# WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

ITEM #: VIII B DATE: March 9, 2022
TOPIC/TITLE: School Fundraiser Requests
PRESENTER: Danny Adkins
ORIGIN:
<ul> <li>□ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)</li> <li>□ ACTION REQUESTED AT THIS MEETING</li> <li>□ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL</li> <li>□ ACTION REQUESTED AT FUTURE MEETING: (DATE)</li> <li>□ BOARD REVIEW REQUIRED BY</li> </ul>
<ul><li>□ STATE OR FEDERAL LAW OR REGULATION</li><li>□ BOARD OF EDUCATION POLICY</li><li>□ OTHER:</li></ul>
PREVIOUS REVIEW, DISCUSSION OR ACTION:
<ul><li>□ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION</li><li>□ PREVIOUS REVIEW OR ACTION</li></ul>
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): Northside PTO (Fun Run/5K and Yearbook, service project); Northside Library (Chick-Fil-A Cookies); Simmons (At to Remember, service project); WCMS Library (Spring Book Fair, service project); WCMS Boys Soccer (PK-A-Thon); WCHS FCCLA (Buy a Day); WCHS Tennis (Tournament Sponsors/Donations); WCHS Track & Field (Sponsorships); WCHS Football Team (Mulch); Huntertown STLP (Breast Cancer T-Shirts, proceeds donated to Markey Cancer Center, service project).
IMPACT ON RESOURCES: None.
<b>TIMETABLE FOR FURTHER REVIEW OR ACTION:</b> Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.
SUPERINTENDENT'S RECOMMENDATION: Recommended 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 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: Northside Elementary 2022				Date: March	4,2022
Person/Club/Organization: PTO					
Fund-Raiser Requested: Fun Run and 5K					
Is this a Service Project per Board Policy 09.33?	☐ Yes		No No		
Product to be Sold: none	_ 103		<b>1</b> 10		
Number of Students Participating: All					
Expected Beginning Date: May 15	(Beginning date	cann	not be prior to th	ne Board Meeting.)	
Expected Ending Date: May 15	(Beginning date	carn	iot de prior to tr	ie Board Meeting.)	
,		DD (	DJECTED	ACTUAL	
1. Gross Sales:		\$	5,000	<u>ACTUAL</u>	
2. Expenses/Cost of Goods Sold:		\$	0	\$ \$	
3. Total Profit:		\$	5,000	\$ \$	
4. Please attach a copy of your organization's bud	get for this acade	*		Φ	
5. Please specify below how the funds raised by the	nis event are to be	spen	t.		
ITEMS TO BE PURCHASED FROM PROFIT			DJECTED	ACTUAL	
Playground improvements		\$5,0		\$	
		\$		\$ \$	
		\$		\$	
6. Sponsor's Signature:	Date	. 3	14/2022	-	
7. As Principal, I Trecommend do not recomm	nend this project.	/			
☑ Form is typed ☐ Budget report					
Dates are not prior to Board Meeting.					
Principal's rationale for not recommending this rec	quest:				
Principal's Signature:			2 1	2.1	
			Date	-00	
8. As Superintendent, I recommend do not re		ject.			
Superintendent's rationale for not recommending to	his request:				
Superintendent's Signature:	70101				
	cov -		Date	10-27	
A copy of this form was sent to the County Plerk a	,	script	ion sales.		
Date sent: Signature of Superin	tendent:				
			Review	Revised: 6/27/201	16

