

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: VIII B DATE: October 13, 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 Library (Fall Book Fair, service project); Northside Library (Fall & Spring Book Fairs, service project); Northside PTO (Halloween Happening; Christmas Tree/Basket Silent Auction); WCMS Library (Book Fair, service project); WCHS Athletic Booster Club (Pie Peddler).

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 29, 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.

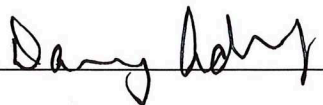
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Huntertown's Fall Book Fair with all profits to be used for the purchase of books and author visit.

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 ElementaryDate: Sept. 14, 2021Person/Club/Organization: Dena Beck/LibraryFund-Raiser Requested: Scholastic Book Fairs

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ NoProduct to be Sold: books, bookmarks, erasers, pencils, etc.Number of Students Participating: 450Expected Beginning Date: Nov. 8, 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>5,000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>3,500.00</u>	\$ _____
3. Total Profit:	\$ <u>1,500.00</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>
Profit will be used to purchase Books and pay for an author visit	\$ <u>1,500.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Dena Beck Date: 9/27/217. 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: Elaine Kasser Date: 9/27/218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Darryl Ady Date: 11-14-21

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 29 2021

WCPS

09/27/2021 12:35
9696cyat

WOODFORD COUNTY PUBLIC SCHOOLS
BOOK FAIR FUNDRAISER

P 1
glytcbd



FOR 2022 13

JOURNAL DETAIL 2022 1 TO 2022 13

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

REVISED BUDGET

YTD ACTUAL

ENCUMBRANCE/REQ

AVAILABLE BUDGET

% USED

7267 LIBRARY-DAF

090210 HT DISTRICT ACTIVITY REVENUE

0902859 DAF LIBRARY

17,918.61

TOTAL LIBRARY-DAF

TOTAL HUNTERTOWN ELEMENTARY SCHOOL

TOTAL REVENUES
-10,718.61
TOTAL EXPENSES
17,918.61

5,655.61

-12,855.61

-7,200.00

-7,200.00

-5,063.00

5,063.00

0.00

0.00

-5,063.00

0.00

-5,063.00

-5,063.00

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0.00

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0.00

0.00

5,063.00

5,063.00

5,063.00

100.0%

.0%

100.0%

100.0%

0.00
5,063.00

This is what we
had in acct. at
end of year &
haent done any
PO's this year.
Not sure why
rpt. shows
100% used.

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: September 28, 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.

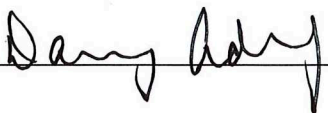
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Northside to host a Fall Book Fair with all profits to be used to purchase books, supplies, and reading incentives.

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: Northside

Date: 8/27/21

Person/Club/Organization: Melinda Caldwell/Northside Library Media Center

Fund-Raiser Requested: Fall Book Fair

Is this a Service Project per Board Policy 09.33?

X Yes

☐ No

Product to be Sold: Books, Schools Supplies, Posters

Number of Students Participating: 380

Expected Beginning Date: 11/12/21

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

Expected Ending Date: 11/19/21

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>7000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>5000.00</u>	\$ _____
3. Total Profit:	\$ <u>2000.00</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Books, supplies, reading incentives, bookmarks, makerspace items</u>	\$ <u>2000.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Melinda Caldwell Date: _____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: 9-1-218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-14-21

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 17 2021****WOODFORD COUNTY
BOARD OF EDUCATION**

