

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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



**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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 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.

SUPERINTENDENT'S RECOMMENDATION: ☐ Recommended ☐ Not Recommended

Danny Adkins Jr.

Request Form for School Fund-Raisers

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

School: Huntertown Elementary

Date: June 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 (Spring)

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

Expected Ending Date: September 2 and March 24

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ _____	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ <u>3000</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFITTrade Books, Math Manipulatives and OtherInstructional Items

<u>PROJECTED</u>	<u>ACTUAL</u>
\$ _____	\$ _____
\$ _____	\$ _____
\$ <u>3000</u>	\$ _____

6. Sponsor's Signature: Tammy Yates Date: 6/10/217. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Elaine Kaiser Date 6/10/218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Adams Jr. Date _____

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

Date sent: _____ Signature of Superintendent: _____

RECEIVED

Review/Revised:6/27/2016

AUG 9 2021**WOODFORD COUNTY
BOARD OF EDUCATION**



08/03/2021 13:26
9696tyat

WOODFORD COUNTY PUBLIC SCHOOLS
GENERAL FUND FUNDRAISER REPORT

P 1
glytdbud

FOR 2022 13

ACCOUNTS FOR:
090 HUNTERTOWN ELEMENTARY SCHOOL

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
7800 GENERAL ACTIVITY ACCOUNT-DAF							
090210 HT DISTRICT ACTIVITY REVENUE	-18,565	0	-18,565	.00	.00	-18,564.50	.0%
0902818 DAF INSTRUCTION	18,065	0	18,065	.00	2,252.20	15,812.30	12.5%
0902819 DAF STUDENT TRANSPORTATION	500	0	500	.00	.00	500.00	.0%
TOTAL GENERAL ACTIVITY ACCOUNT-DAF	0	0	0	.00	2,252.20	-2,252.20	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL	0	0	0	.00	2,252.20	-2,252.20	100.0%
TOTAL REVENUES	-18,565	0	-18,565	.00	.00	-18,564.50	
TOTAL EXPENSES	18,565	0	18,565	.00	2,252.20	16,312.30	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

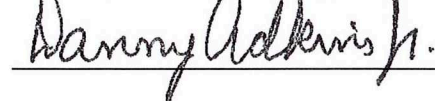
SUMMARY OF MAJOR ELEMENTS:

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



Request Form for School Fund-Raisers

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

School: **Simmons Elementary** Date: **7/27/21**

Person/Club/Organization: **PTA**

Fund-Raiser Requested: **T-Shirt sales**

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

Product to be Sold: **T-Shirts**

Number of Students Participating: **400**

Expected Beginning Date: **August 24th, 2021**

Expected Ending Date: **October 1st, 2021**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>350.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>12.00</u> 250.00	\$ _____
3. Total Profit:	\$ <u>250.00</u> 100.00	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>PTA Supplies</u>	\$ <u>100.00</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Sara Rupard Date: 7/27/21

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

☒ Form is typed

☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Jeffery Con Date: 7/29/21

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Adkins Jr. Date: _____

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

AUG 2 2021

**WOODFORD COUNTY
BOARD OF EDUCATION**

Simmons PTA 2021-2022 Budget

2020-2021
Previous Year

2021-2022
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
Balance forward + Total Income		\$3,084.06		\$1,734.06
Miscellaneous Expenses for the School Year		Proposed Expenses		
	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	-		
	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 Appreciation	\$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
Projected End of Year Balance		\$800.06		\$1,734.06

\$750.00

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** August 11, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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☐ 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.

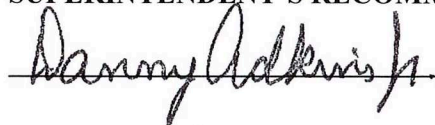
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Simmons 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



Request Form for School Fund-Raisers

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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 the Board Meeting.)