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|WOODFORD COUNTY PUBLIC SCHOOLS |YEAR-TO-DATE BUDGET REPORT

03/04/2022 13:01 9696dhas

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6.7%\* 100.0%\* 100.0%\* 100.0%\* 100.0%\* 100.0%\* 0/0 100.0%\* % 0% 0% 13.8% 0/0 PCT 8 TO 2022 AVAILABLE BUDGET -3.44 -.80 -11.31 -1,400.00 200.00 431.24 200.00 -68.68 100.00 200.00 188.69 -1.73 -18.51 JOURNAL DETAIL 2022 00. 00. 00. 00. 00. 00. 00. 00. 00. 00. 00. 00. 00. ENCUMBRANCES 00. MTD ACTUAL 00. 00. 00. 00. 00. 00. 00. 00. 00. 00. 00. 00. YTD ACTUAL 00. 00. 11.31 00. 68.76 00. 00. 68.68 3.44 .80 1.73 -100.00 18.51 200 500 200 0 100 200 189 -1,500 0 0 0 0 REVISED BUDGET ORIGINAL -218 500 3,218 4,000 200 500 0 0 0 -10,000 2,000 1202818 0533 7650 ON-LINE NETWORK S 120210 0999C 7650 COMMITTED BEG BAL 120210 1920 7650 DONATIONS (ACTIVIT 1202818 0643 7650 SUPPLEMENTARY BKS 1202818 0650 7650 SUPPLIES-TECHNOLO 1202819 0131 7650 CLASSIFIED ADDITI 1202819 0221 7650 EMPLOYER FICA CON 1202819 0222 7650 EMPLOYER MEDICARE 1202819 0260 7650 WORKMENS COMPENSA 1202819 0232 7650 CERS EMPLOYER CON 1202818 0610 7650 GENERAL SUPPLIES 120 NORTHSIDE ELEMENTARY SCHOOL 1202818 0810 7650 DUES & FEES 1202818 0644 7650 TEXTBOOKS 08 PTO-DAF FOR 2022 7650



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|WOODFORD COUNTY PUBLIC SCHOOLS | YEAR-TO-DATE BUDGET REPORT

JOURNAL DETAIL 2022 8 TO 2022

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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.

School: Northside Elementary 2022				Date:	March	4,2022
Person/Club/Organization: PTO						
Fund-Raiser Requested: Yearbook						
Is this a Service Project per Board Policy 09.33?	Yes	No				
Product to be Sold: Yearbooks 2021-2022						
Number of Students Participating: All						
Expected Beginning Date: 3/25/2022	(Beginning date ca	annot be prior	to the Boa	rd Mee	eting.)	
Expected Ending Date: 4/25/2022						
	P	ROJECTED		ACTU	AL	
1. Gross Sales:	\$			\$		
2. Expenses/Cost of Goods Sold:	\$	1789		\$		
3. Total Profit:	\$	500		\$		
4. Please attach a copy of your organization's bud	get for this academi	c year.				
5. Please specify below how the funds raised by $\underline{\text{tt}}$	nis event are to be sp	ent.				
ITEMS TO BE PURCHASED FROM PROFIT	P	ROJECTED		ACTU	AL	
support for teachers		500		\$		
	\$			\$		
	\$			\$		
6. Sponsor's Signature: WWW Wes	Date:	3/4/20	22			
7. As Principal, I 🏿 recommend 🗆 🖟 not recomn	nend this project.					
Form is typed  Budget repor	rt is attached					
Dates are not prior to Board Meeting.	(ENDING DATE)					
Principal's rationale for not recommending this re	quest:					
Principal's Signature:		_ Date	3-4-a	a		
8. As Superintendent, I 🖪 recommend 🗆 do not re	ecommend this proje	ect.				
Superintendent's rationale for not recommending	this request:					
	_					
Superintendent's Signature:	dy	Date	3-10 2	2		
A copy of this form was sent to the County Clerk	as a notice for subsc	ription sales.				
Date sent: Signature of Supering	ntendent:					
		Re	vi <b>ge/Rey</b>	ised:6	/27/20	16
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WOODFORD COUNTY PUBLIC SCHOOLS YEAR-TO-DATE BUDGET REPORT

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School: Northside

# Request Form for School Fund-Raisers POST APPROUP

Date: 8/31/21

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.

Person/Club/Organization: Melinda Caldwell/Northside	Library Media Center
Fund-Raiser Requested: Chick-fil-a Cookies	
Is this a Service Project per Board Policy 09.33? 🙎 Ye	es LNo
Product to be Sold: Chick-fil-a Cookies	And the second second second
Number of Students Participating: 380	
Expected Beginning Date: 2/1/22-2/15/22 (Beg	ginning date cannot be prior to the Board Meeting.)
Expected Ending Date: 2/2/22-2/15/22	The Albert field of the Art Artist (1997)
	PROJECTED ACTUAL
1. Gross Sales:	\$ \$00.00 \$
2. Expenses/Cost of Goods Sold:	\$ 400.00 \$
3. Total Profit:	\$ 2500.00 \$
4. Please attach a copy of your organization's budget for	r this academic year.
5. Please specify below how the funds raised by this even	ent are to be spent.
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED ACTUAL
Chick-fil-a Cookies	\$300.00
	\$ \$
	\$ , \$
6. Sponsor's Signature: Maly Mes	Date: Any 31 2021
7. As Principal, I recommend a do not recommend the	is project.
Form is typed Budget report is atta	
Dates are not prior to Board Meeting.	
Principal's rationale for not recommending this request:	Maria de la Maria de la Carta
?	10-1-1
Principal's Signature: ( ) with He	Date 9-1-21
8. As Superintendent, I recommend \( \pi \) do not recommend	
	-
Superintendent's rationale for not recommending this re	equest:
Superintendent's Signature:	U Date 3-10-22
A copy of this form was sent to the County Clerk as a n	
Date sent: Signature of Superintende	· ·
Digitative of Superintende	
	Review/Revised:6/27/20

