WOODFORD COUNTY BOARD OF EDUCATION AGENDA ITEM

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: Woodford County High School	Date: 12/2/2	024
Person/Club/Organization: WCHS Girls Soccer		
Fund-Raiser Requested: Calendar Fundraiser		
Is this a Service Project per Board Policy 09.33?	u√No	
Product to be Sold: Calendar dates that people can purchase to fundraiser done in 2024)	help the girls soccer te	am fundraise (similar
Number of Students Participating: 40		
Expected Beginning Date: February 1, 2025 (Beginning da	te cannot be prior to the	Board Meeting.)
Expected Ending Date: March 31, 2025		
	PROJECTED	ACTUAL
1. Gross Sales:	<u>\$ 9,000</u>	S
2. Expenses/Cost of Goods Sold:	\$ 0	S
3. Total Profit:	\$_9,000	S
4. Please attach a copy of your organization's budget for this acad	emic year.	
5. Please specify below how the funds raised by this event are to be	pe spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Girls Soccer new jerseys home (x2) and away	\$9,000	<u> </u>
	\$	<u> </u>
6. Sponsor's Signature: _Brandon Cummons (digital signature)	Date: _12/16/202	4
7. As Principal, I precommend a do not recommend this project.		
Deform is typed Budget report is attached		
nd Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date	24
8. As Superintendent, 1 Decommend and do not recommend this process of the superintendent of the superintenden	roject.	
Superintendent's rationale for not recommending this request:		
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a notice for s	ubscription sales.	
Date sent: Signature of Superintendent:		
	Review	/Revised:6/27/2016



MTD PROJECT BUDGET REPORT

STATI	ECT NUMBER: 73605 E CODE: NUMBER: T AMOUNT:			S00 THI	CCER GIRLS-SAF ROUGH EOY 2025			
DESCRI	PTION	ENCUMBRANCE	REVISED BUDGET	* * EXPEN YEAR TO DATE	N D I T U R E S P PROJECT TO DATE	* * * * AVAILABLE BUDGET		
DEPART	WCHS SCH ACT REVENUE							
0999 1710 1740 1790 1920	BEG BALANCE CARRY FORWARD ADMISSIONS/GATE RECTS STUDENT FEES OTHER STUDENT ACTIVITY INCOME CONTRIBUTIONS/DONATIONS	.00 .00 .00 .00	-12,363.12 -4,000.00 -1,000.00 -12,428.88	-17,579.12 -7,879.90 -5,802.39 -1,789.02 -636.00	-17,579.12 -7,879.90 -5,802.39 -1,789.02 -636.00	5,216.00 3,879.90 4,802.39 -10,639.86 636.00		
		.00	29,792,000	SS 686 45	-33,686,43	3),89A,43		MARKET STATES
DEFFAIR	5 FUND TRANSFIERS OUT SAF							
0910	FUND TRANSFERS OUT	.00	1,000.00	1,295.00	1,295.00	-295.00		
	TOTAL FUND TRANSFERS OUT SAF	.00	1,000,00	1,295.00	1,295,00	-2295-00		部間
UEPAPA:	SAF SPONSORED ATHLETURES							
0131 0150 0221 0222 0232 0253 0260 0345 0347 0441 0616 0671 0672 0673 0674 0675 0694 0810 0893	CLASSIFIED ADDITIONAL COMPENST CLASSIFIED SUBSTITUTE SALARY EMPLOYER FICA CONTRIBUTION EMPLOYER MEDICARE CONTRIBUTION CERS EMPLOYER CONTRIBUTION KSBA UNEMPLOYMENT INSURANCE WORKMENS COMPENSATION MEDICAL SERVICES SECURITY SERVICES LAND & BUILDING RENT FOOD NON INSTR NON FOOD SVC ITEMS FOR RESALE PERSONAL SVC (ACTIVITY FND) STUDENT REGISTRATIONS AWARDS ORGANIZTN SUPPLIES (ACTIVITY) EQUIPMENT SUPPLIES DUES & FEES UNIFORMS OTHER STUDENT TRAVEL	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	500.00 .00 50.00 50.00 50.00 50.00 50.00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .550.00 842.80 .00 5.352.25 .00 1,066.80 1,645.68 1,241.50 175.00 1,936.93 607.33	.00 .00 .00 .00 .00 .00 .00 .00 .550.00 842.80 .00 5,352.25 .00 1,066.80 1,645.68 1,241.50 175.00 1,936.93 607.33	500.00 50.00 50.00 50.00 50.00 50.00 50.00 -550.00 -550.00 157.20 7,500.00 647.75 1,000.00 -266.80 854.32 23.50 325.00 4,940.32 -607.33		
	TOTAL SAF SPONSORED ATHLETICS TOTAL SOCCER GIRLS-SAF	99.75 99.75	28,792.00 ,00	13,418,29 -18,973.14	13,418,29 -18,973,14	15,273.96 18,873.39		
ENGINEE	TOTAL REVENUES	.00	-29,792,00	-38,686.43	-33,686,45	3 (894) 48	awa ata wa ka	超響



MTD PROJECT BUDGET REPORT

PROJECT NUMBER: 73605 STATE CODE: CFDA NUMBER: GRANT AMDUNT:			SOCO THRO	ER GIRLS-SAF DUGH EOY 2025		. 10 . 10
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET		DITURES* PROJECT TO DATE	AVATLABLE BUDGET	
TOTAL EXPENSES GRAND TOTAL	99.75 .s 99.75				1, 1, 1, 1, 1	
	DATE:					