Expected Ending Date: 9-17-21

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

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Materials for library</u>	\$ <u>2,000</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Bailey Slucher Date: 8-5-217. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: Daphne G. Cook Date: 8-5-218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Adkins Jr. Date: _____

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Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

AUG 9 2021

WOODFORD COUNTY
BOARD OF EDUCATION

08/12/2021 07:38
9696g1eh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P 1
glytddbud



FOR 2021 13

JOURNAL DETAIL 2020 1 TO 2021 12

ACCOUNTS FOR:
075 SIMMONS ELEMENTARY SCHOOL

ORIGINAL
APPROP

REVISED
BUDGET

YTD ACTUAL

MTD ACTUAL

ENC/REQ

AVAILABLE
BUDGET

PCT
USED

7267 LIBRARY-DAF

075210 SM DISTRICT ACTIVITY REVENUE	-10,300	-10,300	-10,030.17	.00	.00	-269.87	97.4%
0752819 DAF STUDENT TRANSPORTATION	100	100	.00	.00	.00	100.00	.0%
0752859 DAF LIBRARY	10,200	10,200	7,339.20	.00	.00	2,860.84	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%
TOTAL REVENUES	-10,300	-10,300	-10,030.17	.00	.00	-269.87	
TOTAL EXPENSES	10,300	10,300	7,339.20	.00	.00	2,960.84	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.)
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☐ BOARD REVIEW REQUIRED BY

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☒ 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.

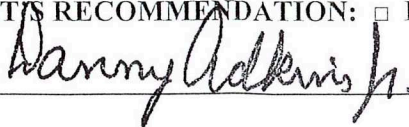
SUMMARY OF MAJOR ELEMENTS:

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



Request Form for School Fund-Raisers

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

School: Woodford County Middle School

Date: August 28, 2021

Person/Club/Organization: WCMS Girls Basketball

Fund-Raiser Requested: Shoot-a-thon

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold:

Number of Students Participating: 31

Expected Beginning Date: August 30, 2021

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

Expected Ending Date: September 7, 2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2,500.00	\$
2. Expenses/Cost of Goods Sold:	\$ 0.00	\$
3. Total Profit:	\$ 2,500.00	\$
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Shooting shirts, basketballs, basketball equipment, practice gear,	\$ 2,500.00	\$
and other equipment needed.		\$
	\$	
	\$	\$

6. Sponsor's Signature: Stephen V. Bahr Date: 6-20-217. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: V Kink Date: 6-20-218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Adkins Jr. Date: _____

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED**JUL 26 2021****WOODFORD COUNTY
BOARD OF EDUCATION**

08/12/2021 08:17
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P
glytdbud

FOR 2021 13

JOURNAL DETAIL 2020 1 TO 2021 12

ACCOUNTS FOR:
085 WOODFORD COUNTY MIDDLE SCHOOL

ORIGINAL
APPROP

YTD ACTUAL

MTD ACTUAL

ENC/REQ

AVAILABLE
BUDGET

PCT
USED

7320S GIRLS BASKETBALL-SAF

085250 WCMS SCH ACT REVENUE
0852525 SAF SPONSORED ATHLETICS

-14,420
14,420

-14,881.49
6,601.17

.00
.00

.00
.00

301.25
7,979.07

102.1%
45.3%

TOTAL GIRLS BASKETBALL-SAF

0

-8,280.32

.00

.00

8,280.32

100.0%

TOTAL WOODFORD COUNTY MIDDLE SCHO

0

-8,280.32

.00

.00

8,280.32

100.0%

TOTAL REVENUES
TOTAL EXPENSES

-14,420
14,420

-14,881.49
6,601.17

.00
.00

.00
.00

301.25
7,979.07

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

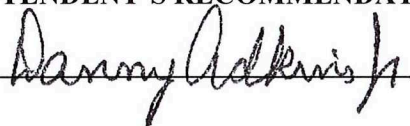
SUMMARY OF MAJOR ELEMENTS:

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



Request Form for School Fund-Raisers

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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 cannot be prior to the Board Meeting.)

