

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: VII B DATE: NOVEMBER 10, 2025

TOPIC/TITLE: School Fundraiser Requests

PRESENTER: Dr. Lori Jones

ORIGIN:

- ☐ TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ☐ ACTION REQUESTED AT THIS MEETING
- ☒ ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ☐ ACTION REQUESTED AT FUTURE MEETING: (DATE)
- ☐ BOARD REVIEW REQUIRED BY
 - ☐ STATE OR FEDERAL LAW OR REGULATION
 - ☒ BOARD OF EDUCATION POLICY
 - ☐ OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

- ☐ NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- ☐ PREVIOUS REVIEW OR ACTION
 - ☐ DATE:
 - ☐ ACTION:

BACKGROUND INFORMATION:

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

SUMMARY OF MAJOR ELEMENTS:

Attached Fundraisers:

Huntertown, House of Isibindi – Toy Drive for UK Children’s Hospital
Simmons – Dance Blue Mini Marathon
Simmons, Rebecca Peniston/Drama Club – Chocolate bar sales
Simmons, Family House Nights/House Council – Sale of food, spirit wear, etc. at family house nights
Simmons, PTA – Holiday Gift Shop (Little Shopper’s Shoppe)
Southside, Brittany LeVeque – VA of Lexington Donation Drive
WCMS, Boy’s Basketball – Shoot-A-Thon, uniform sponsorship, vertical raise
WCMS, Volleyball – Old Kentucky Chocolate sales and restaurant dine-in
WCMS, Heather Clontz/Engineering – 3-D Tiger Store
WCMS, Soccer – Dine Out Nights at local restaurants in Versailles
WCMS, Sara Swinford/Sources of Strength – Food Drive
WCMS, Girls Soccer – PK-a-thon
WCHS, J Brown/Boys Basketball – Snap Raise
WCHS, Choirs – Coffee for Choir - Sale of coffee and hot chocolate
WCHS, Baseball Boosters – Sponsor Banners
WCHS, Swim Team – Calendar pick a date to donate
WCHS, Robotics Engineering – Concessions/gate Mellee event
WCHS, Chris Boss/Junior Class – Candy sales
WCPS, Central Office/Jessie Rayburn – Central Office Reset/Donated items/monetary donations to be used to update specific areas of Central Office

IMPACT ON RESOURCES: None

TIMETABLE FOR FURTHER REVIEW OR ACTION: Final report on each fundraiser due to Board of Education within 30 days of the fundraiser ending date.

SUPERINTENDENT'S RECOMMENDATION: ☒ Recommended ☐ Not Recommended

Yoni Jones

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: **11/6/2025**Person/Club/Organization: **House of Isibindi**Fund-Raiser Requested: **Toy Drive for UK Children's Hospital**

Is this a Service Project per Board Policy 09.33?

☒ Yes☐ NoProduct to be Sold: **Toys donated to children**Number of Students Participating: **420**Expected Beginning Date: **12/01/2025** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **12/12/2025**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$1,000.00</u>	<u>\$</u>
2. Expenses/Cost of Goods Sold:	<u>\$ 0</u>	<u>\$</u>
3. Total Profit:	<u>\$ 0</u>	<u>\$</u>

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>All toys will be donated to children in the hospital</u>	<u>\$ 0</u>	<u>\$</u>
	<u>\$</u>	<u>\$</u>
	<u>\$</u>	<u>\$</u>

6. Sponsor's Signature: Amanda Thigert Date: 11/6/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 11/6/258. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yoni Jones Date: 11/10/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: Yoni Jones

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



BUDGET

FOR 2026 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
7800 GENERAL ACTIVITY ACCOUNT-DAF							
090210 0999C 7800 BEG BALANCE CA	-2,852	0	-2,852	-5,942.45	.00	3,090.83	208.4%
090210 1510 7800 INTEREST ON INV	-20	0	-20	-84.67	.00	64.67	423.4%
090210 1720 7800 BOOKSTORE SALES	-80	0	-80	.00	.00	-80.00	.0%*
090210 1740 7800 STUDENT FEES	-4,196	0	-4,196	.00	.00	-4,196.00	.0%*
090210 1790 7800 OTHER STUDENT A	-100	0	-100	-2,123.70	.00	2,023.70	2123.7%
0902818 0429 7800 OTHER CLEANING	430	0	430	85.00	340.00	5.00	98.8%
0902818 0610 7800 GENERAL SUPPLI	500	0	500	.00	.00	500.00	.0%
0902818 0643 7800 SUPPLEMENTARY	322	0	322	.00	.00	321.62	.0%
0902818 0650 7800 SUPPLIES-TECHN	300	0	300	.00	.00	300.00	.0%
0902818 0671 7800 ITEMS FOR RESA	2,000	0	2,000	.00	.00	2,000.00	.0%
0902818 0674 7800 AWARDS	500	0	500	.00	.00	500.00	.0%
0902818 0894 7800 INSTRUCTIONAL	2,696	0	2,696	.00	.00	2,696.00	.0%
0902819 0699 7800 BUS USAGE REIM	200	0	200	.00	.00	200.00	.0%
0902819 0894 7800 INSTRUCTIONAL	300	0	300	.00	.00	300.00	.0%
TOTAL GENERAL ACTIVITY ACCOUNT-DAF	0	0	0	-8,065.82	340.00	7,725.82	100.0%
TOTAL REVENUES	-7,248	0	-7,248	-8,150.82	.00	903.20	
TOTAL EXPENSES	7,248	0	7,248	85.00	340.00	6,822.62	
GRAND TOTAL	0	0	0	-8,065.82	340.00	7,725.82	100.0%

** END OF REPORT - Generated by Linzi Said **

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 Elementary**

Date: 10/29/2025

Person/Club/Organization: **Simmons Elementary**

Fund-Raiser Requested: **Dance Blue Mini Marathon** - We will raise money as a school through a Mini Dance Blue to donate all proceeds back to the University of Kentucky through their Dance Blue organization (money is raised for UK Children's Hospital).

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

Product to be Sold: **Including, but not limited to, school wide Penny Wars, T-shirts sales (shirts ordered at cost, all proceeds from sales will be directly donated to UK Dance Blue organization.**

Number of Students Participating: 380

Expected Beginning Date: January 5, 2026

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

Expected Ending Date: **January 30, 2026**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1,000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>500.00</u>	\$ _____
3. Total Profit:	\$ <u>500.00</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
All profit is donated back to Dance Blue through UK.	\$ 500.00	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Jenny Page Date: 10/29/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10/29/258. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 10/10/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



YEAR-TO-DATE BUDGET REPORT

FOR 2026 03

	ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
21 DISTRICT ACTIVITY FUND							
7800 GENERAL ACTIVITY ACCOUNT-DAF							
075210 SM DISTRICT ACTIVITY REVENUE							
075210 0999C 7800 BEG BALANCE CA	-7,826	0	-7,826	-7,611.01	.00	-214.71	97.3%*
075210 1510 7800 INTEREST ON INV	-650	0	-650	-158.97	.00	-491.03	24.5%*
075210 1637 7800 NON-REIMB VENDI	0	0	0	.00	.00	.00	.0%
075210 1720 7800 BOOKSTORE SALES	0	0	0	.00	.00	.00	.0%
075210 1740 7800 STUDENT FEES	-162	0	-162	.00	.00	-162.00	.0%*
075210 1790 7800 OTHER STUDENT A	-1,000	0	-1,000	-255.00	.00	-745.00	25.5%*
075210 1920 7800 DONATIONS (ACTI	-1,000	0	-1,000	-1,000.00	.00	.00	100.0%
075210 3131 7800 MISCELLANEOUS R	-15	0	-15	.00	.00	-15.00	.0%*
075210 5210 7800 FUND TRANSFER	0	0	0	.00	.00	.00	.0%
0752818 DAF INSTRUCTION							
0752818 0120 7800 CERTIFIED SUBS	0	0	0	.00	.00	.00	.0%
0752818 0221 7800 EMPLOYER FICA	0	0	0	.00	.00	.00	.0%
0752818 0222 7800 EMPLOYER MEDIC	0	0	0	.00	.00	.00	.0%
0752818 0231 7800 KTRS EMPLOYER	0	0	0	.00	.00	.00	.0%
0752818 0232 7800 CERS EMPLOYER	0	0	0	.00	.00	.00	.0%
0752818 0253 7800 KSBA UNEMPLOYM	0	0	0	.00	.00	.00	.0%
0752818 0260 7800 WORKMENS COMPE	0	0	0	.00	.00	.00	.0%
0752818 0429 7800 OTHER CLEANING	500	0	500	85.00	340.00	75.00	85.0%
0752818 0531 7800 POSTAGE & PO B	0	0	0	.00	.00	.00	.0%
0752818 0559 7800 OTHER PRINTING	0	0	0	.00	.00	.00	.0%
0752818 0610 7800 GENERAL SUPPLI	4,100	0	4,100	.00	.00	4,100.00	.0%
0752818 0616 7800 FOOD NON INSTR	2,056	0	2,056	.00	.00	2,056.36	.0%
0752818 0617 7800 FOOD INSTR NON	0	0	0	.00	.00	.00	.0%
0752818 0642 7800 PERIODICALS &	0	0	0	.00	2,967.28	-2,967.28	100.0%*
0752818 0643 7800 SUPPLEMENTARY	0	0	0	.00	.00	.00	.0%
0752818 0645 7800 AUDIOVISUAL MA	0	0	0	.00	.00	.00	.0%
0752818 0650 7800 SUPPLIES-TECHN	0	0	0	.00	.00	.00	.0%
0752818 0653 7800 SOFTWARE-TECHN	0	0	0	1,800.00	.00	-1,800.00	100.0%*
0752818 0671 7800 ITEMS FOR RESA	0	0	0	.00	.00	.00	.0%
0752818 0672 7800 PERSONAL SVC (0	0	0	.00	.00	.00	.0%
0752818 0673 7800 FEES/REGISTRAT	315	0	315	.00	.00	315.00	.0%

