WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #: VIII B **DATE:** February 15, 2022

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Danny Adkins

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:

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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:

Attached Fundraiser(s): Huntertown (Yearbooks, service project); Simmons (Yearbooks, service project); Southside PTO (Art Hop, service project); WCMS Softball (Hit A Thon; Calendar Squares); WCMS Track & Field (Run A Thon); WCHS Baseball (Sponsors Field Signs); WCHS Y Club (W.C. Humane Society Donation Drive; WaterSteps Shoe Drive, service projects); WCHS HOSA (Right Response First Aid Kits; Hustle 5K); WCHS Choir (WCHS Choir Tumblers).

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.

SUPE	RINTENDEN	F'S RECO	MMENDATION:	□ Recommended	Not R
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Hanny Uderisp.

Not Recommended

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

School: Huntertown Elementary		Date: February 2, 2022	
Person/Club/Organization: Elaine Kaiser			
Fund-Raiser Requested: Entourage Yearbooks	1		
Is this a Service Project per Board Policy 09.33?	Ves Yes	🗆 No	
Product to be Sold: Yearbooks			
Number of Students Participating: 460			
Expected Beginning Date: March 1, 2022	(Beginning date	cannot be prior to the B	oard Meeting.)
Expected Ending Date: March 31, 2022			
		PROJECTED	<u>ACTUAL</u>
1. Gross Sales:		<u>\$ 4000</u>	\$
2. Expenses/Cost of Goods Sold:		<u>\$_3400</u>	\$
3. Total Profit:		<u>\$ 600</u>	\$
4. Please attach a copy of your organization's budg	get for this acade	mic year.	
5. Please specify below how the funds raised by \underline{th}	is event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Instructional Items for Students & Assemblies whe	en possible	\$ 600	\$
		\$	\$
		\$	\$
6. Sponsor's Signature:	2h Dat	e: 2/1/22	L
7. As Principal, I 🛛 recommend 🗆 do not recomm	end this project.		
Form is typed Budget repor	t is attached		
\square Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this rec	quest:		
			al.
Principal's Signature: Claine Ka	iser	Date////	22
8. As Superintendent, I 🗆 recommend 🗆 do not re	ecommend this pr	oject.	
Superintendent's rationale for not recommending t	this request:		
	1		
Superintendent's Signature: Alammed	A M Dania 1	Date	
A copy of this form was sent to the County Clerk	as a notice for sul	oscription sales.	
Date sent: Signature of Superir	ntendent:		
RECEIVED		Review/R	evised:6/27/2016
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WOODFORD COUNTY BOARD OF EDUCATION			

Page 1 of 1

		GRANI - 2,000.00	7,027.01	-9,027.01 REVENUES	TOTAL HUNTERTOWN ELEMENTARY SCHOOL -2,000.00 2,000.00	TOTAL YEARBOOK-DAF -2,000.00	0902818 DAF INSTRUCTION	090210 HT DISTRICT ACTIVITY I	7577 YEARBOOK-DAF	090 HUNTERTOWN ELEMENTARY SC	ORIGINAL APPROP	FOR 2022 13	02/01/2022 14:50 9696tyat	
	** I	GRAND TOTAL 2,000.00	AFENSES -2,290.87	EVENUES 4,290.87	TARY SCHOOL 2,000.00	2,000.00		REVENUE		SCHOOL	TRANS/ADJSMTS		WOODFORD COUN YEARBOOK FUND	
	END OF REPORT - Gene	0.00	4,736.14	-4,736.14	0.00	0.00					REVISED BUDGET		COUNTY FUBLIC SCHOOLS FUNDRAISER	
	Generated by Tammy Yates **	-2,386.14	0.00	-2,386.14	-2,386.14	-2,386.14					YTD ACTUAL			
	το **	0.00	0.00	0.00	0.00	0.00					ENCUMBRANCE/REQ			
		2,386.14	4,736.14	-2,350.00	2,386.14	2,386.14					AVAILABLE BUDGET			-
		100.0%			100.0%	100.0%					% USED		P 1 glytdbud	a tyler erp solution