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: Melinda Caldwell/Nor	thside Library N	Media Center	
Fund-Raiser Requested: Chick-fil-a Cookies			
Is this a Service Project per Board Policy 09.33?	X Yes	□ No	
Product to be Sold: Chick-fil-a Cookies			
Number of Students Participating: 380			
Expected Beginning Date: 2/1/22-2/15/22	(Beginning da	te cannot be prior to the Bo	oard Meeting.)
Expected Ending Date: 2/2/22-2/15/22			<b>C</b> /
<ol> <li>Gross Sales:</li> <li>Expenses/Cost of Goods Sold:</li> <li>Total Profit:</li> <li>Please attach a copy of your organization's budges.</li> <li>Please specify below how the funds raised by the specific states.</li> </ol>	_	•	ACTUAL  S
ITEMS TO BE PURCHASED FROM PROFIT Chick-fil-a Cookics Teacher Need	S	PROJECTED \$ 500.00 200 - \$ \$ \$	<u>ACTUAL</u> \$ \$ \$
6. Sponsor's Signature: May Muse	Da	te: Any 31, 200	<u>}</u>
7. As Principal, I recommend a do not recomme		0	
Form is typed Budget report	is attached		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this recommending this recommendation	quest:		
Principal's Signature:		Date $9-1-2$	11
8. As Superintendent, I nrecommend □ do not rec	commend this pr	oject.	
Superintendent's rationale for not recommending to	this request:		
Superintendent's Signature:	dy	Date 3-10	-22
A copy of this form was sent to the County Clerk a	as a notice for su	abscription sales.	
Date sent: Signature of Superir	ntendent:		
		Review/Re	evised:6/27/2016

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1202819 0232 7650 CERS EMPLOYER CON

1202819 0260 7650 WORKMENS COMPENSA

School: Simmons

## 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: Simmons	Date: 2-17	-22
Person/Club/Organization: Sara Rupard		
Fund-Raiser Requested: Art to Remember		
Is this a Service Project per Board Policy 09.33?	Yes	
Product to be Sold:		
Number of Students Participating: 400		
Expected Beginning Date: March 22, 2022 Meeting.)	(Beginning date cannot be	e prior to the Board
Expected Ending Date: May 2022		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 4000.00	\$
2. Expenses/Cost of Goods Sold:	\$ 2000.00	\$
3. Total Profit:	\$ 2000.00	\$
4. Please attach a copy of your organization's budget for		-
5. Please specify below how the funds raised by this ever	nt are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<b>ACTUAL</b>
Art Classroom Supplies		\$
	\$	\$
	\$	\$
6. Sponsor's Signature:	Date:	
7. As Principal, I recommend do not recommend th	is project.	
Form is typed Budget report is atta		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:  8. As Superintendent, I recommend do not recommend Superintendent's rationale for not recommending this required	end this project.	2
Superintendent's Signature:	d D	
A copy of this form was sent to the County Clerk as a not	Date 3-	10-17
Date sent: Signature of Superintenden	t:	RECEIVED
	Review/	Revised:6/27/2016
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STUDENTS

