

**WOODFORD COUNTY BOARD OF EDUCATION  
AGENDA ITEM**

**ITEM #: VII B DATE:** December 15, 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:

WCHS Boosters for Archery (Kroger Card)

WCHS NHS & Beta Clubs (WCHS Dance Gold, service project)

WCHS Boys Lacrosse (Bluegrass Bash Scrimmage Day)

WCMS Teachers (Amazon Wish Lists)

Northside Elem. 5<sup>th</sup> Grade Team (Family Trivia Night)

Northside Elem. 1<sup>st</sup> Grade Team (Toy Drive, service project) Retroactive

Northside Elem. K-5 (Canned Food Drive, service project) Retroactive

Simmons Elem. Madeline Doolin (Collecting for WC Humane Society)

Huntertown Elem. Rebekah Gooslin (From Me To We Book Project, service project)

Southside Elem. 1<sup>st</sup> Grade Team (Kids Heart Challenge, service project)

**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*

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: Woodford County High School (Booster Fundraiser)

Date: November 10, 2025

Person/Club/Organization: Stephanie Blanton/Archery

Fund-Raiser Requested: Kroger Card

Is this a Service Project per Board Policy 09.33? ☐ Yes ☒ No Product to be Sold:

Number of Students Participating: 30

Expected Beginning Date: 12/10/25 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May 2026

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ \$800	\$
2. Expenses/Cost of Goods Sold:	\$ 0	\$
3. Total Profit:	\$ \$800	\$

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>Supplies/Equipment needed</u>	<u>\$ \$800</u>	<u>\$</u>

6. Sponsor's Signature: [Signature] Date: 11/10/2025

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 11-10-25

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date 11-10-25

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

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	-\$128.73	\$1,559.74	\$228.00	\$0.00	-\$12.190	\$0.00	-\$228.80	\$1,547.75
Basketball, Girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$1,717.60	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$1,705.41
Cheer	\$12,838.12	\$0.00	\$0.000	\$0.00	-\$8,878.08	\$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	\$7,334.18	\$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	-\$633.65	\$482.45	\$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	\$14,268.29	\$0.00	\$0.00	-\$12.190	\$0.00	-\$284.85	\$13,889.29
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	\$446.88	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$433.87
Swim, boys & girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$5.67	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	-\$6.82
Tennis, boys & girls	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$693.41	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$681.22
Track, boys & girls	\$408.00	\$0.00	\$0.000	\$0.00	-\$448.80	\$2,167.72	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$2,165.63
Volleyball	\$0.00	\$0.00	\$0.000	\$0.00	\$0.00	\$10,267.44	\$828.00	\$0.00	-\$12.190	\$0.00	-\$2,473.97	\$8,309.28
Wrestling	\$0.00	\$0.00	\$0.000	\$0.00	-\$508.78	\$18,432.68	\$0.00	\$0.00	-\$12.190	\$0.00	\$0.00	\$18,420.38
TOTAL	\$14,248.12	\$0.00	0.00	\$0.00	-\$8,833.94	\$91,271.93	\$3,808.00	\$0.00	-219.42	\$0.00	-\$7,401.00	\$87,267.51
						\$91,271.93						\$87,267.51
General Operating						\$565.17						\$565.17
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						12,886.23						10,878.83
Reconciled Bank Balance						\$71,877.34						\$71,877.34
Admin Expenses						\$0.00						\$0.00
Concession not due to special acct						\$4,834.88						\$4,834.88
						\$76,147.03						\$76,147.03
Concession (Profit) loss	P					\$15,124.90	P					\$11,110.48

**Request Form for School Fund-Raisers**

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School: **Woodford County High School**Date: **Monday, November 24, 2025**Person/Club/Organization: **WCHS Chapters of the National Honor Society and National Beta Club**Fund-Raiser Requested: **WCHS Dance Gold, a Mini-Marathon affiliate of the UK "Dance Blue" Dance Marathon**

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ NoProduct to be Sold: **N/A**Number of Students Participating: **Estimated 75**Expected Beginning Date: **Tuesday, December 16, 2025** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **Saturday, March 07, 2026**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<u>\$6,500</u>	<u>\$</u>
2. Expenses/Cost of Goods Sold:	<u>\$600</u>	<u>\$</u>
3. Total Profit:	<u>\$5,900</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>
All proceeds donated to UK's Dance Blue	<u>\$5,900</u>	<u>\$</u>
	<u>\$</u>	<u>\$</u>
	<u>\$</u>	<u>\$</u>

