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.

Not Recommended

SUPERINTENDENT'S RECOMMENDATION: Recommended

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

SUPERINTENDENT'S RECOMMENDATION: R	ecommended 🛛	Not Recommended
Den Doly		

WOODFORD COUNTY BOARD OF EDUCATION

Request Form for School Fund-Raisers

All requests for fund-raising activities may be submitted to the Board at any time during the school year. Requests will be submitted on this form along with a current financial report. At the conclusion of the fund-raising activity, a copy of the original request shall be 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	Date: 9/1/202	1
Person/Club/Organization: Kellie Goff		
Fund-Raiser Requested: art to remember		
Is this a Service Project per Board Policy 09.33?	s No	
Product to be Sold: Artwork		
Number of Students Participating: All		
Expected Beginning Date: 10/15/21 (Beginning dat	e cannot be prior to the H	Board Meeting.)
Expected Ending Date: 12/15/21		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 2150	\$
2. Expenses/Cost of Goods Sold:	\$ 850	\$
3. Total Profit:	\$ 1300	\$
4. Please attach a copy of your organization's budget for this acade	emic year.	····
5. Please specify below how the funds raised by this event are to b	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Art supplies such as pens, pencils, paint, palettes, canvases, paper	\$1300	\$
	\$	\$
	\$	\$
6. Sponsor's Signature: _Kellie Goff	Date:9/1/2021	
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: (Laure, Markon)	Date 9/2/2	1
8. As Superintendent, I 🔽 recommend 🗆 do not recommend this p		
Superintendent's rationale for not recommending this request:		
Superintendent's Signature:	Date 9-16	. 71
A copy of this form was sent to the County Clerk as a notice for su	hscription sales	a(/
Date sent: Signature of Superintendent:		
Signature of Superintendent.		
		evised:6/27/2016
	RE	CEIVED
	SEP	- 3 2021

Page 1 of 1

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09/02/2021 08:55 9696tyat AR	WOODFORD COUNTY ART TO REMEMBER	TY PUBLIC SCHOOLS ER FUNDRAISER				a tyter erp solution P g1ytdbud
FOR 2022 13						
ACCOUNTS FOR: 090 HUNTERTOWN ELEMENTARY SCHOOL ORIGINAL APPROP TRANS/ADJSMTS	ARY SCHOOL /ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
7408 ART TO REMEMBER-DAF					-	
090210 HT DISTRICT ACTIVITY REVENUE 0902818 Dae incretion	-483.01	-2,190.72	-1,224.70	00.0	00 990 990	o C L
140	483.01	2,190.72	0.00	0.00	2.190.72	%» ⊂ %» ⊂
TOTAL ART TO REMEMBER-DAF 0.00	0.00	0.00	-1,224.70			° .
TOTAL HUNTERTOWN ELEMENTARY SCHOOL 0.00	00.00 0.00	0.00			L, 224.70	100.0%
TOTAL REVENUES			0	0.0	1,224.70	100.0%
TOTAL EXPENSES	-483.UL	-2,190.72	-1,224.70	0.00	-966.02	
1,707.71	483.01	2,190.72	0.00	0.00	2,190.72	

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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown PTO to sell dining dollars each month from multiple vendors with all profits to be used for student incentivies, teacher appreciation, supplies for events, playground fund & field trips.

IMPACT ON RESOURCES: None

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended 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 fundraising 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

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.)

Date

X No

Expected Ending Date: May 11, 2022

	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$ 16000</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$ 13000</u>	\$
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 this event are to be spent.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Student incentives, teacher appreciation, supplies for student	\$ 3000	\$
events, student events, playground fund, help with field	\$	\$
trips.	\$	\$
6. Sponsor's Signature: Joy R. Cox	Date: 9-13-21	

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:

See Attached

Principal's Signature:

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

Superintendent's rationale for not recommending this request:

9-14-2 Superintendent's 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

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Request Form for School Fund-Raisers

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

note that this form must be 111 ED, except for signature.	s, and have a b	uuget attacheu.	
School: Huntertown Elementary		Date: Septe	mber 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 Me	eting.)		
Expected Ending Date: Nov 9, 2021			
	PR	OJECTED	ACTUAL
1. Gross Sales:	<u>\$_1</u>	500	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u> _1	200	\$
3. Total Profit:	<u>\$_</u> 3	300	\$
4. Please attach a copy of your organization's budget for	this academic	year.	
5. Please specify below how the funds raised by this even	t are to be spen	nt.	
ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	<u>ACTUAL</u>
Student inventives, teacher appreciation, supplies for stud	lent \$3	00	\$
events, student events, playground fund, help with			\$
field trips, playground fund			\$
6. Sponsor's Signature. Jon R. Corp	Date:	7-9-21	
7. As Principal, I 🔽 recommend 🗖 do not recommend th	is project.		
∇ Form is typed ∇ Budget report is atta	ched		
\square Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			•
		-	
Dringing Va Signatures Place in A. Charles	. /	918	171
Principal's Signature:		Date 9/8	2
8. As Superintendent, I recommend do not recomme		t.	
Superintendent's rationale for not recommending this req	uest:		
Summintendent's Simular Da Ala	1	D 0	11 - 21
Superintendent's Signature:			16-21
A copy of this form was sent to the County \mathcal{C} lerk as a not	the for subscrip	ption sales.	
Date sent: Signature of Superintenden	.t:		RECEIVED
		Review	Revised 62727/201
		WOO	DFORD COUNTY
		BOAR	D OF EDUCATION