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 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: Simmons	Date: 2-17	7-22
Person/Club/Organization: Sara Rupard		
Fund-Raiser Requested: Art to Remember		
Is this a Service Project per Board Policy 09.33?	Yes	
Product to be Sold:		
Number of Students Participating: 400		
Expected Beginning Date: March 22, 2022 Meeting.)	(Beginning date cannot b	e prior to the Board
Expected Ending Date: May 2022		
	PROJECTED	ACTUAL
1. Gross Sales:	\$_4000.00	\$
2. Expenses/Cost of Goods Sold:	<u>s_2000.00</u>	\$
3. Total Profit:	<u>\$_2000.00</u>	8
4. Please attach a copy of your organization's budget for		
<ol><li>Please specify below how the funds raised by this even</li></ol>	nt are to be spent.	
FTEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL.
Art Classroom Supplies	3	1
THE STATE OF THE S	\$\$	September 10 to produce a construence
- I	\$	S
6. Sponsor's Signature: Jan Ruguul 7. As Principal, I Precommend D do not recommend the Overm is typed Ownder report is atta Overm is typed Ownder report is atta Overm is typed Ownder of Board Meeting Principal's rationale for not recommending this request:		
Principal's Signature:	end this project.	22
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a not	tice for subscription sales.	
Date sent: Signature of Superintenden	ic:	
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Page 1 of 1

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2 2022



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08/28/2021 11:35 9696jmar |WOODFORD COUNTY PUBLIC SCHOOLS

PROJECT NUMBER: 7408 STATE CODE: CFDA NUMBER: GRANT AMOUNT:				TI	ART TO REMEMBER-DAF THROUGH AUG 2021	R-DAF )21	
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * MONTH TO DATE	* * E X P E QUARTER TO DATE	* E X P E N D I T U R E S * * QUARTER YEAR PROJECT TO DATE TO DATE	ES * * * PROJECT TO DATE	* * * AVAILABLE BUDGET
075210 SM DISTRICT ACTIVITY REVENUE							
			)				)

			בסטטבו					
075210	SM DISTRICT ACTIVITY REVENUE							
0999C 1740 1790	COMMITTED BEG BAL CARRY FORWD STUDENT FEES OTHER STUDENT ACTIVITY INCOME		-981.03 .00 -500.00		-981.03 .00	-981.03 .00	-981.03 .00	.00 .00 -500.00
La	TOTAL SM DISTRICT ACTIVITY REVENUE	.00	-1481.03	.00	-981.03	-981.03	-981.03	-500.00
0752818	B DAF INSTRUCTION							
0610 0650	GENERAL SUPPLIES SUPPLIES-TECHNOLOGY RELATED	00	1000.00	302.42	302.42	302.42	302.42	697.58 481.03
.2.2	TOTAL DAF INSTRUCTION TOTAL ART TO REMEMBER-DAF	.00	1481.03	302.42 302.42	302.42 -678.61	302.42 -678.61	302.42 -678.61	1178.61 678.61
	TOTAL REVENUES TOTAL EXPENSES		-1481.03 1481.03	302.42	-981.03 302.42	-981.03 302.42	-981.03 302.42	-500.00 1178.61

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: WCMS	Date: 2/14//22	
Person/Club/Organization: Kim Joyner, Library M	Media Specialist	
Fund-Raiser Requested: Spring Book Fair		
Is this a Service Project per Board Policy 09.33?	Yes Xo No	
Product to be Sold: Books, School Supplies	(	
Number of Students Participating: 950		
Expected Beginning Date: 4/18/22	(Beginning date cannot be prior to the I	Board Meeting.)
Expected Ending Date: 4/22/22		
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 5,000	\$
2. Expenses/Cost of Goods Sold:	\$ 3,000	\$
3. Total Profit:	\$ 2,000	\$
4. Please attach a copy of your organization's bud	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	PROJECTED	ACTUAL
Books	\$1,000	\$
Items for Library	\$ 1,000	\$
	\$	\$
6. Sponsor's Signature: ABJoynel	Date: 2/14/22	
7. As Principal, I recommend □ do not recomm		
Form is typed Budget repor	t is attached	
✓ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this re	equest:	
Principal's Signature:	b) Date 3 - 1	6 - 5 5
8. As Superintendent, I recommend $\square$ do not re		4 - 3 3
Superintendent's rationale for not recommending		
	and request.	
Superintendent's Signature:	Date 3	4 2 7
A copy of this form was sent to the County Clerk	as a notice for subscription sales	0 2 1
Date sent: Signature of Superi		
RECEIVED Signature of Superi		
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FEB 2 2 2022