WOODFORD COUNTY PUBLIC SCHOOLS



YEAR-TO-DATE BUDGET REPORT

FOR 2026 03								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
0752818 0674 7800 AWARDS	600	0	600	.00	.00	600.00	.0%	
0752818 0675 7800 ORGANIZTN SUPP	1,956	0	1,956	.00	.00	1,956.36	.0%	
0752818 0679 7800 OTHER	0	0	0	.00	.00	.00	.0%	
0752818 0694 7800 EQUIPMENT SUPP	125	0	125	.00	.00	125.00	.0%	
0752818 0697 7800 OTHER SUPPLIES	200	0	200	.00	.00	200.00	.0%	
0752818 0739 7800 OTHER EQUIPMEN	0	0	0	.00	.00	.00	.0%	
0752818 0894 7800 INSTRUCTIONAL	800	0	800	.00	.00	800.00	.0%	
0752819 DAF STUDENT TRANSPORTATION								
0752819 0131 7800 CLASSIFIED ADD	0	0	0	.00	.00	.00	.0%	
0752819 0150 7800 CLASSIFIED SUB	0	0	0	.00	.00	.00	.0%	
0752819 0221 7800 EMPLOYER FICA	0	0	0	.00	.00	.00	.0%	
0752819 0222 7800 EMPLOYER MEDIC	0	0	0	.00	.00	.00	.0%	
0752819 0232 7800 CERS EMPLOYER	0	0	0	.00	.00	.00	.0%	
0752819 0253 7800 KSBA UNEMPLOYM	0	0	0	.00	.00	.00	.0%	
0752819 0260 7800 WORKMENS COMPE	0	0	0	.00	.00	.00	.0%	
0752819 0699 7800 BUS USAGE REIM	0	0	0	.00	.00	.00	.0%	
0752819 0894 7800 INSTRUCTIONAL	0	0	0	.00	.00	.00	.0%	
TOTAL GENERAL ACTIVITY ACCOUNT-DAF	0	0	0	-7,139.98	3,307.28	3,832.70	100.0%	
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-7,139.98	3,307.28	3,832.70	100.0%	
TOTAL REVENUES	-10,653	0	-10,653	-9,024.98	.00	-1,627.74		
TOTAL EXPENSES	10,653	0	10,653	1,885.00	3,307.28	5,460.44		
GRAND TOTAL	0	0	0	-7,139.98	3,307.28	3,832.70	100.0%	

** END OF REPORT - Generated by Dana McGowan **

Dana McGowan 10-8-5

Joseph Albert

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 Elementary School**Date: **October 28, 2025**Person/Club/Organization: **Rebecca Peniston/Drama Club**Fund-Raiser Requested: **Chocolate Bar Sales**

Is this a Service Project per Board Policy 09.33?

Yes

☒ NoProduct to be Sold: **Gordon Food Service Variety Chocolate Bars**Number of Students Participating: **35**Expected Beginning Date: **January 20, 2026**

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

Expected Ending Date: **March 10, 2026**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$720</u>	\$ <u> </u>
2. Expenses/Cost of Goods Sold:	<u>\$488</u>	\$ <u> </u>
3. Total Profit:	<u>\$232</u>	\$ <u> </u>

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

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Backdrops for Scenes (from Amazon)</u>	<u>\$ 56.00</u>	\$ <u> </u>
<u>Props for the Actors</u>	<u>\$150.00</u>	\$ <u> </u>
<u>Other Misc. Supplies</u>	<u>\$26.00</u>	\$ <u> </u>

6. Sponsor's Signature: Rebecca Peniston Date: Oct. 28, 20257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 10/29/258. As Superintendent, I ☐ recommend ☒ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 10/10/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



YEAR-TO-DATE BUDGET REPORT

FOR 2026 03

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
25 SCHOOL ACTIVITY FUND							
7561S DRAMA/THEATER CLUB-SAF							
075250 SIMMONS SCH ACT REVENUE							
075250 1740 7561S STUDENT FEES	-100	0	-100	.00	.00	-100.00	.0%*
075250 1790 7561S OTHER STUDENT	-100	0	-100	.00	.00	-100.00	.0%*
075250 1920 7561S CONTRIBUTIONS/	-1,000	0	-1,000	.00	.00	-1,000.00	.0%*
0752535 CO-CURRIC & EXTRA CURRIC SAF							
0752535 0610 7561S GENERAL SUPPL	100	0	100	.00	.00	100.00	.0%
0752535 0675 7561S ORGANIZTN SUP	100	0	100	.00	.00	100.00	.0%
0752535 0694 7561S EQUIPMENT SUP	500	0	500	.00	.00	500.00	.0%
0752535 0697 7561S OTHER SUPPLIE	500	0	500	.00	.00	500.00	.0%
TOTAL DRAMA/THEATER CLUB-SAF	0	0	0	.00	.00	.00	.0%
TOTAL SCHOOL ACTIVITY FUND	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,200	0	-1,200	.00	.00	-1,200.00	
TOTAL EXPENSES	1,200	0	1,200	.00	.00	1,200.00	
GRAND TOTAL	0	0	0	.00	.00	.00	.0%

** END OF REPORT - Generated by Dana McGowan **

Dana McGowan 10-8-25

Joseph Albert

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 Elementary**Date: **10/22/25**Person/Club/Organization: **Family House Nights - Simmons House Council**

Fund-Raiser Requested: **Hosting family house nights throughout the school year to increase community involvement and foster a positive school environment.**

Is this a Service Project per Board Policy 09.33? ☐ Yes ☒ NoProduct to be Sold: **Including, but not limited to: food, spirit wear, etc.**Number of Students Participating: **380 (schoolwide events)**Expected Beginning Date: **November 18, 2025** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **June 1, 2026**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>\$1,000.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>\$500.00</u>	\$ _____
3. Total Profit:	\$ <u>\$500.00</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

ITEMS TO BE PURCHASED FROM PROFITPROJECTEDACTUAL

Supplies for family house nights (including but not limited to: eating supplies, supplies for games/interactive use, rental or purchase of equipment.)