Report generated: 12/16/2024 08:40 User: 9696jdoa Program ID: paprjr10

Date: December 5, 2024

School: WCHS (Booster Fundraiser)

Request Form for School Fund-Raisers

Person/Club/Organization: Stephanie Blanton/Archery		
Fund-Raiser Requested: Sponsers for Tournament		
Is this a Service Project per Board Policy 09.33?	s 💆 No	
Product to be Sold: Tournament Sponsorships		
Number of Students Participating: 40		
Expected Beginning Date: 1/31/2025 (Beginning date cannot be pr	ior to the Board Meeting.)	
Expected Ending Date: 02/22/2025	,	
02/22/2020	PROJECTED	ACTUAL
1. Gross Sales:	s 1500	\$
2. Expenses/Cost of Goods Sold:	s o	S
3. Total Profit:	s 1500	S
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 b		
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Supplies/Equipment	s 1500	S
	\$	\$
	\$	S
6. Sponsor's Signature: Date Date Date Date Date Date Date Date	te: 13/05/2004	
7. As Principal, I Tre ommend I 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:/ ?	Date))
8. As Superintendent, I D recommend D do not recommend this p		
Superintendent's rationale for not recommending this request:	•	
^ · A		
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a viotice for su		
Date sent: Signature of Superintendent:	•	
	Review/Des	

State Stat	WCHS ATPLETIC BOOSTERS CLUB	9																	
Special State Contraction Contraction Special	2024-2029																		
Special Spec	Detail by Sport Atocation			520.15						8000						808			
Princis Prin		Sport Specific	Shared Deports	Shared Admin	Total From	Sport Spocific	Encing Month 8	port Specific 1	Shared Doperal S	hared Admin	TotalFrom	Sport Specific	Ending Month		Shared Deports &	Charact Admin	Total From	Sport Specific	Goding Month
1500 1500	SPORT		Fre Hydran	ğ	Concessions	Espende	087307024 D					Епротзо	10/31-2024			9	Concessions Expense	Expense	11:30702
1,000 1,00	Archery, boys & gifs	88	8			8 0 3	\$5,139.63	\$2,795,00	8	#36.11	••	41,508.50	\$6,391.92	\$ 265.00	8	3	808	-\$1,552.20	\$5.09L72
100 100	Bosebaß	\$2,900,00	8	•		5726.5	\$7,710.04	\$325.00	8	436.1		42,475.50	\$10,423.43	358	808	88	8	89	\$10.498.43
100 100 100 1400415 100 11,144.50 13,104.50 13,040.51 14,144.50 13,040.51 14,144.50 14,144	Bestelbal, Boys	8	88	•		900	\$1,014.39	81,530,00	20:00	436.1		467080	\$2,438.28	8	8	808	8	7	\$2,166,24
1,000 100 1,000	Bastethat, Gits	83	88	•	-	88	\$1,744.50	\$510,00	88	136.11		4373.00	\$2,145.79	\$0.00	83	808	8003		52.165 70
State Stat	Choca	\$3,025 GO	90.03	•	_	-52,431,73	\$6,041.79	\$7,973.99	800	-\$36.11	-	42,410,00	\$12,469.07	\$6,242.00	8	2008	9	3	\$50.021.6
State Stat	Cross Courty, boys & gats	8.8	80	٠		4194.99	\$610.40	88	8008	1003		443000	\$144.29	2003	80	20.00	900		\$144.29
State Stat	Footnet	88	8008	·	-	42,356.12	\$5,350.02	M.945.00	2000	E E E		-44,900.61	\$5.278.35	\$240,00	803	8	9	*	26,000.22
Secon State	God, toye & girts	83	88	•		88	\$2,129.40	81,020,00	2000	-536.11		\$2200.49	\$577.88	808	9	9	900		\$472.60
March Marc	Lecrosse, Boys	88	88	•		200	\$2,073.15	88	88	125.	-	8000	1070028	88	89	000	9		20000
1,000 1,00	Locusio, Gris	800	88	•	_	88	\$2.576.53	25000	2000	126.11		4512.50	EL 250.27	9	8	8	8		12 959 97
14,000 15,000 45,004 15,000 1	Soccer, Bors	8	99	•	-	496649	\$10,005.04	\$1,690,00	8	11.02		231 50	\$11.650.33	8091	9	8	9	į	
1500 1500	Socce, Grb	26522	808	Ī		900	\$6.653.96	\$1.760.00	8000	11.26.11		4962.07	\$7.414.6A	999	9	8 9	5		200.00
State Stat	Sormal	808	20.03	Ī		800	\$786.09	8	8	1.053	-	900	\$750.76	\$776.00	00'03	2003	8		20 635 77
State Stat	Swell, boys & crits	808	800	Ī		2000	\$392.38	8	2003	138.1		9	\$356.25	9	8	8	5		20,000
State Stat	Torre, boys & grib	8	900	Ī		8	1007.04	8	8	250		9	\$650.03	90 93	89	9	8 9	8 8	5
11/11/10/20 10/20 11/19/16/9 11/14/20 19/20 11/14/20 19/20 11/14/20 19/20 11/14/20 19/20 11/14/20 19/20 11/14/20	Track, boys & cirts	8	803	•		3	\$2.256.70	8	89	1.423-		900	\$2,260.69	99	9	9	9	4127.12	S W C
## 11,11000	Voleyball	2.728	803	•		41,391.69	\$10.402.74	8	2000	100		23 316 41	57.051.22	9	9	9	8	K5 691 70	20 450 63
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111,110.00, 50.00 -150.115 50.00 -150.115 51.055.15					•				•		•	3		3	3	3		CO	3.07/014
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\$0.000 \$0.500.00 \$0.000 \$11,750.00 \$11,750.00 \$1,730.00 \$1,730.00	Bank Statement Bataness	•				•	\$70,721.00	•					\$61,743.33						\$72.276.63
\$4.496.00 cc \$17.12.00 cc \$2.400.00 cc \$17.12.00 cc \$2.400.00 cc \$1.000.00 cc \$1.00	DrS deposts	•			•		900						8003					•	38
\$172.122.00. \$172.122.00. \$0.000 \$10.776.20 \$11.776.20	Ov8 Chacks	•				•	\$6.599.60	•	•				\$1,627.62					•	\$7,350.16
\$0.000 \$00.000	Recorded Bark Balance	•					\$72,122.00		•				\$62,115.51						\$64,922.67
115.750.20 207.210.10	Admin Experoes						20.03						80					•	\$0.00
ALTER DR	Concession net due to special eco						815,758.30						810,079.96						\$20,041.09
Parameter Market	Constitution of the Consti					•	20,213,12		•				2007						201.204.50