|P 1 |glytdbud

|WOODFORD COUNTY PUBLIC SCHOOLS | BUDGET

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-7,887 7,887

TOTAL REVENUES TOTAL EXPENSES GRAND TOTAL

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: 2/22/2	22
Person/Club/Organization: WCMS Boys Soccer		
Fund-Raiser Requested: PK-a-thon		
Is this a Service Project per Board Policy 09.33? □ Yes	□ No	
Product to be Sold: N/A		
Number of Students Participating: 20		
Expected Beginning Date: 3/22/22 (Beginning date cannot	be prior to the Board I	Meeting.)
Expected Ending Date: 4/8/22		
	<b>PROJECTED</b>	<b>ACTUAL</b>
1. Gross Sales:	\$ 500	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 500	\$
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 be	pe spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<b>ACTUAL</b>
Gear for players	\$ 375	\$
8th Grade Night shirts/decoration	\$_125	\$
		\$
6. Sponsor's Signature. Such Cook Mike Hands	ite: 2 24 22	
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:		
0.4		
Principal's Signature:	Date 2	25/22
8. As Superintendent, I recommend do not recommend this pr	roject.	
Superintendent's rationale for not recommending this request:	j	•
^ ^		
Superintendent's Signature: Wann add	Date 3	-10-22
A copy of this form was sent to the County clerk as a notice for s		
Date sent: Signature of Superintendent:		
RECEIVED	Review	/Revised:6/27/201

FEB 28 2022



								a tyler etp solution
02/25/2022 09:47	WOODFORD (  BUDGET	COUNTY	PUBLIC SCHOOLS				<u>н</u> <u>Б</u>	P  glytdbud
FOR 2022 08						JOURNAL DETAIL 2022	L 2022 8 TO 2022	022 8
		ORIGINAL APPROP	REVISED BUDGET	YID ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
25 SCHOOL ACTIVITY FUND								
085250 WCMS SCH ACT REVENUE								
7354S SOCCER WCMS - SAF		-7,119	-7,119	-5,862.43	00.	00.	-1,256.55	82.3%
TOTAL WCMS SCH ACT REVENUE		-7,119	-7,119	-5,862.43	00.	00.	-1,256.55	82.3%
0852525 SAF SPONSORED ATHLETICS								
7354S SOCCER WCMS - SAF		7,119	7,119	40.00	40.00	2,200.68	4,878.30	31.5%
TOTAL SAF SPONSORED ATHLETICS		7,119	7,119	40.00	40.00	2,200.68	4,878.30	31.5%
TOTAL SCHOOL ACTIVITY FUND		0	0	-5,822.43	40.00	2,200.68	3,621.75	100.0%
TOTAL REVE TOTAL EXPE	REVENUES EXPENSES	-7,119	-7,119	-5,862.43	40.00	2,200.68	-1,256.55 4,878.30	
GRAND TOTAL	OTAL	0	0	-5,822.43	40.00	2,200.68	3,621.75	100.0%
		** END OF B	KEPORT - Gene	REPORT - Generated by Sara Martin	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 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: 1/31/22
Person/Club/Organization: FCCLA (Family, Career and Co.	mmunity Leaders of Ameri	ca)
Fund-Raiser Requested: "Buy a Day"		
Is this a Service Project per Board Policy 09.33?	□ Yes □x No	a a
Product to be Sold: Raffle for		
Number of Students Participating: 20-30		
Expected Beginning Date: 4/01/22 (Beginn	ing date cannot be prior to	the Board Meeting.)
Expected Ending Date: 4/30/22 PROJECTED ACTUA	<u>I</u>	
1. Gross Sales:	\$ 1000	<u> </u>
2. Expenses/Cost of Goods Sold:(Items for "Versailles Bask	ret") \$ 200	\$
3. Total Profit:	<u>\$ 800</u>	\$
4. Please attach a copy of your organization's budget for thi	s academic year.	
5. Please specify below how the funds raised by this event	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<u>ACTUAL</u>
Travel expenses to state conference	8 400	\$
Supplies for Chapter Events	\$ 40C	\$
S	_	
6. Sponsor's Signature au a fight	Date: 2/28/22	\$
7. As Principal, Les recommend a 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:	Date 2	28/32
8. As Superintendent, I recommend a do not recommend	this project.	
Superintendent's rationale for not recommending this reque		
<u> </u>	(2 12 15 15 15 15 15 15 15 15 15 15 15 15 15	designation and designation are being as the contract of the c
Superintendent's Signature: Wang Wol	Date	3-10-22
A copy of this form was sent to the County Clerk as a notil	e for subscription sales.	
Date sent: Signature of Superintendent:		
		ew/PGF18ED.6/27/2016

MAR 2 2022



Our Woodford County FCCLA chapter needs your help!
Through "BUY-A-DAY" fundraiser, our chapter members will benefit through trips to meetings and various leadership opportunities. Choose a date on the calendar and donate that amount. (Ex: buy the 15th, donate \$15, get 15 entries). Every donation enters you in a raffle for a Versailles Goods Basket!

