

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: VIII B **DATE:** September 14, 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 (Art to Remember, service project); Huntertown PTO (Dining Dollars, Charleston Wrap, Spirit Wear); Northside (Art to Remember, service project); Southside PTO (Fall Fun/Frolics); WCMS Boys Basketball (Shoot-A-Thon); WCMS 8th Grade (GWRC Catalog); WCHS Boys Soccer (Sponsor a Day); WCHS Y-Club (Old Kentucky Chocolates); WCHS (School Pictures, service project); WCHS Media (Ads/Sales, service project); WCHS Yearbook Club (Yearbooks, Ads, service project); WCHS HOSA (car wash/baked goods); WCHS Choir (Instaraise donations).

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: September 10, 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.

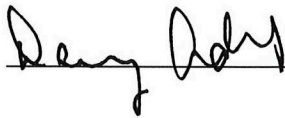
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown to do Art to Remember with all profits to be used to purchase consumable art 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: HuntertownDate: 9/1/2021Person/Club/Organization: Kellie GoffFund-Raiser Requested: art to remember

Is this a Service Project per Board Policy 09.33?

☒ Yes

No

Product to be Sold: ArtworkNumber of Students Participating: AllExpected Beginning Date: 10/15/21

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

Expected Ending Date: 12/15/21

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>2150</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>850</u>	\$ _____
3. Total Profit:	\$ <u>1300</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.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Art supplies such as pens, pencils, paint, palettes, canvases, paper</u>	\$1300	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Kellie Goff Date: 9/1/20217. 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: 9/2/218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dan Long Date: 9-16-21

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

SEP - 3 2021

WOODFORD COUNTY
BOARD OF EDUCATION

09/02/2021 08:55
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WOODFORD COUNTY PUBLIC SCHOOLS
ART TO REMEMBER FUNDRAISER



P 1
glytdbud

FOR 2022 13

ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHOOL
ORIGINAL APPROP TRANS/ADJSMTS

	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
7408 ART TO REMEMBER-DAF					
090210 HT DISTRICT ACTIVITY REVENUE					
-1,707.71	-2,190.72	-1,224.70	0.00	-966.02	55.9%
0902818 DAF INSTRUCTION					
1,707.71	2,190.72	0.00	0.00	2,190.72	.0%
TOTAL ART TO REMEMBER-DAF					
0.00	0.00	-1,224.70	0.00	1,224.70	100.0%
TOTAL HUNTERTOWN ELEMENTARY SCHOOL					
0.00	0.00	-1,224.70	0.00	1,224.70	100.0%
TOTAL REVENUES					
-1,707.71	-2,190.72	-1,224.70	0.00	-966.02	
TOTAL EXPENSES					
1,707.71	2,190.72	0.00	0.00	2,190.72	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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 Huntertown PTO to sell dining dollars each month from multiple vendors with all profits to be used for student incentives, teacher appreciation, supplies for events, playground fund & field trips.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: Huntertown Elementary

Date: September 8, 2021

Person/Club/Organization: Huntertown PTO

Fund-Raiser Requested: Monthly Dining Dollars

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

Product to be Sold: Multiple Vendors (Jimmy Johns, Papa Johns, J. Renders, etc)

Number of Students Participating: PreK-5 (452)

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

Expected Ending Date: May 11, 2022

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 16000	\$
2. Expenses/Cost of Goods Sold:	\$ 13000	\$
3. Total Profit:	\$ 3000	\$
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>
Student incentives, teacher appreciation, supplies for student	\$ 3000	\$
events, student events, playground fund, help with field	\$	\$
trips.	\$	\$

6. Sponsor's Signature: Jay R. Cox Date: 9-13-217. 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: See Attached Date: _____8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Day Day Date: 9-14-21

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

Request Form for School Fund-Raisers

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School: Huntertown Elementary

Date: September 8, 2021

Person/Club/Organization: Huntertown PTO

Fund-Raiser Requested: Dining Dollars

Is this a Service Project per Board Policy 09.33?