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: woodford County High Schnool	Date: 1/6/2025	
Person/Club/Organization: WCHS Choir Booster		
Fund-Raiser Requested: Talent Show		
Is this a Service Project per Board Policy 09.33?	☐ Yes	
Product to be Sold: Admission Tickets		
Number of Students Participating: 20-40		
-	cannot be prior to the Board	Meeting.)
Expected Ending Date: 2/20/25	•	
	PROJECTED	ACTUAL
1. Gross Sales:	\$ 2800	\$
2. Expenses/Cost of Goods Sold:	\$ 300	S
3. Total Profit:	\$ 2500	\$
4. Please attach a copy of your organization's budget for thi		
5. Please specify below how the funds raised by this event a	are to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
End of year banquet	\$ ²⁵⁰⁰	<u> </u>
	\$	\$
1 /2 /		
6. Sponsor's Signature: Musa Gul	Date: 1 6 25	
7. As Principal, I ☑ recommend ☐ do not recommend this p	project.	
☐ Form is typed ☐ Budget report is attached	ed	
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date	5
8. As Superintendent, I 🖸 recommend 🗆 do not recommend	this project	
Superintendent's rationale for not recommending this reques	• •	
~ .		
	· · · · · · · · · · · · · · · · · · ·	
Superintendent's Signature: Day	Date	
Superintendent's Signature.	for subscription sales	
Superintendent's Signature: A copy of this form was sent to the County Clerk as a notice Date sent: Signature of Superintendent:	for subscription sales.	

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	WCHS	Year 24/25
Organization Name	Chair Booster	
Organization Address	162 SpongRunSt	Versaille
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	$ \emptyset $	
FallCorrent Instrumental		\$320
Start up Fees		\$400
Banquet		\$1500
MuscSodiesiFes		\$ 2000
Shavare	\$250	
TalentShow	\$3500	
Resturants	85W	
Donation	\$ 600	
Car Wash	* (3)	
	Ö	
Totals	\$ 5250	54220

Organization Treasurer
Organization Frenchis
- KINA OTION
Organization President

Principal
12 | 5 | 24

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: Woodford County High Schhool	Date: 1/6/2025	5
Person/Club/Organization: WCHS Choir Booster		
Fund-Raiser Requested: Concert Donations		
Is this a Service Project per Board Policy 09.33?	J Yes ☑ No	
Product to be Sold: Solicit donations with QR code in concert	programs	
Number of Students Participating: 20-40	, -	
Expected Beginning Date: 2/1/25 (Beginning date co	annot be prior to the Bo	oard Meeting.)
Expected Ending Date: 6/1/25	•	
-	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 0	\$
2. Expenses/Cost of Goods Sold:	\$ 0	S
3. Total Profit:	<u>\$_400</u>	\$
4. Please attach a copy of your organization's budget for this		
5. Please specify below how the funds raised by this event are	e to be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>
Accompanist Fees	\$ 400	<u> </u>
	\$	<u> </u>
	_	\$
	\$	
6. Sponsor's Signature: Rena Aget	Date: 16/25	
6. Sponsor's Signature: Second Se	Date: 16/25	
	_ Date: <u> 6 25</u> oject.	
7. As Principal, I ☐ recommend ☐ do not recommend this pro-	_ Date: <u> 6 25</u> oject.	
7. As Principal, I Trecommend II do not recommend this pro I Form is typed I Budget report is attached	_ Date: <u> 6 25</u> oject.	
7. As Principal, I ☑ recommend ☐ do not recommend this pro☐ Form is typed ☐ Budget report is attached ☐ Dates are not prior to Board Meeting.	_ Date: <u> 6 25</u> oject. 	
7. As Principal, I ☑ recommend ☐ do not recommend this pri ☐ Form is typed ☐ Budget report is attached ☐ Dates are not prior to Board Meeting. Principal's rationale for not recommending this request:	_ Date: <u> 6 25</u> oject. 	
7. As Principal, I ☑ recommend ☐ do not recommend this pro ☐ 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:		
7. As Principal, I ☐ recommend ☐ do not recommend this pro ☐ 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: ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend ☐ do not recommend to the superintendent.	Date: 16/25 oject. Date 1-6	
7. As Principal, I ☑ recommend ☐ do not recommend this pro ☐ Form is typed ☐ Budget report is attached ☐ Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature:	Date: 16/25 oject. Date 1-6	
7. As Principal, I ☐ recommend ☐ do not recommend this principal is typed ☐ Budget report is attached ☐ Dates are not prior to Board Meeting. Principal's rationale for not recommending this request: Principal's Signature: B. As Superintendent, I ☐ recommend ☐ do not recommend to Superintendent's rationale for not recommending this request:	Date: 16/25 oject. Date 1-	
7. As Principal, I ☐ recommend ☐ do not recommend this pro ☐ 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: ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend to the superintendent, I ☐ recommend ☐ do not recommend ☐ do not recommend to the superintendent.	Date: 1/6/25 oject. Date	13- 25
7. As Principal, I recommend do not recommend this produced 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: 8. As Superintendent, I recommend do not recommend to Superintendent's rationale for not recommending this request: Superintendent's Signature:	Date: 1/6/25 oject. Date	13- 25