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SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

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

Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	20, 485. 78	
incentives		5422.78
supplies		1050 .
teacher apprecia	tion	4000
events		700
field trip busses		1200
playground.	1301	restricted
AR		500
5th Gr Graduictio	N	400
Insurance		305
back to sche	61	300
Totals		()

Organization Treasuren 0 Organization President

netainer Principal

Date

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ITEM #: IX B DATE: September 10, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE) BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Request Board approval for 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

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

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

School: Huntertown Elementary	Date: September 8, 2021
Person/Club/Organization: Huntertown PTO	1
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, plan	ters, holiday décor etc.
Number of Students Participating: PreK-5 (452)	,
	cannot be prior to the Board Meeting.)
Expected Ending Date: Nov 12, 2021	· · · · · · · · · · · · · · · · · · ·
	PROJECTED ACTUAL
1. Gross Sales:	\$ 8500 \$
2. Expenses/Cost of Goods Sold:	\$ 5100 \$
3. Total Profit:	\$ 3400 \$
4. Please attach a copy of your organization's budget for this academ	nic year.
5. Please specify below how the funds raised by this event are to be	spent.
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED ACTUAL
	\$ 3400
events, student events, playground fund, help with	\$
field trips, playground fund	\$
6. Sponsor's Signature: Oay R. Corp Date	9-9-21
7. As Principal, I 🗹 recommend 🗖 do not recommend this project.	
$\mathbf{\nabla}$ Førm is typed $\mathbf{\nabla}$ Budget report is attached	
Dates are not prior to Board Meeting.	
Principal's rationale for not recommending this request:	
Principal's Signature: Claire Hause	Date 918/21
8. As Superintendent, I recommend do not recommend this pro	oject.
Superintendent's rationale for not recommending this request:	
Superintendent's Signature: Day Ogy A copy of this form was sent to the Count Clerk as a notice for sub-	Date <u>9-14-21</u> scription sales.
Date sent: Signature of Superintendent:	
	Review/Revised:6/27/201
	RECEIVED

SEP 1 0 2021

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WOODFORD COUNTY BOARD OF EDUCATION

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F-SA-4-B

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		54 22.78
supplies		1050 .
teacher apprecia	tion	1000
events		700
field trip busses		1200
playground.	1301	restricted
AR		500
5th Gr Graduintio	~	400
insurance		305
back to scho	ol	300
		х. Т
		1
Totals		\bigtriangledown

Organiz MI han **Organization** President

<u>Principal</u> 918/21

Date

ITEM #: IX B DATE: September 10, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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TOPIC PRESENTED FOR INFORMATION ONLY	(No board action required.)
ACTION REQUESTED AT THIS MEETING	
ITEM IS ON THE CONSENT AGENDA FOR APPR	ROVAL
ACTION REQUESTED AT FUTURE MEETING:	(DATE)
BOARD REVIEW REQUIRED BY	

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY

OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

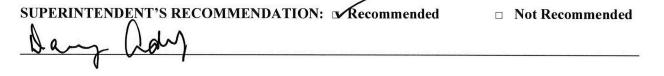
BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

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

IMPACT ON RESOURCES: None



09.33 AP.21

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.

Yes

School:	Huntertown	Elementary
---------	------------	------------

f Fer,

STUDENTS

Date: August 18, 2021

Person/Club/O	rganization:	Huntertown	PTO

Fund-Raiser Requested: Custom Ink Apparel

Is this a Service Project per Board Policy 09.33?

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

	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$_1500</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$ 750</u>	\$
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 this event are to be spent.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Student incentives, teacher appreciation, supplies for	\$ 750	\$
Student events, playground fund, field trips		\$
	\$	
	Φ	Φ

8-19-21 6. Sponsor's Signature: Manus 11-Harsen Date:

7. As Principal, I \bigwedge recommend \square 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:

Date 8 18 21 Principal's Signature:

8. As Superintendent, I recommend do not recommend this project. Superintendent's rationale for not recommending this request:

Superintendent's Signature: A copy of this form was sent	to the County Clerk as a notice for	Date <u>9-16-21</u> or subscription sales.
Date sent: RECEIVED	_Signature of Superintendent:	Review/Revised:6/27/2016
AUG 2 3 2021		

WCPS Page 1 of 1

F-SA-4-B

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 apprecia	tion	4000
events		700
field trip busses		1200
playground.	7301	restricted
AR		500
5th Gr Graduatio	~	400
insurance		305
back to scho	d	300
Totals		Ø

Organization AM US 1. Jou Organization President

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aiser Date

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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

BACKGROUND INFORMATION:

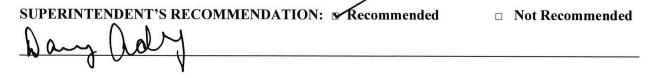
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As per Board policy all fundraisers must be approved by the Board of Education prior to the beginning of each fundraiser.