Yes

☒ No

Product to be Sold: J. Renders BBQ

Number of Students Participating: PreK-5 (452)

Expected Beginning Date: Nov 9, 2021

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

Expected Ending Date: Nov 9, 2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$ 1200	\$
3. Total Profit:	\$ 300	\$
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>
Student inventives, teacher appreciation, supplies for student	\$ 300	\$
events, student events, playground fund, help with		\$
field trips, playground fund		\$

6. Sponsor's Signature: Jay R. Cox Date: 9-9-217. 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 Kuser Date: 9/8/218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dan O'Leary Date: 9-16-21

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

SEP 10 2021**WOODFORD COUNTY
BOARD OF EDUCATION**

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	Huntertown	Year 2021-2022
Organization Name	PTO	
Organization Address	120 Woodburn Hall Rd.	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	20,485.78	
incentives		5422.78
supplies		1050
teacher appreciation		4000
events		700
field trip busses		1200
playground	7301	restricted
AR		500
5 th Gr Graduation		400
insurance		305
back to school		300
Totals		Ø

Cristal Huber
 Organization Treasurer
Harold N. Linsen
 Organization President

Elaine Kaiser
 Principal
9/18/21
 Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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
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☐ 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 Huntertown PTO to participate in the Charleston Wrap fundraiser with all profits to be used to purchase student incentives, teacher appreciation, playground fund, and field trips.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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

School: Huntertown Elementary

Date: September 8, 2021

Person/Club/Organization: Huntertown PTO

Fund-Raiser Requested: Charleston Wrap

Is this a Service Project per Board Policy 09.33?

Yes

☒ No

Product to be Sold: Gift wrap, food mixes, cookbooks, candles, planters, holiday décor etc.

Number of Students Participating: PreK-5 (452)

Expected Beginning Date: Nov 1, 2021

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

Expected Ending Date: Nov 12, 2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>8500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>5100</u>	\$ _____
3. Total Profit:	\$ <u>3400</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>
Student inventives, teacher appreciation, supplies for student	\$ <u>3400</u>	\$ _____
events, student events, playground fund, help with		\$ _____
field trips, playground fund		\$ _____

6. Sponsor's Signature: Jay R. Cox Date: 9-9-217. 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 Kauer Date: 9/8/218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dan Ay Date: 9-14-21

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**SEP 10 2021****WOODFORD COUNTY
BOARD OF EDUCATION**

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	Huntertown	Year 2021-2022
Organization Name	PTO	
Organization Address	120 Woodburn Hall Rd.	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	20,485.78	
incentives		5422.78
supplies		1050
teacher appreciation		1000
events		700
field trip busses		1200
playground	7301	restricted
AR		500
5 th Gr Graduation		400
insurance		305
back to school		300
Totals		

Cristal Huber

Organization Treasurer

Janash N. Lonsari

Organization President

Elaine Kaiser

Principal

9/18/21

Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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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☒ BOARD OF EDUCATION POLICY
☐ OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

- ☐ DATE:
☐ ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown PTO to sell spirit wear with all profits to be used for student incentives, teacher appreciation, supplies for events, playground fund & field trips.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



Request Form for School Fund-Raisers

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School: Huntertown Elementary

Date: August 18, 2021

Person/Club/Organization: Huntertown PTO

Fund-Raiser Requested: Custom Ink Apparel

Is this a Service Project per Board Policy 09.33?

Yes

☒ No

Product to be Sold: T'Shirts, Sweatshirts, Masks, Hats, Stickers

Number of Students Participating: 430

Expected Beginning Date: 9-28-2021 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 10-19-2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$ 750	\$
3. Total Profit:	\$ 750	\$
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>
Student incentives, teacher appreciation, supplies for	\$ 750	\$
Student events, playground fund, field trips		\$
	\$	
	\$	\$

6. Sponsor's Signature: Francis N. Arsen Date: 8-19-217. 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: Eileen Kaser Date 8/18/218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dany Ady Date 9-14-21

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 23 2021

WCPS

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	Huntertown	Year 2021-2022
Organization Name	PTO	
Organization Address	120 Woodburn Hall Rd.	

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	20,485.78	
incentives		5422.78
supplies		1050.
teacher appreciation		4000
events		700
field trip busses		1200
playground	7301	restricted
AR		500
5 th Gr Graduation		400
insurance		305
back to school		300
Totals		✓

Crystal Huber

Organization Treasurer

Chambers N. Lousin

Organization President

Elaine Kaiser

Principal

8/17/21

Date

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 13, 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

- ☐ 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.