Request Form for School Fund-Raisers

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

School: Simmons		Date: 1.26.2022	
Person/Club/Organization: Kim Ford/Yearbook S	ponsor		
Fund-Raiser Requested: Selling Yearbooks			
Is this a Service Project per Board Policy 09.33?	□ Yes	X No	
Product to be Sold: Yearbooks			
Number of Students Participating: 400			
Expected Beginning Date: March 1, 2022	(Beginning date cannot	be prior to the Boa	ard Meeting.)
Expected Ending Date: May 24, 2022			
	PROJE	CTED	ACTUAL
1. Gross Sales:	<u>\$_2,50</u>	<u>) </u>	\$
2. Expenses/Cost of Goods Sold:	\$_1,30	0	\$
3. Total Profit:	\$_1,20	0	\$
4. Please attach a copy of your organization's buc	get for this academic year		
5. Please specify below how the funds raised by \underline{t}	his event are to be spent.		
ITEMS TO BE PURCHASED FROM PROFIT	PROJE	CTED	ACTUAL
PE Equipment for all students to use	\$ 1,200	1	\$
	\$		\$
	\$		\$
6. Sponsor's Signature:	Date:1.2	5.2022	
7. As Principal, I 🗆 recommend 🖬 do not recom	nend this project.		
□ Form is typed □ Budget repo	rt is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re-	equest:		
Principal's Signature:	Con	e	
8. As Superintendent, I \Box recommend \Box do not i			
Superintendent's rationale for not recommending			
	A		
Superintendent's Signature: Manny	alkinh.	Date	
A copy of this form was sent to the County Clerk			
Date sent: Signature of Super	ntendent:		
		Review/Rev	vised:6/27/2016
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WOODFORD COUNTY BOARBEEFIEDUCATION

						******	MUNIS
08/28/2021 11:35 WOOD1 9696jmar 162	WOODFORD COUNTY PUBLIC 162	C SCHOOLS					P Paprjr10
PROJECT NUMBER: 7577 STATE CODE: CFDA NUMBER: GRANT AMOUNT:					YEARBOOK-DAF THROUGH AUG 2021	1F 5 2021	
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * MONTH TO DATE	* * * E X P QUARTER E TO DATE	PENDITU KYEAR E TODATE	JRES** PROJECT E TO DATE	* * AVAILABLE BUDGET
075210 SM DISTRICT ACTIVITY REVENUE							
0999C COMMITTED BEG BAL CARRY FORWD 1790 OTHER STUDENT ACTIVITY INCOME		00 -1516.21 00 -200.00	000.	-1516.21	-1516.21	-1516.21	-200.00
TOTAL SM DISTRICT ACTIVITY REVENUE 0752818 DAF INSTRUCTION		00 -1716.21	00.	-1516.21	-1516.21	-1516.21	-200.00
0650 SUPPLIES-TECHNOLOGY RELATED 0671 ITEMS FOR RESALE 0675 ORGANIZTN SUPPLIES (ACTIVITY)		.00 500.00 .00 716.21 .00 500.00	000	000	0000	0000	500.00 716.21 500.00
TOTAL DAF INSTRUCTION TOTAL YEARBOOK-DAF		.00 1716.21 .00 .00	000.	-1516.21	-1516.21	-1516.21	1716.21 1516.21
TOTAL REVENUES TOTAL EXPENSES		00 -1716.21 00 1716.21	000.	-1516.21	-1516.21	-1516.21	-200.00 1716.21
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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.

		e	
School: Southside Elementary	I	Date:1/22/2022	
Person/Club/Organization: PTO			
Fund-Raiser Requested: Art Hop (May 2022)			
Is this a Service Project per Board Policy 09.33?	Yes	🗆 No	
Product to be Sold: art pieces (students)			
Number of Students Participating: All staff and all stude	ents at Souths	ide Elementary	
Expected Beginning Date: May 1, 2022 (Beg	ginning date c	annot be prior to the	e Board Meeting.)
Expected Ending Date: May 24, 2022			
	I and a state I	PROJECTED	ACTUAL
1. Gross Sales:	9	52,000.00	\$
2. Expenses/Cost of Goods Sold:	9	<u>345.00</u>	\$
3. Total Profit:	9	51,655.00	\$
4. Please attach a copy of your organization's budget for	r this academi	ic year.	
5. Please specify below how the funds raised by this even	ent are to be s	pent.	
ITEMS TO BE PURCHASED FROM PROFIT	1	PROJECTED	ACTUAL
Money used to purchase items such as chromebooks, str	udents	\$1,655.00	
programs, furniture and supply items which benefit all	students		
6. Sponsor's Signature: Melissa Lippert Tomblin Digitally signed by Melissa L Date: 2022.01.11 14.37.03 -	D5'00' Date:	1/11/2022	hander en fra de server en en
7. As Principal, I \square recommend \square do not recommend th	is project.		
Form is typed Budget report is att	ached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature. / Muy Keywells		Date/	22
8. As Superintendent, I \square recommend \square do not recomm	end this proje	ct.	
Superintendent's rationale for not recommending this re-	equest:		
Superintendent's Signature:	pris /	Date	
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Date sent: Signature of Superintende	ent:		
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Southside Elementary PTO 2021-2022 Budget