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



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Request Form for School Fund-Raisers

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

		ares, and nave	a suager attachtea.			
	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 stude	ents are invited	l to participate.			
	Expected Beginning Date: January 3, 2022 Meeting.)	(Beginn	ing date cannot be	e prior to the Board		
	Expected Ending Date: April 1, 2022					
			PROJECTED	ACTUAL		
	1. Gross Sales:		\$ 4000.00	\$		
	2. Expenses/Cost of Goods Sold:		\$ 3000.00	\$		
	3. Total Profit:		<u>\$1000.00</u>	\$		
	4. Please attach a copy of your organization's budget	for this acader	nic year.			
	5. Please specify below how the funds raised by this e	vent are to be	spent.			
	ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL		
	Clay, clay tools, glazes and kiln time		\$ 3000.00	\$		
			\$	\$		
			\$	\$		
	6. Sponsor's Signature: ABBANK	2 Date	. 8.16.	21		
	7. As Principal, I 🖬 recommend 🗆 do not recommend					
	Dates are not prior to Board Meeting.					
	Principal's rationale for not recommending this reques	st.				
	Timespar 5 faitonale for not recommending and reques					
	CAT In		X	2.1		
	Principal's Signature:		Date $3-16$	~~~		
	8. As Superintendent, I Trecommend D do not recor	nmend this pro	oject.			
	Superintendent's rationale for not recommending this	request:				
			<u> </u>			
	Superintendent's Signature: Damy Clary Date 9-16-7,					
	A copy of this form was sent to the County Clerk as a	notice for sub	scription sales.			
	Date sent: Signature of Superinten	dent:				
	RECEIVED Signature of Superinten			/Revised:6/27/2016		
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	DFORD COUNTY					
BUAHL	O OF EDUCATION Page 1 of 1					

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08/20/2021 08:25 [WOODFORD 9696jcar YEAR-TO-I	COUNTY DATE BUD	PUBLIC SCHOOLS GET 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 - 4,000	- 4,000	000	000	000.	-500.00	% 00.
TOTAL UNDEFINED ROLLUP CODE	-4,500	-4,500	00.	00.	00.	-4,500.00	.0%
47407 120 7407							
0610 GENERAL SUPPLIES 0671 ITEMS FOR RESALE 0674 AWARDS 0675 ORGANIZTN SUPPLIES (ACTIVITY)	2,000 2,000 450	2,000 2,000 450	0000	0000	0000	2,000.00 2,000.00 50.00 450.00	% % % % 0000
TOTAL 120 7407	4,500	4,500	.00	.00	00.	4,500.00	。 %
TOTAL ART CLUB-DAF	0	0	00.	00.	00.	. 00	°%0 .
TOTAL REVENUES TOTAL EXPENSES	-4,500 4,500	-4,500 4,500	000.	00.	00.	-4,500.00	

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ITEM #: IX B DATE: September 13, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE) BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

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

IMPACT ON RESOURCES: None

SUPERINTENDENT'S RECOMMENDATION: Recommended Dot Recommended Wany Vally

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Request Form for School Fund-Raisers

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

School: Southside Elementary			Date: 8/16/2020
Person/Club/Organization: Southside PTO			Date. 8/10/2020
Fund-Raiser Requested: Fall Fun and Frolics	· .		
Is this a Service Project per Board Policy 09.33?	□ Yes	x No	
Product to be Sold: Pledges			
Number of Students Participating: Total School (55	6 at this time)		
Ennested D : : D		cannot be prior t	the Board Meeting.)
Expected Ending Date: October, 2021	(Brinning cure	cannot be prior to	o the Board Meeting.)
		PROJECTED	ACTIVAT
1. Gross Sales:		<u>\$ 20,000</u>	<u>ACTUAL</u>
2. Expenses/Cost of Goods Sold:		<u>\$20,000</u> <u>\$2,000</u>	\$ \$
3. Total Profit:		<u>\$ 18,000</u>	\$\$
4. Please attach a copy of your organization's budge	t for this acader	nic vear.	Φ
5. Please specify below how the funds raised by this	event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Testing rewards; Assistance in purchasing programs	•	\$18,000	<u>ACTUAL</u>
Arts Day/Career Day Luncheon, 5th Grade Promotic	on Supplies	<u>\$</u> .	5
5th Grade Promotion Supplies; updated outdoor equ	ipment	\$	<u>\$</u>
6. Sponsor's Signature:	Date	: 0/10/2	D21
7. As Principal, I recommend D do not recommend	this project		
Form is typed Budget report is			
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this requi	est:		
Principal's Signature: // Muses Mar	noch.	D. 8-	16-2021
8. As Superintendent, I recommend 🗆 do not recom	mond this work	Date 0	10-2021
Superintendent's rationale for not recommending this	roquest.	ect.	
	s request.	x	
Superintendent's Signature:			1/ 21
A copy of this form was sent to the County Clerk as a	rotice for sub-	Date <u></u>	16-21
Date sent:	a notice for subs	scription sales.	
Date sent: Signature of Superinter	ident:		
RECEIVED		Revie	w/Revised:6/27/201
AUG 18 2021			
WOODFORD COUNTY			
Page 1 of 1			

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	х.		\$3,500.00
Grandparents Day		•	\$150 \$150
Arts Day	,	•	\$800
KPREP Testing			\$750
5th Grade Graduation			\$500
Future Identified Events	b.		\$1,300
School Needs Landscaping Update Bus Lane Bridge Update Educational Software Lic Future Identified Needs	ense		\$5,960.00 \$1,000 \$1,500 \$2,000 \$1,460
PTO Needs			· · \$800.00
Insurance			
Banking Fees			
Miscellaneous	, i		
•	1	а	
Teacher Needs			\$2,200.94
Classroom Needs			Ψ=,=00.94

Classroom Needs	
Teacher Appreciation	

\$2,200.94 \$700 \$1,500.94

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.