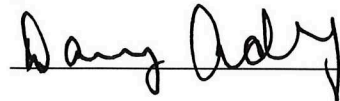
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Northside Art Teacher to do Art to Remember with all profits to be used to purchase clay, tools, glaze, and kiln time.

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: NSE

Date: Aug. 16, 2021

Person/Club/Organization: Anne Brooks

Fund-Raiser Requested: Art to Remember

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: A variety of products with student's artwork on them.

Number of Students Participating: All Northside students are invited to participate.

Expected Beginning Date: January 3, 2022
(Meeting.)

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

Expected Ending Date: April 1, 2022

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 4000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 3000.00	\$
3. Total Profit:	\$ 1000.00	\$
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>
Clay, clay tools, glazes and kiln time	\$ 3000.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: AB Brooks Date: 8-16-217. 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 8-16-218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9-16-21

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 20 2021

08/20/2021 08:25 WOODFORD COUNTY PUBLIC SCHOOLS
9696jcar YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2022 02

ACCOUNTS FOR:
7407 ART CLUB-DAF

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0999C COMMITTED BEG BAL CARRY FORWD							
1790 OTHER STUDENT ACTIVITY INCOME	-500	-500	.00	.00	.00	-500.00	.0%
	-4,000	-4,000	.00	.00	.00	-4,000.00	.0%
TOTAL UNDEFINED ROLLUP CODE	-4,500	-4,500	.00	.00	.00	-4,500.00	.0%
47407 120 7407							
0610 GENERAL SUPPLIES	2,000	2,000	.00	.00	.00	2,000.00	.0%
0671 ITEMS FOR RESALE	2,000	2,000	.00	.00	.00	2,000.00	.0%
0674 AWARDS	50	50	.00	.00	.00	50.00	.0%
0675 ORGANIZTN SUPPLIES (ACTIVITY)	450	450	.00	.00	.00	450.00	.0%
TOTAL 120 7407	4,500	4,500	.00	.00	.00	4,500.00	.0%
TOTAL ART CLUB-DAF	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-4,500	-4,500	.00	.00	.00	-4,500.00	
TOTAL EXPENSES	4,500	4,500	.00	.00	.00	4,500.00	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 13, 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.

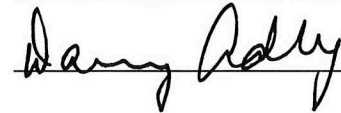
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Southside PTO to host Fall Fun and Frolics with all profits to purchase testing rewards, assist with programs & other needs.

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: Southside Elementary

Date: 8/16/2020

Person/Club/Organization: Southside PTO

Fund-Raiser Requested: Fall Fun and Frolics

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Pledges

Number of Students Participating: Total School (556 at this time)

Expected Beginning Date: September, 2021

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

Expected Ending Date: October, 2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>20,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2,000</u>	\$ _____
3. Total Profit:	\$ <u>18,000</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>
Testing rewards; Assistance in purchasing programs;	\$ <u>18,000</u>	\$ _____
Arts Day/Career Day Luncheon, 5th Grade Promotion Supplies	\$ _____	\$ _____
<u>5th Grade Promotion Supplies; updated outdoor equipment</u>	\$ _____	\$ _____

6. Sponsor's Signature: [Signature] Date: 8/16/20217. 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: 8-16-20218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9-16-21

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 18 2021

WOODFORD COUNTY
BOARD OF EDUCATION

Southside Elementary PTO

2021-2022 Budget

At the end of the 2019-2020 school year, Southside Elementary PTO had a \$12,460.94 account balance. To end the year with no available balance, we have designated the funds be used in the following way in the 2020-2021 school year.