School Events

Arts Day KPREP Testing 5th Grade Graduation Future Identified Events

School Needs

Outdoor Classroom Equipment School Dismissal Educational Software License(s) Chromebooks Future Identified Needs

Teacher Needs

Classroom Needs Teacher Appreciation

PTO Needs

Insurance Banking Fees Miscellaneous

\$3,000.00

\$500 \$500 \$1,000 \$1,000

\$14,000.00

\$5,000.00 \$2,000 \$2,000 \$5,000.00 \$1,000.00

\$3,000.00

\$1,000.00 *\$2,000.00*

\$1,000.00

TOTAL \$22,000.00

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.

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School: Woodford County Middle School	Date: March 4,	2022
Person/Club/Organization: Softball Team		
Fund-Raiser Requested: Hit a Thon		
Is this a Service Project per Board Policy 09.33?	🗆 Yes 🛛 🕅 No	
Product to be Sold: Donations Per Hit		
Number of Students Participating: 23		
Expected Beginning Date: March 4 2022 (Beginning date	cannot be prior to the Bo	ard Meeting.)
Expected Ending Date: March 4 2022		
	PROJECTED	ACTUAL
I. Gross Sales: Hoping for \$150 per player	\$ 2,960	S
2. Expenses/Cost of Goods Sold: 0	<u>\$</u> 0	\$
3. Total Profit:	<u>\$</u> 2960	\$
4. Please attach a copy of your organization's budget for this	is academic year.	
5. Please specify below how the funds raised by this event a	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Transportation costs for bus rides	\$ 1200	<u>s</u>
End of year Banquet	<u>\$</u> 500	\$
Umpire Fees	<u>\$</u> 1260	\$
6. Sponsor's Signature: 7. As Principal, I G recommend □ do not recommend this	Date:1/ project.	18/22
Form is typed DBudget report is attack	ned	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
0		
Principal's Signature: SUSAN Snar	Date	24/15
8. As Superintendent, I recommend do not recommen		
Superintendent's rationale for not recommending this reque	st:	
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Superintendent's Signature: MOMMY MUR		and the same first the same statement of the same statement of the same statement of the same statement of the
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Date sent: Signature of Superintendent:		219 (JPG)
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JAN 26 2022

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01/21/2022 11:44 9696smar	WOODFORD COUNTY	PUBLIC SCHOOLS		2	P glytdbud
FOR 2022 07				JOURNAL DETAIL 2022 7 TO	0 2022 7
ORIGINAL ESTIM REV REVISEI	REVISED ESTIM REV ACTUAL	L YTD REVENUE ACTUAL MTD REVENUE	MTD REVENUE	REMAINING REVENUE	\$ COLL
085 WOODFORD COUNTY MIDDLE SCHOOL					
7365S SOFTBALL-SAF					
1	-8,621.77	-2,357.59	0.00	-6,264.18	27.3%
0852525 SAF SPONSORED ATHLETICS 8,621.77	8,621.77	1,040.00	0.00	7,561.77	12.1%
TOTAL SOFTBALL-SAF 0.00	0.00	-1,317.59	0.00	1,297.59	100.0%
TOTAL WOODFORD COUNTY MIDDLE 0.00	SCHO 0.00	-1,317.59	0.00	1,297.59	100.0%
TOTAL REVENUES -8,621.77	-8,621.77	-2,357.59	0.00	-6,264.18	
TOTAL EXPENSES 8,621.77	8,621.77	1,040.00	0.00	7,561.77	
GRAND TOTAL 0.00	0.00	-1,317.59	0.00	1,297.59	100.0%
	** END	OF REPORT - Generated by	d by Sara Martin **		

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: Woodford County Middle School	Date: April 4, 2022
Person/Club/Organization: Softball Team	
Fund-Raiser Requested: Calendar Squares	
ls this a Service Project per Board Policy 09.33?	s No
Product to be Sold: Donations Per Calendar date	- 3
Number of Students Participating: 23	
Expected Beginning Date: March 4 2022 (Beginning date canno	t be prior to the Board Meeting.)