ITEM #: IX B DATE: September 10, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

 \boxtimes

TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE)

BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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

DATE:
ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCMS 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 ON Not Recommended

Dange

09.33 AP.21

STUDENTS

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 can	not be pr	ior to the Board Mee	eting.)
Expected Ending Date: 10/28/2021			
		PROJECTED	ACTUAL
1. Gross Sales:		\$7000.00	\$
2. Expenses/Cost of Goods Sold:		<u>\$0.00</u>	\$
3. Total Profit:		\$7000.00	\$
4. Please attach a copy of your organization's budget for thi	s acader	nic year.	
5. Please specify below how the funds raised by $\underline{\text{this event}}$ a	re to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
ALL ITEMS FOR BASKETBALL (BALLS, JERSEYS, SH	IOES,	\$7000.00	\$
EQUIPTMENT, ETC)		\$	\$
		\$	\$
6. Sponsor's Signature: <i>g. P. GIBSON</i> Date: 9/2/2021			
7. As Principal, I 🗹 recommend 🗆 do not recommend this j	project.		
Ø Form is typed Ø Budget report is attach			
Dates are not prior to Board Meeting.	•••		
Principal's rationale for not recommending this request:			
The parts rationale for not recommending this request.			
			2 2 - 51
Principal's Signature: UKink		Date0 9	- 0 3 - 0 1
8. As Superintendent, I recommend D do not recommend		oject.	
Superintendent's rationale for not recommending this reque	st:		
		•	11 1
Superintendent's Signature: Dany Way		Date 9~	14 21
A copy of this form was sent to the County Clerk as a notice	e for sub	scription sales.	
Date sent: Signature of Superintendent:			
		Review	/Revised:6/27/2016
		SEP - 3 2	2021
		WOODFORD C	OUNTY

BOARD OF EDUCATION

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N N N		2022 2 TO AVAILABLE BUDGET	-20,140.43 22,008.57	326.36 2,194.50	-	-20,140.43 22,334.93				
		JOURNAL DETAIL ENC/REQ	1,992.94	.00 1,992.94	992.	.00 1,992.94				
		MTD ACTUAL	-616.59	273.64 -342.95	-342.95	-616.59 273.64				
		YTD ACTUAL	-4,461.08	273.64 -4,187.44	-4,187.44	-4,461.08 273.64				
	LIC SCHOOLS REPORT	REVISED BUDGET	- 24,602 24,002	600	0	-24,602 24,602				
	WOODFORD COUNTY PUBLIC YEAR-TO-DATE BUDGET REF	OR IGINAL APPROP	- -24,602 24,002	600	0	-24,602 24,602				
	09/10/2021 13:31 9696gleh YEAR-TO	FOR 2022 02 ACCOUNTS FOR: 085 WOODFORD COUNTY MIDDLE SCHOOL	7315S BOYS BASKETBALL-SAF 085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS	0852587 OPERATION OF BUILDINGS TOTAL BOYS BASKETBALL-SAF	TOTAL WOODFORD COUNTY MIDDLE SCHO	TOTAL REVENUES TOTAL EXPENSES	×			

ITEM #: IX B DATE: September 13, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

 $\begin{array}{c|c} & \text{IOPIC} \\ \hline & \text{ACTI} \\ \hline \\ \hline \\ \hline \\ \hline \\ \end{array} & \text{ITEM} \\ \hline \\ \hline \\ \hline \\ \hline \\ \end{array} \\ \begin{array}{c} \text{ACTI} \\ \text{ACTI} \\ \hline \\ \end{array}$

TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE) BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

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1			

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

DATE:
ACTION:

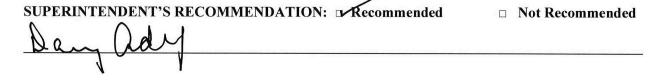
BACKGROUND INFORMATION:

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



STUDENTS 09.33 AP.21

N°

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:8 th GRADE TRIP	
Fund-Raiser Requested: GWRC Catalog "Catchin	
Product to be Sold:Christmas items, wrapping paper, kit	
Number of Students Participating: 330	
Expected Beginning Date:9/28/21 (Beginning date cannot b	e prior to the Board Meeting)
Expected Ending Date: 10/12/21	e prior to the Board Meening.)
ACTUAL	PROJECTED
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	
5. Please specify below how the funds raised by this event a	re to be spent.
ITEMS	PROJECTED
ACTUAL	
_8th GRADE TRIP 2022	<u>\$_2,800.00</u>
	<u>\$</u>
6. Sponsor's Signature:	B-26-2
7. As Principal, I χ recommend \Box do not recommend this pr	oject.
Form is typed A Budget report is attache	
★ Dates are not prior to Board Meeting.	
Principal's rationale for not recommending this request:	
Principal's Signature: UKIAW	Date $\frac{0}{0}$ - $\frac{0}{0}$ - $\frac{3}{2}$
8. As Superintendent, I recommend D do not recommend	this project.
Superintendent's rationale for not recommending this reques	st:
A	
Superintendent's Signature:	Date <u>9-16-21</u>
A copy of this form was sent to the County Clerk as a notice	e for subscription sales.
Date sent:	
Signature of Superintendent:	RECEIVED
A copy of this form was sent to the County Clerk as a notice	e for subscription sales. SEP 10 2021
Date Sent:	WOODFORD COUNTY
Signature of Superintendent:	BOARD OF EDUCATION

