WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM

ITEM #: VII B **DATE:** August 26, 2026

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 Softball Boosters (Kroger donations)
WCHS Softball Boosters (Phone-a-thon)
WCHS Softball SAF (Banner sponsorship)
WCHS TSA (Calendars)
WCHS Class of 2028 (Freddy's Fast Food)
WCHS Bass Fishing (Sell Advertising on shirts)
WCHS Step Team (Calendars)
WCHS Young Democrats (Book Drive, service project)
WCHS Archery Boosters (Tournament sponsorship)
WCHS Archery Boosters (Dine to Donate, November)
WCHS Archery Boosters (Dine to Donate, December)
WCHS Cheer Boosters (Sell products)
WCHS MSD Classroom (Sell upcycled planters)
WCHS Choir Boosters (Sell Concessions)
WCHS Boys Basketball (Snap Raise)
WCMS Archery (Shoot-a-thon)
WCMS Boys Baseball (Monument Sign Sponsorship)

WCMS Boys Baseball (Back of Sponsor Sign Alumni)
WCMS Cheer (Poinsettia Sales)
WCMS Soccer (Dine out nights)
Simmons Elem (Dance Blue Mini Marathon, service project)
Northside Elem (Booster-thon, FY28)
Safe Harbor Academy (BJ's Wholesale Club)

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**

Yori 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: WCHS Date: 9/18/2026

Person/Club/Organization: WCHS Softball Boosters

Requested: KROGER Fundraiser

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

Fundraiser : Girls from our softball team will be stationed outside Kroger to collect donated food, drinks, and other concession stand supplies from customers. All donated items will be used to stock our concession stand for the upcoming softball season. This fundraiser helps provide the supplies needed to operate our concession stand and support the softball program.

Number of Students Participating: 22

Expected Beginning Date: 3/1/2027 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 4/30/2027

	PROJECTED	ACTUAL
1. Gross Sales: (donations)	$ 1,000	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 1,000	$

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
Used for concessions for the 2026-27 season	$1,000	$
	$	$

6. Sponsor's Signature: [signature] Date: 10/09/2026

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 10-13-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

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

09.33 AP.1

Final Audit Report 2026-09-18

Created:	2026-09-18
By:	Jackie Watson (jackie.watson@colibrigroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnQkZj-yFT_joU3eVAoz13W7toB2VVdgo

"09.33 AP.1" History

Document created by Jackie Watson (jackie.watson@colibrigroup.com)
2026-09-18 - 2:08:00 PM GMT

Document emailed to Scott Ashburn (scottashburnsoftball@gmail.com) for signature
2026-09-18 - 2:08:11 PM GMT

Email viewed by Scott Ashburn (scottashburnsoftball@gmail.com)
2026-09-18 - 4:20:16 PM GMT

Document e-signed by Scott Ashburn (scottashburnsoftball@gmail.com)
Signature Date: 2026-09-18 - 4:20:48 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-09-18 - 4:20:48 PM GMT

Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
Income	$ 433.67	$ -	$ -	$ 3,608.00	$ -	$ 1,950.00	$ 1,700.00	$ -	$ 1,050.00	$ -	$ -	$ 1,946.25	$ 10,689.92
Expense	$ -	$ 530.00	$ -	$ 1,237.50	$ -	$ -	$ -	$ -	$ 780.00	$ 1,261.26	$ -	$ -	$ 3,828.76
Balance	$ 433.67	$ (102.44)	$ (121.22)	$ 2,249.28	$ 2,249.28	$ 4,061.27	$ 5,761.27	$ 5,752.80	$ 5,946.54				

Date	Month	Category	Expense	Income	Description	Check No.	Reconciled	Payee	Group
7/31/2025	Jul	Adjustment		$ 433.67	Prior Month Balance				
8/30/2025	Aug	Competion and Events	$ 530.00		District/Regional Games	3117	Yes	James Day	
10/31/2025	Oct	Donation		$ 2,228.00					
10/31/2025	Oct	Administrative	$ 1,237.50		Pie Peddler				
12/31/2025	Dec	Donation		$ 1,800.00					
1/31/2026	Jan	Donation		$ 1,000.00					
1/31/2026	Jan	Donation		$ 700.00					
10/31/2025	Oct	Concessions		$ 1,380.00	Concessions				
12/31/2025	Dec	Concessions		$ 150.00	Concessions				
3/4/2026	Mar	Donation		$ 700.00					
3/20/2026	Mar	Donation		$ 350.00					
3/2/2026	Mar	Facilities and Equipment	$ 780.00		Game Balls	3247	Yes	By Day General Contracting	
4/24/2026	Apr	Facilities and Equipment	$ 1,261.26		Turf Trainer Shoes	3285	Yes	GameOne	
6/30/2026	Jun	Administrative		$ 1,946.25	Concession Transfer				

Request Form for School Fund-Raisers

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School: WCHS Date: 9/18/2026

Person/Club/Organization: WCHS Softball Boosters

Requested: Phone-a-thon Fundraiser

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

Product to be Sold: We're running our own phone-a-thon for the softball program, similar to Snapraise but without fees or outside overhead. Every dollar raised stays with our athletes. Players, parents, and volunteers will reach out directly to friends, family, and supporters by phone, text, or email, making it simple, personal, and effective.

Number of Students Participating: 22

Expected Beginning Date: 11/1/2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 4/1/2027

	PROJECTED	ACTUAL
1. Gross Sales:	$ 10,000	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 10,000	$

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
Used for new equipment and spring break trip to Fort Walton	$ 10,000	$
	$	$

6. Sponsor's Signature: [illegible] Date: 10/09/2026

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 10-13-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Toni Jones Date 10/19/26

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

Fund-Raiser Request Form_WCHS Softball_SnapRaise

Final Audit Report 2026-09-18

Created:	2026-09-18
By:	Jackie Watson (jackie.watson@collbrigroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARsFtZE53f8W3gx5EiRdLAWLQsOQlM5VM

"Fund-Raiser Request Form_WCHS Softball_SnapRaise" History

Document created by Jackie Watson (jackie.watson@collbrigroup.com)
2026-09-18 - 1:38:55 PM GMT

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Email viewed by Scott Ashburn (scottashburnsoftball@gmail.com)
2026-09-18 - 1:39:26 PM GMT

Document e-signed by Scott Ashburn (scottashburnsoftball@gmail.com)
Signature Date: 2026-09-18 - 1:42:42 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-09-18 - 1:42:42 PM GMT

Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
Income	$ 433.67	$ -	$ -	$ 3,606.00	$ -	$ 1,950.00	$ 1,700.00	$ -	$ 1,050.00	$ -	$ -	$ 1,948.25	$ 10,689.92
Expense	$ -	$ 930.00	$ -	$ 1,237.50	$ -	$ -	$ -	$ -	$ 780.00	$ 1,261.26	$ -	$ -	$ 3,928.76
Balance	$ 433.67	$ (102.44)	$ (121.22)	$ 2,249.28	$ 2,249.28	$ 4,061.27	$ 5,761.27	$ 5,752.80	$ 5,946.54				

Date	Month	Category	Expense	Income	Description	Check No.	Reconciled	Payee	Group
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10/31/2025	Oct	Administrative	$ 1,237.50		Pie Peddler				
12/31/2025	Dec	Donation		$ 1,800.00					
1/31/2026	Jan	Donation		$ 1,000.00					
1/31/2026	Jan	Donation		$ 700.00					
10/31/2025	Oct	Concessions		$ 1,380.00	Concessions				
12/31/2025	Dec	Concessions		$ 150.00	Concessions				
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3/20/2026	Mar	Donation		$ 350.00					
3/2/2026	Mar	Facilities and Equipment	$ 780.00		Game Balls	3247	Yes	By Day General Contracting	
4/24/2026	Apr	Facilities and Equipment	$ 1,261.26		Turf Trainer Shoes	3265	Yes	GameOne	
6/30/2026	Jun	Administrative		$ 1,948.25	Concession Transfer				

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School: WCHS Date: 9/18/2026

Person/Club/Organization: WCHS Softball SAF

Requested: Banner Fundraiser

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

Product to be Sold: 3x5 sponsorship banners for local businesses.

Number of Students Participating: 22

Expected Beginning Date: 11/1/2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 4/1/2027

	PROJECTED	ACTUAL
1. Gross Sales:	$ 4,000	$
2. Expenses/Cost of Goods Sold:	$ 700	$
3. Total Profit:	$ 3,300	$

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
Used for new equipment, season and umpire fees	$3,300	$
	$	$

6. Sponsor's Signature: Scott Ackroum (Sep 10, 2026 12:21:33 EDT) Date: 10/09/2026

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 10-13-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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Date sent: _____ Signature of Superintendent: _____

Review/Revised:6/27/2016

09.33 AP.1

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"09.33 AP.1" History

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2026-09-18 - 4:21:08 PM GMT

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Signature Date: 2026-09-18 - 4:21:33 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

Agreement completed.
2026-09-18 - 4:21:33 PM GMT

WOODFORD COUNTY PUBLIC SCHOOLS

YEAR-TO-DATE BUDGET REPORT

FOR 2027 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
[illegible]						
[illegible]						
[illegible]						
084250 0999R 7365S COMMITTED BEG BAL CARRY FORWD						
0.00	0.00	0.00	-13,191.94	0.00	13,191.94	100.0%
TOTAL RESTRICTED BEG BAL CARRY FORWD						
0.00	0.00	0.00	-13,191.94	0.00	13,191.94	100.0%
[illegible]						
084250 1710 7365S ADMISSIONS/GATE RECTS						
0.00	0.00	0.00	-281.26	0.00	281.26	100.0%
TOTAL ADMISSIONS/GATE RECTS						
0.00	0.00	0.00	-281.26	0.00	281.26	100.0%
[illegible]						
084250 1920 7365S CONTRIBUTIONS/DONATIONS						
0.00	0.00	0.00	-160.00	0.00	160.00	100.0%
[illegible]						
0.00	0.00	0.00	-160.00	0.00	160.00	100.0%
[illegible]						
0.00	0.00	0.00	-13,633.20	0.00	13,633.20	100.0%
[illegible]						
0.00	0.00	0.00	-13,633.20	0.00	13,633.20	100.0%
TOTAL REVENUES						
0.00	0.00	0.00	-13,633.20	0.00	13,633.20	
GRAND TOTAL						
0.00	0.00	0.00	-13,633.20	0.00	13,633.20	100.0%

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

Request Form for School Fund-Raisers

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School: **Woodford County** High School Date: 9/12/25

Person/Club/Organization: **Arlene Crabtree & Casey Cooley, TSA**

Fund-Raiser Requested: **Calendars**

Is this a Service Project per Board Policy 09.33? **Yes** X No

Product to be Sold: **The TSA club will design a 2027 wall Calendar that will be printed, bound, and sold to the public**

Number of Students Participating: **150**

Expected Beginning Date: **10.27.26** (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: **6.30.27**

	PROJECTED	ACTUAL
1. Gross Sales:	$3750	$_____
2. Expenses/Cost of Goods Sold:	$2700	$_____
3. Total Profit:	$1050	$_____

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
TSA Competitions: student travel & lodging	$ 1050	$_____
_____	$_____	$_____
TOTAL	$ 1050	$_____

6. Sponsor's Signature: Casey Cooley Date: 9.30.26

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

X Form is typed X Budget report is attached

X Dates are not prior to Board Meeting.