6. Sponsor's Signature:  Date: **Monday, November 24, 2025**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:  Date: 11/25/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

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 subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised:6/27/2016

# WOODFORD COUNTY PUBLIC SCHOOLS



## TD PROJECT BUDGET REPORT

PROJECT NUMBER: 74115		BETA CLUB/NHS-SAF			
STATE CODE:		THROUGH EOY 2026			
CFDA NUMBER:					
GRANT AMOUNT:					
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	EXPENDITURES YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET
<b>000000 WCHS SCH ACT REVENUE</b>					
0999	BEG BALANCE CARRY FORWARD	.00	-3,500.00	-3,932.70	432.70
1730	CLUB & OTHER DUES	.00	-5,000.00	-5,941.75	941.75
1790	OTHER STUDENT ACTIVITY INCOME	.00	-8,000.00	.00	-8,000.00
1920	CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
<b>TOTAL WCHS SCH ACT REVENUE</b>	<b>.00</b>	<b>-16,500.00</b>	<b>-9,874.45</b>	<b>-9,874.45</b>	<b>-6,625.55</b>
<b>000000 CO-CURRIC &amp; EXTRA CURRIC SAF</b>					
0542	NEWSPAPER ADVERTISING	.00	.00	.00	.00
0616	FOOD NON INSTR NON FOOD SVC	.00	300.00	.00	300.00
0672	PERSONAL SVC (ACTIVITY FND)	.00	.00	.00	.00
0673	STUDENT REGISTRATIONS	.00	6,800.00	.00	6,800.00
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	1,400.00	.00	1,400.00
0679	OTHER	.00	8,000.00	.00	8,000.00
0810	DUES & FEES	.00	.00	.00	.00
0891	GRADUATION EXPENSES	.00	.00	.00	.00
<b>TOTAL CO-CURRIC &amp; EXTRA CURRIC SAF</b>	<b>.00</b>	<b>16,500.00</b>	<b>.00</b>	<b>.00</b>	<b>16,500.00</b>
<b>TOTAL BETA CLUB/NHS-SAF</b>	<b>.00</b>	<b>.00</b>	<b>-9,874.45</b>	<b>-9,874.45</b>	<b>9,874.45</b>
<b>TOTAL REVENUES</b>	<b>.00</b>	<b>-16,500.00</b>	<b>-9,874.45</b>	<b>-9,874.45</b>	<b>-6,625.55</b>
<b>TOTAL EXPENSES</b>	<b>.00</b>	<b>16,500.00</b>	<b>.00</b>	<b>.00</b>	<b>16,500.00</b>
<b>GRAND TOTALS</b>	<b>.00</b>	<b>.00</b>	<b>-9,874.45</b>	<b>-9,874.45</b>	<b>9,874.45</b>

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

STUDENTS

09.33 AP.21

**Request Form for School Fund-Raisers**

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School: Woodford Co High School

Date: 12/4/2025

Person/Club/Organization: WCHS Boys Lacrosse

Fund-Raiser Requested: Bluegrass Bash Scrimmage Day

Is this a Service Project per Board Policy 09.33?

Yes No

Product to be Sold: Tickets and concessions

Number of Students Participating: 45

Expected Beginning Date: 2/21/2026

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

Expected Ending Date: 2/21/2026

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$6000.00	\$
2. Expenses/Cost of Goods Sold:	\$1000.00	\$
3. Total Profit:	\$5000.00	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
Equipment, Awards, Banquet,	\$5000.00	\$
Officials, Uniforms	\$	\$
	\$	\$

6. Sponsor's Signature: [Signature] Date: 12/4/20257. 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 12-6-258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

[Signature]