09/16/2021 10:07
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P
glytdbud

FOR 2022 03

ACCOUNTS FOR: 7267 LIBRARY-DAF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0999C COMMITTED BEG BAL CARRY FORWD	-1,092	-1,622	-1,622.13	.00	.00	.00	100.0%
1720 BOOKSTORE SALES	-1,500	0	.00	.00	.00	.00	.0%
1740 STUDENT FEES	-20	0	-40.00	-40.00	.00	40.00	100.0%
1790 OTHER STUDENT ACTIVITY INCOME	-9,000	0	.00	.00	.00	.00	.0%
1941 TEXTBOOK SALES	-100	0	.00	.00	.00	.00	.0%
TOTAL UNDEFINED ROLLUP CODE	-11,712	-1,622	-1,662.13	-40.00	.00	40.00	102.5%
47267 120 7267							
0610 GENERAL SUPPLIES	877	322	.00	.00	.00	322.13	.0%
0641 LIBRARY BOOKS	2,000	200	.00	.00	.00	200.00	.0%
0642 PERIODICALS & NEWSPAPERS	100	200	.00	.00	.00	200.00	.0%
0650 SUPPLIES-TECHNOLOGY RELATED	500	200	.00	.00	.00	200.00	.0%
0671 ITEMS FOR RESALE	6,100	500	.00	.00	.00	500.00	.0%
0674 AWARDS	100	100	.00	.00	.00	100.00	.0%
0894 INSTRUCTIONAL FIELD TRIPS	300	100	.00	.00	.00	100.00	.0%
TOTAL 120 7267	9,977	1,622	.00	.00	.00	1,622.13	.0%
TOTAL LIBRARY-DAF	-1,735	0	-1,662.13	-40.00	.00	1,662.13	100.0%
TOTAL REVENUES	-11,712	-1,622	-1,662.13	-40.00	.00	40.00	
TOTAL EXPENSES	9,977	1,622	.00	.00	.00	1,622.13	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** September 28, 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.

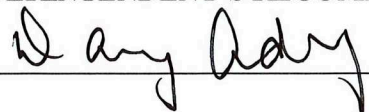
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Northside to host a Spring Book Fair with all profits to be used to purchase books, supplies, and reading incentives.

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: Northside

Date: 8/27/21

Person/Club/Organization: Melinda Caldwell/Northside Library Media Center

Fund-Raiser Requested: Spring Book Fair

Is this a Service Project per Board Policy 09.33?

X Yes

☐ No

Product to be Sold: Books, Schools Supplies, Posters

Number of Students Participating: 380

Expected Beginning Date: 3/11/22

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

Expected Ending Date: 3/18/22

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>7000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>5000.00</u>	\$ _____
3. Total Profit:	\$ <u>2000.00</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Books, supplies, reading incentives, bookmarks, makerspace items</u>	\$ <u>2000.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Melinda Caldwell Date: _____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: 9-1-218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-14-21

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 17 2021****WOODFORD COUNTY
BOARD OF EDUCATION**

09/16/2021 10:07
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

FOR 2022 03

ACCOUNTS FOR:
7267 LIBRARY-DAF

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0999C COMMITTED BEG BAL CARRY FORWD	-1,092	-1,622	-1,622.13	.00	.00	.00	100.0%
1720 BOOKSTORE SALES	-1,500	0	.00	.00	.00	.00	.0%
1740 STUDENT FEES	-20	0	-40.00	-40.00	.00	40.00	100.0%
1790 OTHER STUDENT ACTIVITY INCOME	-9,000	0	.00	.00	.00	.00	.0%
1941 TEXTBOOK SALES	-100	0	.00	.00	.00	.00	.0%
TOTAL UNDEFINED ROLLUP CODE	-11,712	-1,622	-1,662.13	-40.00	.00	40.00	102.5%
47267 120 7267							
0610 GENERAL SUPPLIES	877	322	.00	.00	.00	322.13	.0%
0641 LIBRARY BOOKS	2,000	200	.00	.00	.00	200.00	.0%
0642 PERIODICALS & NEWSPAPERS	100	200	.00	.00	.00	200.00	.0%
0650 SUPPLIES-TECHNOLOGY RELATED	500	200	.00	.00	.00	200.00	.0%
0671 ITEMS FOR RESALE	6,100	500	.00	.00	.00	500.00	.0%
0674 AWARDS	100	100	.00	.00	.00	100.00	.0%
0894 INSTRUCTIONAL FIELD TRIPS	300	100	.00	.00	.00	100.00	.0%
TOTAL 120 7267	9,977	1,622	.00	.00	.00	1,622.13	.0%
TOTAL LIBRARY-DAF	-1,735	0	-1,662.13	-40.00	.00	1,662.13	100.0%
TOTAL REVENUES	-11,712	-1,622	-1,662.13	-40.00	.00	40.00	
TOTAL EXPENSES	9,977	1,622	.00	.00	.00	1,622.13	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** October 5, 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.

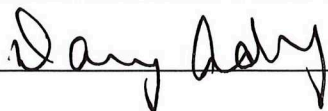
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Northside PTO to host a Halloween Happening (Carnival) with all profits to be used to support the PTO General Fund.

