C	Cost of Goods Sold:		\$ \$7,000	\$
3. Total Profit	;		\$ 5.000	\$
4. Please attac	ch a copy of your organization's bu	dget for this acade	mic year.	
5. Please spec	ify below how the funds raised by	this event are to be	spent.	
ITEMS TO B	E PURCHASED FROM PROFIT		PROJECTED	ACTUAL
			<u>\$</u>	<u>s</u>
Resources a	and supplies for FCS department		\$ 2500	\$
Travel. Reg	sistration, and supplies/food for stu	dents	2500	\$
8 6. Sponsor's S	Signature: <u>Launa Moff</u> l	H Dat	e: 7/15/21	
	al, I ≰recommend □ do not recomm	nend this project.		
For	rm is typed Budget repo	ort is attached		
Da	tes are not prior to Board Meeting.			
Principal's rat	tionale for not recommending this	request;		
				•
Principal's Si	gnature:		Date 7/19	21
8. As Superin	tendent, I □ recommend □ do not r	ecommend this pro	oject.	
	nt's rationale for not recommending			
· ·	<u> </u>	1		
Superintender	nt's Signature: Danny	alking	Date	
A copy of this	s form was sent to the County Gler		bscription sales.	
Date sent:	Signature of Supe	rintendent:		
			Review	/Revised:6/27/20

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|P 1 |glytdbud JOURNAL DETAIL 2021 1 TO 2021 12 100.0% 100.08 PCT AVAILABLE BUDGET 5,472.33 5,472.33 -22,950.34 28,422.67 00. 00. 000. ENC/REQ -10,426.71 4,954.38 YTD ACTUAL -5,472.33 -5,472.33 REVISED -33,377 TRANFRS/ ADJSTMTS 00 | WOODFORD COUNTY PUBLIC SCHOOLS | FCS FOODS ORIGINAL APPROP -33,377 TOTAL REVENUES TOTAL EXPENSES TOTAL DISTRICT ACTIVITY FUND ACCOUNTS FOR: 21 DISTRICT ACTIVITY FUND 7451 FCS FOOD ACCOUNT-DAF 07/21/2021 08:32 9696cpat FOR 2021 12