School Events	\$3,500.00
<i>Grandparents Day</i>	<i>\$150</i>
<i>Arts Day</i>	<i>\$800</i>
<i>KPREP Testing</i>	<i>\$750</i>
<i>5th Grade Graduation</i>	<i>\$500</i>
<i>Future Identified Events</i>	<i>\$1,300</i>
 School Needs	 \$5,960.00
<i>Landscaping Update</i>	<i>\$1,000</i>
<i>Bus Lane Bridge Update</i>	<i>\$1,500</i>
<i>Educational Software License</i>	<i>\$2,000</i>
<i>Future Identified Needs</i>	<i>\$1,460</i>
 PTO Needs	 \$800.00
<i>Insurance</i>	
<i>Banking Fees</i>	
<i>Miscellaneous</i>	
 Teacher Needs	 \$2,200.94
<i>Classroom Needs</i>	<i>\$700</i>
<i>Teacher Appreciation</i>	<i>\$1,500.94</i>

With the unknowns of the upcoming school year because of COVID-19, we would like to note that these categories may need to shift to better support our school, staff, and students. If that should happen, we will submit a new budget to reflect those changes.

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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 Boys Basketball to host a Shoot a Thon with all profits to be used for basketball equipment & practice 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

Dary Day

Request Form for School Fund-Raisers

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

School: WOODFORD CO MIDDLE SCHOOL

Date: 9/2/2021

Person/Club/Organization: WCMS BOYS BASKETBALL

Fund-Raiser Requested: SHOOT-A-THON

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: N/A

Number of Students Participating: 35

Expected Beginning Date: 10/21/2021 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 10/28/2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$7000.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$0.00	\$ _____
3. Total Profit:	\$7000.00	\$ _____
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>
<u>ALL ITEMS FOR BASKETBALL (BALLS, JERSEYS, SHOES, EQUIPMENT, ETC...)</u>	<u>\$7000.00</u>	<u>\$ _____</u>
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: J. P. GIBSON Date: 9/2/20217. 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: E. Kink Date: 09-02-218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dany Ady Date: 9-16-21

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**SEP - 3 2021****WOODFORD COUNTY
BOARD OF EDUCATION**

09/10/2021 13:31
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P
glytdbud

FOR 2022 02

JOURNAL DETAIL 2022 2 TO 2022 2

ACCOUNTS FOR:	WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
085	7315S BOYS BASKETBALL-SAF							
085250	WCMS SCH ACT REVENUE	-24,602	-24,602	-4,461.08	-616.59	.00	-20,140.43	18.1%
0852525	SAF SPONSORED ATHLETICS	24,002	24,002	.00	.00	1,992.94	22,008.57	8.3%
0852587	OPERATION OF BUILDINGS	600	600	273.64	273.64	.00	326.36	45.6%
	TOTAL BOYS BASKETBALL-SAF	0	0	-4,187.44	-342.95	1,992.94	2,194.50	100.0%
	TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-4,187.44	-342.95	1,992.94	2,194.50	100.0%
	TOTAL REVENUES	-24,602	-24,602	-4,461.08	-616.59	.00	-20,140.43	
	TOTAL EXPENSES	24,602	24,602	273.64	273.64	1,992.94	22,334.93	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 13, 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 8th Grade to sell GWRC Catalog items with all profits to be used for the 2022 8th Grade trip expenses.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended



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: 08/26/21

Person/Club/Organization: 8th GRADE TRIP

Fund-Raiser Requested: GWRC Catalog "Catching Snowflakes"

Product to be Sold: Christmas items, wrapping paper, kitchen essentials, cheese/sausage

Number of Students Participating: 330

Expected Beginning Date: 9/28/21 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 10/12/21

ACTUALPROJECTED

1. Gross Sales: \$ 7000.00

2. Expenses/Cost of Goods Sold: \$ 4200.00

3. Total Profit: \$ 2800.00

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.