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: Northside

Date: 8/31/21

Person/Club/Organization: Northside PTO

Fund-Raiser Requested: Halloween Happening

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

Product to be Sold: Food and Games

Number of Students Participating: 380

Expected Beginning Date: 10/29/21

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

Expected Ending Date: 10/29/21

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>5000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>2000.00</u>	\$ _____
3. Total Profit:	\$ <u>3000.00</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 PROFITTeacher supplies & needs

	<u>PROJECTED</u>	<u>ACTUAL</u>
	\$ <u>3000.00</u>	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Mary Weese Date: 8/31/20217. 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: Scott Ho Date: 9-1-218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Dan Dohy Date: 11-14-21

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 17 2021****WOODFORD COUNTY
BOARD OF EDUCATION**



09/16/2021 10:04
9696jcar

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P
glytdbud

FOR 2022 03

ACCOUNTS FOR:
7650 PTO-DAF

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0999C COMMITTED BEG BAL CARRY FORWD		11	11.31	.00	.00	.00	100.0%
1920 CONTRIBUTIONS/DONATIONS	-218 -10,000	-1,500	-100.00	.00	.00	-1,400.00	6.7%
TOTAL UNDEFINED ROLLUP CODE	-10,218	-1,489	-88.69	.00	.00	-1,400.00	6.0%
47650 120 7650							
0533 ON-LINE NETWORK SERVICES	500	200	.00	.00	.00	200.00	.0%
0610 GENERAL SUPPLIES	3,218	500	.00	.00	71.99	428.01	14.4%
0641 LIBRARY BOOKS	500	100	.00	.00	.00	100.00	.0%
0643 SUPPLEMENTARY BKS/STUDY GUIDE	2,000	200	.00	.00	.00	200.00	.0%
0644 TEXTBOOKS	4,000	100	.00	.00	.00	100.00	.0%
0650 SUPPLIES-TECHNOLOGY RELATED	500	200	.00	.00	.00	200.00	.0%
0810 DUES & FEES	200	189	.00	.00	.00	188.69	.0%
TOTAL 120 7650	10,918	1,489	.00	.00	71.99	1,416.70	4.8%
TOTAL PTO-DAF	700	0	-88.69	.00	71.99	16.70	100.0%
TOTAL REVENUES	-10,218	-1,489	-88.69	.00	.00	-1,400.00	
TOTAL EXPENSES	10,918	1,489	.00	.00	71.99	1,416.70	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B DATE: October 5, 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.

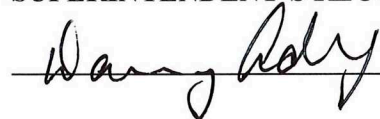
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for Northside PTO to host a Christmas Tree/Basket Silent Auction with all profits to be used to help the PTO general fund.

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: Northside

Date: 8/31/21

Person/Club/Organization: Northside PTO

Fund-Raiser Requested: Virtual Auction

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

Product to be Sold: Themed Baskets/Trees

Number of Students Participating: 380

Expected Beginning Date: 11/8/21-12/3/21
Meeting.)

(Beginning date cannot be prior to the Board

Expected Ending Date: 11/9/21-12/3/21

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>150.00</u>	\$ _____
3. Total Profit:	\$ <u>850.00</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 PROFITTeacher supplies & needs

<u>PROJECTED</u>	<u>ACTUAL</u>
\$ 850.00	\$ _____
\$ _____	\$ _____
\$ _____	\$ _____

6. Sponsor's Signature: Mary Weese Date: Aug 31, 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: 9-1-218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-14-21

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 17 2021****WOODFORD COUNTY
BOARD OF EDUCATION**

ACCOUNTS FOR:

7650 PTO-DAF

ORIGINAL
APPROP

REVISED
BUDGET

YTD ACTUAL

MTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

0999C COMMITTED BEG BAL CARRY FORWD
1920 CONTRIBUTIONS/DONATIONS

TOTAL UNDEFINED ROLLUP CODE

47650 120 7650

0533 ON-LINE NETWORK SERVICES
0610 GENERAL SUPPLIES
0641 LIBRARY BOOKS
0643 SUPPLEMENTARY BKS/STUDY GUIDE
0644 TEXTBOOKS
0650 SUPPLIES-TECHNOLOGY RELATED
0810 DUES & FEES