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: \_\_\_\_\_

# WOODFORD COUNTY PUBLIC SCHOOLS



## TD PROJECT BUDGET REPORT

PROJECT NUMBER: 74945		LACROSSE BOYS-SAF THROUGH EOY 2026				
STATE CODE:						
CFDA NUMBER:						
GRANT AMOUNT:						
DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	EXPENDITURES YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET	
000000 WCHS SCH ACT REVENUE						
0999	BEG BALANCE CARRY FORWARD	.00	-20,782.34	-28,793.72	-28,793.72	8,011.38
1710	ADMISSIONS/GATE RECTS	.00	-6,475.00	.00	.00	-6,475.00
1740	STUDENT FEES	.00	.00	.00	.00	.00
1790	OTHER STUDENT ACTIVITY INCOME	.00	-5,000.00	.00	.00	-5,000.00
1920	CONTRIBUTIONS/DONATIONS	.00	-1,000.00	.00	.00	-1,000.00
TOTAL WCHS SCH ACT REVENUE		.00	-33,257.34	-28,793.72	-28,793.72	-4,463.62
000000 SAF SPONSORED ATHLETICS						
0616	FOOD NON INSTR NON FOOD SVC	.00	1,000.00	.00	.00	1,000.00
0650	SUPPLIES-TECHNOLOGY RELATED	.00	.00	.00	.00	.00
0672	PERSONAL SVC (ACTIVITY FND)	.00	2,610.00	.00	.00	2,610.00
0673	STUDENT REGISTRATIONS	.00	.00	.00	.00	.00
0674	AWARDS	.00	550.00	.00	.00	550.00
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	17,724.59	.00	.00	17,724.59
0694	EQUIPMENT SUPPLIES	.00	.00	.00	.00	.00
0893	UNIFORMS	2,911.80	8,372.75	.00	.00	5,460.95
0895	OTHER STUDENT TRAVEL	.00	3,000.00	.00	.00	3,000.00
TOTAL SAF SPONSORED ATHLETICS		2,911.80	33,257.34	.00	.00	30,345.54
TOTAL LACROSSE BOYS-SAF		2,911.80	.00	-28,793.72	-28,793.72	25,881.92
TOTAL REVENUES		.00	-33,257.34	-28,793.72	-28,793.72	-4,463.62
TOTAL EXPENSES		2,911.80	33,257.34	.00	.00	30,345.54
GRAND TOTALS		2,911.80	.00	-28,793.72	-28,793.72	25,881.92

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

**Request Form for School Fund-Raisers**

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School: **Woodford Co Middle School**Date: **11/14/2025**Person/Club/Organization: **WCMS Teachers**Fund-Raiser Requested: **Amazon Wish List for Classroom Supplies**

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ NoProduct to be Sold: **Donations from the public**Number of Students Participating: **900**Expected Beginning Date: **12/16/2025**

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

Expected Ending Date: **05/31/2026**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>500.</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>0</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>
<u>Items donated from the public to help teachers with</u>	<u>\$500</u>	<u>\$</u> _____
<u>classroom supplies.</u>	<u>\$</u> _____	<u>\$</u> _____
	<u>\$500</u>	<u>\$</u> _____

6. Sponsor's Signature: Sarahtha Tuttle Date: 11/14/20257. 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: 11/17/258. As Superintendent, I ☐ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date: \_\_\_\_\_