Expected Ending Date: March 4 2022

de

	PROJECTED	ACTUAL
I. Gross Sales: Hoping for \$200 per player	§ 3,500	S
2. Expenses/Cost of Goods Sold:	<u>s</u> 0	\$
3. Total Profit:	<u>\$</u> 3,500	\$

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

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

ITEMS TO BE PURCHASED FROM PROFIT	PH	ROJECTED	ACTUAL
Transportation costs for bus rides	\$	1500	S
End of year Celebration	\$	500	\$
Umpire Fees	\$	1500	\$
6. Sponsor's Signature	Date		/18/22

Date:

cott Ashourn cm, QND,

6. Sponsor's Signature: _____ Date 7. As Principal, I □ recommend □ do not recommend this project.

G 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:	Jusein Train	Data	124/15	adontra da la como
Principal's Signature:	ansen sans	Date		
8. As Superintendent, I (□ recommend □ do not recommend this p	roject.	. ,	
Superintendent's rationa	le for not recommending this request:			
Superintendent's Signati	ure: Manny Udlerig	1D	ate	-REELABOR TO
A copy of this form was	sent to the County Clerk as a notice for su	bscription sal	les.	
Date sent:	Signature of Superintendent:			

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	P glytdbud	2 7	OLL			27.3%	12.1%	100.0%	100.0%			100.0%				
a tyler erp solution	1 1 2 1 7	JOURNAL DETAIL 2022 7 TO 2022	REMAINING REVENUE % COLL			-6,264.18 27	7,561.77 12	1,297.59 100	1,297.59 100	-6,264.18	7,561.77	1,297.59 100				
		JOURNAL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sara Martin **			
	PUBLIC SCHOOLS		YTD REVENUE ACTUAL MTD REVENUE			-2,357.59	1,040.00	-1,317.59	-1,317.59	-2,357.59	1,040.00	-1,317.59	OF REPORT - Generated by Sal			
	WOODFORD COUNTY PI BUDGET		D ESTIM REV ACTUAL			-8,621.77	8,621.77	0.00	SCHO 0.00	-8,621.77	8,621.77	0.00	** END O			
	01/21/2022 11:44 9696smar	FOR 2022 07	ORIGINAL ESTIM REV REVISED	085 WOODFORD COUNTY MIDDLE SCHOOL	7365S SOFTBALL-SAF	MCM	0852525 SAF SPONSORED ATHLETICS 8,621.77	TOTAL SOFTBALL-SAF 0.00	TOTAL WOODFORD COUNTY MIDDLE 0.00	TOTAL REVENUES -8,621.77	TOTAL EXPENSES 8, 621.77	GRAND TOTAL				

Request Form for School Fund-Raisers

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School: Woodford County Middle School		Date: 02/09/2022	
Person/Club/Organization: WCMS Track & Field			
Fund-Raiser Requested: Run-A-Thon			
Is this a Service Project per Board Policy 09.33?	□ Yes	✓ No	
Product to be Sold: NA			
Number of Students Participating: 60			
Expected Beginning Date: 04/07/2022	(Beginning date	cannot be prior to th	e Board Meeting.)
Expected Ending Date: 05/07/2022			
1 0		PROJECTED	ACTUAL
1. Gross Sales:		\$ 2000	\$
2. Expenses/Cost of Goods Sold:		\$ 0	\$
3. Total Profit:		<u>\$ 2000</u>	\$
4. Please attach a copy of your organization's budg	get for this acade	mic year.	
5. Please specify below how the funds raised by th	is event are to be	spent.	
ITEMS TO BE PURCHASED FROM PROFIT		PROJECTED	ACTUAL
Meet Entry Fees		\$ 500,00	\$
Track & Field Supplies		\$ 1000.00	\$
Track & Field Banquet Supplies		\$ 500.00	\$
6. Sponsor's Signature:	E Dat	e: 02/09/202	22
7. As Principal, I 🖬 recommend 🗆 do not recomm			
Form is typed Budget report			
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this rec	mest:		
The put stationale for not recommending and rec	10000		
			2 - 3 5-
Principal's Signature: UKIA	h		0-33
8. As Superintendent, I \Box recommend \Box do not re	ecommend this p	roject.	
Superintendent's rationale for not recommending t	his request:		
	111		
Superintendent's Signature: Mammal	Ad Pris f	Date	
A copy of this form was sent to the County Clerk a	as a notice for su	bscription sales.	
Date sent: Signature of Superin	ntendent:		
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WOODFORD COUNTY BOARD OF EDUCATION Page 1 of 1