Our chapter appreciates all your help!

		202	2 AF	PRIL		
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					ANN THE PROPERTY OF THE PROPER	Annable report Actions of Parkets and the State of State
	4	5	6	7	8	9
	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						© BlankCalendarPages.co

Thank you for your support!

02/28/2022 12:10 9696cpat	WOODFORD COUNTY  FCCLA	UNTY PUBLIC	PUBLIC SCHOOLS					P 1 glytdbud
FOR 2022 08						JOURNAL DETAI	JOURNAL DETAIL 2022 1 TO 2022 12	2022 12
ACCOUNTS FOR: 25 SCHOOL ACTIVITY FUND		ORIGINAL	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
7459S FCCLA-SAF		0	0	0	709.69	2,561.28	-3,270.97 100.0%	100.0%
TOTAL SCHOOL ACTIVITY FUND		0	0	0	709.69	2,561.28	-3,270.97	100.0%
TOTAL I	REVENUES EXPENSES	-16,168 16,168	-8,301 8,301	-24,469 24,469	-19,717.69 20,427.38	2,561.28	-4,751.35 1,480.38	

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: 03/04/202	22
Person/Club/Organization: TENNIS		
Fund-Raiser Requested: SEEKING DONATIONS	S/TOURNAMENT SPONSORS	
Is this a Service Project per Board Policy 09.33?	☐ Yes x No	
Product to be Sold: N/A		
Number of Students Participating: 15		
Expected Beginning Date: 03/23/2022	(Beginning date cannot be prior to	the Doord Mostine
Expected Ending Date: 05/31/2022	(20ging date cannot be prior to	the Board Meeting.)
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 1000	ACTUAL
2. Expenses/Cost of Goods Sold:	<u>\$_1000</u>	_ \$
3. Total Profit:		\$
4. Please attach a copy of your organization's budg	\$ 1000	_ \$
5. Please specify below how the funds raised by $\underline{th}$	is event are to be spent	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	A COTALA I
TROPHIES FOR TOURNEY	\$ 500	<u>ACTUAL</u>
TSHIRTS	\$ 500	\$\$ \$
	\$	\$\$
6. Sponsor's Signature: Sanllo	Date: 3432	δ
7. As Principal, In recommend □ do not recomm	end this project	
Form is typed 💹 Budget report		
Dates are not prior to Board Meeting.	is attached	
Principal's rationale for not recommending this req	nect.	
, and the recommending this req	uest.	
Principal's Signature: W	Date 314	93
8. As Superintendent, I recommend do not		
Superintendent's rationale for not recommending the		
A .	ns request.	
Superintendent's Signature:	Date 3	2.14.52.7
A copy of this form was sent to the County Clerk as	s a notice for subscription sales	-/1 24
	a notice for subscription sales.	
Date sent: Signature of Superint		

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MAR 7 2022

FOR 2022 09 ACCOUNTS FOR: ACCOUNTS FOR: ACCOUNTS FOR: ACCOUNTS FOR: ACTIVITY FUND APPROP AL				JOURNAL DETAL	JOURNAL DETAIL 2022 1 TO 2022 12 AVAILABLE PCT	022 12
ORIGINAL APPROP					AVATT, ART, E.	
	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	BUDGET	PCT USED
7380S TENNIS-SAF 233	-233	0	-2,980.98	1,286.00	1,694.98	100.0%
TOTAL SCHOOL ACTIVITY FUND	-233	0	-2,980.98	1,286.00	1,694.98	100.0%
TOTAL REVENUES -6,849 TOTAL EXPENSES 7,082	725	-6,124 6,124	-3,483.54	1,286.00	-2,640.00 4,334.98	