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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 APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
085 WOODFORD COUNTY MIDDLE SCHOOL							
<b>0600 SEC 6 INSTRUCTIONAL MATERIALS ALLOC</b>							
<b>0851025 ATHLETIC PROGRAMS</b>							
0851025 0113 9600 OTHER	645	645	595.00	.00	.00	50.00	92.2%
0851025 0222 9600 MEDICARE	0	0	8.52	.00	.00	-8.52	100.0%
0851025 0231 9600 KTRS	0	0	17.84	.00	.00	-17.84	100.0%
0851025 0260 9600 WRK COMP	0	0	.90	.00	.00	-.90	100.0%
TOTAL ATHLETIC PROGRAMS	645	645	622.26	.00	.00	22.74	96.5%
<b>0851030 WCMS GUIDANCE COUNSELING</b>							
0851031 0130 9600 CLS REG SA	100	100	.00	.00	.00	100.00	.0%
0851031 0610 9600 SUPPLIES	400	400	65.75	.00	.00	334.25	16.4%
TOTAL WCMS GUIDANCE COUNSELING	500	500	65.75	.00	.00	434.25	13.2%
<b>0851050 PROFESSIONAL DEVELOPMENT</b>							
0851053 0113 9600 OTHER	500	500	17,255.00	.00	.00	-16,755.00	3451.0%
0851053 0120 9600 CRT SUB SA	5,000	5,000	5,687.37	420.00	.00	-687.37	113.7%
0851053 0131 9600 CLAS ADTNL	150	150	.00	.00	.00	150.00	.0%
0851053 0214 9600 GRP DENTAL	0	0	.14	.00	.00	-.14	100.0%
0851053 0222 9600 MEDICARE	0	0	325.22	6.09	.00	-325.22	100.0%
0851053 0231 9600 KTRS	0	0	688.27	12.60	.00	-688.27	100.0%
0851053 0253 9600 KSBA UNEMP	0	0	29.16	.00	.00	-29.16	100.0%
0851053 0260 9600 WRK COMP	0	0	34.39	.63	.00	-34.39	100.0%
0851053 0292 9600 RET INCENT	0	0	.96	.00	.00	-.96	100.0%
0851053 0335 9600 PROF CONS	3,000	3,000	.00	.00	.00	3,000.00	.0%
0851053 0338 9600 REG FEES	4,000	4,000	900.00	.00	.00	3,100.00	22.5%
0851053 0580 9600 TRAVEL	7,000	7,000	727.08	.00	-838.87	7,111.79	-1.6%
0851053 0610 9600 SUPPLIES	200	200	.00	.00	.00	200.00	.0%
0851053 0616 9600 FD NI NFS	800	800	499.88	.00	200.00	100.12	87.5%
0851053 0643 9600 SUPP BKS	200	200	.00	.00	.00	200.00	.0%
0851053 0810 9600 DUES/FEES	500	500	.00	.00	.00	500.00	.0%
TOTAL PROFESSIONAL DEVELOPMENT	21,350	21,350	26,147.47	439.32	-638.87	-4,158.60	119.5%

**Request Form for School Fund-Raisers**

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School: Northside Elementary

Date: 11/19/25

Person/Club/Organization: Fifth Grade Team

Fund-Raiser Requested: Family Trivia Night

Is this a Service Project per Board Policy 09.33?

☐ Yes☒ No

Product to be Sold: Tickets to family trivia night

Number of Students Participating: TBD - Inviting the entire school and their families

Expected Beginning Date: 1/16/26

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

Expected Ending Date: 1/23/26

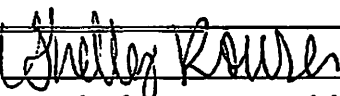
	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	<del>\$1,000</del> <u>2,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ 0	\$ _____
3. Total Profit:	<del>\$1,000</del> <u>2,000</u>	\$ _____

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>
Charter bus for field trip to Carter Caves	<del>\$4,000</del> <u>1,000</u>	\$ _____
Cost for Carter Caves	<del>\$3,900</del> <u>1,000</u>	\$ _____
	\$ _____	\$ _____

6. Sponsor's Signature:

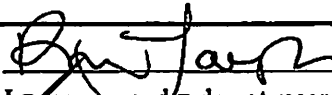


Date:

11/19/257. 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

11/19/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

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 subscription sales.

Date sent:

Signature of Superintendent:

Review/Revised:6/27/2016

# WOODFORD COUNTY PUBLIC SCHOOLS



## 5TH GRADE

FOR 2026 06

JOURNAL DETAIL 2026 6 TO 2026 6

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COL
72515 5TH GRADE FIELD TRIPS-SAF							
<b>110250 NORTHSIDE SCH ACT REVENUE</b>							
0999R RESTRICTED BEG BAL CARRY FORW	-41	-41	.00	.00	.00	-40.92	.0%
1740 STUDENT FEES	-30,000	-30,000	.00	.00	.00	-30,000.00	.0%
TOTAL NORTHSIDE SCH ACT REVENUE	-30,041	-30,041	.00	.00	.00	-30,040.92	.0%
<b>110250 SAF STUDENT TRANSPORTATION</b>							
0895 OTHER STUDENT TRAVEL	13,000	13,000	.00	.00	.00	13,000.00	.0%
TOTAL SAF STUDENT TRANSPORTATION	13,000	13,000	.00	.00	.00	13,000.00	.0%
<b>110250 CO-CURRIC &amp; EXTRA CURRIC SAF</b>							
0616 FOOD NON INSTR NON FOOD SVC	7,041	7,041	.00	.00	.00	7,040.92	.0%
0894 INSTRUCTIONAL FIELD TRIPS	10,000	10,000	.00	.00	100.00	9,900.00	1.0%
TOTAL CO-CURRIC & EXTRA CURRIC SA	17,041	17,041	.00	.00	100.00	16,940.92	.6%
TOTAL 5TH GRADE FIELD TRIPS-SAF	0	0	.00	.00	100.00	-100.00	100.0%
TOTAL REVENUES	-30,041	-30,041	.00	.00	.00	-30,040.92	
TOTAL EXPENSES	30,041	30,041	.00	.00	100.00	29,940.92	