	\$ <u>\$500.00</u>	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Jenny Page Date: 10/22/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10/22/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yoni Jones Date: 10/10/25

WOODFORD COUNTY PUBLIC SCHOOLS



YEAR-TO-DATE BUDGET REPORT

FOR 2026 03							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
21 DISTRICT ACTIVITY FUND							
7800 GENERAL ACTIVITY ACCOUNT-DAF							
075210 SM DISTRICT ACTIVITY REVENUE							
075210 0999C 7800 BEG BALANCE CA	-7,826	0	-7,826	-7,611.01	.00	-214.71	97.3%*
075210 1510 7800 INTEREST ON INV	-650	0	-650	-158.97	.00	-491.03	24.5%*
075210 1637 7800 NON-REIMB VENDI	0	0	0	.00	.00	.00	.0%
075210 1720 7800 BOOKSTORE SALES	0	0	0	.00	.00	.00	.0%
075210 1740 7800 STUDENT FEES	-162	0	-162	.00	.00	-162.00	.0%*
075210 1790 7800 OTHER STUDENT A	-1,000	0	-1,000	-255.00	.00	-745.00	25.5%*
075210 1920 7800 DONATIONS (ACTI	-1,000	0	-1,000	-1,000.00	.00	.00	100.0%
075210 3131 7800 MISCELLANEOUS R	-15	0	-15	.00	.00	-15.00	.0%*
075210 5210 7800 FUND TRANSFER	0	0	0	.00	.00	.00	.0%
0752818 DAF INSTRUCTION							
0752818 0120 7800 CERTIFIED SUBS	0	0	0	.00	.00	.00	.0%
0752818 0221 7800 EMPLOYER FICA	0	0	0	.00	.00	.00	.0%
0752818 0222 7800 EMPLOYER MEDIC	0	0	0	.00	.00	.00	.0%
0752818 0231 7800 KTRS EMPLOYER	0	0	0	.00	.00	.00	.0%
0752818 0232 7800 CERS EMPLOYER	0	0	0	.00	.00	.00	.0%
0752818 0253 7800 KSBA UNEMPLOYM	0	0	0	.00	.00	.00	.0%
0752818 0260 7800 WORKMENS COMPE	0	0	0	.00	.00	.00	.0%
0752818 0429 7800 OTHER CLEANING	500	0	500	85.00	340.00	75.00	85.0%
0752818 0531 7800 POSTAGE & PO B	0	0	0	.00	.00	.00	.0%
0752818 0559 7800 OTHER PRINTING	0	0	0	.00	.00	.00	.0%
0752818 0610 7800 GENERAL SUPPLI	4,100	0	4,100	.00	.00	4,100.00	.0%
0752818 0616 7800 FOOD NON INSTR	2,056	0	2,056	.00	.00	2,056.36	.0%
0752818 0617 7800 FOOD INSTR NON	0	0	0	.00	.00	.00	.0%
0752818 0642 7800 PERIODICALS &	0	0	0	.00	2,967.28	-2,967.28	100.0%*
0752818 0643 7800 SUPPLEMENTARY	0	0	0	.00	.00	.00	.0%
0752818 0645 7800 AUDIOVISUAL MA	0	0	0	.00	.00	.00	.0%
0752818 0650 7800 SUPPLIES-TECHN	0	0	0	.00	.00	.00	.0%
0752818 0653 7800 SOFTWARE-TECHN	0	0	0	1,800.00	.00	-1,800.00	100.0%*
0752818 0671 7800 ITEMS FOR RESA	0	0	0	.00	.00	.00	.0%
0752818 0672 7800 PERSONAL SVC (0	0	0	.00	.00	.00	.0%
0752818 0673 7800 FEES/REGISTRAT	315	0	315	.00	.00	315.00	.0%

WOODFORD COUNTY PUBLIC SCHOOLS



YEAR-TO-DATE BUDGET REPORT

FOR 2026 03

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0752818 0674 7800 AWARDS	600	0	600	.00	.00	600.00	.0%
0752818 0675 7800 ORGANIZTN SUPP	1,956	0	1,956	.00	.00	1,956.36	.0%
0752818 0679 7800 OTHER	0	0	0	.00	.00	.00	.0%
0752818 0694 7800 EQUIPMENT SUPP	125	0	125	.00	.00	125.00	.0%
0752818 0697 7800 OTHER SUPPLIES	200	0	200	.00	.00	200.00	.0%
0752818 0739 7800 OTHER EQUIPMEN	0	0	0	.00	.00	.00	.0%
0752818 0894 7800 INSTRUCTIONAL	800	0	800	.00	.00	800.00	.0%
0752819 DAF STUDENT TRANSPORTATION							
0752819 0131 7800 CLASSIFIED ADD	0	0	0	.00	.00	.00	.0%
0752819 0150 7800 CLASSIFIED SUB	0	0	0	.00	.00	.00	.0%
0752819 0221 7800 EMPLOYER FICA	0	0	0	.00	.00	.00	.0%
0752819 0222 7800 EMPLOYER MEDIC	0	0	0	.00	.00	.00	.0%
0752819 0232 7800 CERS EMPLOYER	0	0	0	.00	.00	.00	.0%
0752819 0253 7800 KSBA UNEMPLOYM	0	0	0	.00	.00	.00	.0%
0752819 0260 7800 WORKMENS COMPE	0	0	0	.00	.00	.00	.0%
0752819 0699 7800 BUS USAGE REIM	0	0	0	.00	.00	.00	.0%
0752819 0894 7800 INSTRUCTIONAL	0	0	0	.00	.00	.00	.0%
TOTAL GENERAL ACTIVITY ACCOUNT-DAF	0	0	0	-7,139.98	3,307.28	3,832.70	100.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-7,139.98	3,307.28	3,832.70	100.0%
TOTAL REVENUES	-10,653	0	-10,653	-9,024.98	.00	-1,627.74	
TOTAL EXPENSES	10,653	0	10,653	1,885.00	3,307.28	5,460.44	
GRAND TOTAL	0	0	0	-7,139.98	3,307.28	3,832.70	100.0%

** END OF REPORT - Generated by Dana McGowan **

Dana McGowan 10-8-5

Joseph Albert

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 Elementary**Date: **10/28/2025**Person/Club/Organization: **PTA**Fund-Raiser Requested: **Holiday Gift Shop (Little Shopper's Shoppe)**

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: **Items are sent from Little Shopper's Shoppe and are meant for students to be shopping for loved ones. Items such as pens, coffee cups, earrings, etc.**

Number of Students Participating: **Whole school, 400**Expected Beginning Date: **December 8, 2025**Expected Ending Date: **December 12, 2025**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>\$500</u>	\$ _____
3. Total Profit:	\$ <u>\$500</u>	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Supplies for PTA to support students and staff	\$500	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Charlotte M. Trubett Date: 10/28/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☐ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 10/29/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Joni Jones Date 10/10/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

Simmons PTA 2025-2026 Budget

Balance Forward	\$2,368.02
------------------------	------------

Revenue

Box tops	\$60.00
Fall Fundraiser: Tshirt Sales	\$350.00
Donations / Memberships	\$50.00
Winter Fundraiser: Penguin Patch	\$1,000.00
Spring Fundraiser: No Hassle	\$0.00

TOTAL INCOME	\$1,460.00
---------------------	------------

Balance forward + Total Income	\$3,828.02
---------------------------------------	------------

Miscellaneous Expenses for the School Year	Proposed Expenses
---	--------------------------

Field Day Popsicles & Inflatables	\$320.00
5th Grade Celebration	\$100.00
5th Grade Washington DC Trip	\$0
Veterans Day Assembly	\$25.00
Halloween Celebration	\$50.00
Field Trips K-3	\$50
Grandparents' Day	\$35.00
Membership Dues/Supplies/Filing Fees	\$75.00
Miscellaneous Expenses for the School Year	\$200.00
Snowflake Feast	\$150.00
Sponsorship-Field Trip	\$0
Staff Appreciation	\$300.00
Teacher Wellness	\$0.00
Student Recognition Awards	\$100.00
Winter Fundraiser Expense	\$500.00
Insurance	\$320.00
Open House / Event Decoration	\$25.00
T-shirt Fundraiser In and Out	\$0.00
Bulldog Bytes (S'more) Expense	\$99.00

TOTAL EXPENSES	\$2,349.00
-----------------------	------------

Projected End of Year Balance	\$1,479.02
--------------------------------------	------------

2024-2025 Previous Year	2025-2026 Actual
\$50.10	
\$357.00	
\$592.00	
\$4,934.58	
\$0.00	0

\$0.00

\$2,368.02

319.96	
10.83	
\$0.00	
\$0.00	
53.9	
0	
50	
68	
42	
48.19	
\$0.00	
892.37	
\$0.00	
\$0.00	
3566.26	
\$320.00	320
\$0.00	
\$0.00	
\$99.00	99

\$419.00

\$1,949.02

Request Form for School Fund-Raisers

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

School: **Southside Elementary**

Date: 10/28/2025

Person/Club/Organization: **Brittany LeVeque**

Fund-Raiser Requested: VA of Lexington Donation Drive

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

Product to be Sold: No

Number of Students Participating: 540

Expected Beginning Date: 11/18/2025 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/28/2025

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 400 items	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
3. Total Profit:	\$ N/A	\$ _____

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>All items will be donated to the VA in Lexington.</u>	\$ 400 items	\$ _____
<u>No purchases will be made.</u>	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature: Brittany LeVeque Date: 10/28/20257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: E. B. Samples Date: 10/28/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Joni Jones Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS

YEAR-TO-DATE BUDGET REPORT

FOR 2026 15

ORIGINAL APPROP	TRANS/ADJSTMS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
72575 4TH GRADE FIELD TRIPS-SAF						
0673 STUDENT REGISTRATIONS 1,173.50	0.00	1,173.50	0.00	0.00	1,173.50	.0%
0894 INSTRUCTIONAL FIELD TRIPS 2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	.0%
0999R RESTRICTED BEG BAL CARRY FORW -673.50	0.00	-673.50	-673.50	0.00	0.00	100.0%
1740 STUDENT FEES -2,500.00	0.00	-2,500.00	0.00	0.00	-2,500.00	.0%
TOTAL 4TH GRADE FIELD TRIPS-SAF 0.00	0.00	0.00	673.50	0.00	673.50	100.0%
TOTAL REVENUES -3,173.50	0.00	-3,173.50	-673.50	0.00	-2,500.00	
TOTAL EXPENSES 3,173.50	0.00	3,173.50	0.00	0.00	3,173.50	
GRAND TOTAL 0.00	0.00	0.00	-673.50	0.00	673.50	100.0%

** END OF REPORT - Generated by Emily Porter **

Request Form for School Fund-Raisers

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

School: Woodford County Middle School

Date: 10/27/2025

Person/Club/Organization: Boy's Basketball

Fund-Raiser Requested: Shoot-A-Thon, Uniform Sponsorship, Vertical Raise

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Raise Money per Shot, Funds solicited from job for uniforms

Number of Students Participating: 31

Expected Beginning Date: 11/18/2025

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

Expected Ending Date: 02/05/2026

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>3500</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</u>	\$ _____
3. Total Profit:	\$ <u>3500</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 PROFITEquipment, org supplies, fees**PROJECTED**

\$3500

ACTUAL

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

6. Sponsor's Signature: Jerome Givens _____ Date: 10/27/20257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10/28/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

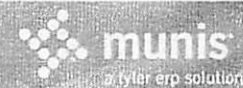
Superintendent's Signature: [Signature] Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL	REVISED				AVAILABLE	PCT
085 WOODFORD COUNTY MIDDLE SCHOOL	APPROP	BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
7315S BOYS BASKETBALL-SAF							
085250 WCMS SCH ACT REVENUE							
085250 0999R 7315S COMMIT BAL	-5,366	-5,366	-5,801.13	.00	.00	434.90	108.1%
085250 1710 7315S ADM/GATE	-4,000	-4,000	.00	.00	.00	-4,000.00	.0%*
085250 1730 7315S DUES	0	0	.00	.00	.00	.00	.0%
085250 1740 7315S FEES	-250	-250	-545.00	.00	.00	295.00	218.0%
085250 1790 7315S OTHER STUD	-3,750	-3,750	.00	.00	.00	-3,750.00	.0%*
TOTAL WCMS SCH ACT REVENUE	-13,366	-13,366	-6,346.13	.00	.00	-7,020.10	47.5%
0852525 SAF SPONSORED ATHLETICS							
0852525 0449 7315S RENTAL-OTH	500	500	.00	.00	.00	500.00	.0%
0852525 0616 7315S FD NI NFS	1,600	1,600	.00	.00	.00	1,600.00	.0%
0852525 0651 7315S DEVICES	0	0	.00	.00	.00	.00	.0%
0852525 0671 7315S RESALE ITM	0	0	.00	.00	.00	.00	.0%
0852525 0672 7315S PERS SVC	3,300	3,300	2,790.00	.00	.00	510.00	84.5%
0852525 0673 7315S FEES/REG	700	700	.00	.00	.00	700.00	.0%
0852525 0674 7315S AWARDS	1,366	1,366	.00	.00	.00	1,366.23	.0%
0852525 0675 7315S ORG SUPPLY	3,200	3,200	.00	.00	1,292.38	1,907.62	40.4%
0852525 0679G 7315S GATE DIS	0	0	.00	.00	.00	.00	.0%
0852525 0694 7315S EQU SUPPLI	0	0	.00	.00	.00	.00	.0%
0852525 0893 7315S UNIFORMS	1,000	1,000	.00	.00	993.81	6.19	99.4%
0852525 0895 7315S STU TRAVEL	500	500	.00	.00	.00	500.00	.0%
TOTAL SAF SPONSORED ATHLETICS	12,166	12,166	2,790.00	.00	2,286.19	7,090.04	41.7%
0852587 OPERATION OF BUILDINGS							
0852587 0140 7315S CLS OT SAL	1,200	1,200	.00	.00	.00	1,200.00	.0%
0852587 0221 7315S FICA	0	0	.00	.00	.00	.00	.0%
0852587 0222 7315S MEDICARE	0	0	.00	.00	.00	.00	.0%
0852587 0232 7315S CERS	0	0	.00	.00	.00	.00	.0%
0852587 0253 7315S KSBA UNEMP	0	0	.00	.00	.00	.00	.0%
0852587 0260 7315S WRK COMP	0	0	.00	.00	.00	.00	.0%
TOTAL OPERATION OF BUILDINGS	1,200	1,200	.00	.00	.00	1,200.00	.0%
TOTAL BOYS BASKETBALL-SAF	0	0	-3,556.13	.00	2,286.19	1,269.94	100.0%

Request Form for School Fund-Raisers

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School: Woodford County Middle

Date: 10/29/25

Person/Club/Organization: Ashlee Rose – WCMS Volleyball

Fund-Raiser Requested: Old Kentucky Chocolates Sales, Restaurant Dine In

Is this a Service Project per Board Policy 09.33?

Yes

X No

Product to be Sold: Old Kentucky Chocolates, food

Number of Students Participating: 36

Expected Beginning Date: 11/18/25

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

Expected Ending Date: 5/30/26

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1000	\$
2. Expenses/Cost of Goods Sold:	\$ 600	\$
3. Total Profit:	\$ 400	\$

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

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Fees</u>	\$400	\$
<u>Gear</u>		\$
<u>Equipment</u>		\$

6. Sponsor's Signature: Ashlee Rose Date: 10/29/257. As Principal, I ☒ recommend do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: 

Date

10/29/258. As Superintendent, I ☐ recommend do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: 

Date

11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____

Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:		ORIGINAL	REVISED				AVAILABLE	PCT
085	WOODFORD COUNTY MIDDLE SCHOOL	APPROP	BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
73905 VOLLEYBALL-SAF								
085250 WCMS SCH ACT REVENUE								
085250 0999R 7390S COMMIT BAL		-10,531	-10,531	-11,547.51	.00	.00	1,016.74	109.7%
085250 1710 7390S ADM/GATE		-2,500	-2,500	.00	.00	.00	-2,500.00	.0%*
085250 1730 7390S DUES		0	0	.00	.00	.00	.00	.0%
085250 1740 7390S FEES		0	0	.00	.00	.00	.00	.0%
085250 1790 7390S OTHER STUD		-3,000	-3,000	.00	.00	.00	-3,000.00	.0%*
TOTAL WCMS SCH ACT REVENUE		-16,031	-16,031	-11,547.51	.00	.00	-4,483.26	72.0%
0852525 SAF SPONSORED ATHLETICS								
0852525 0347 7390S SECUR SVCS		0	0	.00	.00	.00	.00	.0%
0852525 0449 7390S RENTAL-OTH		1,500	1,500	.00	.00	.00	1,500.00	.0%
0852525 0616 7390S FD NI NFS		1,000	1,000	.00	.00	.00	1,000.00	.0%
0852525 0671 7390S RESALE ITM		0	0	.00	.00	.00	.00	.0%
0852525 0672 7390S PERS SVC		2,500	2,500	1,885.00	.00	.00	615.00	75.4%
0852525 0673 7390S FEES/REG		800	800	.00	.00	650.00	150.00	81.3%
0852525 0674 7390S AWARDS		731	731	.00	.00	.00	730.77	.0%
0852525 0675 7390S ORG SUPPLY		2,500	2,500	.00	.00	.00	2,500.00	.0%
0852525 0679G 7390S GATE DIS		0	0	.00	.00	.00	.00	.0%
0852525 0694 7390S EQU SUPPLI		2,000	2,000	.00	.00	2,200.00	-200.00	110.0%*
0852525 0739 7390S OTHR EQUIP		0	0	.00	.00	.00	.00	.0%
0852525 0893 7390S UNIFORMS		2,500	2,500	.00	.00	275.00	2,225.00	11.0%
0852525 0895 7390S STU TRAVEL		2,500	2,500	.00	.00	.00	2,500.00	.0%
TOTAL SAF SPONSORED ATHLETICS		16,031	16,031	1,885.00	.00	3,125.00	11,020.77	31.3%
TOTAL VOLLEYBALL-SAF		0	0	-9,662.51	.00	3,125.00	6,537.51	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO		0	0	-9,662.51	.00	3,125.00	6,537.51	100.0%
TOTAL REVENUES		-16,031	-16,031	-11,547.51	.00	.00	-4,483.26	
TOTAL EXPENSES		16,031	16,031	1,885.00	.00	3,125.00	11,020.77	