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	WCHS	Year 24/25
Organization Name	Chair Booster	
Organization Address	162 SpringRunSt	Versailla
Description	Receipts	Expenditures Budget
Beginning Cash Balance	Budget	buugei
FallCorent Instruments		\$320
Start up Fees		\$400
Banquet		\$1500
MiscSphiesiFes		\$ 2000
-		
Showare	\$250	
TalentShow	\$3500	
Protocuits	850U	
Donation	\$ 500	
Car Wash	\$730	
	Ö	
Totals	\$S250	\$4220

Organization Treasurer
Ydra britt
Organization President

Totals

Request Form for School Fund-Raisers

School: Woodford County High Schhool	Dat	te: 1/6/2025	
Person/Club/Organization: WCHS Choir Booster			
Fund-Raiser Requested: Kroger Rewards			
Is this a Service Project per Board Policy 09.33?	☐ Yes	⊠ No	
Product to be Sold: Commission from grocery sales			
Number of Students Participating: 20-40			
-	cannot be pri	ior to the Board l	Meeting.)
Expected Ending Date: 6/1/25	•		
•	PRO	DJECTED	<u>ACTUAL</u>
1. Gross Sales:	<u>\$</u>	2	\$
2. Expenses/Cost of Goods Sold:	\$_(<u> </u>	\$
3. Total Profit:	<u>\$</u> _2	200	S
4. Please attach a copy of your organization's budget for th	is academic y	rear.	
5. Please specify below how the funds raised by this event	are to be spen	it.	
ITEMS TO BE PURCHASED FROM PROFIT	PRC	JECTED	ACTUAL
End of year banquet	\$_ ²	200	5
	S	·	<u> </u>
	S		\$
6. Sponsor's Signature: March 1941	Date:!	16/25	
7. As Principal, I recommend and do not recommend this	project.	•	
☐ Form is typed ☐ Budget report is attach	ed		
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Discipality Circums 7	_	1-13-	16
)ate	
8. As Superintendent, I 🗗 recommend 🗆 do not recommend			
Superintendent's rationale for not recommending this reques	St:		
S. John Sinner Mald		_	
Superintendent's Signature:		Date	
A copy of this form was sent to the County Clerk as a solice	tor subscript	uon sales.	
Date sent: Signature of Superintendent: _			

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	WCHS	Year 24/25
Organization Name	Chair Booster	
Organization Address	162 Spry Rust	Versa.lle
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Ø	
FallCorent Instrumental		\$320 \$400
Start up Fees		\$400
Banquet		\$1500
Musc Sypties i Fees		\$ 2000
Showare	\$250	
TalentShow	\$3500	
Protocuits	850U	
Donation	\$ 500	
Car Wash	\$ (5)	
	Ö	

\$5250

Orga	gization '	T		
Orga	nizauou /	i reasur	16	1
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1/		VA		<u></u>
Orga	nization l	Preside	nt	

Totals

Principal 12 5 24

Request Form for School Fund-Raisers

School: Woodford County High Schhool	Da	_{ite:} 1/6/2025	
Person/Club/Organization: WCHS Choir Booster			
Fund-Raiser Requested: Restaurant Night			
Is this a Service Project per Board Policy 09.33?	Yes	⊠ No	
Product to be Sold: Commission from nightly sales			
Number of Students Participating: 20-40			
Expected Beginning Date: 2/1/25 (Beginning date car	nnot be p	rior to the Board Me	eting.)
Expected Ending Date: 6/1/25	•		
	PR	OJECTED	ACTUAL
1. Gross Sales:		0	\$
2. Expenses/Cost of Goods Sold:	\$	0	\$
3. Total Profit:	<u>\$</u>	200	S
4. Please attach a copy of your organization's budget for this a	cademic	year.	
5. Please specify below how the funds raised by this event are			
ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	ACTUAL
End of year banquet	<u> </u>	200	S
			\$
	S		\$
6. Sponsor's Signature: Taka (Satt	Date: _	625	
7. As Principal, I recommend on do not recommend this pro	ject.	•	
☐ Form is typed ☐ Budget report is attached			
☐ Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
	-		
Principal's Signature:		Date 1-13.	15
8. As Superintendent, I ☐ ecommend ☐ do not recommend th			
Superintendent's rationale for not recommending this request:			
Superintendent's Signature:	•	Date	
A copy of this form was sent to the County Clerk as a votice fo	r subscriț	otion sales.	
Date sent: Signature of Superintendent:			