# WOODFORD COUNTY PUBLIC SCHOOLS



## 5TH GRADE

FOR 2026 06

JOURNAL DETAIL 2026 6 TO 2026 6

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	.00	.00	100.00	-100.00	100.0%

\*\*\* END OF REPORT - Generated by Jessica Carmickle \*\*\*

# WOODFORD COUNTY PUBLIC SCHOOLS



## 5TH GRADE

### REPORT OPTIONS

	Field #	Total	Page Break
Sequence 1	12	Y	Y
Sequence 2	9	Y	N
Sequence 3	11	Y	N
Sequence 4	0	N	N

Report title:  
5TH GRADE

Print Full or Short description: F  
 Print MTD Version: Y  
 Print Revenues-Version headings: N  
 Format type: 1  
 Print revenue budgets as zero: N  
 Include Fund Balance: N  
 Include requisition amount: Y  
 Multiyear view: F

Year/Period: 2026/ 6  
 Print revenue as credit: Y  
 Print totals only: Y  
 Suppress zero bal accts: Y  
 Print full GL account: N  
 Double space: N  
 Roll projects to object: N

Carry forward code: 1  
 Print journal detail: Y  
 From Yr/Per: 2026/ 6  
 To Yr/Per: 2026/ 6  
 Include budget entries: Y  
 Incl encumb/liq entries: Y  
 Sort by JE # or PO #: J  
 Detail format option: 1

#### Find Criteria

Field Name	Field value
Org	
Object	
Project	7251S
Rollup code	
Account type	
Account status	

**Request Form for School Fund-Raisers**

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

School: Northside Elementary

Date: 12/3/25

Person/Club/Organization: 1<sup>st</sup> Grade

Fund-Raiser Requested: Toy Drive

Is this a Service Project per Board Policy 09.33?

Yes

☒ No

Product to be Sold: NA (donations only)

Number of Students Participating: 250

Expected Beginning Date: 12/2/2025

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

Expected Ending Date: 12/19/25

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>NA 500.00</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ <u>NA</u>	\$ _____
3. Total Profit:	\$ <u>NA 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>
<u>NA General fund to cover budgeted expenses</u>	<u>NA 500.00</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: \_\_\_\_\_

Date: 12/3/25

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: \_\_\_\_\_ Date: 12/3/25

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

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 subscription sales.

Date sent: \_\_\_\_\_ Signature of Superintendent: \_\_\_\_\_

Review/Revised: 6/27/2016



**PORTRAIT**  
*of a*  
**LEARNER**

Carmickle, Jessica <jessica.carmickle@woodford.kyschools.us>

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## Note to the BOE

1 message

---

Andrew Herrmann <andrew.herrmann@woodford.kyschools.us>  
To: "Carmickle, Jessica" <jessica.carmickle@woodford.kyschools.us>

Wed, Dec 3, 2025 at 3:06 PM

Woodford County BOE,

The toy drive at Northside Elementary, put on by the 1st grade classes, is a part of our saddle up project. When discussing this project with school administrators, we were given the idea and "green light" to proceed with the toy drive. Because we were not collecting funds for the toy drive, rather just donated new and gently used toys, I did not realize that there was a process that needed to be approved by the Board. If you have any other questions, please contact myself or Robin Taylor and we would be happy to address any concerns.