Request Form for School Fund-Raisers

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School: Woodford County Middle School

Date: 11/05/2025

Person/Club/Organization: Heather Clontz /Engineering

Fund-Raiser Requested: 3-D Tiger Store

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: 3-D Products

Number of Students Participating: 3-10

Expected Beginning Date: 11/18/2025

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

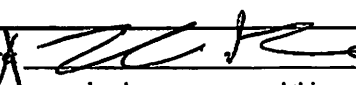
Expected Ending Date: 05/30/2026

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1200	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$ 1200	\$

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

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

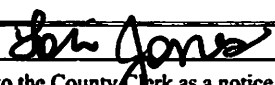
<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Woodford County 3-D Items and Fidgets	\$1200	\$
	\$	\$
	\$	\$

6. Sponsor's Signature:  Date: 11/5/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date: _____8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 11/10/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
085 WOODFORD COUNTY MIDDLE SCHOOL							
7294S ENGINEERING-SAF							
085250 WCMS SCH ACT REVENUE							
085250 0999R 7294S RESTRICTBL	-69	-69	-162.38	.00	.00	92.92	233.8%
085250 1730 7294S DUES	0	0	.00	.00	.00	.00	.0%
085250 1740 7294S FEES	-750	-750	.00	.00	.00	-750.00	.0%*
085250 1790 7294S OTHER STUD	-800	-800	.00	.00	.00	-800.00	.0%*
085250 1920 7294S CONTRIBUTE	-2,000	-2,000	.00	.00	.00	-2,000.00	.0%*
TOTAL WCMS SCH ACT REVENUE	-3,619	-3,619	-162.38	.00	.00	-3,457.08	4.5%
0852503 FUND TRANSFERS OUT SAF							
0852503 0910 7294S FND TRN OT	0	0	-140.00	.00	.00	140.00	100.0%
TOTAL FUND TRANSFERS OUT SAF	0	0	-140.00	.00	.00	140.00	100.0%
0852535 CO-CURRIC & EXTRA CURRIC SAF							
0852535 0610 7294S SUPPLIES	500	500	.00	.00	.00	500.00	.0%
0852535 0616 7294S FD NI NFS	400	400	.00	.00	.00	400.00	.0%
0852535 0671 7294S RESALE ITM	300	300	.00	.00	.00	300.00	.0%
0852535 0675 7294S ORG SUPPLY	1,500	1,500	.00	.00	.00	1,500.00	.0%
0852535 0697 7294S OTH SUP MT	919	919	.00	.00	.00	919.46	.0%
TOTAL CO-CURRIC & EXTRA CURRIC SA	3,619	3,619	.00	.00	.00	3,619.46	.0%
TOTAL ENGINEERING-SAF	0	0	-302.38	.00	.00	302.38	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-302.38	.00	.00	302.38	100.0%
TOTAL REVENUES	-3,619	-3,619	-162.38	.00	.00	-3,457.08	
TOTAL EXPENSES	3,619	3,619	-140.00	.00	.00	3,759.46	

Request Form for School Fund-Raisers

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School: Woodford County Middle School

Date: November 04, 2025

Person/Club/Organization: WCMS Soccer

Fund-Raiser Requested: Dine Out Nights at local restaurants in Versailles

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: N/A

Number of Students Participating: 40

Expected Beginning Date: December 1, 2025

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

Expected Ending Date: May 30, 2026

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 2000	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ 2000	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Transportation	\$ 1,000	\$
Extra Expenses	\$ 1,000	\$
	\$	\$

6. Sponsor's Signature: [Signature] Date: 11/04/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: _____8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yen Jones Date 11/10/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
085 WOODFORD COUNTY MIDDLE SCHOOL	APPROP	BUDGET				BUDGET	USE/COL
7354S SOCCER WCMS - SAF							
085250 WCMS SCH ACT REVENUE							
085250 0999R 7354S COMMIT BAL	-3,425	-3,425	-9,970.89	.00	.00	6,545.89	291.1%
085250 1710 7354S ADM/GATE	-1,800	-1,800	.00	.00	.00	-1,800.00	.0%*
085250 1740 7354S FEES	-2,000	-2,000	.00	.00	.00	-2,000.00	.0%*
085250 1790 7354S OTHER STUD	-5,350	-5,350	-400.00	.00	.00	-4,950.00	7.5%*
085250 1920 7354S CONTRIBUTE	0	0	.00	.00	.00	.00	.0%
TOTAL WCMS SCH ACT REVENUE	-12,575	-12,575	-10,370.89	.00	.00	-2,204.11	82.5%
0852525 SAF SPONSORED ATHLETICS							
0852525 0616 7354S FD NI NFS	3,850	3,850	.00	.00	.00	3,850.00	.0%
0852525 0671 7354S RESALE ITM	0	0	.00	.00	.00	.00	.0%
0852525 0672 7354S PERS SVC	2,000	2,000	.00	.00	.00	2,000.00	.0%
0852525 0674 7354S AWARDS	1,000	1,000	.00	.00	.00	1,000.00	.0%
0852525 0675 7354S ORG SUPPLY	2,500	2,500	.00	.00	.00	2,500.00	.0%
0852525 0679G 7354S GATE DIS	0	0	.00	.00	.00	.00	.0%
0852525 0694 7354S EQU SUPPLI	784	784	.00	.00	.00	783.66	.0%
0852525 0893 7354S UNIFORMS	1,500	1,500	.00	.00	.00	1,500.00	.0%
0852525 0895 7354S STU TRAVEL	941	941	.00	.00	.00	941.34	.0%
TOTAL SAF SPONSORED ATHLETICS	12,575	12,575	.00	.00	.00	12,575.00	.0%
TOTAL SOCCER WCMS - SAF	0	0	-10,370.89	.00	.00	10,370.89	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-10,370.89	.00	.00	10,370.89	100.0%
TOTAL REVENUES	-12,575	-12,575	-10,370.89	.00	.00	-2,204.11	
TOTAL EXPENSES	12,575	12,575	.00	.00	.00	12,575.00	

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 Middle School**Date: **11/03/2025**Person/Club/Organization: **Sara Swinford/Sources of Strength**Fund-Raiser Requested: **Food Drive**Is this a Service Project per Board Policy 09.33? ☒ Yes ☐ NoProduct to be Sold: **Food Solicitation.**Number of Students Participating: **900**Expected Beginning Date: **11/18/2025** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **12/19/2025**

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

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Food for Families - <u>canned or boxed food</u>	\$ <u>0</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Sara Swinford Date: 11/03/20257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: _____8. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yoni Jones Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
085 WOODFORD COUNTY MIDDLE SCHOOL							
7130 SOURCES OF STRENGTH DAF							
085210 WCMS DISTRICT ACTIVITY REVENUE							
085210 0999C 7130 COMMIT BAL	-1,718	-1,718	-1,552.60	.00	.00	-165.15	90.4%*
085210 1920 7130 CONTRIBUTE	-700	-700	.00	.00	.00	-700.00	.0%*
TOTAL WCMS DISTRICT ACTIVITY REVE	-2,418	-2,418	-1,552.60	.00	.00	-865.15	64.2%
0852818 DAF INSTRUCTION							
0852818 0616 7130 FD NI NFS	718	718	.00	.00	214.00	504.00	29.8%
0852818 0675 7130 ORG SUPPLY	1,700	1,700	.00	.00	30.00	1,669.75	1.8%
TOTAL DAF INSTRUCTION	2,418	2,418	.00	.00	244.00	2,173.75	10.1%
TOTAL SOURCES OF STRENGTH DAF	0	0	-1,552.60	.00	244.00	1,308.60	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-1,552.60	.00	244.00	1,308.60	100.0%
TOTAL REVENUES	-2,418	-2,418	-1,552.60	.00	.00	-865.15	
TOTAL EXPENSES	2,418	2,418	.00	.00	244.00	2,173.75	

Request Form for School Fund-Raisers

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School: Woodford County Middle School

Date: 11/04/25

Person/Club/Organization: WCMS Girls 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: 24