SCHOOL ACTIVITY FUND SUPPORT/BOOSTER ORGANIZATION BUDGET

School	WCHS	Year 24/25
Organization Name	Chair Booster	
Organization Address	162 SpringRinst	+ Versailles
Description	Receipts Budget	Expenditures Budget
Beginning Cash Balance	Ø	
FallCorent Instruments		\$320
Start up Fees		\$ 400
Banquet		\$1500
Musc Syndies it Fees		\$ 2000
-		

Sturt Up Fees		\$ 900
Banquet		\$ 1500 \$ 2600
Misc Sydies i Fes		\$ 2000
•		
Showare	\$250	
TalentShow	\$3500 \$3500	
Showcare TalentShow Restraints	\$500 \$500 \$750	
Doration	\$ 500	
Par Wash	\$ 755	
	Ö	
Totals	\$5250	\$4220

Organization Treasurer	_
Visa Bis	
- (Malti	
Organization President	

Principal 12 | 5 | 24

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

School: WCMS	Da	te: 1/9/25	
Person/Club/Organization: Yearbook Club			
Fund-Raiser Requested: Sell the old middle school yearboo	ks so we car	n buy some more	cameras for students
Is this a Service Project per Board Policy 09.33?	☑ Yes	□ ≇ No	
Product to be Sold: old middle school year books			
Number of Students Participating: 18			
Expected Beginning Date: 2/2/25 (Beginning date cannot b	e prior to th	e Board Meeting.)
Expected Ending Date: 5/23/25	·		
•	PR	OJECTED	ACTUAL
1. Gross Sales: yearbooks will be sold for \$10 cach	\$	500	\$
2. Expenses/Cost of Goods Sold:	<u>\$</u>	0	\$
3. Total Profit:	\$	500	\$
4. Please attach a copy of your organization's budget for th	is academic	year.	
5. Please specify below how the funds raised by this event	are to be spe	ent.	
ITEMS TO BE PURCHASED FROM PROFIT	PR	OJECTED	ACTUAL
cameras for yearbook students	\$	500	<u>\$</u>
	\$		\$
6. Sponsor's Signature:Tami Stone-Stroble	Da	te:1/9/25	
7. As Principal, I recommend and do not recommend this	project.		
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 1 9 /	10
8. As Superintendent, Precommend do not recommend			
Superintendent's rationale for not recommending this reque	est:		
Superintendent's Signature:		Date	
A copy of this form was sent to the County Clerk as a notice	e for subscr	iption sales.	
Date sent: Signature of Superintendent:			_
•		Review	/Revised:6/27/2016



BUDGET

FOR 2102 5 107						
ACCOUNTS FOR: 085 WOODFORD COUN OREGINAL APPROP	TY MIDDLE SCHOOL TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
ASY A YESARISTON - DVAIL						
085210 WCMS DISTRICT ACTIVITY RI -7,617.37	EVEN 0.00	-7,617.37	-11,690.17	0.00	4,072.80	153.5%
0852818 DAF INSTRUCTION 7,617.37	0.00	7,617.37	0.00	7,000.00	617.37	91.9%
TOTAL MEARROOK-DAF 0.00	(0), (0)	0.00	-11,690,17	7,000,00	4,(690), 17	100.0%
TOTAL WOODFORD COUNTY MIDDI 0.00	LE SEHOOL (0),00	(0)-(0(6)	-11,690.17	7,000,00	4,620,17	1(0)0, 0%
TOTAL REVE -7,617.37	0,00	-7,617,37	-11,690,17	0.00	4,072,80	
ТОТАL EXPE 7,617.37	(0,00)	7,617,37	0,00	7,000.00	617.37	

Request Form for School Fund-Raisers

School: Woodford County Middle school Date: 1/8/25						
Person/Club/Organization:Kim Joyner/P Fund-Raiser Requested: Kona Ice month						
Is this a Service Project per Board Policy	09.33?	於 No				
Product to be Sold: Kona Ice						
Number of Students Participating: 950						
Expected Beginning Date: 2/1/25 (Beginn	ning date cannot be prior t	o the Board Meeting.)				
Expected Ending Date: 5/23/25						
		PROJECTED	ACTUAL			
1. Gross Sales:	cost of Kona Icc	S2.100	S			
2. Expenses/Cost of Goods Sold:	£1400	5 12.00 Student=	S			
3. Total Profit:	• •	S 710 + 1466	S			
4. Please attach a copy of your organization	on's budget for this acade	mic year. \$700				
5. Please specify below how the funds rai	sed by this event are to be	spent.				
ITEMS TO BE PURCHASED FROM PR	COFIT	PROJECTED	ACTUAL			
PBIS Games, Incentives,		s 2 ,100 700	S			
TPBIS = Positive Bhavior	al Interventions	S	S			
	9	<u>s</u>	S			
6. Sponsor's Signature: Kimberly M.B. Joyn						
7. As Principal, I grecommend a do not	recommend this project.					
Form is typed vBudg	et report is attached					
Dates are not prior to Board M	eeting.					
Principal's rationale for not recommending	g this request:					
Principal's Signature:		Date 1925				
8. As Superintendent, I recommend o	o not recommend this pro	ject.				
Superintendent's rationale for not recomm	nending this request:					
Superintendent's Signature:	~ way	Date				
A copy of this form was sent to the Coun	ty Clerk as a notice for su	bscription sales.				
Date sent: Signature o	f Superintendent:					