With many thanks,  
Andrew Herrmann

# WOODFORD COUNTY PUBLIC SCHOOLS



## 1ST GRADE

FOR 2026 06

JOURNAL DETAIL 2026 6 TO 2026 6

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COL
72545 1ST GRADE FIELD TRIPS-SAF							
<b>120250 NORTHSIDE SCH ACT REVENUE</b>							
0999R RESTRICTED BEG BAL CARRY FORW	0	0	-553.36	.00	.00	553.36	100.0%
1740 STUDENT FEES	-3,500	-3,500	-1,017.00	-90.00	.00	-2,483.00	29.1%
TOTAL NORTHSIDE SCH ACT REVENUE	-3,500	-3,500	-1,570.36	-90.00	.00	-1,929.64	44.9%
<b>1202519 SAF STUDENT TRANSPORTATION</b>							
0673 STUDENT REGISTRATIONS	1,500	1,400	.00	.00	.00	1,400.00	.0%
0675 ORGANIZTN SUPPLIES (ACTIVITY)	0	100	35.98	.00	.00	64.02	36.0%
0894 INSTRUCTIONAL FIELD TRIPS	2,000	2,000	1,549.08	195.36	.00	450.92	77.5%
TOTAL SAF STUDENT TRANSPORTATION	3,500	3,500	1,585.06	195.36	.00	1,914.94	45.3%
TOTAL 1ST GRADE FIELD TRIPS-SAF	0	0	14.70	105.36	.00	-14.70	100.0%
TOTAL REVENUES	-3,500	-3,500	-1,570.36	-90.00	.00	-1,929.64	
TOTAL EXPENSES	3,500	3,500	1,585.06	195.36	.00	1,914.94	



# WOODFORD COUNTY PUBLIC SCHOOLS



## 1ST GRADE

FOR 2026 06

JOURNAL DETAIL 2026 6 TO 2026 6

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	14.70	105.36	.00	-14.70	100.0%
** END OF REPORT - Generated by Jessica Carmickle **							

### Request Form for School Fund-Raisers

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

School: Northside Elementary

Date: 12/04/2025

Person/Club/Organization: k-5 Northside

Fund-Raiser Requested: Canned Food Drive (Food Pantry)

Is this a Service Project per Board Policy 09.33?

\* Yes

☒ NoProduct to be Sold: ~~N/A~~ Donations only

Number of Students Participating: Whole School

Expected Beginning Date: 12/1/2025

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

Expected Ending Date: 12/12/2025

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales: <del>N/A</del>	\$ 300.00	\$
2. Expenses/Cost of Goods Sold: <del>N/A</del>	\$	\$
3. Total Profit: <del>N/A</del>	\$ -300.00	\$

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

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

<u>ITEMS TO BE PURCHASED FROM PROFIT</u>	<u>PROJECTED</u>	<u>ACTUAL</u>
General fund to cover	\$ 300.00	\$
budgeted expenses	\$	\$
	\$	\$

6. Sponsor's Signature: Kamry Ingram

Date: 12/4/2025

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: Bruce Taylor Date: 12/4/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yari Jones Date: \_\_\_\_\_

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



**PORTRAIT**  
*of a*  
**LEARNER**

Carmickle, Jessica <jessica.carmickle@woodford.kyschools.us>

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## Fundraiser

1 message

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Ingram, Kamry <kamry.ingram@woodford.kyschools.us>  
To: Jessica Carmickle <jessica.carmickle@woodford.kyschools.us>

Wed, Dec 3, 2025 at 3:15 PM

Hello! We started the food drive prior to board approval because I was unaware I needed to fill out a form for that! Doing that now!

Kamry Ingram  
Northside Elementary  
5th Grade Teacher

*"It's a great day to be a thoroughbred!"*

# WOODFORD COUNTY PUBLIC SCHOOLS



## 5TH GRADE

FOR 2026 06

JOURNAL DETAIL 2026 6 TO 2026 6

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE	PCT
72515 5TH GRADE FIELD TRIPS-SAF	APPROP	BUDGET				BUDGET	USE/COL
<b>120210 NORTHSIDE SCH ACT REVENUE</b>							
0999R RESTRICTED BEG BAL CARRY FORW	-41	-41	.00	.00	.00	-40.92	.0%
1740 STUDENT FEES	-30,000	-30,000	.00	.00	.00	-30,000.00	.0%
TOTAL NORTHSIDE SCH ACT REVENUE	-30,041	-30,041	.00	.00	.00	-30,040.92	.0%
<b>120219 SAF STUDENT TRANSPORTATION</b>							
0895 OTHER STUDENT TRAVEL	13,000	13,000	.00	.00	.00	13,000.00	.0%
TOTAL SAF STUDENT TRANSPORTATION	13,000	13,000	.00	.00	.00	13,000.00	.0%
<b>120215 CO-CURRIC &amp; EXTRA CURRIC SAF</b>							
0616 FOOD NON INSTR NON FOOD SVC	7,041	7,041	.00	.00	.00	7,040.92	.0%
0894 INSTRUCTIONAL FIELD TRIPS	10,000	10,000	100.00	100.00	.00	9,900.00	1.0%
TOTAL CO-CURRIC & EXTRA CURRIC SA	17,041	17,041	100.00	100.00	.00	16,940.92	.6%
TOTAL 5TH GRADE FIELD TRIPS-SAF	0	0	100.00	100.00	.00	-100.00	100.0%
TOTAL REVENUES	-30,041	-30,041	.00	.00	.00	-30,040.92	
TOTAL EXPENSES	30,041	30,041	100.00	100.00	.00	29,940.92	