Expected Beginning Date: 2/20/26

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

Expected Ending Date: 4/15/26

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>1,600</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0.00</u>	\$ _____
3. Total Profit:	\$ <u>1,600</u>	\$ _____

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

5. Please specify below how the funds raised by this event are to be spent.ITEMS TO BE PURCHASED FROM PROFIT

	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Banquet</u>	\$ <u>600</u>	\$ _____
	\$ _____	\$ _____
<u>Gear for players</u>	\$ <u>1000</u>	\$ _____

6. Sponsor's Signature: [Signature] Date: 11/04/20257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: _____8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Gail Jones Date: 11/11/25

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Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
085 WOODFORD COUNTY MIDDLE SCHOOL	APPROP	BUDGET				BUDGET	USE/COL
7354S SOCCER WCMS - SAF							
085250 WCMS SCH ACT REVENUE							
085250 0999R 7354S COMMIT BAL	-3,425	-3,425	-9,970.89	.00	.00	6,545.89	291.1%
085250 1710 7354S ADM/GATE	-1,800	-1,800	.00	.00	.00	-1,800.00	.0%*
085250 1740 7354S FEES	-2,000	-2,000	.00	.00	.00	-2,000.00	.0%*
085250 1790 7354S OTHER STUD	-5,350	-5,350	-400.00	.00	.00	-4,950.00	7.5%*
085250 1920 7354S CONTRIBUTE	0	0	.00	.00	.00	.00	.0%
TOTAL WCMS SCH ACT REVENUE	-12,575	-12,575	-10,370.89	.00	.00	-2,204.11	82.5%
085252S SAF SPONSORED ATHLETICS							
085252S 0616 7354S ED NI NFS	3,850	3,850	.00	.00	.00	3,850.00	.0%
085252S 0671 7354S RESALE ITM	0	0	.00	.00	.00	.00	.0%
085252S 0672 7354S PERS SVC	2,000	2,000	.00	.00	.00	2,000.00	.0%
085252S 0674 7354S AWARDS	1,000	1,000	.00	.00	.00	1,000.00	.0%
085252S 0675 7354S ORG SUPPLY	2,500	2,500	.00	.00	.00	2,500.00	.0%
085252S 0679G 7354S GATE DIS	0	0	.00	.00	.00	.00	.0%
085252S 0694 7354S EQU SUPPLI	784	784	.00	.00	.00	783.66	.0%
085252S 0893 7354S UNIFORMS	1,500	1,500	.00	.00	.00	1,500.00	.0%
085252S 0895 7354S STU TRAVEL	941	941	.00	.00	.00	941.34	.0%
TOTAL SAF SPONSORED ATHLETICS	12,575	12,575	.00	.00	.00	12,575.00	.0%
TOTAL SOCCER WCMS - SAF	0	0	-10,370.89	.00	.00	10,370.89	100.0%
TOTAL WOODFORD COUNTY MIDDLE SCHO	0	0	-10,370.89	.00	.00	10,370.89	100.0%
TOTAL REVENUES	-12,575	-12,575	-10,370.89	.00	.00	-2,204.11	
TOTAL EXPENSES	12,575	12,575	.00	.00	.00	12,575.00	

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: 10/27/25

Person/Club/Organization: Boys Basketball J Brown

Fund-Raiser Requested: Snap Raise

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: donations

Number of Students Participating: 25

Expected Beginning Date: 11/18/25 (Beginning date cannot be prior to the Board Meeting.) Expected Ending Date: 12/18/25

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$5000	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$ 85% of total- \$4250	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
<u>Uniforms, Charter Bus, equipment</u>	\$ 4250	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Jaron Brown _____ Date: 10/27/25 _____

7. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 10-27-258. As Superintendent, I ☐ recommend ☐ do not recommend this

project. Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

WOODFORD COUNTY PUBLIC SCHOOLS



TD PROJECT BUDGET REPORT

PROJECT NUMBER: 73155		BOYS BASKETBALL-SAF THROUGH EOY 2026			
STATE CODE:					
CFDA NUMBER:					
GRANT AMOUNT:					
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	EXPENDITURES YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET
084250 WCHS SCH ACT REVENUE					
0999	BEG BALANCE CARRY FORWARD	.00	-6,000.00	-6,944.87	944.87
1710	ADMISSIONS/GATE RECTS	.00	-6,000.00	.00	-6,000.00
1740	STUDENT FEES	.00	-5,000.00	.00	-5,000.00
1790	OTHER STUDENT ACTIVITY INCOME	.00	.00	.00	.00
TOTAL WCHS SCH ACT REVENUE		.00	-17,000.00	-6,944.87	-10,055.13
0842503 FUND TRANSFERS OUT SAF					
0910	FUND TRANSFERS OUT	.00	.00	.00	.00
TOTAL FUND TRANSFERS OUT SAF		.00	.00	.00	.00
0842525 SAF SPONSORED ATHLETICS					
0131	CLASSIFIED ADDITIONAL COMPENST	.00	.00	.00	.00
0221	EMPLOYER FICA CONTRIBUTION	.00	.00	.00	.00
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	.00	.00	.00
0232	CERS EMPLOYER CONTRIBUTION	.00	.00	.00	.00
0253	KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00
0260	WORKMENS COMPENSATION	.00	.00	.00	.00
0616	FOOD NON INSTR NON FOOD SVC	.00	.00	.00	.00
0672	PERSONAL SVC (ACTIVITY FND)	.00	3,000.00	.00	3,000.00
0673	STUDENT REGISTRATIONS	200.00	1,000.00	-200.00	1,000.00
0674	AWARDS	.00	450.00	.00	450.00
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	9,050.00	.00	9,050.00
0679	OTHER	.00	.00	.00	.00
0694	EQUIPMENT SUPPLIES	.00	.00	.00	.00
0810	DUES & FEES	.00	.00	.00	.00
0893	UNIFORMS	.00	1,500.00	.00	1,500.00
0895	OTHER STUDENT TRAVEL	.00	2,000.00	.00	2,000.00
TOTAL SAF SPONSORED ATHLETICS		200.00	17,000.00	-200.00	17,000.00
TOTAL BOYS BASKETBALL-SAF		200.00	.00	-7,144.87	6,944.87
TOTAL REVENUES		.00	-17,000.00	-6,944.87	-10,055.13
TOTAL EXPENSES		200.00	17,000.00	-200.00	17,000.00
GRAND TOTALS		200.00	.00	-7,144.87	6,944.87

Request Form for School Fund-Raisers

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School: WCHS

Date: 10/22/25

Person/Club/Organization: WCHS Choirs

Fund-Raiser Requested: Coffee for Choir

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Coffee/Hot Chocolate

Number of Students Participating: 105

Expected Beginning Date: 12/8/25

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

Expected Ending Date: 12/19/25

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1000	\$
2. Expenses/Cost of Goods Sold:	\$ 100	\$
3. Total Profit:	\$ 900	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
NYC Flights	\$900	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Tony JonesDate: 10/22/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature]

Date

10-22-258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yan Jones

Date

11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



TD PROJECT BUDGET REPORT

PROJECT NUMBER: 7213 STATE CODE: CFDA NUMBER: GRANT AMOUNT:			CHOIR/CHORUS-DAF THROUGH EOY 2026		
DESCRIPTION	ENCUMBRANCE	REVIS BUDGET	EXPENDITURES YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET
084210 WCHS DISTRICT ACTIVITY REVENUE					
0999 BEG BALANCE CARRY FORWARD	.00	-1,500.00	-1,190.76	-1,190.76	-309.24
1740 STUDENT FEES	.00	-67,959.24	-24,577.84	-24,577.84	-43,381.40
1790 OTHER STUDENT ACTIVITY INCOME	.00	.00	.00	.00	.00
TOTAL WCHS DISTRICT ACTIVITY REVENUE	.00	-69,459.24	-25,768.60	-25,768.60	-43,690.64
0842818 DAF INSTRUCTION					
0120 CERTIFIED SUBSTITUTE SALARY	.00	750.00	.00	.00	750.00
0338 REGISTRATION FEES	.00	.00	115.00	115.00	-115.00
0672 PERSONAL SVC (ACTIVITY FND)	.00	.00	220.00	220.00	-220.00
0673 STUDENT REGISTRATIONS	.00	59,918.48	.00	.00	59,918.48
0675 ORGANIZTN SUPPLIES (ACTIVITY)	.00	7,790.76	1,105.39	1,105.39	6,685.37
0893 UNIFORMS	1,657.65	.00	.00	.00	-1,657.65
0894 INSTRUCTIONAL FIELD TRIPS	.00	.00	1,000.00	1,000.00	-1,000.00
TOTAL DAF INSTRUCTION	1,657.65	68,459.24	2,440.39	2,440.39	64,361.20
0842819 DAF STUDENT TRANSPORTATION					
0895 OTHER STUDENT TRAVEL	.00	1,000.00	30,325.00	30,325.00	-29,325.00
TOTAL DAF STUDENT TRANSPORTATION	.00	1,000.00	30,325.00	30,325.00	-29,325.00
TOTAL CHOIR/CHORUS-DAF	1,657.65	.00	6,996.79	6,996.79	-8,654.44
TOTAL REVENUES	.00	-69,459.24	-25,768.60	-25,768.60	-43,690.64
TOTAL EXPENSES	1,657.65	69,459.24	32,765.39	32,765.39	35,036.20
GRAND TOTALS	1,657.65	.00	6,996.79	6,996.79	-8,654.44