Expected Ending Date: Spring 2022

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$5,000	\$ _____
2. Expenses/Cost of Goods Sold:	\$2,500	\$ _____
3. Total Profit:	\$2,500	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Items for student activities	\$2,500	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Anna E. Schneider Date: 8-2-217. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 8-2-218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date _____

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

Date sent: _____ Signature of Superintendent: _____

RECEIVED

Review/Revised: 6/27/2016

AUG 3 2021**WOODFORD COUNTY
BOARD OF EDUCATION**

FOR 2022 02

JOURNAL DETAIL 2020 6 TO 2020 6

ACCOUNTS FOR:
085 WOODFORD COUNTY MIDDLE SCHOOL

ORIGINAL
APPROP

YTD ACTUAL

MTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

7577 YEARBOOK-DAF

085210 WCMS DISTRICT ACTIVITY REVENUE
0852818 DAF INSTRUCTION

-20,227
20,227

.00
.00

.00
.00

.00
.00

-20,227
20,227

.00
.00

3,000.00
3,000.00

-20,227.13
17,227.13

.00
14.8%

TOTAL YEARBOOK-DAF

0

.00

.00

.00

0

.00

3,000.00

-3,000.00

100.0%

TOTAL WOODFORD COUNTY MIDDLE SCHO

0

.00

.00

.00

0

.00

3,000.00

-3,000.00

100.0%

TOTAL REVENUES
TOTAL EXPENSES

-20,227
20,227

.00
.00

.00
.00

.00
.00

-20,227
20,227

.00
.00

3,000.00

-20,227.13
17,227.13

.00
14.8%

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

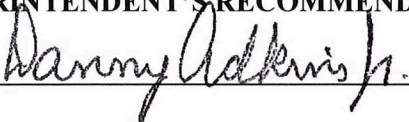
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS 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



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: July 1, 2021

Person/Club/Organization: Tracy Probst & Conner Richardson Agriculture Department

Fund-Raiser Requested: Sale of Agriculture Products produced through classes (Including but not limited to spring bedding plants, lettuce, mums, poinsettias, floral arrangements, shop projects, etc.) and coordinating events (Home and Garden Show)

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

Product to be Sold: Including but not limited to spring bedding plants, lettuce, mums, poinsettias, floral arrangements, shop projects, vendor spots at Home and Garden Show etc.)

Number of Students Participating: 60-80

Expected Beginning Date: September 1, 2021 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: June 15-2022

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>9500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>5000</u>	\$ _____
3. Total Profit:	\$ <u>4500</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Assist students with travel and field trips</u>	\$ <u>3000</u>	\$ _____
<u>Purchase laboratory supplies for agriculture classes</u>	\$ <u>1500</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Tracy Probst Date: 7/2/21

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

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 7/2/21

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: _____

RECEIVED 1. A copy of this form was sent to the County Clerk as a notice for subscription sales.

AUG 2 2021 Date sent: _____ Signature of Superintendent: _____

FOR 2021 13		JOURNAL DETAIL 2020 1 TO 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	-52,659	-55,159	-63,625.56	.00	.00	8,466.62	115.3%
0842818	DAF INSTRUCTION	52,548	55,048	8,966.85	.00	.00	46,081.36	16.3%
0842819	DAF STUDENT TRANSPORTATION	111	111	.00	.00	.00	110.73	.0%
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		-52,659	-55,159	-63,625.56	.00	.00	8,466.62	
TOTAL EXPENSES		52,659	55,159	8,966.85	.00	.00	46,192.09	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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.

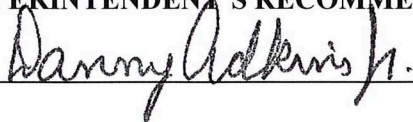
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS 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



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: **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 Meeting.)

Expected Ending Date: **09/08/2021**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 24,000	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 14,000	\$ _____
3. Total Profit:	\$ 10,000	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Gear for the players (Jackets, additional jerseys, training shirts, etc)	\$10,000	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Brandon Cummons Date: 07/21/2021

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

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 7/30/21

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date _____

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

AUG 2 2021

**WOODFORD COUNTY
BOARD OF EDUCATION**



07/21/2021 14:05
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
GIRLS SOCCER

FOR 2021 12

ACCOUNTS FOR:
25 SCHOOL ACTIVITY FUND

JOURNAL DETAIL 2021 1 TO 2021 12				AVAILABLE BUDGET	PCT USED
ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	
0	0	0	-17,888.32	.00	17,888.32 100.0%
0	0	0	-17,888.32	.00	17,888.32 100.0%
-25,764	0	-25,764	-22,540.42	.00	-3,223.64
25,764	0	25,764	4,652.10	.00	21,111.96

7360S SOCCER GIRLS-SAF

TOTAL SCHOOL ACTIVITY FUND

TOTAL REVENUES
TOTAL EXPENSES

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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

Danny Adkins Jr.