# WOODFORD COUNTY PUBLIC SCHOOLS



## 5TH GRADE

FOR 2026 06

JOURNAL DETAIL 2026 6 TO 2026 6

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	100.00	100.00	.00	-100.00	100.0%

\*\* END OF REPORT - Generated by Jessica Carmickle \*\*

**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: **November 21, 2025**Person/Club/Organization: **Madeline Doolin**Fund-Raiser Requested: **Donation Drive for Humane Society**

Is this a Service Project per Board Policy 09.33?

☒ Yes

No

Product to be Sold: **Collecting items for the Woodford County Humane Society including, but not limited to food, toys, etc. All items will be donated.**

Number of Students Participating: **400**Expected Beginning Date: **January 12, 2026**

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

Expected Ending Date: **February 27, 2026**

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>0</u>	\$ <u>          </u>
2. Expenses/Cost of Goods Sold:	\$ <u>Misc</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.**ITEMS TO BE PURCHASED FROM PROFIT****PROJECTED****ACTUAL**

Collecting items for the Woodford County Humane Society including, but not limited to food, toys, etc. All items will be donated.

	\$ <u>          </u>	\$ <u>          </u>
	\$ <u>          </u>	\$ <u>          </u>
	\$ <u>          </u>	\$ <u>          </u>

6. Sponsor's Signature: Madeline Doolin Date: 11/21/257. 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: 11/21/258. As Superintendent, I ☒ recommend ☐ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [Signature] Date:           

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

Date sent:            Signature of Superintendent: Yari Jones

# WOODFORD COUNTY PUBLIC SCHOOLS



## YEAR-TO-DATE BUDGET REPORT

FOR 2026 05							
	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>21 DISTRICT ACTIVITY FUND</b>							
<b>7800 GENERAL ACTIVITY ACCOUNT-DAF</b>							
<b>075210 SM DISTRICT ACTIVITY REVENUE</b>							
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	-7.00	.00	-155.00	4.3%*
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	-1,058.00	.00	58.00	105.8%
075210 3131 7800 MISCELLANEOUS R	-15	0	-15	-60.00	.00	45.00	400.0%
075210 5210 7800 FUND TRANSFER	0	0	0	.00	.00	.00	.0%
<b>0752818 DAF INSTRUCTION</b>							
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	170.00	255.00	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	147.00	1,909.36	7.1%
0752818 0617 7800 FOOD INSTR NON	0	0	0	.00	.00	.00	.0%
0752818 0642 7800 PERIODICALS &	0	0	0	2,967.28	.00	-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 05								
	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	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%	
<b>0752819 DAF STUDENT TRANSPORTATION</b>								
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 COMPL	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	-4,212.70	402.00	3,810.70	100.0%	
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-4,212.70	402.00	3,810.70	100.0%	
TOTAL REVENUES	-10,653	0	-10,653	-9,149.98	.00	-1,502.74		
TOTAL EXPENSES	10,653	0	10,653	4,937.28	402.00	5,313.44		
GRAND TOTAL	0	0	0	-4,212.70	402.00	3,810.70	100.0%	

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



**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 Elementary School**Date: **12/2/25**Person/Club/Organization: **Rebekah Gooslin -**Fund-Raiser Requested: **From Me To We Book Project**Is this a Service Project per Board Policy 09.33? ☒ **Yes** ☐ NoProduct to be Sold: **No**Number of Students Participating: **62 Students**Expected Beginning Date: **12/17/25** (Beginning date cannot be prior to the Board Meeting.)Expected Ending Date: **05/10/26**

Our students completed a project-based learning initiative to capture the real stories of Versailles, resulting in a professionally bound book, *From Me to We*. Through interviews and research, students developed literacy, communication, and critical-thinking skills while preserving local history. They will be featured as Kentucky authors at the Frazier History Museum.