AUTHORIZED SIGNATURE: _____

DATE: _____

Request Form for School Fund-Raisers

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School: Woodford County High School

Date: 9/22/2025

Person/Club/Organization: WCHS Baseball Booster's

Fund-Raiser Requested: Sponsor Banners

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Banners for sponsors that will be hung at Chandler Field

Number of Students Participating: 25

Expected Beginning Date: October 28, 2025 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: March 1, 2026

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 3500	\$
2. Expenses/Cost of Goods Sold:	\$ 500	\$
3. Total Profit:	\$ 3000	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Uniforms, umpires, general supplies	\$ 3000	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: BH Date: 10/3/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 11-5-258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yoni Jones Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WCHS ATHLETIC BOOSTERS CLUB												
2025-2026												
Detail by Sport Allocation												
			0.00						219.42			
	Sport Specific	Shared Deposit	Shared Admin	Total From	Sport Specific	Ending Month	Sport Specific	Shared Deposit	Shared Admin	Total From	Sport Specific	Ending Month
SPORT	Deposit	Fire Hydrant	Exp	Concessions	Expense	08/30/2025	Deposit	Fire Hydrant	Exp	Concessions	Expense	07/31/2025
Archery, boys & girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$4,781.87	\$0.00	\$0.00	-\$12.190	\$0.00	-\$324.00	\$4,445.68
Baseball	\$1,000.00	\$0.00	\$0.000	\$0.00	\$0.00	\$10,038.51	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$10,026.32
Basketball, Boys	\$0.00	\$0.00	\$0.000	\$0.00	-\$126.73	\$1,558.74	\$228.00	\$0.00	-\$12.190	\$0.00	-\$226.80	\$1,547.75
Basketball, Girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$1,717.80	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$1,705.41
Cheer	\$12,838.12	\$0.00	\$0.000	\$0.00	-\$8,876.08	\$7,798.47	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$7,784.28
Cross Country, boys & girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$60.37	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$48.18
Football	\$0.00	\$0.00	\$0.000	\$0.00	-\$340.00	\$7,334.19	\$0.00	\$0.00	-\$12.190	\$0.00	-\$2,218.38	\$5,105.82
Golf, boys & girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$480.47	\$2,850.00	\$0.00	-\$12.190	\$0.00	-\$1,875.00	\$1,453.28
Lacrosse, Boys	\$0.00	\$0.00	\$0.000	\$0.00	-\$533.55	\$452.45	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$440.26
Lacrosse, Girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$2,735.20	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$2,723.01
Soccer, Boys	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$14,288.29	\$0.00	\$0.00	-\$12.190	\$0.00	-\$284.85	\$13,969.25
Soccer, Girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$10,027.27	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$10,015.08
Softball	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$445.86	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$433.67
Swim, boys & girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$5.57	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	-\$8.62
Tennis, boys & girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$893.41	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$881.22
Track, boys & girls	\$408.00	\$0.00	\$0.000	\$0.00	-\$448.80	\$2,187.72	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$2,165.53
Volleyball	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$10,267.44	\$528.00	\$0.00	-\$12.190	\$0.00	-\$2,473.97	\$8,309.28
Wrestling	\$0.00	\$0.00	\$0.000	\$0.00	-\$508.78	\$16,432.58	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$16,420.39
TOTAL	\$14,246.12	\$0.00	0.00	\$0.00	-\$8,833.94	\$91,271.93	\$3,606.00	\$0.00	-219.42	\$0.00	-\$7,401.00	\$87,257.51
						\$91,271.93						\$87,257.51
General Operating						\$585.17						\$585.17
Pie Deposits						\$0.00						\$0.00
Transferred from Concession						\$0.00						\$0.00
Reconciled Bank Balance						\$87,685.01						\$80,412.38
Bank Statement Balance						\$87,685.01						\$87,685.01
O/S deposits						\$0.00						\$0.00
O/S Checks						12,988.23						10,878.63
Reconciled Bank Balance						\$71,877.34						\$71,877.34
Admin Expenses						\$0.00						\$0.00
Concession net due to special acct						\$4,834.86						\$4,834.86
						\$76,147.03						\$76,147.03
Concession (Profit) loss	P					\$15,124.80	P					\$11,110.48

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: 11/6/25

Person/Club/Organization: **Swim team**

Fund-Raiser Requested: **swim team calendar (pick a date)**

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

Product to be Sold: **Calendar per student where people donate money. Example attached.**

Number of Students Participating: **Swim team (20)**

Expected Beginning Date: **12/1/2025** (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: **1/30/26**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$10000	_____
2. Expenses/Cost of Goods Sold:	\$0	_____
3. Total Profit:	\$10000	_____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Money will be used to help rent banquet facility, provide	\$10000	_____

food, and end of year gifts for swimmers. Would also like to buy senior banners to hang in Falling Springs if we have enough money.

6. Sponsor's Signature: Amanda Shepard Date: 11/6/25

7. As Principal, I ☒ recommend ☐ do not recommend this project.

☒ Form is typed ☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date 11/6/25

8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

FUNDRAISING CALENDAR

>> EDITABLE <<

Change picture!

Pick a date to donate!

Change colors!



ANGIE DANIELS

1	2	3
8	9	10
15	16	
22	23	
29	30	

How it works:
1. Pick a date you would like to sponsor.
2. Write your name in the square.
3. Pay that amount. The stars are "donation amount of your choice".

Example:
The 17th = \$17
You can give more than one day.

@CASHAPPINFO
@VENMOINFO

Thank you for your support!



ANGIE DANIELS

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	★	★	★	★

How it works:
1. Pick a date you would like to sponsor.
2. Write your name in the square.
3. Pay that amount. The stars are "donation amount of your choice".

Example:
The 17th = \$17
You can give more than one day.

@CASHAPPINFO
@VENMOINFO

Thank you for your support!

Change text!

EDIT IN
Canva

- Arrange dates and stars for a specific month if you want!
- Super easy to edit!
- No print limits!

WOODFORD COUNTY PUBLIC SCHOOLS



TD PROJECT BUDGET REPORT

PROJECT NUMBER: 73755			SWIMMING-SAF		
STATE CODE:			THROUGH EOY 2026		
CFDA NUMBER:					
GRANT AMOUNT:					
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	EXPENDITURES YEAR TO DATE	EXPENDITURES PROJECT TO DATE	AVAILABLE BUDGET
084250 WCHS SCH ACT REVENUE					
0999	BEG BALANCE CARRY FORWARD	.00	-400.00	-804.64	404.64
1710	ADMISSIONS/GATE RECTS	.00	-1,000.00	.00	-1,000.00
1740	STUDENT FEES	.00	-1,400.00	-1,205.00	-195.00
1790	OTHER STUDENT ACTIVITY INCOME	.00	-1,500.00	.00	-1,500.00
1920	CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
TOTAL WCHS SCH ACT REVENUE		.00	-4,300.00	-2,009.64	-2,290.36
0842503 FUND TRANSFERS OUT SAF					
0910	FUND TRANSFERS OUT	.00	.00	.00	.00
TOTAL FUND TRANSFERS OUT SAF		.00	.00	.00	.00
0842525 SAF SPONSORED ATHLETICS					
0120	CERTIFIED SUBSTITUTE SALARY	.00	.00	.00	.00
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	.00	.00	.00
0231	KTRS EMPLOYER CONTRIBUTION	.00	.00	.00	.00
0253	KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00
0260	WORKMENS COMPENSATION	.00	.00	.00	.00
0441	LAND & BUILDING RENT	.00	.00	.00	.00
0616	FOOD NON INSTR NON FOOD SVC	.00	300.00	.00	300.00
0650	SUPPLIES-TECHNOLOGY RELATED	.00	.00	.00	.00
0653	SOFTWARE-TECHNOLOGY RELATED	84.00	.00	.00	-84.00
0672	PERSONAL SVC (ACTIVITY FND)	.00	400.00	.00	400.00
0673	STUDENT REGISTRATIONS	.00	600.00	.00	600.00
0674	AWARDS	.00	.00	.00	.00
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	2,400.00	.00	2,400.00
0893	UNIFORMS	.00	600.00	.00	600.00
TOTAL SAF SPONSORED ATHLETICS		84.00	4,300.00	.00	4,216.00
TOTAL SWIMMING-SAF		84.00	.00	-2,009.64	1,925.64
TOTAL REVENUES		.00	-4,300.00	-2,009.64	-2,290.36
TOTAL EXPENSES		84.00	4,300.00	.00	4,216.00
GRAND TOTALS		84.00	.00	-2,009.64	1,925.64