ITEMSPROJECTEDACTUAL

8th GRADE TRIP 2022 \$ 2,800.00

_____ \$ _____

_____ \$ _____

6. Sponsor's Signature: Monica J. Gl... Date: 8-26-21

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: K. I. W. Date: 9-9-21

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dany Ady Date: 9-14-21

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

Date sent: _____

Signature of Superintendent: _____

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

Date Sent: _____

Signature of Superintendent: _____

RECEIVED

SEP 10 2021

**WOODFORD COUNTY
BOARD OF EDUCATION**



09/08/2021 09:23
9696smar

WOODFORD COUNTY PUBLIC SCHOOLS
BUDGET

1
glytdbud

FOR 2022 03

JOURNAL DETAIL 2020 6 TO 2020 6

ACCOUNTS FOR:	WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085								
7236S	8TH GRADE ACTIVITIES-SAF							
085250	WCMS SCH ACT REVENUE	-147,786	-14,286	-11,364.12	.00	.00	-2,921.48	79.5%
0852519	SAF STUDENT TRANSPORTATION	2,500	2,500	.00	.00	.00	2,500.00	.0%
0852535	CO-CURRIC & EXTRA CURRIC SAF	101,814	7,786	.00	.00	.00	7,785.60	.0%
0852537	HEALTH NURSING SERVICES	4,000	4,000	.00	.00	.00	4,000.00	.0%
	TOTAL 8TH GRADE ACTIVITIES-SAF	-39,472	0	-11,364.12	.00	.00	11,364.12	100.0%
	TOTAL WOODFORD COUNTY MIDDLE SCHO	-39,472	0	-11,364.12	.00	.00	11,364.12	100.0%
	TOTAL REVENUES	-147,786	-14,286	-11,364.12	.00	.00	-2,921.48	
	TOTAL EXPENSES	108,314	14,286	.00	.00	.00	14,285.60	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 13, 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 Boys Soccer team to participate in Sponsor a Day with all profits to be used to purchase uniforms, goals & equipment.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S RECOMMENDATION: ☒ 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: **08/04/2021**Person/Club/Organization: **Boys Soccer**Fund-Raiser Requested: **Pick a Day/month Calendar** ^{CP}

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ NoProduct to be Sold: **Nothing**Number of Students Participating: **43**Expected Beginning Date: **09/06/2021** ^{CP} **9/28/21** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **10/29/2021**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 10,000	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
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 <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
New goals	\$ 4,000	\$
New home uniforms	\$ 5,000	\$
Practice equipment	\$ 1,000	\$

6. Sponsor's Signature: Fonyam G. Atanga ^{CP} Date: 08/04/20217. 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: 9/12/218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Darryl A. [Signature] Date: 9-14-21

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 13 2021

WCPS
Page 1 of 1

WCPS

AUG 20 2021

RECEIVED

----- Forwarded message -----

From: **Jammie Swain** <jammieswain@hotmail.com>

Date: Tue, Aug 3, 2021, 2:56 PM

Subject: Calendar sample

To: fonyam@gmail.com <fonyam@gmail.com>

I found another description and created a sample calendar.

Our fundraiser this year is the Sponsor a Day donation request. We know that your days are very busy and we are encouraged that this fundraiser will be easier on players/parents as there is no product to pick up and then deliver to individuals. We want to make this easy for families as well as fun for the players. Parents and players can take a picture of the calendar and post to their Facebook or social media of choice, take it to work or send emails requesting that friends and family choose their favorite number/date and donate that amount.

Let me now anything else you need:)

Jammie

<WC boys sponsor a day.docx>

--

Cindy Patterson

Woodford Co High School

Bookkeeper

180 Frankfort Street

Versailles, KY 40383

859-879-4630 Fax 859-873-7731

--

Cindy Patterson

Woodford Co High School

Bookkeeper

180 Frankfort Street

Versailles, KY 40383

859-879-4630 Fax 859-873-7731



08/12/2021 10:59
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
BOYS SOCCER

FOR 2021 13

ACCOUNTS FOR:
25 SCHOOL ACTIVITY FUND

JOURNAL DETAIL 2021 1 TO 2021 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7355S SOCCER BOYS-SAF	0	0	0	-16,374.33	.00	16,374.33	100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-16,374.33	.00	16,374.33	100.0%
TOTAL REVENUES	-29,302	0	-29,302	-22,933.00	.00	-6,369.26	
TOTAL EXPENSES	29,302	0	29,302	6,558.67	.00	22,743.59	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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 Y-Club to sell Old Kentucky Chocolates with all profits to be used to pay for conference registrations, transportation, and hotel rooms.