Principal's rationale for not recommending this request:

_____

Principal's Signature: _____ Date 10-8-26

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

Superintendent's rationale for not recommending this request:

_____

Superintendent's Signature: Jon Jones Date 10/19/26

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 2027 13 JOURNAL DETAIL 2027 1 TO 2027 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
72525 TSA-SAF						
0362410 WCHS SCH ACT REVENUE						
0999R RESTRICTED BEG BAL CARRY FORW						
-4,371.04	0.00	-4,371.04	-3,302.84	0.00	-1,068.20	75.6%
1730 CLUB & OTHER DUES						
-1,000.00	0.00	-1,000.00	-385.00	0.00	-615.00	38.5%
1790 OTHER STUDENT ACTIVITY INCOME						
-2,000.00	0.00	-2,000.00	-1,863.75	0.00	-136.25	93.2%
1920 CONTRIBUTIONS/DONATIONS						
0.00	0.00	0.00	-450.00	0.00	450.00	100.0%
TOTAL WCHS SCH ACT REVENUE						
-7,371.04	0.00	-7,371.04	-6,001.59	0.00	-1,369.45	81.4%
0362420 CO-CURRIC & EXTRA CURRIC SAF						
0616 FOOD NON INSTR NON FOOD SVC						
0.00	0.00	0.00	47.96	0.00	-47.96	100.0%
0673 STUDENT REGISTRATIONS						
5,871.04	0.00	5,871.04	400.00	0.00	5,471.04	6.8%
0675 ORGANIZTN SUPPLIES (ACTIVITY)						
1,500.00	0.00	1,500.00	0.00	94.97	1,405.03	6.3%
0810 DUES & FEES						
0.00	0.00	0.00	20.00	0.00	-20.00	100.0%
TOTAL CO-CURRIC & EXTRA CURRIC SAF						
7,371.04	0.00	7,371.04	467.96	94.97	6,808.11	7.6%
TOTAL TSA-SAF						
0.00	0.00	0.00	-5,533.63	94.97	5,438.66	100.0%
TOTAL REVENUES						
-7,371.04	0.00	-7,371.04	-6,001.59	0.00	-1,369.45	
TOTAL EXPENSES						
7,371.04	0.00	7,371.04	467.96	94.97	6,808.11	
GRAND TOTAL						
0.00	0.00	0.00	-5,533.63	94.97	5,438.66	100.0%

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

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School: Woodford County High School Date: 10/02/2026

Person/Club/Organization: Class of 2028

Fund-Raiser Requested: Freddy's Fundraiser

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

Product to be Sold: Dine-in/Drive Through Fast Food

Number of Students Participating All

Expected Beginning Date: 11/03/2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/03/2026

	PROJECTED	ACTUAL
1. Gross Sales:	$ 350.00	$
2. Expenses/Cost of Goods Sold:	$ 0.00	$
3. Total Profit:	$ 350.00	$

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.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
WCHS Prom 2027	$ 250.00	$
Mr. WCHS	$ 100.00	$

6. Sponsor's Signature: Claire Chandler Date: 10/2/26

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 10-8-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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Date sent: _____ Signature of Superintendent: _____

WOODFORD COUNTY PUBLIC SCHOOLS

YEAR-TO-DATE BUDGET REPORT

FOR 2027 13 JOURNAL DETAIL 2027 1 TO 2027 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
72235 CLASS OF 2028-SAF						
0842350 WCHS SCH ACT REVENUE						
0999R RESTRICTED BEG BAL CARRY FORW						
0.00	0.00	0.00	-7,274.78	0.00	7,274.78	100.0%
1740 STUDENT FEES						
-7,274.78	0.00	-7,274.78	0.00	0.00	-7,274.78	.0%
1790 OTHER STUDENT ACTIVITY INCOME						
-8,000.00	0.00	-8,000.00	0.00	0.00	-8,000.00	.0%
TOTAL WCHS SCH ACT REVENUE						
-15,274.78	0.00	-15,274.78	-7,274.78	0.00	-8,000.00	47.6%
0842351 CO-CURRIC & EXTRA CURRIC SAF						
0120 CERTIFIED SUBSTITUTE SALARY						
1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	.0%
0449 RENTAL-OTHER						
1,074.78	0.00	1,074.78	0.00	0.00	1,074.78	.0%
0616 FOOD NON INSTR NON FOOD SVC						
500.00	0.00	500.00	0.00	0.00	500.00	.0%
0672 PERSONAL SVC (ACTIVITY FND)						
2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	.0%
0675 ORGANIZTN SUPPLIES (ACTIVITY)						
10,000.00	10,000.00	20,000.00	330.13	0.00	19,669.87	1.7%
TOTAL CO-CURRIC & EXTRA CURRIC SAF						
15,274.78	10,000.00	25,274.78	330.13	0.00	24,944.65	1.3%
TOTAL CLASS OF 2028-SAF						
0.00	10,000.00	10,000.00	-6,944.65	0.00	16,944.65	-69.4%
TOTAL REVENUES						
-15,274.78	0.00	-15,274.78	-7,274.78	0.00	-8,000.00	
TOTAL EXPENSES						
15,274.78	10,000.00	25,274.78	330.13	0.00	24,944.65	
GRAND TOTAL						
0.00	10,000.00	10,000.00	-6,944.65	0.00	16,944.65	-69.4%

** 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: WCHS Bass Fishing Date:9/29/26

Person/Club/Organization: Bass Fishing

Fund-Raiser Requested: D.Graves

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

Product to be Sold: Advertisement Spots on Jersey

Number of Students Participating: 20

Expected Beginning Date: Nov 1 , 2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: Nov 30 , 2026

	PROJECTED	ACTUAL
1. Gross Sales:	$ 5000	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 5000	$

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
Jerseys/memberships/tournament entries/baits	$ 5000	$
	$	$

6. Sponsor's Signature: _____ Date: 9-29-26

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 10-9-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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 2027 13 JOURNAL DETAIL 2027 1 TO 2027 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
7/8298 BASS FISHING CLUB-SAF						
084230 WCHS SCH ACT REVENUE						
0999R RESTRICTED BEG BAL CARRY FORW -5,000.00	0.00	-5,000.00	-4,802.35	0.00	-197.65	96.0%
1740 STUDENT FEES -500.00	0.00	-500.00	0.00	0.00	-500.00	.0%
1790 OTHER STUDENT ACTIVITY INCOME -2,000.00	0.00	-2,000.00	0.00	0.00	-2,000.00	.0%
TOTAL WCHS SCH ACT REVENUE -7,500.00	0.00	-7,500.00	-4,802.35	0.00	-2,697.65	64.0%
084245 SAF SPONSORED ATHLETICS						
0673 STUDENT REGISTRATIONS 1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	.0%
0674 AWARDS 500.00	0.00	500.00	0.00	0.00	500.00	.0%
0675 ORGANIZTN SUPPLIES (ACTIVITY) 4,800.00	0.00	4,800.00	0.00	0.00	4,800.00	.0%
0893 UNIFORMS 1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	.0%
TOTAL SAF SPONSORED ATHLETICS 7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	.0%
TOTAL BASS FISHING CLUB-SAF 0.00	0.00	0.00	-4,802.35	0.00	4,802.35	100.0%
TOTAL REVENUES -7,500.00	0.00	-7,500.00	-4,802.35	0.00	-2,697.65	
TOTAL EXPENSES 7,500.00	0.00	7,500.00	0.00	0.00	7,500.00	
GRAND TOTAL 0.00	0.00	0.00	-4,802.35	0.00	4,802.35	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 WCHS Date: 10/1/2026

Person/Club/Organization: WCHS STEP TEAM

Fund-Raiser Requested: CALENDAR DONATIONS. PICK A DATE AND DONATE THAT AMOUNT

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

Product to be Sold: NOTHING SOLD

Number of Students Participating: 5-10 STUDENTS

Expected Beginning Date: 11/1/26 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12/8/2026

	PROJECTED	ACTUAL
1. Gross Sales:	$ 1000	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 1000	$

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
UNIFORMS, HOLIDAY PARTY, BANQUET EXPENSES	$ 1000	$
	$	$
	$	$

6. Sponsor's Signature: Lori Reed Date: 10/1/2026

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 10-8-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