BUDGET

HOR 2025 0V						
ACCOUNTS FOR: 085 WOODFORD COUNTY ORTGINAL APPROP TRA	MEDDLE SCHOOL NS/ADJSMTS	REVUSED BUDGET	YTD ACTUAL	ENGUMBRANCES	AVATLABLE BUDGET	% USED
VEGOS GENERAL ACTIVITY ACCOUNT-SAF						
085250 WCMS SCH ACT REVENUE -1,141.00	0.00	-1,141.00	-1,448.00	0.00	307.00	126.9%
0852535 CO-CURRIC & EXTRA CURRIC S. 1,141.00	0.00	1,141.00	68.65	0.00	1,072.35	6.0%
TOTAL GENERAL ACTIVITY ACCOUNT 0.00	T-SAF (0), (010)	(6),(8(8)	-1,379,35	(), ())	1,379,35	11(010) , (0)%
TOTAL WOODFORD COUNTY MEDDLE 0.00	(8) (810) (8) (810)	0.00	-1,379,35	(0,00)	1,379,35	100.0%
TOTAL REVENUE -1,141.00	0,00	-1,141,00	-1,448,00	0.00	307,00	
TOTAL EXPENSE 1,141,00	0,00	1,141,00	68.65	0),(00)	1,072,35	

Report generated: 01/09/2025 13:50 User: 9696svert Program ID: glytdbud

Review/Revised:6/27/2016

Request Form for School Fund-Raisers

School: Woodford County Middle School	Date	e: 01/08/25
Person/Club/Organization: WCMS Girls Soccer		
Fund-Raiser Requested: PK-a-thon \ Point Kick Railed According to sthis a Scrvice Project per Board Policy 09.33?	the number of ac	als they make
is this a Scrvice Project per Board Policy 09.33?	s k No	
Product to be Sold: N/A	•	
Number of Students Participating: 22		
Expected Beginning Date: 2/20/25 (Beginning d	ate cannot be prior to the	Board Meeting.)
Expected Ending Date: 4/15/25	•	
	PROJECTED	ACTUAL.
1. Gross Sales:	\$_1,500	\$
2. Expenses/Cost of Goods Sold:	\$_0.00	\$
3. Total Profit:	S_1.500	S
4. Please attach a copy of your organization's budget for this aca	demic year.	
5. Please specify below how the funds raised by this event are to	be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Banquet	S 500	\$
	S	S
Gear for players	\$ 1000	\$_
6. Sponsor's Signature:	Date: 1/08/25	
7. As Principal, I avrecommend c do not recommend this projec	L.	
reform is typed tybudget report is attached		
Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		
Principal's Signature:	Date 1875	
8. As Superintendent, I precommend of do not recommend this	project.	
Superintendent's rationale for not recommending this request:		
Saminated Size A A A A A		
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clerk as a notice for	subscription sales.	
Date sent: Signature of Superintendent:		



BUDGET

FOR 2025 07

ACCOUNTS FOR: 085 WOODFORD COUNTY MIDDLE SCHOOL	ORIGINAL APPROP	REVIISED BUDGET	YTD ACTUAL	MID ACTUAL	ENCUMBRANCES	AVAIILABLE BUDGET	PCT USE/COL
7354S SOCCIER WOMS - SAE							
085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS	-8,041 8,041	-8.041 8.041	-6,444.61 .00	.00	.00 2,848.50	-1,596.73 5,192.84	80.1% 35.4%
TOTAL SOCCER WCMS - SAF	0	0	-6,444.61	.00	2,848.50	3,596.11	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-6,444.61	.00	2,848.50	3,596.11	100.0%
TOTAL REVENUES TOTAL EXPENSES	-8,041 8,041	$^{-8,041}_{8,041}$	-6,444.61 .00	.00	2,848.50	-1,596.73 5,192.84	

Request Form for School Fund-Raisers

School: Woodford County Middle School	Date: Decemi	ber 18, 2024
Person/Club/Organization: WCMS Boys Soccer		· to to assist donation
Fund-Raiser Requested: Kick A thon - Elich Plurpe hall	Kick a Sit amount of	by sail & church amatimy
Is this a Service Project per Board Policy 09.33?	Yes \bigotimes No	susid on the amount make
Product to be Sold: N/A		
Number of Students Participating: 20		į
Expected Beginning Date: February 1, 2025 (Beginning	date cannot be prior to the I	Board Meeting.)
Expected Ending Date: March 30, 2025		
	PROJECTED	<u>ACTUAL</u>
1. Gross Sales:	\$ 2000	\$
2. Expcnses/Cost of Goods Sold:	\$ 0	S
3. Total Profit:	\$ 2000	\$
4. Please attach a copy of your organization's budget for this ac	ademic year.	, .
5. Please specify below how the funds raised by this event are to	o be spent.	
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Uniforms	\$3000	<u> </u>
	S	
	\$	
	Date: 12/18/24	
7. As Principal, I recommend do not recommend this proje	ect.	011HH
☐ Form is typed ☐ Budget report is attached		
☐ Dates are not prior to Board Meeting.		
Principal's rationale for not recommending this request:		e de la companya del companya de la companya del companya de la co
.1		
Principal's Signature:	Date 12 20124	
8. As Superintendent, I Precommend I do not recommend this		
Superintendent's rationale for not recommending this request:		10
Superintendent's Signature:	Date	
A copy of this form was sent to the County Clark as a notice for	subscription sales.	
Date sent: Signature of Superintendent:		
	Review/Re	evised:6/27/2016



BUDGET

FOR 2025 05

ACCOUNTS FOR: 085 WOODFORD COUNTY MUDDLE SCHOOL	ORTIGINAL APPROP	REVISED BUDGET	YTTD ACTIVAL	MITD ACTIVAL	ENCUMBRANCES	AVATLABLE BUDGET	MRE/COT	
73545 SOCCER WOME - SAH								
085250 WCMS SCH ACT REVENUE 0852525 SAF SPONSORED ATHLETICS	-8,041 8,041	-8,041 8,041	-6,294.61 .00	-75.00 .00	.00	-1,746.73 8,041.34	78.3% .0%	
TOTAL SOCCER WCMS - SAF	0	0	-6,294.61	-75.00	.00	6,294.61	100.0%	
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-6,294.61	-75.00	.00	6,294.61	100.0%	
TOTAL REVENUES TOTAL EXPENSES	-8,041 8,041	-8,041 8,041	-6,294.61 .00	-75.00 .00	.00	-1,746.73 8,041.34		

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.