The book will also be displayed at Tiny Bird Books and the Woodford County Public Library. Families may purchase copies for \$26.95-\$37.95, shipping included, and the classroom will receive one free deluxe hardcover copy. We request approval to proceed with this meaningful service project.

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ <u>3,000</u>	\$ _____
2. Expenses/Cost of Goods Sold:	\$ _____	\$ _____
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>
Families and community members may purchase copies for \$26.95-\$37.95	\$ <u>0</u>	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

6. Sponsor's Signature: Rebekah Gooslin Date: 12/2/257. 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: 12/3/25

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

Superintendent's rationale for not recommending this request:

*Yoni Jones*

\_\_\_\_\_  
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: \_\_\_\_\_

Review/Revised: 6/27/2016

# WOODFORD COUNTY PUBLIC SCHOOLS



## BUDGET

FOR 2026 13							
	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
7:00 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	-133.60	.00	113.60	668.0%
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	-8,114.75	340.00	7,774.75	100.0%
TOTAL REVENUES	-7,248	0	-7,248	-8,199.75	.00	952.13	
TOTAL EXPENSES	7,248	0	7,248	85.00	340.00	6,822.62	
GRAND TOTAL	0	0	0	-8,114.75	340.00	7,774.75	100.0%

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

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: Southside

Date: 12/5/2025

Person/Club/Organization: Brooke Cottingham/First Grade Teacher/Southside Elementary

Fund-Raiser Requested: Kids Heart Challenge

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

Product to be Sold: Nothing is to be sold. Students will raise money for American Heart Association

Number of Students Participating: Entire student body

Expected Beginning Date: Jan. 6. 2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: Feb. 14, 2026

	<u>PROJECTED</u>	<u>ACTUAL</u>
1. Gross Sales:	\$ 8000	\$
2. Expenses/Cost of Goods Sold:	\$	\$
3. Total Profit:	\$ 8000	\$

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>
Items will not be purchased. All funds will be donated directly	\$ 8000	\$
The American Heart Association	\$	\$
	\$	\$

6. Sponsor's Signature: Brooke Cottingham Date: 12/5/25

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: E. S. Samplex Date: 12/5/25

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Yoni Jones Date: \_\_\_\_\_

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 13							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED	
7800S GENERAL ACTIVITY ACCOUNT-SAF							
0999R RESTRICTED BEG BAL CARRY FORW 0.00	0.00	0.00	-773.99	0.00	773.99	100.0%	
TOTAL GENERAL ACTIVITY ACCOUNT-SAF 0.00	0.00	0.00	-773.99	0.00	773.99	100.0%	
TOTAL REVENUES 0.00	0.00	0.00	-773.99	0.00	773.99		
GRAND TOTAL 0.00	0.00	0.00	-773.99	0.00	773.99	100.0%	

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

# WOODFORD COUNTY PUBLIC SCHOOLS



## YEAR-TO-DATE BUDGET REPORT

FOR 2026-13							
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED	
7/25/15 1ST GRADE FIELD TRIPS-SAF							
0673 STUDENT REGISTRATIONS							
1,350.00	0.00	1,350.00	1,150.00	0.00	200.00	85.2%	
0894 INSTRUCTIONAL FIELD TRIPS							
2,200.00	0.00	2,200.00	0.00	163.80	2,036.20	7.4%	
0999R RESTRICTED BEG BAL CARRY FORW							
-50.00	0.00	-50.00	-301.96	0.00	251.96	603.9%	
1740 STUDENT FEES							
-3,500.00	0.00	-3,500.00	-262.00	0.00	-3,238.00	7.5%	
TOTAL 1ST GRADE FIELD TRIPS-SAF							
0.00	0.00	0.00	586.04	163.80	-749.84	100.0%	
TOTAL REVENUES							
-3,550.00	0.00	-3,550.00	-563.96	0.00	-2,986.04		
TOTAL EXPENSES							
3,550.00	0.00	3,550.00	1,150.00	163.80	2,236.20		
GRAND TOTAL							
0.00	0.00	0.00	586.04	163.80	-749.84	100.0%	

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