Request Form for School Fund-Raisers

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

School: WCHS

Date: 7/15/21

Person/Club/Organization: FCCLA

Fund-Raiser Requested: Kiddie Cook Camp

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Day camp experience for 40 elementary school students in community

Number of Students Participating :25

Expected Beginning Date Oct. 23rd, 2021

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

Expected Ending Date: Oct. 23rd, 2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>\$800</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>\$300</u>	\$ _____
3. Total Profit:	\$ <u>\$500</u>	\$ _____

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

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Supplies and resources for FCCLA (Travel, Registration, Supplies)</u> \$500	\$ _____	\$ _____
\$ _____	\$ <u>.00</u>	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Laura Moffett Date: 7/15/217. As Principal, ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 7/19/218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: _____

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED

JUL 29 2021

WOODFORD COUNTY
BOARD OF EDUCATION

07/21/2021 08:33
9696cpac

WOODFORD COUNTY PUBLIC SCHOOLS
| FCCIA

| P 1
| gtydbud



FOR 2021 12

JOURNAL DETAIL 2021 1 TO 2021 12

ACCOUNTS FOR:
25 SCHOOL ACTIVITY FUND

ORIGINAL
APPROP

TRANSFERS/
ADJUSTMENTS

REVISED
BUDGET

YTD ACTUAL

ENC/REQ

AVAILABLE
BUDGET

PCT
USED

7459S FCCIA-SAF

0

0

0

-769.04

.00

769.04

100.0%

TOTAL SCHOOL ACTIVITY FUND

0

0

0

-769.04

.00

769.04

100.0%

TOTAL REVENUES
TOTAL EXPENSES

-16,168
16,168

0
0

-16,168
16,168

-4,636.67
3,867.63

.00
.00

-11,531.70
12,300.74

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

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
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☐ 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.

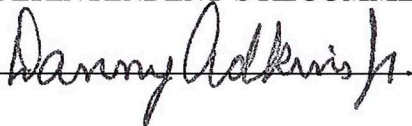
SUMMARY OF MAJOR ELEMENTS:

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



Request Form for School Fund-Raisers

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

School: WCHS

Date: 7/15/21

Person/Club/Organization: WCHS FCS

Fund-Raiser Requested: Century Resources

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Consumer goods from Century Resources Catalogs

Number of Students Participating: 630 FCS students

Expected Beginning Date: 9/21/21

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

Expected Ending Date: 10/1/21

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 12,000	\$
2. Expenses/Cost of Goods Sold:	\$ \$7,000	\$
3. Total Profit:	\$ 5,000	\$
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$	\$
<u>Resources and supplies for FCS department</u>	\$ 2500	\$
<u>Travel, Registration, and supplies/food for students</u>	2500	\$
\$		

6. Sponsor's Signature: Laura Moffett Date: 7/15/217. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 7/19/218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: _____

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

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

RECEIVED**JUL 29 2021****WOODFORD COUNTY
BOARD OF EDUCATION**



a harsco solution

07/21/2021 08:32
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
FCS FOODS

FOR 2021 12

ACCOUNTS FOR:
21 DISTRICT ACTIVITY FUND

JOURNAL DETAIL 2021 1 TO 2021 12

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7451 FCS FOOD ACCOUNT-DAF	0	0	0	-5,472.33	.00	5,472.33	100.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-5,472.33	.00	5,472.33	100.0%
TOTAL REVENUES	-33,377	0	-33,377	-10,426.71	.00	-22,950.34	
TOTAL EXPENSES	33,377	0	33,377	4,954.38	.00	28,422.67	