Date: 1/17/25

School:	WCMS	Date: 1/17/25	
Person/Club/Or	ganization: Baseball		
Fund-Raiser Re	quested: Calendar donations	ı	
Is this a Service	Project per Board Policy 09.33?	☐ Yes No	at the mould
Product to be S	old: No product being sold (players will so	all calendar dates) - PICK a ab	y of the month
Number of Stu	o Project per Board Poncy 09.337 Sold: No product being sold (players will sold sold) dents Participating: 24 uning Date: 2/11/25	ana agnat	z that arribant
Expected Begin	uning Date: 2/11/25	(2) = 4.41 \	
Expected Endir	ng Date: 3/1/25		
		PROJECTED	ACTUAL
1. Gross Sales:		<u>\$ 4000</u>	\$_4000
2. Expenses/Co	ost of Goods Sold:	<u>s </u>	\$0
3. Total Profit:		\$ 4000	\$4000
	a copy of your organization's budget for		
5. Please speci	fy below how the funds raised by this even	t are to be spent.	
Baseball practi	ce equipment		
		PROJECTED	<u>ACTUAL</u>
		<u>\$4000</u>	\$
		\$	<u> </u>
6. Sponsor's S	ignature: 20/00	Date: 1/17/25	-
7. As Principa	l, I recommend I do not recommend the	ais project.	
	rm is typed Budget report is atta		
∀ Da	tes are not prior to Board Meeting.		
Principal's rat	ionale for not recommending this request:		
	16 Exton	Date	
Principal's Sig	gnature: VI / / de not recomm		
	lendent, 1 Drecommend D do not recomm		
Superintenden	t's rationale for not recommending this rec	Juca.	
0	L'a Signatura: D C	Date	
Superintenden	t's Signature:	-/ 	
Date sent:	Signature of Superintender		
		Review	/Revised:6/27/2016



BUDGET COMMITTEES

FOR 2025 07

ACCOUNTS FOR: 085 WOODFOR	D COUNTY MIDDLE SC REVISED BUDGET	ODL YED ACTUAL	MTD ACTUAL	ENGUMBRANCES	AVAILABLE BUDGET	% (VIS)ED
7310S BASEBALL-SAF						
085250 WCMS SCH ACT REVENUE -16,291.33	-16,291.33	-7,336.08	0.00	0.00	-8,955.25	45.0%
0852525 SAF SPONSORED ATHLETICS 16,291.33	16,291.33	2,499.95	0.00	0.00	13,791.38	15.3%
TOTAL BASEBALL-SAF 0.00	0.00	-4,836.13	0.00	0.00	4,836.13	100.0%
TOTAL WOODFORD COUNTY MIDE 0.00	DLE SCHO 0.00	-4,836.13	0.00	0.00	4,836.13	100.0%
TOTAL REVENUE -16,291.33 TOTAL EXPENSE	-16,291.33	-7,336.08	0.00	0.00	-8,955.25	
16,291.33	16,291.33	2,499.95	0.00	0.00	13,791.38	

09.33 AP.21

Request Form for School Fund-Raisers

School: WCMS	Date	: 1/17/25	
Person/Club/Organization: WCMS FCCLA			
Fund-Raiser Requested: Valentines Dance			
Is this a Service Project per Board Policy 09.33?	□ Yes	No No	
Product to be Sold: Tickets, Concessions		,,	
Number of Students Participating: 15 selling tickets/ conces	sions & stude	nts participating	- whole school
Expected Beginning Date: 2/3/25 (Beginning date cannot be	prior to the I	Board Meeting.)	
Expected Ending Date: 2/7	•	0.	
	PRO	JECTED	ACTUAL
1. Gross Sales:		\$600	\$
2. Expenses/Cost of Goods Sold:	-	\$120	s
3. Total Profit:	S	\$480	s
4. Please attach a copy of your organization's budget for this	academic ye	ear.	
5. Please specify below how the funds raised by this event a	re to be spent	•	
ITEMS TO BE PURCHASED FROM PROFIT	PRO	JECTED	ACTUAL
FCS Supplies	\$100	<u> </u>	
FCCLA Supplies for Events/Community Service	S380		\$
	s		S
6. Sponsor's Signature: _Olivia Wright Date: _1/17/25			
7. As Principal, I recommend of do not recommend this pr	oiect.		
DForm is typed Budget report is attache	-		
Dates are not prior to Board Meeting.			
Principal's rationale for not recommending this request:			
Principal's Signature	<u> </u>	ate 1125	·
8. As Superintendent, I recommend do not recommend		are 1111/2	
Superintendent's rationale for not recommending this reques			
	· .	•	
Superintendent's Signature:		Date	
A copy of this form was sent to the County Gerk as a notice	for subscript		
Date sent: Signature of Superintendent:	ioi audaciipt	ion sales.	
Signature of Superintendent:			
		Keview/F	Revised:6/27/2016