9/9/9/2021 09:23 wooproper light wooproper courty FUBLIC SCHOOLS 9/9/6/2021 09:23 wooproper courty FUBLIC SCHOOLS wooproper courty FUBLIC SCHOOLS FOR 2022 03 wooproper courty FUBLIC SCHOOLS wooproper courty FUBLIC SCHOOLS FOR 2022 03 wooproper courty FUBLIC SCHOOLS wooproper courty FUBLIC SCHOOLS wooproper courty FUBLIC SCHOOLS FOR 2022 03 wooproper courty FUBLIC SCHOOLS ACCOUNTS FOR: #COURTAINE SCHOOL wooproper courty FUBLIC SCHOOLS wooproper courty FUBLIC SCHOOLS wooproper courty FUBLIC SCHOOLS wooproper courty FUBLIC SCHOOLS ACCOUNTS FOR: #COURTAINES wooproper courty FUBLIC SCHOOLS wooproper courts FUBLIC SCHOOLS 72365 #FIL GRADE ACTIVITIES-SAF -14/7 786 -11/364.12 wooproper courts FUBLIC SCHOOLS wooproper							***	-
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ORIGINAL APPROP REVISED BUDGET YTD ACTUAL MTD ACTUAL ENCUMBRANCES -147,786 -14,286 -11,364.12 .00 .00 .00 -147,786 -14,286 -11,364.12 .00 .00 .00 .00 -101,814 7,786 .00 .00 .00 .00 .00 .00 .00 -39,472 0 -11,364.12 .00 .00 .00 .00 .00 .00 -39,472 0 -11,364.12 .00 .00 .00 .00 .00 .00 -39,472 0 -11,364.12 .00 .00 .00 .00 .00 .00 -39,472 0 -11,364.12 .00 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>JOURNAL DETAI</th> <th>IL 2020 6 TO</th> <th></th>						JOURNAL DETAI	IL 2020 6 TO	
$ \begin{array}{rcrcrcr} -147,786 & -14,286 & -11,364.12 & .00 & -2,921.48 \\ 2,500 & 2,500 & .00 & 2,500 & 00 \\ 101,814 & 7,786 & .00 & .00 & .00 & 7,785.60 \\ 4,000 & .00 & .00 & .00 & 7,785.60 \\ -39,472 & 0 & -11,364.12 & .00 & .00 & 11,364.12 \\ -39,472 & 0 & -11,364.12 & .00 & .00 & 11,364.12 \\ -39,472 & 0 & -11,364.12 & .00 & .00 & 11,364.12 \\ -147,786 & -14,286 & -11,364.12 & .00 & .00 & 14,285.60 \\ -147,286 & -11,364.12 & .00 & .00 & .00 & 11,364.12 \\ \end{array} $	COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	
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-39,472 0 -11,364.12 .00 11,364.12 -39,472 0 -11,364.12 .00 11,364.12 -147,786 -14,286 -11,364.12 .00 -2,921.48 108,314 14,286 -11,364.12 .00 .00 14,285.60	: REVENUE : TRANSPORTATION : EXTRA CURRIC SAF SING SERVICES	-147,786 2,500 101,814 4,000	4014	-11,364.12 .00 .000	0000	0000	-2,921.48 2,500.00 7,785.60 4,000.00	
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-147,786 -14,286 -11,364.12 .00 .00 -2,921. 108,314 14,286 .00 14,285 .00 14,285	D COUNTY MIDDLE SCHO	-39,472	0	-11,364.12	.00	.00	11,364.12	10
	TOTAL REVENUES TOTAL EXPENSES	-147,786 108,314	4,	-11,364.12	000	00	921.	

ITEM #: IX B DATE: September 13, 2021

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Ryan Asher

ORIGIN:

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TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)ACTION REQUESTED AT THIS MEETINGITEM IS ON THE CONSENT AGENDA FOR APPROVALACTION REQUESTED AT FUTURE MEETING:(DATE)BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