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atyler erp solution	P glytdbud	TO 2022	% USED			42	9	100	100			100	
***		JOURNAL DETAIL 2022 8 1	AVAILABLE BUDGET			-1,751.00	2,844.55	1,093.55	1,093.55	-1,751.00	2,844.55	1,093.55	
		JOURNA	ENCUMBRANCE/REQ			0.00	60.00	60.00	60.00	0.00	60.00	60.00	* *
			MTD ACTUAL			0.00	119.99	119.99	119.99	0.00	119.99	119.99	ated by Sara Martin
	PUBLIC SCHOOLS		YTD ACTUAL			-1,273.54	119.99	-1,153.55	-1,153.55	-1,273.54	119.99	-1,153.55	OF REPORT - Generated by
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	02/09/2022 14:56 9696smar	FOR 2022 08	ORIGINAL APPROP RE	085 WOODFORD COUNTY MIDDLE SCHOOL	7385S TRACK-SAF	is	0852525 SAF SPONSORED ATHLETICS 3,441.30	TOTAL TRACK-SAF 0.00	TOTAL WOODFORD COUNTY MIDDLE 0.00	TOTAL REVENUES -3,441.30	TOTAL EXPENSE: 3,441.30	GRAND TOTAL 0.00	

Request Form for School Fund-Raisers

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

School: Woodford county high school	Date: 1/26/2022	
Person/Club/Organization: Woodford county boys	Baseball Team	
Fund-Raiser Requested: Sponsors Field Signs		
Is this a Service Project per Board Policy 09.33?	Yes No X	
Product to be Sold: None (collecting donations)		
Number of Students Participating: 25 to 30		
Expected Beginning Date: 3/1/2022	(Beginning date cannot be prior to the	Board Meeting.)
Expected Ending Date: 3/31/2022		
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$15,000</u>	\$
2. Expenses/Cost of Goods Sold:	\$1800	\$
3. Total Profit:	<u>\$13,200</u>	\$
4. Please attach a copy of your organization's budge	et for this academic year.	
5. Please specify below how the funds raised by this	s event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Spring Break Trip	\$13,200	\$
	\$	\$
K. I may 1	\$ 1/2/10	\$
6. Sponsor's Signature: Thirty Merk	\square Date: $\square \square \square$	2
7. As Principal, In recommend I do not recomme	end this project.	
Form is typed Budget report	is attached	
Dates are not prior to Board Meeting.		hampened and the second s
Principal's rationale for not recommending this requ	uest:	
		nterrepting to the guine and all the strategy and
Principal's Signature:	Date 2/2/0	2
8. As Superintendent, I 🗆 recommend 🗆 do not rec	Date	
Superintendent's rationale for not recommending th	A sequest:	
Sumarintan dant's Simulation And a set of		
Superintendent's Signature: <u>Alaman</u>	Alleria JA Date	
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02/02/2022 11:25 9696cpat	WOODFORD COUNTY BASEBALL		PUBLIC SCHOOLS				<u> </u>	P 1 glytdbud
FOR 2022 08						JOURNAL DETAIL 2022 1 TO 2022 12	2022 1 TO	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7310S BASEBALL-SAF		1,500	-1,500	0	-12,379.59	4,331.34	8,048.25	100.0%
TOTAL SCHOOL ACTIVITY FUND		1,500	-1,500	0	-12,379.59	4,331.34	8,048.25	100.0%
TOTAL	TOTAL REVENUES TOTAL EXPENSES	-15,101 16,601	-3,472 1,972	-18,574 18,574	-12,628.59 249.00	4,331.34	-5,945.00 13,993.25	