BUDGET COMMITTEES

FOR 2025 07

ACCOUNTS FOR: 085 WOODFORD ORIGINAL APPROP	D COUNTY MIDDLE SC REVISED BUDGET	TID ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
PANIS HEGINA-SAR						
085250 WCMS SCH ACT REVENUE 0.00 0852535 CO-CURRIC & EXTRA CURRI	-240.00	-296.00	0.00	0.00	56.00	123.3%
0.00	240.00	174.05	-5.95	60.00	5.95	97.5%
TOTAL FCCLA-SAF 0.00	0.00	-121.95	-5.95	60.00	61.95	100.0%
TOTAL WOODFORD COUNTY MIDE 0.00	OLE SCHO 0.00	-121.95	-5.95	60.00	61.95	100.0%
TOTAL REVENUE	-240.00	-296.00	0.00	0.00	56.00	
TOTAL EXPENSE 0.00	240.00	174.05	-5.95	60.00	5.95	

Report generated: 01/17/2025 08:41 User: 9696svert Program ID: glytdbud 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 fund-raising activity, a copy of the original request shall be re-submitted within thirty (30) days. The final submission should include the actual sales, expenditures, profits, and use of the funds for the activity. Please note that this form must be TYPED, except for signatures, and have a budget attached.

School: Huntertown	Date:				
Person/Club/Organization: 5th Grade	12/20/24				
Fund-Raiser Requested: Calendar Fundraiser for 5th Grade	e DC Field Trip				
Is this a Service Project per Board Policy 09.33?	□ Yes x No				
Product to be Sold: Students will ask sponsors to donate us	sing the calendar to raise mone	y.			
Number of Students Participating: 51					
Expected Beginning Date: February 2025 Meeting.)	(Beginning date cannot be	e prior to the Board			
Expected Ending Date: March 2025					
	PROJECTED	<u>ACTUAL</u>			
1. Gross Sales:	<u>\$20,706_</u>	\$			
2. Expenses/Cost of Goods Sold:	<u>\$0</u>	\$			
3. Total Profit:	<u>\$ 20,706</u>	S			
4. Please attach a copy of your organization's budget for the	nis academic year.				
5. Please specify below how the funds raised by this event	are to be spent.				
ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	<u>ACTUAL</u>			
hotel, food, shirts, transportation	\$ 20,706	<u> </u>			
		<u> </u>			
	\$	\$			
6. Sponsor's Signature: WODLKIN HOODS	Date: 12/n0/	24			
7. As Principal, I recommend a do not recommend this p	project.				
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	0/24			
8. As Superintendent, I a recommend a do not recommend	d this project.	1			
Superintendent's rationale for not recommending this requ	est:				
Superintendent's Signature:	Date				
A copy of this form was sent to the County clerk as a notice	ce for subscription sales.				
Date sent: Signature of Superintendent:					

Review/Revised:6/27/2016



BUDGET

FOR 2025 13						3. 机工作 (5.) 1. 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
7251s 5TH GRADE FIELD TRIPS-SAF							
090250 0999R 7251S RESTRICTED BE 090250 1740 7251S STUDENT FEES 090250 1790 7251S OTHER STUDENT 090250 1920 7251S CONTRIBUTIONS/ 0902535 0675 7251S ORGANIZTN SUP 0902535 0894 7251S INSTRUCTIONAL 0902535 0895 7251S OTHER STUDENT	-7,500 -1,500 0 6,500 2,500	-9,000 0 0 0 0 0 9,000	0 -16,500 -1,500 0 6,500 2,500 9,000	-928.54 -23,023.00 -6,313.50 -50.00 1,298.78 .00	.00 .00 .00 .00 .00 .00	928.54 6,523.00 4,813.50 50.00 5,201.22 2,500.00 -2,336.00	100.0% 139.5% 420.9% 100.0% 20.0% .0% 126.0%*
TOTAL 5TH GRADE FIELD TRIPS-SAF	0	0	0	-29,016.26	11,336.00	17,680.26	100.0%
TOTAL REVENUES TOTAL EXPENSES	-9,000 9,000	-9,000 9,000	-18,000 18,000	-30,315.04 1,298.78	.00 11,336.00	12,315.04 5,365.22	
GRAND TOTAL	0	0	0	-29,016.26	11,336.00	17,680.26	100.0%

^{**} END OF REPORT - Generated by Linzi Said **



BUDGET

REPORT OPTIONS

Ν

Sequence 1 Sequence 2 Sequence 3 Sequence 4	Field # 12 0 0 0	Total Y N N	Page Break N N N N	
Report title BUDGET	2:			
Print totals Print Full	counts excee s only: N or Short des GL account:	cription	% of budget. : F	Year/Period: 2025/13 Print MTD Version: N
Format type Double space Suppress zer Include requ Print Revent Print revent Include Fund Print journa From Yr, To Yr Include budd Incl encumby Sort by JE # Detail forma Include addi Multiyear vi	: 1 e: N e: N ro bal accts uisition amous-Version lue as credit ue budgets a d Balance: N al detail: N /Per: 2024/ get entries: /liq entries # or PO #: J attional JE colew: D	: Y unt: N headings : Y s zero: 1 12 Y : Y	N	Roll projects to object: Carry forward code: 1
Find Field Name	Criteria Field \	value		

Report generated: 01/08/2025 09:38 User: 96961said Program ID: glytdbud

7251s

Field Name

org

Fund Unit Function Program Inst Level Character Code

Object Project Account type Account status Rollup Code