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: 8/31/21

Person/Club/Organization: Allison Avsar, Y Club

Fund-Raiser Requested: Old Kentucky Chocolates

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ X No

Product to be Sold: candy bars

Number of Students Participating: approximately 20

Expected Beginning Date: 10/1/21

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

Expected Ending Date: 12/1/21

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2,160.00	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 1,140.00	\$ _____
3. Total Profit:	\$ 1,020.00	\$ _____

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>
Cover costs of KYA and KUNA expenses (sponsor substitute , hotel transportation, etc.)	\$ 1,020.00	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Allison Avsar Date: 8/31/217. 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 8/31/218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 9-14-21

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**SEP - 3 2021****WOODFORD COUNTY
BOARD OF EDUCATION**



08/31/2021 14:11
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
Y CLUB

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glytdbud 1

FOR 2022 02

ACCOUNTS FOR:
25 SCHOOL ACTIVITY FUND

JOURNAL DETAIL 2022 1 TO 2022 12

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL ✓	ENC/REQ	AVAILABLE BUDGET	PCT USED
7572S Y CLUB-SAF	2,155	0	2,155	-885.91 ✓	.00	3,040.82	-41.1%
TOTAL SCHOOL ACTIVITY FUND	2,155	0	2,155	-885.91	.00	3,040.82	-41.1%
TOTAL REVENUES	-23,206	0	-23,206	-885.91	.00	-22,320.34	
TOTAL EXPENSES	25,361	0	25,361	.00	.00	25,361.16	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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
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- ☐ 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 School Pictures for WCHS with all profits to be used for camera equipment and new computers.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S 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: 8.20.21

Person/Club/Organization: Yearbook

Fund-Raiser Requested: School Pictures

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

Product to be Sold: Pictures

Number of Students Participating: 600 or fewer

Expected Beginning Date: 10/15 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/1

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5,800</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2900</u>	\$ _____
3. Total Profit:	\$ <u>2900</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>Camera equipment</u>	\$ <u>2,000</u>	\$ _____
<u>Computers</u>	\$ <u>900</u>	\$ _____
<u>Total</u>	\$ <u>2,900</u>	\$ _____

6. Sponsor's Signature: [Signature] Date: 8/20/21

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: 8/26/21

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 9-14-21

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Date sent: _____ Signature of Superintendent: _____

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08/27/2021 07:51
9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS
YEARBOOK/MEDIA

1
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glytdbud

FOR 2022 02

JOURNAL DETAIL 2022 1 TO 2022 12

ACCOUNTS FOR: 21	DISTRICT ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7509	NEWSPAPER/YEARBOOK-DAF	0	0	0	-13,095.02	51.07	13,043.95	100.0%
	TOTAL DISTRICT ACTIVITY FUND	0	0	0	-13,095.02	51.07	13,043.95	100.0%
	TOTAL REVENUES	-29,274	0	-29,274	-13,147.01	.00	-16,126.82	
	TOTAL EXPENSES	29,274	0	29,274	51.99	51.07	29,170.77	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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 Media to sell ads with all profits to be used for new cameras and computers.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S 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: 8.20.21

Person/Club/Organization: MEDIA

Fund-Raiser Requested: MEDIA ads sales. _____

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

Product to be Sold: MEDIA ads

Number of Students Participating: 600 or fewer

Expected Beginning Date: 9.30.21 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May 23 _____

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>3000</u>	\$ _____
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.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Camera equipment</u>	\$ <u>3,000</u>	\$ _____
<u>Computers</u>		\$ _____
<u>Total</u>	\$ <u>3000</u>	\$ _____

6. Sponsor's Signature: Don Ruff Date: 8/27/21

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: [Signature] Date: 8/27

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dan Dary Date: 9-14-21

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Date sent: _____ Signature of Superintendent: _____

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FOR 2022 02

JOURNAL DETAIL 2022 1 TO 2022 12

ACCOUNTS FOR: 21	DISTRICT ACTIVITY FUND	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7509	NEWSPAPER/YEARBOOK-DAF	0	0	0	-13,095.02	51.07	13,043.95	100.0%
	TOTAL DISTRICT ACTIVITY FUND	0	0	0	-13,095.02	51.07	13,043.95	100.0%
	TOTAL REVENUES	-29,274	0	-29,274	-13,147.01	.00	-16,126.82	
	TOTAL EXPENSES	29,274	0	29,274	51.99	51.07	29,170.77	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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 Yearbook club to sell yearbooks, yearbook ads and newspaper ads with all profits to be used for camera equipment and computers.

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S 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: 8.20.21

Person/Club/Organization: Yearbook

Fund-Raiser Requested: Yearbooks, yearbook and newspaper ads sales.