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 2027 13 JOURNAL DETAIL 2027 1 TO 2027 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
7AV/05 STEP TEAM-SAF						
08250 WCHS SCH ACT REVENUE						
0999R RESTRICTED BEG BAL CARRY FORW -748.26	0.00	-748.26	-748.26	0.00	0.00	100.0%
1790 OTHER STUDENT ACTIVITY INCOME -1,200.00	0.00	-1,200.00	0.00	0.00	-1,200.00	.0%
TOTAL WCHS SCH ACT REVENUE -1,948.26	0.00	-1,948.26	-748.26	0.00	-1,200.00	38.4%
08250 WCHS CO-CURRIC & EXTRA CURRIC SAF						
0616 FOOD NON INSTR NON FOOD SVC 500.00	0.00	500.00	0.00	0.00	500.00	.0%
0675 ORGANIZTN SUPPLIES (ACTIVITY) 848.26	0.00	848.26	0.00	0.00	848.26	.0%
0893 UNIFORMS 600.00	0.00	600.00	0.00	0.00	600.00	.0%
TOTAL CO-CURRIC & EXTRA CURRIC SAF 1,948.26	0.00	1,948.26	0.00	0.00	1,948.26	.0%
TOTAL STEP TEAM-SAF 0.00	0.00	0.00	-748.26	0.00	748.26	100.0%
TOTAL REVENUES -1,948.26	0.00	-1,948.26	-748.26	0.00	-1,200.00	
TOTAL EXPENSES 1,948.26	0.00	1,948.26	0.00	0.00	1,948.26	
GRAND TOTAL 0.00	0.00	0.00	-748.26	0.00	748.26	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: WCHS Date: 9/21/26

Person/Club/Organization: Chandler / Young Democrats

Fund-Raiser Requested: Book Drive for International Book Project (in Lexington)

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

Product to be Sold: N/A

Number of Students Participating: approx. 22 members

Expected Beginning Date: Nov. 1, 2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: Dec. 18, 2026

	PROJECTED	ACTUAL
1. Gross Sales: N/A	$ @ 300 books	$
2. Expenses/Cost of Goods Sold: N/A	$	$
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.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
All books will be donated to the	$	$
International Book Project	$ 300 books	$

6. Sponsor's Signature: Claire Chandler Date: 9/21/26

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 10-2-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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 2027 13 JOURNAL DETAIL 2027 1 TO 2027 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
75888 YOUNG DEMOCRATS-SAF						
0842360 WCHS SCH ACT REVENUE						
0999R RESTRICTED BEG BAL CARRY FORW						
-126.85	0.00	-126.85	-126.85	0.00	0.00	100.0%
1730 CLUB & OTHER DUES						
-150.00	0.00	-150.00	0.00	0.00	-150.00	.0%
TOTAL WCHS SCH ACT REVENUE						
-276.85	0.00	-276.85	-126.85	0.00	-150.00	45.8%
0842363 CO-CURRIC & EXTRA CURRIC SAF						
0675 ORGANIZTN SUPPLIES (ACTIVITY)						
-276.85	553.70	276.85	0.00	0.00	276.85	.0%
TOTAL CO-CURRIC & EXTRA CURRIC SAF						
-276.85	553.70	276.85	0.00	0.00	276.85	.0%
TOTAL YOUNG DEMOCRATS-SAF						
-553.70	553.70	0.00	-126.85	0.00	126.85	100.0%
TOTAL REVENUES						
-276.85	0.00	-276.85	-126.85	0.00	-150.00	
TOTAL EXPENSES						
-276.85	553.70	276.85	0.00	0.00	276.85	
GRAND TOTAL						
-553.70	553.70	0.00	-126.85	0.00	126.85	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 High School Date: September 27, 2026

Person/Club/Organization: Stephanie Blanton/Archery

Fund-Raiser Requested: Archery Booster - Tournament Sponsorship

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

Product to be Sold: None

Number of Students Participating: 30

Expected Beginning Date: 12-01-26 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 02-28-27

	PROJECTED	ACTUAL
1. Gross Sales:	$ 600	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 600	$

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
Supplies/equipment needed	$ 600	$
	$	$
	$	$

6. Sponsor's Signature: [signature] Date: 9/27/2026

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 10-8-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

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

Booster V2 August 2026 Saving...

File Edit View Insert Format Data Tools Help

Menus 100%

A1 Month

Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
Income	$ 1,436.16	$ 81.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,518.00
Expense	$ 601.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	($ 601.00)
Balance	$ 835.16	$ 916.20	$ 916.20		$ -	$ -	$ -	$ -	$ -				

Date	Month	Category	Expense	Income	Description	Check No.	Reconciled	Payee
		Adjustment		$ 1,436.16	25/26 End of Year Balance			
7/17/2026	Jul	Awards and Banquets	$ 601.00		Archery Worlds Daytona Tournament after-ward celebration	3339	Yes	Stephanie Banton
8/7/2026	Aug	Donation		$ 81.00				

Request Form for School Fund-Raisers

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School: Woodford County High School Date: September 27, 2026

Person/Club/Organization: Stephanie Blanton/Archery

Fund-Raiser Requested: Archery Booster - Dine to Donate

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

Product to be Sold: None

Number of Students Participating: 30

Expected Beginning Date: 11-01-26 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11-30-26

	PROJECTED	ACTUAL
1. Gross Sales:	$ 150	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 150	$

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
Supplies/equipment needed	$ 150	$
	$	$
	$	$

6. Sponsor's Signature: [signature] Date: 9/27/2026

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 10-9-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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

Booster V2 August 2026 ☆ Saving...

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Menus 100% 9 Share

A1 Month

Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
Income	$ 1,436.16	$ 81.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,518.08
Expense	$ 601.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 601.00
Balance	$ 835.16	$ 916.39	$ 916.39		$ -	$ -	$ -	$ -	$ -				

Date	Month	Category	Expense	Income	Description	Check No.	Reconciled	Payee
		Adjustment		$ 1,436.16	25/26 End of Year Balance			
7/17/2026	Jul	Awards and Banquets	$ 601.00		Archery Worlds Daytona Tournament after-ward celebration	3339	Yes	Stephanie Blanton
8/27/2026	Aug	Donation		$ 81.00				

Request Form for School Fund-Raisers

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School: Woodford County High School Date: September 27, 2026

Person/Club/Organization: Stephanie Blanton/Archery

Fund-Raiser Requested: Archery Booster - Dine to Donate

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

Product to be Sold: None

Number of Students Participating: 30

Expected Beginning Date: 12-01-26 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 12-31-26

	PROJECTED	ACTUAL
1. Gross Sales:	$ 150	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 150	$

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
Supplies/equipment needed	$ 150	$
	$	$
	$	$

6. Sponsor's Signature: [signature] Date: 9/27/2026

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 10-8-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

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

Booster V2 August 2026 Saving...

File Edit View Insert Format Data Tools Help

Share

A1 Month

Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
Income	$ 1,436.16	$ 81.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,618.08
Expense	$ 601.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 601.00
Balance	$ 835.16	$ 916.16	$ 916.16	$ -	$ -	$ -	$ -	$ -	$ -				

Date	Month	Category	Expense	Income	Description	Check No.	Reconciled	Payee
		Adjustment		$ 1,436.16	26/26 End of Year Balance			
7/17/2026	Jul	Awards and Banquets	$ 601.00		Archery Worlds Daytona Tournament after-ward celebration	3339	Yes	Stephanie Blanton
8/27/2026	Aug	Donation		$ 81.00				

Request Form for School Fund-Raisers

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School: WCHS Date 9-30-2026

Person/Club/Organization: WCHS Cheer Booster WOODFORD CO ATHLETIC BOOSTER CLUB

Fund-Raiser Requested: **Youth Cheer Clinic and the kids will perform halftime of the Homecoming Football game and Jacketfest**

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

Product to be Sold: T-Shirts, bows, poms

Number of Students Participating: Approximately 14

Expected Beginning Date: 10/27/2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 03/01/2027

	PROJECTED	ACTUAL
1. Gross Sales:	$5000	$
2. Expenses/Cost of Goods Sold:	$ 1000	$
3. Total Profit:	$ 4000	$

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
Cheer competitions, uniform adjustments, entry fees for competitions, articles to support the cheer team.	$ 4000	
	$	$

6. Sponsor's Signature: Lori Reed Date: 9/30/2026

7. As Principal, ☒ 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 10-8-26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jason Jones Date 10/19/26

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

Date sent: _____ Signature of Superintendent: _____

Month	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Totals
Income	$ 1,066.72	$ 739.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,805.72
Expense	$ -	$ 49.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49.00
Balance	$ 1,066.72	$ 1,750.05	$ 1,750.05	$ 1,750.05	$ 1,750.05	$ 1,750.05	$ 1,750.05	$ 1,750.05	$ 1,750.05	#VALUE!	#VALUE!	#VALUE!	#VALUE!

Date	Month	Category	Expense	Income	Description	Check No.	Reconciled	Payee	Group
		Adjustment		$ 266.62	25/26 End of Year Balance				
7/31/2026	Jul	Donation		$ 800.10					
8/15/2026	Aug	Donation		$ 739.00					
8/24/2026	Aug	Adjustment	$ 49.00		Senior Banner check did not clear				

Request Form for School Fund-Raisers

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School: WCHS Date: 10/13/2026

Person/Club/Organization: WCHS MSD Classroom

Fund-Raiser Requested: Selling Upcycled Planters made by hand

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

Product to be Sold: Student made planters

Number of Students Participating: 15

Expected Beginning Date: 11/4/2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/18/2026

	PROJECTED	ACTUAL
1. Gross Sales:	$ 1000	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 1000	$

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
Supplies and ingredients for classroom holiday gatherings	$ 1000	$
	$	$
	$	$

6.Sponsor's Signature: Amanda Shepard Date: 10/13/2026

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 10.13.26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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 2027 13 JOURNAL DETAIL 2026 1 TO 2027 13

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
72/5 MSD-DAF						
0862410 WCHS DISTRICT ACTIVITY REVENUE						
1790 OTHER STUDENT ACTIVITY INCOME						
0.00	-500.00	-500.00	0.00	0.00	-500.00	.0%
TOTAL WCHS DISTRICT ACTIVITY REVENUE						
0.00	-500.00	-500.00	0.00	0.00	-500.00	.0%
0872413 DAF INSTRUCTION						
0610 GENERAL SUPPLIES						
0.00	100.00	100.00	0.00	0.00	100.00	.0%
0617 FOOD INSTR NON FOOD SERVICE						
0.00	400.00	400.00	0.00	0.00	400.00	.0%
TOTAL DAF INSTRUCTION						
0.00	500.00	500.00	0.00	0.00	500.00	.0%
TOTAL MSD-DAF						
0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL REVENUES						
0.00	-500.00	-500.00	0.00	0.00	-500.00	
TOTAL EXPENSES						
0.00	500.00	500.00	0.00	0.00	500.00	
GRAND TOTAL						
0.00	0.00	0.00	0.00	0.00	0.00	.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 HS** Date: **10/13/2026**