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: WCHS		Date: 3/2/2022	2
Person/Club/Organization: Track & Field Team			
Fund-Raiser Requested: Calendar Sponsorship			
Is this a Service Project per Board Policy 09.33?	□ Yes	X No	
Product to be Sold: none			
Number of Students Participating: 65			
Expected Beginning Date: 4/4/2022	(Beginning date c	annot be prior	to the Board Meeting.)
Expected Ending Date: 4/15/2022			8.7
	1	PROJECTED	ACTUAL
1. Gross Sales:	9		\$
2. Expenses/Cost of Goods Sold:	9	0.00	\$
3. Total Profit:	9	8,000	\$
4. Please attach a copy of your organization's bud	_		
5. Please specify below how the funds raised by $\underline{t}\underline{t}$	nis event are to be s	pent.	
ITEMS TO BE PURCHASED FROM PROFIT	Ī	PROJECTED	<u>ACTUAL</u>
Track equipment	9	55,500	\$
uniforms	9	2,500	\$
	\$		\$
6. Sponsor's Signature: Ox B	Date:	3-3-3	2022
7. As Principal, I 🗆 recommend 🗖 do not recomn	nend this project.		
☐ Form is typed ☐ Budget repor	t is attached		
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this re-	quest:		
	•		
Principal's Signature:		_ Date	
8. As Superintendent, I recommend do not re		ect.	
Superintendent's rationale for not recommending t	this request:		
0	1.	THE SALES OF THE S	The first of the second
Superintendent's Signature:	any	Date	3-10-22
A copy of this form was sent to the County clerk a	as a notibe for subsc	cription sales.	
Date sent: Signature of Superin	tendent:		
		Re	view/Revised·6/27/20

Review/Revised:6/27/2016 RECEIVED

MAR 4 2022



TOTAL REVENUES -5,673 880 -4,793 -88.05 .00 -4,705.00 TOTAL EXPENSES 6,173 -1,380 4,793 .00 .00 4,793.05	TOTAL SCHOOL ACTIVITY FUND 500 -500 0 -88.05 .00 88.05 100.0%	7385S TRACK-SAF 500 -500 0 -88.05 .00 88.05 100.0%	ACCOUNTS FOR: ORIGINAL TRANFRS/ REVISED AVAILABLE PCT SCHOOL ACTIVITY FUND APPROP ADJSTMTS BUDGET YTD ACTUAL ENC/REQ BUDGET USED	FOR 2022 09 JOURNAL DETAIL 2022 1 TO 2022 12	03/02/2022 07:18  WOODFORD COUNTY PUBLIC SCHOOLS 9696cpat  TRACK   TRACK
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			atterson **	by Cindy Pa	END OF REPORT - Generated by Cindy Patterson	END OF REPOR	* *	
88.05 100.0%	88.05	.00	-88.05	0	-500	500	GRAND TOTAL	
PCT	AVAILABLE BUDGET	ENC/REQ	YTD ACTUAL	REVISED	TRANFRS/ ADJSTMTS	ORIGINAL APPROP		
2022 12	2022 1 TO:	JOURNAL DETAIL 2022 1 TO 2022 12						FOR 2022 09
P 2 glytdbud					SCHOOLS	WOODFORD COUNTY PUBLIC SCHOOLS	WOODFORD C	03/02/2022 07:18 9696cpat

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 High School	Date: 03/09/2022	
Person/Club/Organization: Woodford County Foot	tball Team	
Fund-Raiser Requested: Mulch Fundraiser 2022		
Is this a Service Project per Board Policy 09.33?	☐ Yes X No	
Product to be Sold: Mulch		
Number of Students Participating: 60		
Expected Beginning Date: April 9, 2022 (Beginning	ng date cannot be prior to the Board	Meeting.)
Expected Ending Date: April 24, 2002		•
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 20,000	\$
2. Expenses/Cost of Goods Sold:	\$ 8,000	\$
3. Total Profit:	\$ 12,000	\$
4. Please attach a copy of your organization's budge	•	
5. Please specify below how the funds raised by this	s event are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	<b>PROJECTED</b>	<b>ACTUAL</b>
Helmets	\$ 4,000	\$
Shoulder Pads	\$ 5,000	\$
Replacement Uniforms	\$ 3,000	\$
6. Sponsor's Signature: Dennis Johnson	Date:3/9/20	11
7. As Principal, I 🗹 recommend □ do not recomme	nd this project.	
Form is typed Budget report i	is attached	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this requ	uest:	
1		
Principal's Signature:	Date 3/9	10000
8. As Superintendent, I Drecommend do not recommend		2606
Superintendent's rationale for not recommending the		
supermediating the stational of not recommending the	is request:	
Superintendent's Signature:	N. 1	1/-2.4
A copy of this form was sent to the County Clerk as	Date 3	10-9 st
11 topy of this form was sont to the County Clerk as	a notice for subscription sales.	
Date sent: Signature of Superinte		