ř	-	-	

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

SUPERINTENDENT'S RECOMMENDATION: Recommended Dot Recommended Dany the

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	Ι	Date: 08/04/2021
Person/Club/Organization: Boys Soccer	CP.	
Fund-Raiser Requested: fick a Day Month	<i>i</i> Calendar	
Is this a Service Project per Board Policy 09.33?	□ Yes ■ No	,
Product to be Sold: Nothing		
Number of Students Participating: 43		
Expected Beginning Date: 09/06/20219 28 21 (E	Beginning date cannot be prior to	the Board Meeting.
Expected Ending Date: 10/29/2021		5
	PROJECTED	ACTUAL
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 this e	event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
New goals	\$ 4,000	\$
New home uniforms	\$ 5,000	\$
Practice equipment	\$ 1,000	\$
 7. As Principal, I Brecommend □ do not recommend Budget report is Dates are not prior to Board Meeting. Principal's rationale for not recommending this reque 	attached	
Principal's Signature:	Date BINY	/
8. As Superintendent, I recommend do not recom		-1
Superintendent's rationale for not recommending this		
Superintendent's Signature: Dam Ad	Date 9	1-14-21
A copy of this form was sent to the County Clerk as a		
Date sent: Signature of Superinten		
Date sent Signature of Supermen		ew/Revised:6/27/2
CEIVED		Sdow

AUG 1 3 2021

WCPS Page 1 of 1 AUG 2 0 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

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08/12/2021 10:59 9696cpat

WOODFORD COUNTY PUBLIC SCHOOLS BOYS SOCCER

FOR 2021 13

JOURNAL DETAIL 2021 1 TO 2021 13

ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	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 TOTAL EXPENSES	-29,302 29,302	00	-29,302 29,302	-22,933.00 6,558.67		000.	-6,369.26 22,743.59	

**ITEM #:** IX B **DATE:** September 10, 2021

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**ORIGIN:** 

1º

TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE) BOARD REVIEW REQUIRED BY

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	$\geq$	X

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:**

L

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.

1

SUPERINTENDENT'S RECOMMENDATION: defrecommended	Not Recommended
Dam Ady	
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# **Request Form for School Fund-Raisers**

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

	Date: 8/31/21
Yes	
g date cannot be prior to the	e Board Meeting.)
PROJECTED	ACTUAL
\$ 2,160.00	\$
<u>\$ 1,140.00</u>	\$
\$ 1,020.00	\$
cademic year.	
to be spent.	
PROJECTED	ACTUAL
hotel \$ 1,020.00	\$
\$	\$
\$	\$
Date: _8/31/	/21
oject.	
Date 8/31	21
1 5	
Date 9.	16.21
	g date cannot be prior to the $ \frac{PROJECTED}{\$ 2,160.00} $ $ \frac{\$ 1,140.00}{\$ 1,020.00} $ academic year. to be spent. $ \frac{PROJECTED}{hotel \$ 1,020.00} $

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SEP - 3 2021

WOODFORD COUNTY BOARD OF EDUCATION

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P 1 glytdbud	2022	PCT USED	-41.1	-41.1
	JOURNAL DETAIL 2022 1 TO 2022 12	AVAILABLE BUDGET	3,040.82	3,040.82
	AL DETAI		00.	.00
	JOURN	YTD ACTUAL V ENC/REQ	-885.91	-885.91
		REVISED BUDGET	2,155	2,155
SCHOOLS		TRANFRS/ ADJSTMTS	0	0
WOODFORD COUNTY PUBLIC SCHOOLS		ORIGINAL APPROP	2,155	2,155
08/31/2021 14:11 9696cpat	FOR 2022 02	ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	7572S Y CLUB-SAF	TOTAL SCHOOL ACTIVITY FUND

-22,320.34 25,361.16

000.

-885.91

-23,206 25,361

00

-23,206 25,361

TOTAL REVENUES TOTAL EXPENSES

15

#### 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

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

#### **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

DATE:
ACTION:

#### **BACKGROUND INFORMATION:**

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

#### **SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for School Pictures for WCHS with all profits to be used for camera equipment and new computers.

**IMPACT ON RESOURCES:** None

SUPERINTENDENT'S RECOMMENDATION: Recommended Dot Recommended Damy b

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

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

School:WCHS	Date:8.20.2	1
Person/Club/Organization: _Yearbook		
Fund-Raiser Requested: School Pictures		
Is this a Service Project per Board Policy 09.33?	X Yes 🗆 No	
Product to be Sold: Pictures		
Number of Students Participating:600 or fewer		
Expected Beginning Date: 10/15(Begin	nning date cannot be prior to th	e Board Meeting.)
Expected Ending Date: 11/1		
	PROJECTED	ACTUAL
1. Gross Sales:	\$5,800	\$
2. Expenses/Cost of Goods Sold:	\$_2900	\$
3. Total Profit:	\$_2900	\$
4. Please attach a copy of your organization's budget f	or this academic year.	
5. Please specify below how the funds raised by this ev	vent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Camera equipment	\$_2,000	\$
Computers	\$_900	\$
Total	\$_2,900	\$
6. Sponsor's Signature:	— Date: <b>F/2</b> -	121
7. As Principal, I Drecommend D do not recommend	this project.	
Form is typed Budget report is a	attached	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this reques	st:	
Principal's Signature:	Date	24/21
8. As Superintendent, I 🗹 recommend 🗆 do not recom	nmend this project.	1
Superintendent's rationale for not recommending this	request:	
Superintendent's Signature:		9-14 .21
Date sent: Signature of Superintent	dent:	
RECEIVED		
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08/27/2021 07:51 9696cpat	WOODFORD COUNTY   YEARBOOK/MEDIA		PUBLIC SCHOOLS					P 1 glytdbud
FOR 2022 02						JOURNAL DETAIL 2022 1 TO 2022 12	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 I TOTAL E	TOTAL REVENUES TOTAL EXPENSES	-29,274 29,274	00	-29,274 29,274	-13,147.01 51.99	51.07	-16,126.82 29,170.77	