Person/Club/Organization: **WCHS Choir Booster**

Fund-Raiser Requested: **Sell concessions at Clue play**

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

Product to be Sold: **Concessions**

Number of Students Participating: **Open to all**

Expected Beginning Date: **11/13/2026** (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: **11/14/2026**

	PROJECTED	ACTUAL
1. Gross Sales:	$ 400	$
2. Expenses/Cost of Goods Sold:	$ 100	$
3. Total Profit:	$ 300	$

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
Cincinnati Conservatory Clinic	$300	$
	$	$
	$	$

6. Sponsor's Signature: _____ Date: 10/13/2026

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 10/14/26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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

Item	Date	Estimated Cost	Estimated Income	Difference	Current	Percent of Projected
2026 Start up			1834.58			
Masked Singer	2/20/2027	500	2000			
Broadway Showcase	10/17 & 10/18	500	9000			
Kroger Rewards	Multiple		300			
Restaurant Nights	Multiple		600			
Accompaniment	Multiple	4000	0			
Banquet	May 2027	3500	2000			
Food/Snacks		1200	0			
Uniforms		1500				
Cinncinati	March 2027	2600				
Musical (TBD)	April 1-3, 2027	500	1000			
Sponsorships	Multiple		500			
ACDA	September 2026	600	0			
KMEA	Feb 2027	1000				
Music	multiple	1000	0			
Choir Shop	multiple		100			
2027-2028 Start Up		500				
Totals		17300	17334.58	34.58	0	0

Request Form for School Fund-Raisers

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School: WCHS Date:10-13-26

Person/Club/Organization: boys basketball

Fund-Raiser Requested: snap raise

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

Product to be Sold: n/a (donations)

Number of Students Participating:25-30

Expected Beginning Date: October 29, 2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: Nov 28, 2026

	PROJECTED	ACTUAL
1. Gross Sales:	$ 6000	$
2. Expenses/Cost of Goods Sold:	$ 400	$
3. Total Profit:	$ 5600	$

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
Help pay for meals and transportation / hotels for out of town trip	5600	$
	$	$
	$	$

6. Sponsor's Signature: Jaron Brown Date: 10-13-26

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 10-15-24

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

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

MTD

PROJECT NUMBER: 73455 — BOYS BASKETBALL-SAF
STATE CODE: — THROUGH SEP 2026
CFDA NUMBER:
GRANT AMOUNT:

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET
		* * * * * EXPENDITURES * * * * *				
0672	PERSONAL SVC (ACTIVITY FND)	.00	3,000.00	.00	.00	3,000.00
0673	STUDENT REGISTRATIONS	160.00	1,000.00	.00	.00	840.00
0674	AWARDS	.00	300.00	.00	.00	300.00
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	6,151.00	.00	.00	6,151.00
0679	OTHER	.00	.00	.00	.00	.00
0694	EQUIPMENT SUPPLIES	.00	.00	.00	.00	.00
0810	DUES & FEES	.00	.00	.00	.00	.00
0893	UNIFORMS	.00	4,500.00	.00	.00	4,500.00
0895	OTHER STUDENT TRAVEL	.00	5,000.00	.00	.00	5,000.00
	TOTAL SAF SPONSORED ATHLETICS	160.00	20,951.00	.00	.00	20,791.00
	TOTAL BOYS BASKETBALL-SAF	160.00	.00	-8,088.97	-8,088.97	7,928.97
	TOTAL REVENUES	.00	-20,951.00	-8,088.97	-8,088.97	-12,862.03
	TOTAL EXPENSES	160.00	20,951.00	.00	.00	20,791.00
	GRAND TOTALS	160.00	.00	-8,088.97	-8,088.97	7,928.97

AUTHORIZED SIGNATURE: _____

DATE: _____

WOODFORD COUNTY PUBLIC SCHOOLS

MTD

PROJECT NUMBER: 71105 — BOYS BASKETBALL-SAF
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT: — THROUGH SEP 2026

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	EXPENDITURES YEAR TO DATE	EXPENDITURES PROJECT TO DATE	AVAILABLE BUDGET
0.93250	WCHS SCH ACT REVENUE					
0999	BEG BALANCE CARRY FORWARD	.00	-8,951.00	-7,788.97	-7,788.97	-1,162.03
1710	ADMISSIONS/GATE RECTS	.00	-6,000.00	-300.00	-300.00	-5,700.00
1740	STUDENT FEES	.00	-6,000.00	.00	.00	-6,000.00
1790	OTHER STUDENT ACTIVITY INCOME	.00	.00	.00	.00	.00
	TOTAL WCHS SCH ACT REVENUE	.00	-20,951.00	-8,088.97	-8,088.97	-12,862.03
0.93405	FUND TRANSFERS OUT SAF					
0910	FUND TRANSFERS OUT	.00	.00	.00	.00	.00
	TOTAL FUND TRANSFERS OUT SAF	.00	.00	.00	.00	.00
0.93125	SAF SPONSORED ATHLETICS					
0131	CLASSIFIED ADDITIONAL COMPENST	.00	.00	.00	.00	.00
0221	EMPLOYER FICA CONTRIBUTION	.00	.00	.00	.00	.00
0222	EMPLOYER MEDICARE CONTRIBUTION	.00	.00	.00	.00	.00
0232	CERS EMPLOYER CONTRIBUTION	.00	.00	.00	.00	.00
0253	KSBA UNEMPLOYMENT INSURANCE	.00	.00	.00	.00	.00
0260	WORKMENS COMPENSATION	.00	.00	.00	.00	.00
0616	FOOD NON INSTR NON FOOD SVC	.00	1,000.00	.00	.00	1,000.00

Request Form for School Fund-Raisers

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School: **Woodford County Middle School** **Date: 9/16/2026**

Person/Club/Organization: **Jeremy Kifer / WCMS Archery Team**

Fund-Raiser Requested: **Archery Shoot A-Thon Fundraiser**

Is this a Service Project per Board Policy 09.33? Yes [X] NO

Product to be Sold: **None**

Number of Students Participating: **75**

Expected Beginning Date: ~~**TBD once approved**~~ 10/27/2026

Expected Ending Date: ~~**Single Day Activity**~~ 05/28/2027

	PROJECTED	ACTUAL
1. Gross Sales:	$ 1,000	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 1,000	$

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
Targets and other team supplies	$ 1,000	$
	$	$
	$	$

6. Sponsor's Signature: K. Brewster Date: 9/15/26

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 9/23/26

8. As Superintendent, I ✓ recommend do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

WOODFORD COUNTY PUBLIC SCHOOLS

YTD BUDGET REPORT

FOR 2027 13

ACCOUNTS FOR: 7406S ARCHERY-SAF

ACCOUNT	DESCRIPTION	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
085250	WCMS SCH ACT REVENUE							
085250 0999R 7406S	COMMITTED BEG BAL CARRY FORWD	803.00	-1,606.00	-803.00	-803.00	0.00	0.00	100.0%
085250 1710 7406S	ADMISSIONS/GATE RECTS	897.00	-1,794.00	-897.00	0.00	0.00	-897.00	.0%
085250 1730 7406S	CLUB & OTHER DUES	5,000.00	-10,000.00	-5,000.00	0.00	0.00	-5,000.00	.0%
085250 1790 7406S	OTHER STUDENT ACTIVITY INCOME	2,000.00	-4,000.00	-2,000.00	0.00	0.00	-2,000.00	.0%
TOTAL WCMS SCH ACT REVENUE		8,700.00	-17,400.00	-8,700.00	-803.00	0.00	-7,897.00	9.2%
085252	SAF SPONSORED ATHLETICS							
0852525 0140 7406S	CLASSIFIED OVERTIME SALARY	500.00	0.00	500.00	0.00	0.00	500.00	.0%
0852525 0672 7406S	PERSONAL SVC (ACTIVITY FND)	-500.00	1,000.00	500.00	0.00	0.00	500.00	.0%
0852525 0673 7406S	STUDENT REGISTRATIONS	-2,000.00	4,000.00	2,000.00	0.00	0.00	2,000.00	.0%
0852525 0674 7406S	AWARDS	-1,600.00	3,200.00	1,600.00	0.00	0.00	1,600.00	.0%
0852525 0675 7406S	ORGANIZTN SUPPLIES (ACTIVITY)	-2,500.00	5,000.00	2,500.00	249.35	0.00	2,250.65	10.0%
0852525 0893 7406S	UNIFORMS	-1,600.00	4,200.00	2,600.00	0.00	500.00	2,100.00	19.2%
TOTAL SAF SPONSORED ATHLETICS		-7,700.00	17,400.00	9,700.00	249.35	500.00	8,950.65	7.7%
085258	OPERATION OF BUILDINGS							
0852587 0131 7406S	CLASSIFIED ADDITIONAL COMPENST	-500.00	1,000.00	500.00	0.00	0.00	500.00	.0%
0852587 0140 7406S	CLASSIFIED OVERTIME SALARY	-500.00	1,000.00	500.00	0.00	0.00	500.00	.0%
TOTAL OPERATION OF BUILDINGS		-1,000.00	2,000.00	1,000.00	0.00	0.00	1,000.00	.0%

WOODFORD COUNTY PUBLIC SCHOOLS

YTD BUDGET REPORT

FOR 2027 18

ACCOUNTS FOR: 7406S ARCHERY-SAF ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL ARCHERY-SAF						
0.00	2,000.00	2,000.00	-553.65	500.00	2,053.65	-2.7%
TOTAL REVENUES						
8,700.00	-17,400.00	-8,700.00	-803.00	0.00	-7,897.00	
TOTAL EXPENSES						
-8,700.00	19,400.00	10,700.00	249.35	500.00	9,950.65	