Extension - Per Josh Rayburn

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: 11/6/2025

Person/Club/Organization: Robotics Engineering

Fund-Raiser Requested: Extension of 9/4/2025 approved request for Melee hosting

Is this a Service Project per Board Policy 09.33?

☐ Yesx ☐ No

Product to be Sold: Concessions, Gate

Number of Students Participating: 25-30

Expected Beginning Date: 11/15/2025

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

Expected Ending Date: 11/20/2025

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$ 300	\$
3. Total Profit:	\$ 1200	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Supplies for RGL Competition Bots	\$1200	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Shane Cristner Date: 11/6/20257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 11-7-258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yori Jones Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

8164

STUDENTS

Original

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: WCHS

Date: 9/4/2025

Person/Club/Organization: Robotics

Fund-Raiser Requested: Competition event gate/concessions

Is this a Service Project per Board Policy 09.33?

☐ Yes

☒ No

Product to be Sold: Concessions and gate

Number of Students Participating: 25-30

Expected Beginning Date: 10/25/2025 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 10/25/2025

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 1500	\$
2. Expenses/Cost of Goods Sold:	\$ 300	\$
3. Total Profit:	\$ 1200	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Parts and supplies for Robot Gladiator Competition Bots	\$1200	\$
	\$	\$
	\$	\$

6. Sponsor's Signature: Walter Caglatan Date: 9/4/25

7. As Principal, I ☒ recommend ☐ do not recommend this project.

☒ Form is typed

☒ Budget report is attached

☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: 1-4-25

8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yoni Gomer Date: 9-17-25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



TD PROJECT BUDGET REPORT

PROJECT NUMBER: 75765		ROBOTICS-SAF				
STATE CODE:		THROUGH EOY 2026				
CFDA NUMBER:						
GRANT AMOUNT:						
DESCRIPTION	ENCUMBRANCE	REVIS [☆] ED [☆] BUDGET [☆]	EXP [☆] END [☆] IT [☆] URES [☆]	EXP [☆] END [☆] IT [☆] URES [☆]	EXP [☆] END [☆] IT [☆] URES [☆]	AVAIL [☆] ABLE [☆] BUDGET [☆]
			YEAR	PROJECT		
			TO DATE	TO DATE		
084250 WCHS SCH ACT REVENUE						
1710 ADMISSIONS/GATE RECTS	.00	.00	-1,036.00	-1,036.00		1,036.00
1740 STUDENT FEES	.00	-1,000.00	.00	.00		-1,000.00
1790 OTHER STUDENT ACTIVITY INCOME	.00	.00	-28.00	-28.00		28.00
TOTAL WCHS SCH ACT REVENUE	.00	-1,000.00	-1,064.00	-1,064.00		64.00
0842535 CO-CURRIC & EXTRA CURRIC SAF						
0675 ORGANIZTN SUPPLIES (ACTIVITY)	.00	1,000.00	.00	.00		1,000.00
TOTAL CO-CURRIC & EXTRA CURRIC SAF	.00	1,000.00	.00	.00		1,000.00
TOTAL ROBOTICS-SAF	.00	.00	-1,064.00	-1,064.00		1,064.00
TOTAL REVENUES	.00	-1,000.00	-1,064.00	-1,064.00		64.00
TOTAL EXPENSES	.00	1,000.00	.00	.00		1,000.00
GRAND TOTALS	.00	.00	-1,064.00	-1,064.00		1,064.00

AUTHORIZED SIGNATURE: _____

DATE: _____

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: 11/7/25

Person/Club/Organization: **Chris Boss/Junior Class**Fund-Raiser Requested: **Candy Sale/Junior Class**Is this a Service Project per Board Policy 09.33? ☒ Yes ☐ NoProduct to be Sold: Candy

Number of Students Participating: approximately 20

Expected Beginning Date: 11/20/25

Expected Ending Date: Dec 19, 2025

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>480</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>115.72/plus tax</u>	\$ _____
3. Total Profit:	\$ <u>365</u>	\$ _____
4. Please attach a copy of your organization's budget for this academic year.		
5. Please specify below how the funds raised by <u>this event</u> are to be spent.		

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
All money raised will be used for <u>Prom decorations and/or</u>	\$365	\$ _____
<u>to offset expense of hiring a DJ for Prom</u>	\$ _____	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature:  Date: 11/7/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☒ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature:  Date: _____8. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature:  Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

WOODFORD COUNTY PUBLIC SCHOOLS



TD PROJECT BUDGET REPORT

PROJECT NUMBER: 72205		CLASS OF 2027-SAF THROUGH EOY 2026				
STATE CODE:						
CFDA NUMBER:						
GRANT AMOUNT:						
DESCRIPTION	ENCUMBRANCE	REVENUE BUDGET	EXPENDITURES YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET	
084250 WCHS SCH ACT REVENUE						
0999	BEG BALANCE CARRY FORWARD	.00	-8,941.94	-10,216.94	-10,216.94	1,275.00
1790	OTHER STUDENT ACTIVITY INCOME	.00	-5,000.00	.00	.00	-5,000.00
TOTAL WCHS SCH ACT REVENUE		.00	-13,941.94	-10,216.94	-10,216.94	-3,725.00
0842535 CO-CURRIC & EXTRA CURRIC SAF						
0347	SECURITY SERVICES	.00	.00	.00	.00	.00
0441	LAND & BUILDING RENT	.00	.00	.00	.00	.00
0449	RENTAL-OTHER	.00	.00	.00	.00	.00
0616	FOOD NON INSTR NON FOOD SVC	.00	.00	.00	.00	.00
0672	PERSONAL SVC (ACTIVITY FND)	.00	875.00	.00	.00	875.00
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	13,066.94	.00	.00	13,066.94
0894	INSTRUCTIONAL FIELD TRIPS	.00	.00	.00	.00	.00
TOTAL CO-CURRIC & EXTRA CURRIC SAF		.00	13,941.94	.00	.00	13,941.94
TOTAL CLASS OF 2027-SAF		.00	.00	-10,216.94	-10,216.94	10,216.94
TOTAL REVENUES		.00	-13,941.94	-10,216.94	-10,216.94	-3,725.00
TOTAL EXPENSES		.00	13,941.94	.00	.00	13,941.94
GRAND TOTALS		.00	.00	-10,216.94	-10,216.94	10,216.94

AUTHORIZED SIGNATURE: _____

DATE: _____

Request Form for School Fund-Raisers

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School: **Woodford County Public School Central Office**

Date: 11/7/25

Person/Club/Organization: **Jessie Rayburn**Fund-Raiser Requested: **Central Office Reset**Is this a Service Project per Board Policy 09.33? ☒ Yes ☐ NoProduct to be Sold: **No**Number of Students Participating: **0**Expected Beginning Date: **11/18/25** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **6/30/26****PROJECTED****ACTUAL**

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

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

5. Please specify below how the funds raised by this event are to be spent.**ITEMS TO BE PURCHASED FROM PROFIT****PROJECTED****ACTUAL**

Donated items and monetary donations will be used only to	\$ _____	\$ _____
update specific areas of Central Office	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Jessie Rayburn Date: 11/7/257. As Principal, I ☒ recommend ☐ do not recommend this project.☒ Form is typed ☐ Budget report is attached☒ Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

Principal's Signature: [Signature] Date: _____8. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yoni Jones Date: 11/11/25

A copy of this form was sent to the County Clerk as a notice for subscription sales.

Date sent: _____ Signature of Superintendent: _____

Review/Revised: 6/27/2016