ITEM #: IX B DATE: September 10, 2021

**TOPIC/TITLE:** School Fundraiser Requests

**PRESENTER:** Ryan Asher

**ORIGIN:** 

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TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE) BOARD REVIEW REQUIRED BY

$\boxtimes$

STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

# **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

DATE:
ACTION:

#### **BACKGROUND INFORMATION:**

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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

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

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

School: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? X 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 Boa	rd Meeting.)
Expected Ending Date: May 23		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 3000	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$_3000	\$
4. Please attach a copy of your organization's budget for this acade	mic year.	
5. Please specify below how the funds raised by this event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Camera equipment	\$_3,000	\$
Computers		\$
Total	\$3000	\$
6. Sponsor's Signature: Dan Part Dat	e: 8/27/21	
7. As Principal, I 🕅 recommend 🗆 do not recommend this project.		T
Form is typed Budget report is attached		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
· ····································		
Principal's Signature:	Date \$ 21	
8. As Superintendent, I $\square$ recommend $\square$ do not recommend this p		
Superintendent's rationale for not recommending this request:		
Supermendent's rationale for not recommending this request.		
Superintendent's Signature: Day Aary	Date 9-1	4-21
A copy of this form was sent to the County Clerk as a notice for su	bscription sales.	
Date sent: Signature of Superintendent:		
RECEIVED		
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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%	100.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-13,095.02	51.07	13,043.95	100.0%
TOTAL REVENUES TOTAL EXPENSES	-29,274 29,274	00	-29,274 29,274	-13,147.01 51.99	51.07	-16,126.82 29,170.77	

ITEM #: IX B DATE: September 10, 2021

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**ORIGIN:** 

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TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.) ACTION REQUESTED AT THIS MEETING ITEM IS ON THE CONSENT AGENDA FOR APPROVAL ACTION REQUESTED AT FUTURE MEETING: (DATE)

BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

#### **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

DATE: ACTION:

## **BACKGROUND INFORMATION:**

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

#### **SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS 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 Dot Recommended Damy U

# **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 newspa		
Is this a Service Project per Board Policy 09.33?	X Yes 🛛 No	
Product to be Sold: Yearbooks and ads		
Number of Students Participating:600 or fewer	-	
Expected Beginning Date: 9.30.21 (Beginn	ing date cannot be prior to the	Board Meeting.)
Expected Ending Date: May 23		
	PROJECTED	ACTUAL
1. Gross Sales:	\$45,000	\$
2. Expenses/Cost of Goods Sold:	\$_30000	\$
3. Total Profit:	\$_15000	\$
4. Please attach a copy of your organization's budget for the	his academic year.	
5. Please specify below how the funds raised by this event	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Camera equipment	\$_2,000	\$
Computers	13000	\$
Total	<u>\$_15000</u>	\$
6. Sponsor's Signature: $D - P + A$	Date: \$/21/21	
7. As Principal, I d recommend do not recommend this		
Form is typed <b>B</b> udget report is attac		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date XV	1
8. As Superintendent, I $\square$ recommend $\square$ do not recomme		
Superintendent's rationale for not recommending this requ	~ -	
Supermendent stratonale for not recommending this requ		
Superintendent's Signature:	Date 9	~16-21
A copy of this form was sent to the Count Clerk as a noti	ice for subscription sales.	
Date sent: Signature of Superintendent	::	
RECEIVED		
AUG 3 0 2021		
WCPS		

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	WOODFORD COUNTY PUBLIC SCHOOLS
	08/27/2021 07:51 9696cpat

JOURNAL DETAIL 2022 1 TO 2022 12

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FOR 2022 02

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 TOTAL EXPENSES	-29,274 29,274	00	-29,274 29,274	-13,147.01 51.99	51.07	-16,126.82 29,170.77	

ITEM #: IX B DATE: September 10, 2021

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**ORIGIN:** 

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TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)

ACTION REQUESTED AT THIS MEETING

ITEM IS ON THE CONSENT AGENDA FOR APPROVAL

ACTION REQUESTED AT FUTURE MEETING: (DATE)

BOARD REVIEW REQUIRED BY

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STATE OR FEDERAL LAW OR REGULATION BOARD OF EDUCATION POLICY OTHER:

#### **PREVIOUS REVIEW, DISCUSSION OR ACTION:**

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

]	DATE:
]	ACTION:

#### **BACKGROUND INFORMATION:**

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

## **SUMMARY OF MAJOR ELEMENTS:**

Request Board approval for WCHS 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 Dot Recommended Dang 