Request Form for School Fund-Raisers

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School: WCMS Date: 9/28/26

Person/Club/Organization: WCMS Boys Baseball

Fund-Raiser Requested: Sponsorship Monument Sign

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

Product to be Sold: Signage spaces

Number of Students Participating: 0, Coach has obtained sponsorships

Expected Beginning Date: ~~9/29/26~~ 10/27/26 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/9/26

	PROJECTED	ACTUAL
1. Gross Sales:	$ 7,200	$
2. Expenses/Cost of Goods Sold:	$ 0 all donated	$
3. Total Profit:	$ 7,200	$

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
Team Jerseys hitting Portal $7200	$ 2600.00	$
Practice Gear	$ 4472.00	$
Bullpen items Turf/Brickdust	$ ~~1500.00~~	$

6. Sponsor's Signature: [signature] Date: 9/30/26

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 9/30

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

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

YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 73105 BASEBALL-SAF

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0852500 WCMS SCH ACT REVENUE							
085250 0999R 7310S COMMITTED BEG BAL CARRY FORWD	-5,125.63	0.00	-5,125.63	-2,126.95	0.00	-2,998.68	41.5%
085250 1710 7310S ADMISSIONS/GATE RECTS	-2,000.00	0.00	-2,000.00	-1,110.60	0.00	-889.40	55.5%
085250 1790 7310S OTHER STUDENT ACTIVITY INCOME	-8,500.00	0.00	-8,500.00	-3,330.76	0.00	-5,169.24	39.2%
085250 1920 7310S CONTRIBUTIONS/DONATIONS	-650.00	0.00	-650.00	-500.00	0.00	-150.00	76.9%
TOTAL WCMS SCH ACT REVENUE	-16,275.63	0.00	-16,275.63	-7,068.31	0.00	-9,207.32	43.4%
0852525 SAF SPONSORED ATHLETICS							
0852525 0131 7310S CLASSIFIED ADDITIONAL COMPENST	0.00	0.00	0.00	122.64	0.00	-122.64	100.0%
0852525 0140 7310S CLASSIFIED OVERTIME SALARY	0.00	0.00	0.00	1,199.37	0.00	-1,199.37	100.0%
0852525 0221 7310S EMPLOYER FICA CONTRIBUTION	0.00	0.00	0.00	79.49	0.00	-79.49	100.0%
0852525 0222 7310S EMPLOYER MEDICARE CONTRIBUTION	0.00	0.00	0.00	18.59	0.00	-18.59	100.0%
0852525 0232 7310S CERS EMPLOYER CONTRIBUTION	0.00	0.00	0.00	113.22	0.00	-113.22	100.0%
0852525 0260 7310S WORKMENS COMPENSATION	0.00	0.00	0.00	1.99	0.00	-1.99	100.0%
0852525 0449 7310S RENTAL-OTHER	800.00	0.00	800.00	180.00	0.00	620.00	22.5%
0852525 0616 7310S FOOD NON INSTR NON FOOD SVC	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	.0%
0852525 0672 7310S PERSONAL SVC (ACTIVITY FND)	3,600.00	0.00	3,600.00	2,310.00	0.00	1,290.00	64.2%
0852525 0673 7310S STUDENT REGISTRATIONS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	.0%
0852525 0674 7310S AWARDS	725.63	0.00	725.63	0.00	0.00	725.63	.0%
0852525 0675 7310S ORGANIZTN SUPPLIES (ACTIVITY)	2,500.00	0.00	2,500.00	1,482.99	0.00	1,017.01	59.3%

WOODFORD COUNTY PUBLIC SCHOOLS

YTD BUDGET REPORT

FOR 2026 13

ACCOUNTS FOR: 7310S BASEBALL-SAF	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0852525 0694 7310S EQUIPMENT SUPPLIES	750.00	0.00	750.00	780.70	0.00	-30.70	104.1%
0852525 0893 7310S UNIFORMS	1,500.00	0.00	1,500.00	385.65	0.00	1,114.35	25.7%
0852525 0895 7310S OTHER STUDENT TRAVEL	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00	.0%
TOTAL SAF SPONSORED ATHLETICS	16,275.63	0.00	16,275.63	6,674.64	0.00	9,600.99	41.0%
TOTAL BASEBALL-SAF	0.00	0.00	0.00	-393.67	0.00	393.67	100.0%
TOTAL REVENUES	-16,275.63	0.00	-16,275.63	-7,068.31	0.00	-9,207.32	
TOTAL EXPENSES	16,275.63	0.00	16,275.63	6,674.64	0.00	9,600.99	

WOODFORD

BASEBALL



100 SCHOOL HOUSE LANE
VERSAILLES KY, 40383

SITE PLAN
Scale: N.T.S.

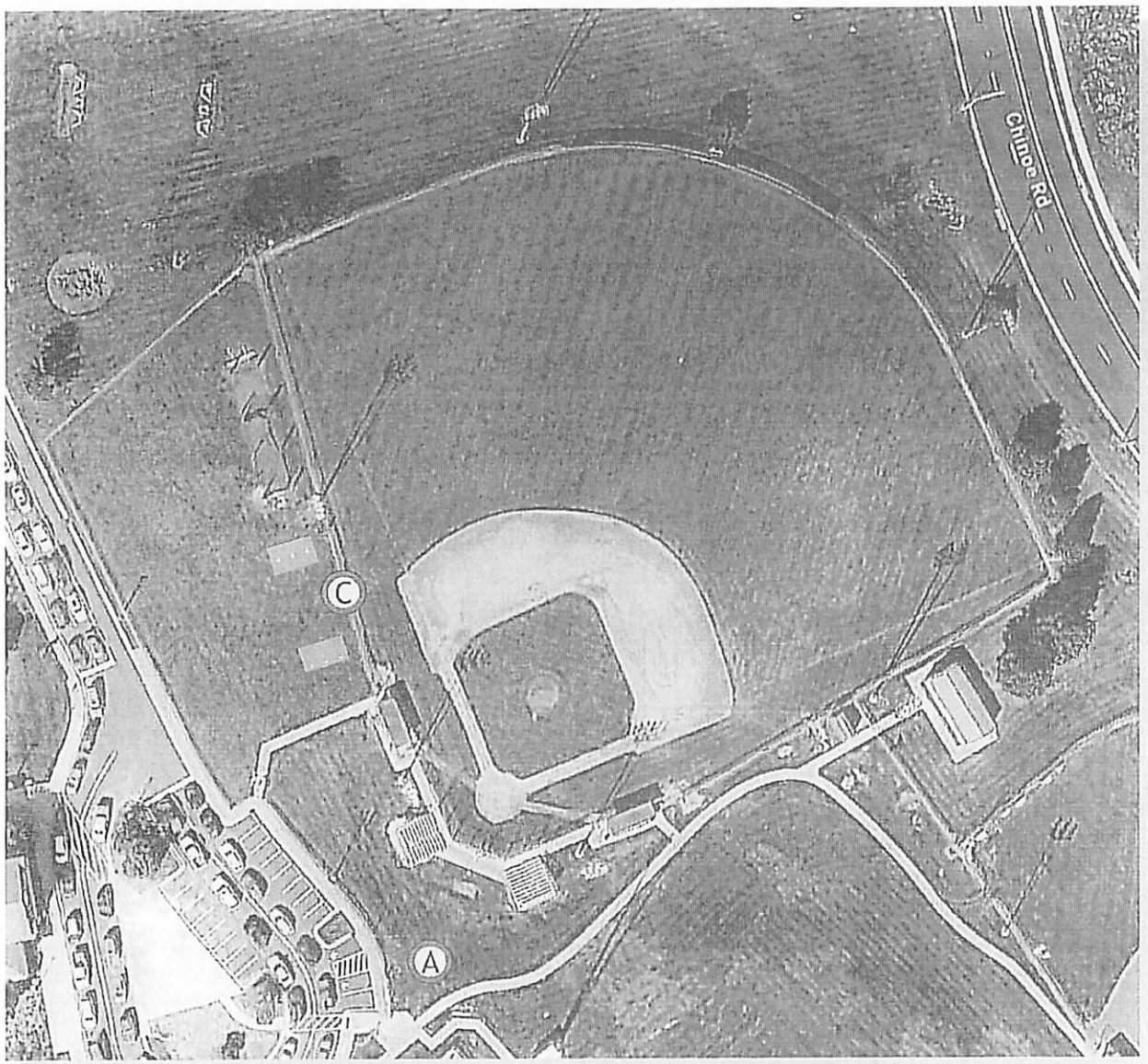
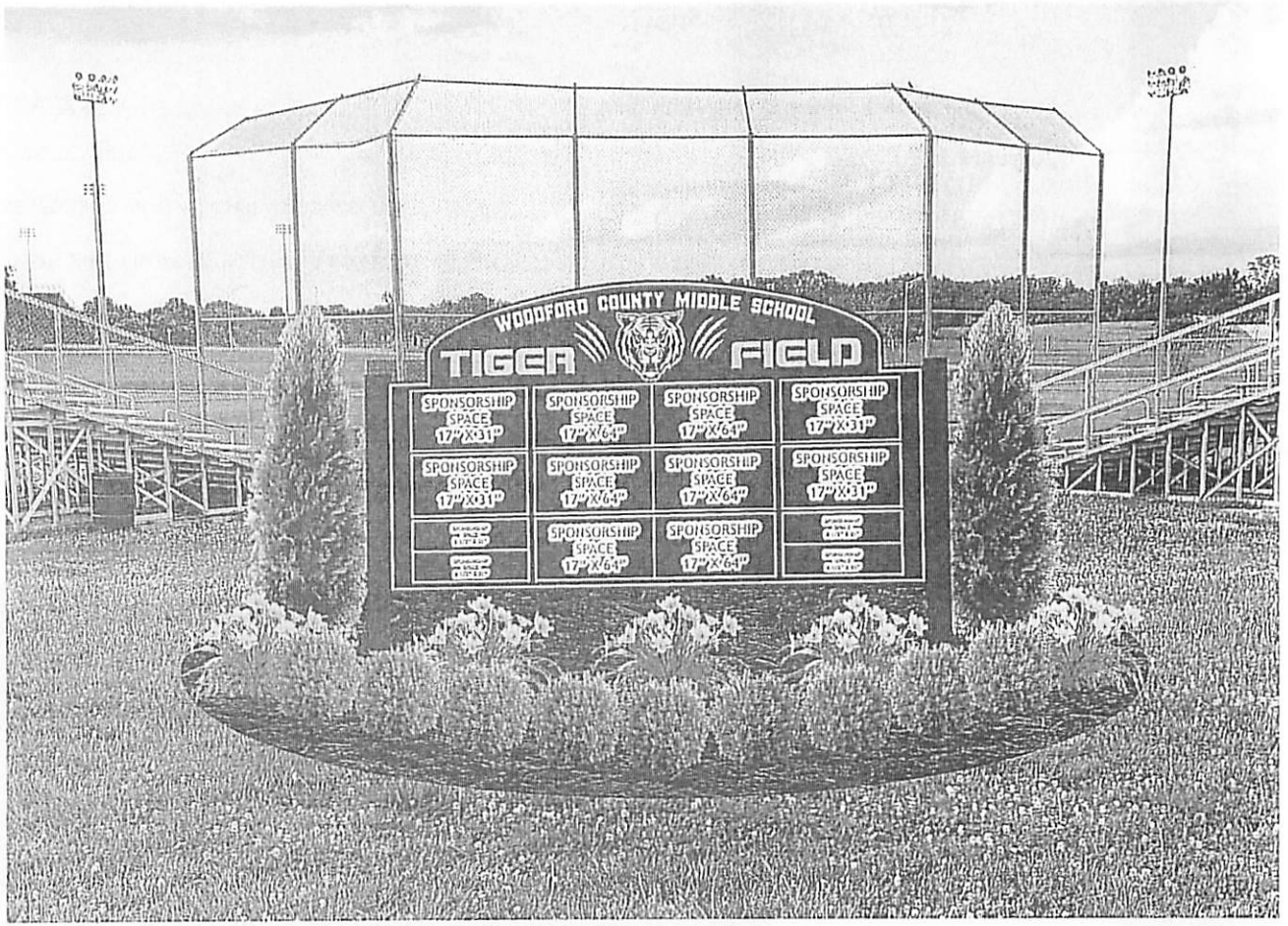
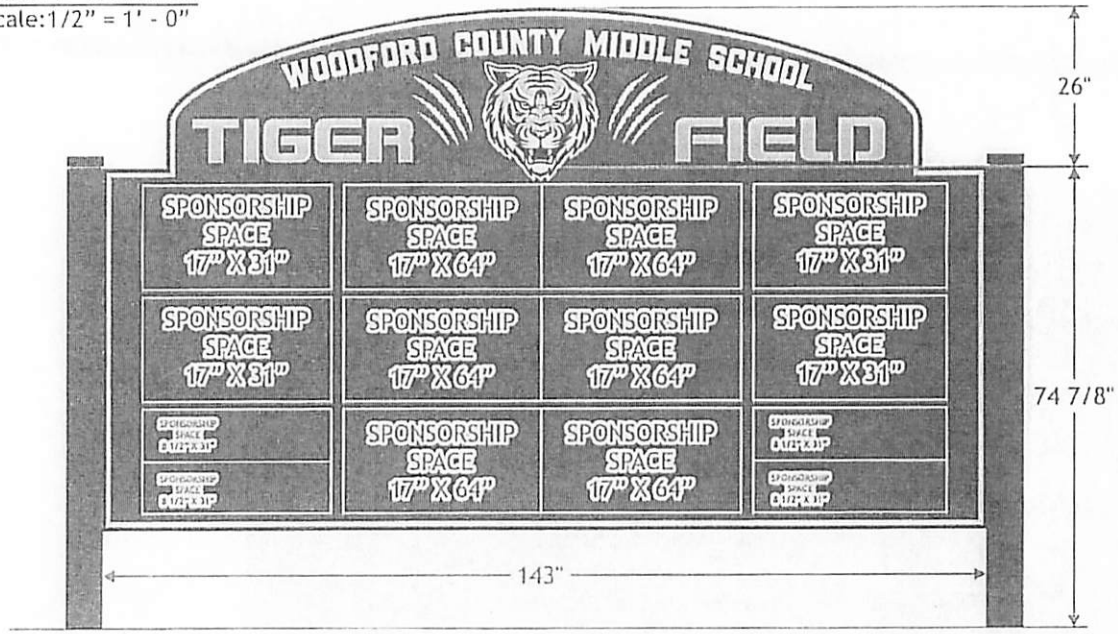