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	P  glyt		2022			40.00	100.08		
		,	. 2022 I TO	AVAILABLE BUDGET	12 580 00	0.000	12,580.09	9,623.02	10.100.4
		TT KHEN TENETIOL	SOUTH DEINIE 2022 1 TO 2022 12	ENC/REQ	4.566.27		4,566.27	4.566.27	1.000
				YTD ACTUAL	-17,146.36	•	-17,146.36	-93,823.02	
				REVISED BUDGET	0	C	0	-84,200 84,200	
	). LS		į	TRANFRS/ ADJSTMTS	5,707	. 00.		-27,817	
	SCHOC			ADJS	ц,	u	,	(410)	
	COUNTY PUBLIC SCHOOLS		***************************************	APPROP	-5,707	707 -		-56,383	
	03/09/2022 10:03   WOODFORD COUNTY 9696cpat   FOOTBALL	FOR 2022 09	ACCOUNTS FOR:	25 SCHOOL ACTIVITY FUND	7340S FOOTBALL-SAF	TOTAL SCHOOL ACTIVITY FUND		TOTAL REVENUES TOTAL EXPENSES	

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: 3	/14/2022
Person/Club/Organization: STLP/Sara Murrell Coach		
Fund-Raiser Requested: Breast Cancer T'Shirt Sale	_	
Is this a Service Project per Board Policy 09.33?	Yes □ No	
Product to be Sold: Youth and Adult TShirts	$\mathcal{A}$	
Number of Students Participating: 430		
Expected Beginning Date: 3/22/22 (Beg	ginning date cannot be prior t	to the Board Meeting.)
Expected Ending Date: 4/8/22		
3	PROJECTED	ACTUAL
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$_1500	\$
4. Please attach a copy of your organization's budget fo	r this academic year.	
5. Please specify below how the funds raised by this even	ent are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Donation to Markey Cancer Center	\$ 1500	\$
	\$	\$
6. Sponsor's Signature: Model of the following of the fol	7	\$
Form is typed Budget report is at		
Dates are not prior to Board Meeting.	idened	
Principal's rationale for not recommending this request:		
ino request.		
Principal's Signature: <u>Elavrie Hai</u>	1 Date 3/1	14/122
8. As Superintendent, I Decommend 🗆 do not recomm	nend this project.	
Superintendent's rationale for not recommending this re	equest:	
A		
Superintendent's Signature: Wary (Udl	Date_	3-14-22
A copy of this form was sent to the Count Clerk as a n	ofice for subscription sales.	
Date sent: Signature of Superintende	ent:	
		view/Revised:6/27/201
	1(0)	10 14/10 110 120 U.O/2/1/20 I

ORIGINAL APPROP TRANS/ADJSMTS REVIS	FOR 2022 13	9696tyat   STLP SERVICE PROJECT
REVISED BUDGET YTD ACTUAL		I SCHOOLS
ENCUMBRANCE/REQ	JOURN	
AVAILABLE BUDGET	JOURNAL DETAIL 2022 1 TO 2022 13	
% USED	0 2022 13	P 1 glytdbud

03/14/2022 10:30 9696tyat

WOODFORD COUNTY PUBLIC SCHOOLS STLP SERVICE PROJECT

7479S STLP-SAF

090 HUNTERTOWN ELEMENTARY SCHOOL

090250 HUNTERTOWN SCH ACT REVENUE
-200.00
0902535 CO-CURRIC & EXTRA CURRIC SA
200.00 TOTAL HUNTERTOWN ELEMENTARY SCHOOL 0.00 TOTAL STLP-SAF TOTAL REVENUES
-200.00
TOTAL EXPENSES
200.00 GRAND TOTAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \*\* END OF REPORT - Generated by Tammy Yates \*\* -200.00 -200.00 200.00 200.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 -200.00 -200.00 200.00 200.00 0.00 0.00 0.00

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