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

Product to be Sold: Yearbooks and ads

Number of Students Participating: 600 or fewer

Expected Beginning Date: 9.30.21 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May 23

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>45,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>30000</u>	\$ _____
3. Total Profit:	\$ <u>15000</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.

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Camera equipment</u>	\$ <u>2,000</u>	\$ _____
<u>Computers</u>	<u>13000</u>	\$ _____
<u>Total</u>	\$ <u>15000</u>	\$ _____

6. Sponsor's Signature: D-PH Date: 8/27/21

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: [Signature] Date: 8/27

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dany Adley Date: 9-16-21

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Date sent: _____ Signature of Superintendent: _____

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FOR 2022 02

ACCOUNTS FOR:
21 DISTRICT ACTIVITY FUND

JOURNAL DETAIL 2022 1 TO 2022 12

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7509 NEWSPAPER/YEARBOOK-DAF	0	0	0	-13,095.02	51.07	13,043.95	100.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-13,095.02	51.07	13,043.95	100.0%
TOTAL REVENUES	-29,274	0	-29,274	-13,147.01	.00	-16,126.82	
TOTAL EXPENSES	29,274	0	29,274	51.99	51.07	29,170.77	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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.

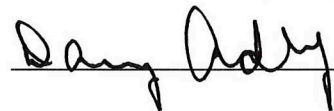
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS HOSA Club to host a car wash with all profits to be used for HOSA State competition entry fee partial scholarships.

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: *08/20/2021*Person/Club/Organization: *HOSA*Fund-Raiser Requested: *Carwash*Is this a Service Project per Board Policy 09.33? ☐ Yes ☒ NoProduct to be Sold: *Car wash and baked goods*Number of Students Participating: *10*Expected Beginning Date: *9/26* (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: *9/26*

	PROJECTED	ACTUAL
1. Gross Sales:	<i>\$300</i>	\$ _____
2. Expenses/Cost of Goods Sold:	<i>\$30</i>	\$ _____
3. Total Profit :	<i>\$270</i>	\$ _____

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.

The funds we raise from this carwash will be used in the HOSA club to help us pay for state competition scholarships.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
<i>HOSA State competition entry fee partial scholarships</i>	<i>\$270</i>	\$ _____

6. Sponsor's Signature: *Jessica Knight* Date: *8/24/21*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 *8/24/21*8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: *[Signature]*Date *9-16-21*

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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WOODFORD COUNTY PUBLIC SCHOOLS
HOSA

FOR 2021 13

ACCOUNTS FOR:
25 SCHOOL ACTIVITY FUND

JOURNAL DETAIL 2021 1 TO 2021 13

7263S HOSA-SAF	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-1,028.55	.00	1,028.55	100.0%
TOTAL REVENUES	-12,006	0	-12,006	-4,251.81	.00	-7,754.14	
TOTAL EXPENSES	12,006	0	12,006	3,223.26	.00	8,782.69	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 10, 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 Choir to participate with Instaraise to collect donations to be used to purchase concert attire.

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 HS

Date: 8/27/21

Person/Club/Organization: Taylor Strickland, WCHS Choirs

Fund-Raiser Requested: Instaraise, Donations

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Donations using instaraise site

Number of Students Participating: 75

Expected Beginning Date: 9/30/21

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

Expected Ending Date: 10/14/21

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

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>
	\$	\$
Concert Attire (if applicable)	\$ 1,000	\$
	\$	\$

6. Sponsor's Signature: Taylor Strickland Date: 8/27/217. 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: X Russan Date: 8/27/218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Adley Date: 9-16-21

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

Date sent: RECEIVED Signature of Superintendent: _____

Review/Revised: 6/27/2016

AUG 30 2021

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08/27/2021 14:11
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WOODFORD COUNTY PUBLIC SCHOOLS
CHORUS

FOR 2022 02

ACCOUNTS FOR:
25 SCHOOL ACTIVITY FUND

JOURNAL DETAIL 2022 1 TO 2022 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7213S CHOIR/CHORUS-SAF	0	0	0	-668.13	.00	668.13	100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-668.13	.00	668.13	100.0%
TOTAL REVENUES	-2,648	0	-2,648	-668.13	.00	-1,980.00	
TOTAL EXPENSES	2,648	0	2,648	.00	.00	2,648.13	