PHOTO RENDERING
Scale: N.T.S.

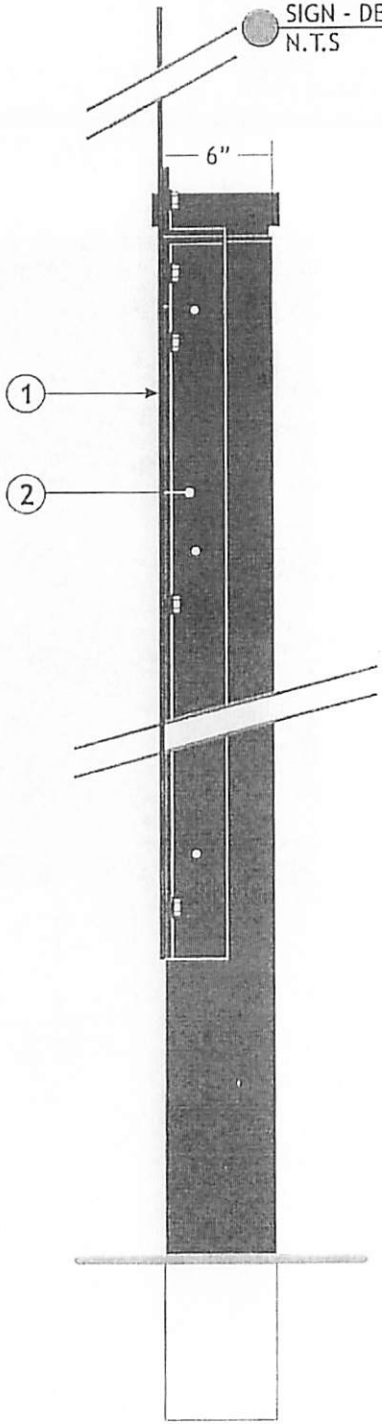


PENDING SCHOOL BOARD APPROVAL
REVIEWING FOR PLACEMENT AND AESTHETIC/DESIGN APPROVAL

A LAYOUT - ELEVATION
Scale:1/2" = 1' - 0"



SIGN - DETAILS
N.T.S



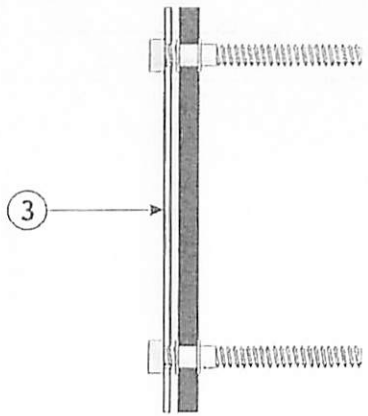
PENDING SCHOOL BOARD APPROVAL
REVIEWING FOR PLACEMENT AND AESTHETIC/DESIGN APPROVAL

SIGN - DETAILS

1. 1/8" THICK ALUMINUM PANEL PAINTED MATTE BLACK
2. PANEL MOUNTS WITH FOUR-SIDED ANGLE FRAME BETWEEN TWO 6" X 6" ALUMINUM POST PAINTED SATIN BLACK ON ALL SIDES.
3. PREFINISHED WHITE ACM PANEL SECURED WITH ALL THREAD AND DECORATIVE PUCKS
4. 1/2" ACRYLIC COPY PAINTED MATTE WHITE
5. 1/2" ACRYLIC PAINTED GOLD COLOR T.B.D
6. RAISED CUSTOM ACRYLIC LOGO



PANEL SECTION-DETAIL
N.T.S



TP 143 PL POST

vSent on 10/13/26

STUDENTS 09.33 AP.21

Request Form for School Fund-Raisers

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School: WCMS Date: 10/26/26

Person/Club/Organization: WCMS Boys Baseball

Fund-Raiser Requested: Back of Sponsor Sign Alumni

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

Product to be Sold: Sponsor Sign

Number of Students Participating: 0, Coach will obtained fund-raiser/donation contact

Expected Beginning Date: 11/2/26 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 3/1/27

	PROJECTED	ACTUAL
1. Gross Sales:	$ $26,000	$
2. Expenses/Cost of Goods Sold:	$ donated	$
3. Total Profit:	$ $26,000	$

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
Field/Facility maintenance & Material, Players Gear	~~$20,000~~ $26,000	$
	$	$
	$	$

6. Sponsor's Signature: [signature] Date: 10/13/26

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 10/13/26

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

Superintendent's rationale for not recommending this request:

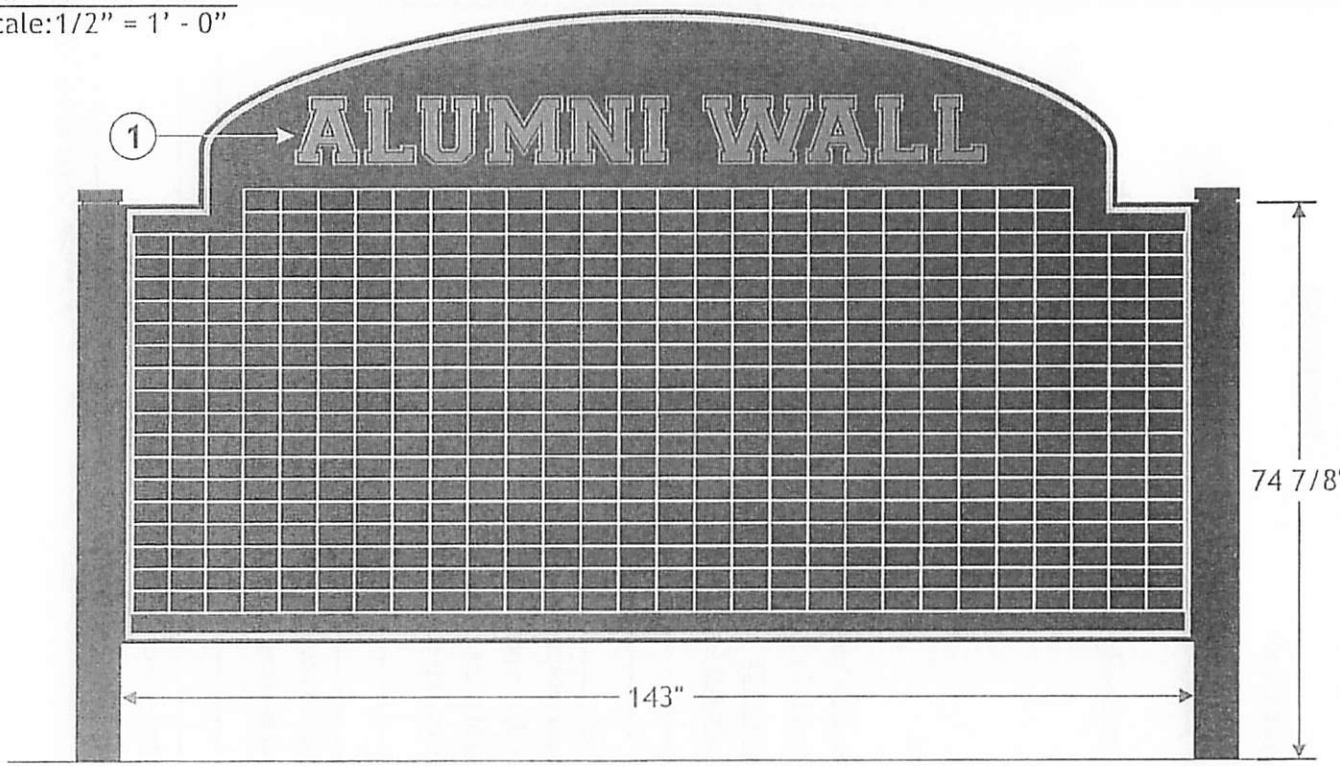
Superintendent's Signature: [signature] Date 10/19/26

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

A1 LAYOUT - ELEVATION
Scale:1/2" = 1' - 0"



PENDING SCHOOL BOARD APPROVAL
REVIEWING FOR PLACEMENT AND AESTHETIC/DESIGN APPROVAL

SIGN - DETAILS

1. POLISHED STAINLESS CUTOUTS
2. GLOSS BLACK ACRYLIC WITH ETCHED COPY

SIGN - DETAILS



WOODFORD COUNTY PUBLIC SCHOOLS

YTD BUDGET REPORT

FOR 2026 13

ACCOUNTS FOR: 7310S BASEBALL-SAF

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
085250 WCMS SCH ACT REVENUE							
085250 0999R 7310S COMMITTED BEG BAL CARRY FORWD	-5,125.63	0.00	-5,125.63	-2,126.95	0.00	-2,998.68	41.5%
085250 1710 7310S ADMISSIONS/GATE RECTS	-2,000.00	0.00	-2,000.00	-1,110.60	0.00	-889.40	55.5%
085250 1790 7310S OTHER STUDENT ACTIVITY INCOME	-8,500.00	0.00	-8,500.00	-3,330.76	0.00	-5,169.24	39.2%
085250 1920 7310S CONTRIBUTIONS/DONATIONS	-650.00	0.00	-650.00	-500.00	0.00	-150.00	76.9%
TOTAL WCMS SCH ACT REVENUE	-16,275.63	0.00	-16,275.63	-7,068.31	0.00	-9,207.32	43.4%
085252 SAF SPONSORED ATHLETICS							
0852525 0131 7310S CLASSIFIED ADDITIONAL COMPENST	0.00	0.00	0.00	122.64	0.00	-122.64	100.0%
0852525 0140 7310S CLASSIFIED OVERTIME SALARY	0.00	0.00	0.00	1,199.37	0.00	-1,199.37	100.0%
0852525 0221 7310S EMPLOYER FICA CONTRIBUTION	0.00	0.00	0.00	79.49	0.00	-79.49	100.0%
0852525 0222 7310S EMPLOYER MEDICARE CONTRIBUTION	0.00	0.00	0.00	18.59	0.00	-18.59	100.0%
0852525 0232 7310S CERS EMPLOYER CONTRIBUTION	0.00	0.00	0.00	113.22	0.00	-113.22	100.0%
0852525 0260 7310S WORKMENS COMPENSATION	0.00	0.00	0.00	1.99	0.00	-1.99	100.0%
0852525 0449 7310S RENTAL-OTHER	800.00	0.00	800.00	180.00	0.00	620.00	22.5%
0852525 0616 7310S FOOD NON INSTR NON FOOD SVC	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	.0%
0852525 0672 7310S PERSONAL SVC (ACTIVITY FND)	3,600.00	0.00	3,600.00	2,310.00	0.00	1,290.00	64.2%
0852525 0673 7310S STUDENT REGISTRATIONS	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	.0%
0852525 0674 7310S AWARDS	725.63	0.00	725.63	0.00	0.00	725.63	.0%
0852525 0675 7310S ORGANIZTN SUPPLIES (ACTIVITY)	2,500.00	0.00	2,500.00	1,482.99	0.00	1,017.01	59.3%

WOODFORD COUNTY PUBLIC SCHOOLS

YTD BUDGET REPORT

FOR 2026 13

ACCOUNTS FOR: 7310S BASEBALL-SAF	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
0852525 0694 7310S EQUIPMENT SUPPLIES	750.00	0.00	750.00	780.70	0.00	-30.70	104.1%
0852525 0893 7310S UNIFORMS	1,500.00	0.00	1,500.00	385.65	0.00	1,114.35	25.7%
0852525 0895 7310S OTHER STUDENT TRAVEL	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00	.0%
TOTAL SAF SPONSORED ATHLETICS	16,275.63	0.00	16,275.63	6,674.64	0.00	9,600.99	41.0%
TOTAL BASEBALL-SAF	0.00	0.00	0.00	-393.67	0.00	393.67	100.0%
TOTAL REVENUES	-16,275.63	0.00	-16,275.63	-7,068.31	0.00	-9,207.32	
TOTAL EXPENSES	16,275.63	0.00	16,275.63	6,674.64	0.00	9,600.99	

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: WCMS Date: 10/12/26

Person/Club/Organization: WCMS Cheer

Fund-Raiser Requested: Poinsettia Sales

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

Product to be Sold: Poinsettias

Number of Students Participating: 18

Expected Beginning Date: Nov 1, 2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: Nov 30, 2026

	PROJECTED	ACTUAL
1. Gross Sales:	$6,000.00	$_____
2. Expenses/Cost of Goods Sold:	$3,000.00	$_____
3. Total Profit:	$3,000.00	$_____

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.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Competition fees	$1,500.00	$_____
Team Apparel (bows, sweatshirts, t-shirts)	$750.00	$_____
Team Meals	$750.00	$_____

6. Sponsor's Signature: [signature] Date: 10/12/26

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 10/12/26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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

YTD BUDGET REPORT

FOR 2027 04

ACCOUNTS FOR: 7325S CHEERLEADING-SAF

	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
08:2260 WCMS SCH ACT REVENUE							
085250 0999R 7325S COMMITTED BEG BAL CARRY FORWD	17,900.00	-35,800.00	-17,900.00	-22,360.20	0.00	4,460.20	124.9%
085250 1730 7325S CLUB & OTHER DUES	0.00	0.00	0.00	-12,911.37	0.00	12,911.37	100.0%
085250 1740 7325S STUDENT FEES	41,100.00	-81,550.00	-40,450.00	-1,181.00	0.00	-39,269.00	2.9%
085250 1790 7325S OTHER STUDENT ACTIVITY INCOME	9,000.00	-18,000.00	-9,000.00	0.00	0.00	-9,000.00	.0%
085250 1920 7325S CONTRIBUTIONS/DONATIONS	0.00	0.00	0.00	-80.86	0.00	80.86	100.0%
TOTAL WCMS SCH ACT REVENUE	68,000.00	-135,350.00	-67,350.00	-36,533.43	0.00	-30,816.57	54.2%
08:2525 SAF SPONSORED ATHLETICS							
0852525 0616 7325S FOOD NON INSTR NON FOOD SVC	-1,000.00	2,000.00	1,000.00	0.00	0.00	1,000.00	.0%
0852525 0672 7325S PERSONAL SVC (ACTIVITY FND)	-8,500.00	14,000.00	5,500.00	0.00	0.00	5,500.00	.0%
0852525 0673 7325S STUDENT REGISTRATIONS	-15,000.00	31,720.00	16,720.00	10,860.00	0.00	5,860.00	65.0%
0852525 0674 7325S AWARDS	-500.00	2,630.00	2,130.00	0.00	0.00	2,130.00	.0%
0852525 0675 7325S ORGANIZTN SUPPLIES (ACTIVITY)	-8,000.00	15,000.00	7,000.00	0.00	6,376.40	623.60	91.1%
0852525 0893 7325S UNIFORMS	-5,000.00	10,000.00	5,000.00	2,356.00	1,756.00	888.00	82.2%
0852525 0895 7325S OTHER STUDENT TRAVEL	-30,000.00	60,000.00	30,000.00	0.00	0.00	30,000.00	.0%
TOTAL SAF SPONSORED ATHLETICS	-68,000.00	135,350.00	67,350.00	13,216.00	8,132.40	46,001.60	31.7%
TOTAL CHEERLEADING-SAF	0.00	0.00	0.00	-23,317.43	8,132.40	15,185.03	100.0%
TOTAL REVENUES	68,000.00	-135,350.00	-67,350.00	-36,533.43	0.00	-30,816.57	
TOTAL EXPENSES	-68,000.00	135,350.00	67,350.00	13,216.00	8,132.40	46,001.60	