TOTAL 120 7650

TOTAL PTO-DAF

TOTAL REVENUES
TOTAL EXPENSES

	-218	11	11.31	.00	.00	.00	100.0%
	-10,000	-1,500	-100.00	.00	.00	-1,400.00	6.7%
	-10,218	-1,489	-88.69	.00	.00	-1,400.00	6.0%
	500	200	.00	.00	.00	200.00	.0%
	3,218	500	.00	.00	71.99	428.01	14.4%
	500	100	.00	.00	.00	100.00	.0%
	2,000	200	.00	.00	.00	200.00	.0%
	4,000	100	.00	.00	.00	100.00	.0%
	500	200	.00	.00	.00	200.00	.0%
	200	189	.00	.00	.00	188.69	.0%
	10,918	1,489	.00	.00	71.99	1,416.70	4.8%
	700	0	-88.69	.00	71.99	16.70	100.0%
	-10,218	-1,489	-88.69	.00	.00	-1,400.00	
	10,918	1,489	.00	.00	71.99	1,416.70	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** September 28, 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 Library to have a Book Fair December 6-10, 2021 with profits to be used for purchasing books & library items.

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: 9/24/21

Person/Club/Organization: WCMS Library Media Center

Fund-Raiser Requested: Book Fair

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ No

Product to be Sold: Books

Number of Students Participating: 945

Expected Beginning Date: Dec 6

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

Expected Ending Date: Dec 10

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2,000	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 2,000	\$

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>
Books	\$2,000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: LB Jamel Date: 9/24/217. 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: U Kink Date: 09.24.218. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Danny Raley Date: 11-14-21

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

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BOARD OF EDUCATION**

09/27/2021 15:13
9696gleh

WOODFORD COUNTY PUBLIC SCHOOLS
YEAR-TO-DATE BUDGET REPORT

P 1
glytdbud

FOR 2022 03

JOURNAL DETAIL 2022 3 TO 2022 3

ACCOUNTS FOR:
085 WOODFORD COUNTY MIDDLE SCHOOL

ORIGINAL
APPROP

REVISED
BUDGET

YTD ACTUAL

MTD ACTUAL

ENC/REQ

AVAILABLE
BUDGET

PCT
USED

7267 LIBRARY-DAF

085210 WCMS DISTRICT ACTIVITY REVENU
0852859 DAF LIBRARY

TOTAL LIBRARY-DAF

TOTAL WOODFORD COUNTY MIDDLE SCHO

TOTAL REVENUES
TOTAL EXPENSES

-7,887	-7,887	-1,134.60	-19.00	.00	-6,752.14	14.4%
7,887	7,887	.00	.00	.00	7,886.74	.0%
0	0	-1,134.60	-19.00	.00	1,134.60	100.0%
0	0	-1,134.60	-19.00	.00	1,134.60	100.0%
-7,887	-7,887	-1,134.60	-19.00	.00	-6,752.14	
7,887	7,887	.00	.00	.00	7,886.74	

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: IX B **DATE:** September 28, 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.

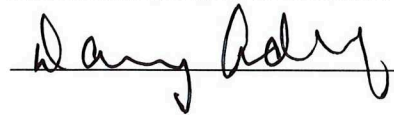
SUMMARY OF MAJOR ELEMENTS:

Request Board approval for WCHS Athletic Booster Club to sell Peddler pies with all profits to be used to purchase athletic team equipment & 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

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School: WCHS

Date: 9/20/2021

Person/Club/Organization: WCHS Athletic Booster Club

Fund-Raiser Requested: Pie Peddler

Is this a Service Project per Board Policy 09.33?

☐ Yes

x No

Product to be Sold: pies

Number of Students Participating: 150

Expected Beginning Date: 10/26/2021

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

Expected Ending Date: 11/20/2021

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 7,500.00	\$
2. Expenses/Cost of Goods Sold:	\$ 4,300.00	\$
3. Total Profit:	\$ 3,200.00	\$

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>
Team equipment	\$3,200.00	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Dany B. Solu Date: 9-20-20217. 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: 9-21-218. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11-14-21

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 22 2021

WOODFORD COUNTY
BOARD OF EDUCATION
Page 1 of 1

WCHS ATHLETIC BOOSTER BUDGET

2021– 2022

EXISTING BALANCE	7,565.00
Projected Pie Sales	3,200.00
Total	10,765.00

EXPENSES

Athletic Dept. Support	6,000.00
Team Support	3,200.00
Awards	1,565.00
Total	10,765.00

2020 – 2021 Booster Officers

Pres.	Tracey Sobolewski
VP.	Tammy Hysell
Sec.	Natasha Humphries
Treas.	Sue Sanders
Conc.	Sue Sanders