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 1 1 PED, except for signatures, and have	e a budget attached.	
School: WCHS	Date: 2/11/22	
Person/Club/Organization: Allison Avsar/ Y Club		
Fund-Raiser Requested: Woodford County Humane Society Donat	ion Drive	
Is this a Service Project per Board Policy 09.33? X□ Yes	s 🗆 No	
Product to be Sold: no products being sold		
Number of Students Participating: 25		
Expected Beginning Date: 3/1/22 (Beginning date cannot	be prior to the Board Mee	ting.)
Expected Ending Date: 4/1/22		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	<u>\$_NA</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$NA</u>	\$
3. Total Profit:	<u>\$NA</u>	\$
4. Please attach a copy of your organization's budget for this acade		
5. Please specify below how the funds raised by this event are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
No items will be purchased. All donations will be given to the		
Woodford Co. Humane Society	<u>\$</u>	<u>\$</u>
	<u>\$</u>	<u>\$</u>
<u> </u>	<u>\$</u>	<u>\$</u>
6. Sponsor's Signature: Ullian Cime Dat	e:	
7. As Principal, I 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:		
Principal's Signature: 47 TM	Date//////	
8. As Superintendent, I recommend do not recommend this pro	oject.	
Superintendent's rationale for not recommending this request:		
Superintendent's Signature: Allowing Market M	• Date	
A copy of this form was sent to the County Clerk as a notice for su	bscription sales.	
Date sent: Signature of Superintendent:		

Review/Revised:6/27/2016

02/11/2022 10:00 WOODFORD COUNTY 9696cpat Y CLUB		PUBLIC SCHOOLS					P glytdbud
FOR 2022 08					JOURNAL DETA	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
7572S Y CLUB-SAF	2,155	-2,155	0	-597.20	6,500.00	-5,902.80	100.0%
TOTAL SCHOOL ACTIVITY FUND	2,155	-2,155	0	-597.20	6,500.00	-5,902.80	100.0%
TOTAL REVENUES TOTAL EXPENSES	-23,206 25,361	320 -2,475	-22,886 22,886	-9,088.91 8,491.71	6,500.00	-13,797.00 7,894.20	

A MUNIS

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: 2/11/22	
Person/Club/Organization: Allison Avsar/ Y Club		
Fund-Raiser Requested: WaterSteps Shoe Drive		
Is this a Service Project per Board Policy 09.33? X□ Yes	s 🗆 No	
Product to be Sold: no product being sold		
Number of Students Participating: 25		
Expected Beginning Date: 3/1/22 (Beginning date cannot b	be prior to the Board Meet	ing.)
Expected Ending Date: 4/1/22		
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$NA</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$NA</u>	\$
3. Total Profit:	<u>\$ NA</u>	\$
4. Please attach a copy of your organization's budget for this acade	mic year.	
5. Please specify below how the funds raised by <u>this event</u> are to be	e spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
	<u>\$</u>	<u>\$</u>
No items will be purchased. The Y Club will be accepting donation	1	
of used shoes to send to WaterSteps charity foundation.	\$	<u>\$</u>
	\$	<u>\$</u>
6. Sponsor's Signature: OULISM AMA Dat	e:	
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:		
Principal's Signature:	Date1112	
8. As Superintendent, I \square recommend \square do not recommend this pro-	oject.	
Superintendent's rationale for not recommending this request:	4	
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a notice for su	bscription sales.	
Date sent: Signature of Superintendent:		
	Review/Re	vised:6/27/2016

						E.	unis ⁴ etp solution
02/11/2022 10:00 9696cpat	WOODFORD COUNTY PUBLIC SCHOOLS	C SCHOOLS					P glytdbud
FOR 2022 08					JOURNAL DETAIL 2022 1 TO 2022 12	L 2022 1 TO 3	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVI SED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7572S Y CLUB-SAF	2,155	-2,155	0	-597.20	6,500.00	-5,902.80	100.0%
TOTAL SCHOOL ACTIVITY FUND	2,155	-2,155	0	-597.20	6,500.00	-5,902.80	100.0%

-13,797.00 7,894.20

6, 500.00

-9,088.91 8,491.71 -597.20

-22,886

-2,155 320 -2,475

2,155 -23,206 25,361

TOTAL REVENUES TOTAL EXPENSES

-1



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: 1/13/2022

13/22

Person/Club/Organization: HOSA - Future Healthcare Students

Fund-Raiser Requested: RightResponse First Aid Kits - Fundraising Program endorsed by National HOSA organization. Students take up orders and we receive 50% off all first aid kit costs. Kits range in price from \$15 for a small auto kit to \$150 for a XL kit. No cost up front, students take orders and only pay for what we sell. 3dcoastplusfundraising.com