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

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

School: WCHS	Date:	08/20/2021
Person/Club/Organization: HOSA		
Fund-Raiser Requested: Carwash		
Is this a Service Project per Board Policy 09.33?	No	
Product to be Sold: Car wash and baked goods		
Number of Students Participating: 10		
Expected Beginning Date: 9/26 (Beginning date cann	ot be prior to th	ne Board Meeting.)
Expected Ending Date: 9/26	1	0,
PROJECTED	ACTU	JAL
1. Gross Sales: \$300	\$	
2. Expenses/Cost of Goods Sold: \$30	\$	
3. Total Profit : \$270	\$	
4. Please attach a copy of your organization's budget for the	his academic ve	Par
5. Please specify below how the funds raised by this event		
The funds we raise from this carwash will be used in the		
scholarships.	110011 0100 107	terp us pug for state competition
	PROJECTED	ACTUAL
	\$270	¢
		φ
6. Sponsor's Signature: Jussica Knight	Da	te: 8/24/21
0. Sponsor s Signature. <u>The sector of the s</u>	Da	
7. As Principal, I - recommend D do not recommend thi	s project	
Form is typed Budget report is attack		
Dates are not prior to Board Meeting.	neu	
Principal's rationale for not recommending this request:		
r incipal s rationale for not recommending this request:		
10, 200		
Principal's Signature: & AUSTON		Date 8/24/21
		Date Div 4 [aut
8. As Superintendent,I 🗹 recommend 🗆 do not recomme	nd this project	
Superintendent's rationale for not recommending this rec		
Supermitendent's rationale for not recommending this rec	juest.	
Superintendent's Signature: Dama And		
Date $9 - 16 - 21$		
	· · · C · · · · · · · · · · · · · · · ·	:
A copy of this form was sent to the County Clerk as a notic	ce for subscript	lion sales.
Date sent: Signature of Superintendent:		
Review/Revised:6/27/2016		RECEIVED
		AUG 3 0 2021
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08/23/2021 09:24 WOODFORD COUNTY 9696cpat   HOSA FOR 2021 13 ACCOUNTS FOR: ORIG	(10	PUBLIC SCHOOLS	REVISED	итр. аститат.	JOURNAL FNC/REO	JOURNAL DETAIL 2021 1 TO 2021 13 AVAILABLE PCT AVAILABLE PCT AVAILABLE PCT	9 021 1 TO 2 AVAILABLE BUILABLE	glytdbud 2021 13 PCT USED
ACTIVITY FUND	AFFROF	CIMICOUR	0 BOUGET	-1,028.55		.00 1,0		100
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-1,028.55				100.0%
TOTAL REVENUES TOTAL EXPENSES	-12,006 12,006	00	-12,006 12,006	-4,251.81 3,223.26		-7,7- 008,77	-7,754.14 8,782.69	

ITEM #: IX B DATE: September 10, 2021

**TOPIC/TITLE:** School Fundraiser Requests

PRESENTER: Ryan Asher

**ORIGIN:** 

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TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)

ACTION REQUESTED AT THIS MEETING

ITEM IS ON THE CONSENT AGENDA FOR APPROVAL

ACTION REQUESTED AT FUTURE MEETING: (DATE)

BOARD REVIEW REQUIRED BY

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

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

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

School: Woodford County HS	Date: 8/	27/21		
Person/Club/Organization: Taylor Strickland, WC	CHS Choirs			
Fund-Raiser Requested: Instaraise, Donations				
Is this a Service Project per Board Policy 09.33?	$\Box$ Yes	(	No	
Product to be Sold: Donations using instaraise sit	e			
Number of Students Participating: 75				
Expected Beginning Date: 9/30/21	(Beginning date	cannot be	e prior to the B	oard Meeting.)
Expected Ending Date: 10/14/21				
		PROJEC	TED	<u>ACTUAL</u>
1. Gross Sales:		\$	\$1,000	\$
2. Expenses/Cost of Goods Sold:		<u>\$</u>	N/A	\$
3. Total Profit:		\$	1,000	\$
4. Please attach a copy of your organization's bud	lget for this acader	nic year.		
5. Please specify below how the funds raised by p	<u>his event</u> are to be	spent.		
ITEMS TO BE PURCHASED FROM PROFIT		PROJEC	TED	ACTUAL
		<u>\$</u>		<u>\$</u>
<u>Concert Attire</u> (if applicable)	\$	1,000		\$
	1	\$		\$
6. Sponsor's Signature:	20 Date:	7/21		
7. As Principal, I recommend do not recomm	end this project.			
Form is typed Budget repo	rt is attached			
Dates are not prior to Board Meeting.				
Principal's rationale for not recommending this r	equest:			
Principal's Signature: X W ON		Date	8127	21
8. As Superintendent, I 🗆 recommend 🗆 do not re	ecommend this pro	ject.		
Superintendent's rationale for not recommending	, this request:			
	1.1			1 . 21
Superintendent's Signature:	ery .		Date <u>9</u>	(e ~ ~ /
A copy of this form was sent to the County Clerk	as a hotice for sub	oscription	sales.	
Date sent: Signature of Super	intendent:			
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			Review/R	evised:6/27/2016

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08/27/2021 14:11 WOODFORD COUNTY 9696cpat CHORUS		PUBLIC SCHOOLS					P 1  glytdbud
FOR 2022 02					JOURNAL DET	JOURNAL DETAIL 2022 1 TO 2022 12	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	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	668.13 100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-668.13	.00	668.13	100.0%
TOTAL REVENUES TOTAL EXPENSES	-2,648 2,648	00	-2,648 2,648	-668.13	000	-1,980.00 2,648.13	

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