Is this a Service Project per Board Policy 09.33? 🛛 Yes 🎽 No

Product to be Sold: First Aid Kits -zip kits, auto kits, Home kits, Business kits, Ultimate first aid

Number of Students Participating: 30

Expected Beginning Date:2/28/22(Beginning date cannot be prior to the Board Meeting.)Expected Ending Date:3/11/22

	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	<u>\$_3000</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$_1500</u>	\$
3. Total Profit:	<u>\$_1500</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	PROJECTED	ACTUAL
HOSA Conference transportation 22-23	\$400	\$
Future HOSA field Trips	<u>\$_1100</u>	\$

6. Sponsor's Signature: Date:

7. As Principal, I \Box recommend \Box 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:

0.0	A	A
Principal's Signature:	Han	Date\$12
8. As Superintendent, I 🗆 rec	ommend \square do not recommend this proj	ect.
Superintendent's rationale for	r not recommending this request:	
	Λ Λ μ	
Superintendent's Signature: _	Aarmy Udleris	1 Date
A copy of this form was sent	to the County Clerk as a notice for sub	oscription sales.
Date sent:	Signature of Superintendent:	

Review/Revised:6/27/2016

01/19/2022 13:57 V 9696cpat	WOODFORD COUNTY HOSA		PUBLIC SCHOOLS					Per ep source P glytdbud
FOR 2022 07						JOURNAL DETAIL 2022 1 TO 2022 12	L 2022 1 TO	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	U	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7263S HOSA-SAF		0	0	0	-3,343.46	2,848.92	494.54	494.54 100.0%
TOTAL SCHOOL ACTIVITY FUND		0	0	0	-3,343.46	2,848.92	494.54	100.0%
TOTAL REVENUES TOTAL EXPENSES	EVENUES XPENSES	-12,006 12,006	5,322 -5,322	-6,684 6,684	-3,469.73 126.27	.00 2,848.92	-3,213.82 3,708.36	

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: 1/13/2022

Person/Club/Organization: HOSA - Health Occupations Students of America

Fund-Raiser Requested: 'Woodford 2nd Annual HOSA Hustle 5K' - walk/run at Falling Springs May 14th,(tentative on falling springs availability) 5 pm - 8pm, benefiting HOSA club. Covid social distancing guidelines will be followed. Promotes exercise and gets families outside.

Is this a Service Project per Board Policy 09.33? 🗆 Yes 🕅 No

Product to be Sold: Runners Fee for the 5K (tickets)

Number of Students Participating: 15 HOSA student volunteers, 2 teachers, Estimated 40 students

Expected Beginning Date: May 1,2022 Tickets will be sold beginning in May

Expected Ending Date: May 14th 8pm

	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$ 800</u>	\$
2. Expenses/Cost of Goods Sold:	<u>\$200</u>	\$
3. Total Profit:	<u>\$600</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	PROJECTED	ACTUAL
Chords and Stoles	\$350	<u>\$</u>
2023 HOSA State Competition Dues	<u>\$250</u>	\$

113122 6. Sponsor's Signature: 10 ASICO K Date:

7. As Principal, I \checkmark recommend \square do not recommend this project.

Form is typed ABudget report is attached

A-Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

	1.064	110/11/2
Principal's Signatu	e: Apple the	Date //3/22
8. As Superintende	nt, I \square recommend \square do not recommend	this project.
Superintendent's ra	tionale for not recommending this reque	st:
	\wedge \wedge	100 PC
Superintendent's Si	gnature: Aany Uoll	Wig 1 Date
A copy of this form	was sent to the County Clerk as a notic	e for subscription sales.
Date sent:	Signature of Superintendent:	

Review/Revised:6/27/2016

JAN 21 2022

01/19/2022 13:57 WC 9696craat	WOODFORD COUNTY HOSA		PUBLIC SCHOOLS				E =	NUNIS Vier ep solution
2 07						JOURNAL DETAIL 2022 1 TO 2022 12	L 2022 1 TO	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7263S HOSA-SAF		0	0	0	-3,343.46	2,848.92	494.54 100.0%	100.0%
TOTAL SCHOOL ACTIVITY FUND		0	0	0	-3,343.46	2,848.92	494.54	100.0%
TOTAL REVENUES TOTAL EXPENSES	VENUES PENSES	-12,006 12,006	5,322 -5,322	-6,684 6,684	-3,469.73	2,848.92	-3,213.82 3,708.36	

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: 1/	/12/22	
Person/Club/Organization: Taylor Strickland, WCHS Choin	rs		
Fund-Raiser Requested: WCHS Choir Tumblers			
Is this a Service Project per Board Policy 09.33?	□ Yes	KNO	
Product to be Sold: Tumblers			
Number of Students Participating: 75			
Expected Beginning Date: 3/1/22 (Beginning date cannot b	be prior to	o the Board Meeting.)	
Expected Ending Date: 3/15/22			
		PROJECTED	ACTUAL
1. Gross Sales:		<u>\$\$500_</u>	\$
2. Expenses/Cost of Goods Sold:		\$N/A	\$
3. Total Profit:		<u>\$500</u>	\$
4. Please attach a copy of your organization's budget for th	is acaden	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
		\$	\$
Music (if applicable)\$_	500	\$	
		\$	\$
6. Sponsor's Signature:Taylor Strickland		\$ Date:1/12/22	\$
 6. Sponsor's Signature:Taylor Strickland 7. As Principal, I recommend □ do not recommend this p 		\$ Date:1/12/22	<u>\$</u>
	project.	\$1/12/22	<u> </u>
7. As Principal, I \cancel{A} recommend \square do not recommend this p	project.	\$ Date:1/12/22	<u> </u>
7. As Principal, I ∕ recommend □ do not recommend this p Form is typed Budget report is attach	project.	\$ Date:1/12/22	<u>S</u>
 7. As Principal, I & recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: 	project. led	1/2/02	S
 7. As Principal, I & recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: 	project. aed	Date 322	
 7. As Principal, I a recommend o do not recommend this p	project. hed	Date 322	S
 7. As Principal, I & recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: 	project. hed	Date 322	<u>S</u>
 7. As Principal, I a recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature: Be a superintendent, I □ recommend □ do not recommend Superintendent's rationale for not recommending this request 	oroject. ned 1 this proj est:	Date322 ject.	
 7. As Principal, I & recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature: Back As Superintendent, I □ recommend □ do not recommend Superintendent's rationale for not recommending this request 	I this project.	Date ject.	
 7. As Principal, I & recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature: Budget report is attach Principal's Signature: Pr	a this project. I this proj est:	Date ject. Date oscription sales.	
 7. As Principal, I & recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature: Back As Superintendent, I □ recommend □ do not recommend Superintendent's rationale for not recommending this request 	a this project. I this proj est:	DateDate ject. Date oscription sales.	
 7. As Principal, I & recommend □ do not recommend this p Form is typed Budget report is attach Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature: Budget report is attach Principal's Signature: Budget report is attach Superintendent, I □ recommend □ do not recommend Superintendent's rationale for not recommending this request Superintendent's Signature: A copy of this form was sent to the County Ølerk as a notice 	a this project. I this proj est:	Date ject. Date oscription sales.	

unis: repsolutions	P glytdbud	2022 12	PCT USED
E .	<u> </u>	JOURNAL DETAIL 2022 1 TO 2022 12	AVAILABLE BUDGET
		JOURNAL	ENC/REQ
			YTD ACTUAL
			REVISED BUDGET
	PUBLIC SCHOOLS		TRANFRS/ ADJSTMTS
	WOODFORD COUNTY FUBLIC CHORUS		ORIGINAL APPROP
	01/19/2022 13:59 9696cpat	FOR 2022 07	ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND

ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND	ORIGINAL	TRANFRS/ ADJSTMTS	BUDGET	YTD ACTUAL	ENC/REQ	BUDGET	USED
7213S CHOIR/CHORUS-SAF	0	0	0	-4,004.01	00.	4,004.01 10	100.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	-4,004.01	.00	4,004.01	100.0%
TOTAL REVENUES TOTAL EXPENSES	-2,648 2,648	-2,030 2,030	-4,678 4,678	-7,879.13	00	3,201.00 803.01	