WOODFORD COUNTY PUBLIC SCHOOLS

YTD BUDGET REPORT

FOR 2027 04

ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
GRAND TOTAL						
0.00	0.00	0.00	-23,317.43	8,132.40	15,185.03	100.0%

** END OF REPORT - Generated by SAMANTHA VERTREES **

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: September 23, 2026

Person/Club/Organization: WCMS Soccer

Fund-Raiser Requested: Dine Out Nights at local restaurants

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: October 30, 2026 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: May 30, 2027

	PROJECTED	ACTUAL
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.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
Transportation	$ 1,000	$
Extra Expenses	$ 1,000	$
	$	$

6. Sponsor's Signature: [signature] Date: 9/23/26

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 10/13/26

8. As Superintendent, I ✓ recommend ▫ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: [signature] Date 10/19/26

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

MS GIRLS SOCCER

PROJECT NUMBER: 7353S — SOCCER WCMS GIRLS -SAF
STATE CODE: — THROUGH EOY 2027
CFDA NUMBER:
GRANT AMOUNT: — THROUGH EOY 2027

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET
			* * * * * EXPENDITURES * * * * *			
7353S	SOCCER WCMS GIRLS -SAF					
1710	ADMISSIONS/GATE RECTS	.00	.00	-1,568.50	-1,568.50	1,568.50
1740	STUDENT FEES	.00	.00	-1,118.50	-1,118.50	1,118.50
1790	OTHER STUDENT ACTIVITY INCOME	.00	.00	-3,480.00	-3,480.00	3,480.00
TOTAL SOCCER WCMS GIRLS -SAF		.00	.00	-6,167.00	-6,167.00	6,167.00
TOTAL REVENUES		.00	.00	-6,167.00	-6,167.00	6,167.00
GRAND TOTALS		.00	.00	-6,167.00	-6,167.00	6,167.00

AUTHORIZED SIGNATURE: _____

DATE: _____

WOODFORD COUNTY PUBLIC SCHOOLS

MS BOYS SOCCER

PROJECT NUMBER: 7354S
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

SOCCER WCMS BOYS - SAF
THROUGH EOY 2027

THROUGH EOY 2027

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	YEAR TO DATE	PROJECT TO DATE	AVAILABLE BUDGET
			* * * * * EXPENDITURES * * * * *			
7354S	SOCCER WCMS BOYS - SAF					
0616	FOOD NON INSTR NON FOOD SVC	.00	2,500.00	.00	.00	2,500.00
0671	ITEMS FOR RESALE	.00	.00	.00	.00	.00
0672	PERSONAL SVC (ACTIVITY FND)	.00	1,950.00	.00	.00	1,950.00
0674	AWARDS	.00	1,000.00	.00	.00	1,000.00
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	2,650.00	.00	.00	2,650.00
0694	EQUIPMENT SUPPLIES	.00	3,000.00	.00	.00	3,000.00
0893	UNIFORMS	.00	1,600.00	.00	.00	1,600.00
0895	OTHER STUDENT TRAVEL	.00	3,000.00	.00	.00	3,000.00
0999	BEG BALANCE CARRY FORWARD	.00	-11,000.00	-11,561.18	-11,561.18	561.18
1710	ADMISSIONS/GATE RECTS	.00	-1,500.00	1,568.50	1,568.50	-3,068.50
1740	STUDENT FEES	.00	-3,263.00	1,118.50	1,118.50	-4,381.50
1790	OTHER STUDENT ACTIVITY INCOME	.00	-63.00	3,480.00	3,480.00	-3,543.00
	TOTAL SOCCER WCMS BOYS - SAF	.00	-126.00	-5,394.18	-5,394.18	5,268.18
	TOTAL REVENUES	.00	-15,826.00	-5,394.18	-5,394.18	-10,431.82
	TOTAL EXPENSES	.00	15,700.00	.00	.00	15,700.00
	GRAND TOTALS	.00	-126.00	-5,394.18	-5,394.18	5,268.18

AUTHORIZED SIGNATURE: _____

DATE: _____

WOODFORD COUNTY PUBLIC SCHOOLS

YEAR-TO-DATE BUDGET REPORT

FOR 2027 13

	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	3,993	-8,001	-4,009	.00	.00	-4,008.54	.0%*
075210 1510 7800 INTEREST ON INV	650	-1,300	-650	.00	.00	-650.00	.0%*
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	165	-330	-165	.00	.00	-165.00	.0%*
075210 1790 7800 OTHER STUDENT A	1,000	-2,000	-1,000	.00	.00	-1,000.00	.0%*
075210 1920 7800 DONATIONS (ACTI	1,000	-2,000	-1,000	-1,000.00	.00	.00	100.0%
075210 3131 7800 MISCELLANEOUS R	60	-120	-60	.00	.00	-60.00	.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	1,000	500	.00	425.00	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	-3,596	7,191	3,596	.00	.00	3,595.54	.0%
0752818 0616 7800 FOOD NON INSTR	-572	1,143	571	.00	.00	571.00	.0%
0752818 0617 7800 FOOD INSTR NON	0	0	0	.00	.00	.00	.0%
0752818 0642 7800 PERIODICALS &	0	0	0	.00	.00	.00	.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	.00	.00	.00	.0%
0752818 0671 7800 ITEMS FOR RESA	-500	1,000	500	.00	.00	500.00	.0%
0752818 0672 7800 PERSONAL SVC (	0	0	0	.00	.00	.00	.0%
0752818 0673 7800 FEES/REGISTRAT	-300	600	300	.00	.00	300.00	.0%

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, t-shirts (all proceeds from sales will be directly donated to UK Dance Blue organization), collecting change "Change Wars".**

Number of Students Participating: ~380

Expected Beginning Date: January 15, 2027 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: **March 12, 2027**

	PROJECTED	ACTUAL
1. Gross Sales:	$ 1,500.00	$
2. Expenses/Cost of Goods Sold:	$ 500.00	$
3. Total Profit:	$ 1,000.00	$

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.

ITEMS TO BE PURCHASED FROM PROFIT	PROJECTED	ACTUAL
All profit is donated back to Dance Blue through UK.	$ 1,000.00	$
	$	$
	$	$

6. Sponsor's Signature: Jenny A Page Date: 9/17/26

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 9/17/26

8. As Superintendent, I ☑ recommend ▫ do not recommend this project.

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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

YEAR-TO-DATE BUDGET REPORT

FOR 2027 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0752818 0674 7800 AWARDS	-1,000	1,000	0	.00	.00	.00	.0%
0752818 0675 7800 ORGANIZTN SUPP	0	1,000	1,000	.00	.00	1,000.00	.0%
0752818 0679 7800 OTHER	0	0	0	.00	.00	.00	.0%
0752818 0694 7800 EQUIPMENT SUPP	0	0	0	.00	.00	.00	.0%
0752818 0697 7800 OTHER SUPPLIES	-200	400	200	.00	.00	200.00	.0%
0752818 0739 7800 OTHER EQUIPMEN	0	0	0	.00	.00	.00	.0%
0752818 0893 7800 UNIFORMS	-200	417	217	.00	.00	217.00	.0%
0752818 0894 7800 INSTRUCTIONAL	0	0	0	.00	.00	.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	-1,000.00	425.00	575.00	100.0%
TOTAL DISTRICT ACTIVITY FUND	0	0	0	-1,000.00	425.00	575.00	100.0%
TOTAL REVENUES	6,868	-13,751	-6,884	-1,000.00	.00	-5,883.54	
TOTAL EXPENSES	-6,868	13,751	6,884	.00	425.00	6,458.54	
GRAND TOTAL	0	0	0	-1,000.00	425.00	575.00	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: Northside Elementary Date: 10/13/2026

Person/Club/Organization: Robin Taylor | Jessica Carmichle

Fund-Raiser Requested: Booster-Thon (Run-A-Thon)

Is this a Service Project per Board Policy 09.33? ☑ Yes ■ No

Product to be Sold: No

Number of Students Participating: 360+/-

Expected Beginning Date: 07/01/2027 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: 11/01/2027

	PROJECTED	ACTUAL
1. Gross Sales:	$20,000	$
2. Expenses/Cost of Goods Sold:	$2,000	$
3. Total Profit:	$18,000	$

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
House Supplies/General Supplies	$18,000	$
	$	$
	$	$

6. Sponsor's Signature: Jessica Carmichle Date: 10-13-26

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: Robin Taylor Date 10/13/26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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

SAF GENERAL

FOR 2027 04 JOURNAL DETAIL 2027 4 TO 2027 4

ACCOUNTS FOR: 7800S GENERAL ACTIVITY ACCOUNT-SAF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COL
120250 NORTHSIDE SCH ACT REVENUE							
0999R RESTRICTED BEG BAL CARRY FORW	0	0	-2,150.14	.00	.00	2,150.14	100.0%
1790 OTHER STUDENT ACTIVITY INCOME	0	0	-21,788.56	-21,788.56	.00	21,788.56	100.0%
1920 CONTRIBUTIONS/DONATIONS	0	0	-450.00	.00	.00	450.00	100.0%
TOTAL NORTHSIDE SCH ACT REVENUE	0	0	-24,388.70	-21,788.56	.00	24,388.70	100.0%
TOTAL GENERAL ACTIVITY ACCOUNT-SA	0	0	-24,388.70	-21,788.56	.00	24,388.70	100.0%
TOTAL REVENUES	0	0	-24,388.70	-21,788.56	.00	24,388.70	

FOR 2027 04 JOURNAL DETAIL 2027 4 TO 2027 4

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	-24,388.70	-21,788.56	.00	24,388.70	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: **Safe Harbor Academy** Date: 10/14/26

Person/Club/Organization: **Safe Harbor Academy**

Fund-Raiser Requested: BJ's Wholesale Club

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

Product to be Sold: **No**

Number of Students Participating: 25

Expected Beginning Date: 10/27/26 (Beginning date cannot be prior to the Board Meeting.)

Expected Ending Date: **5/31/2027**

PROJECTED	ACTUAL	
1. Gross Sales:	$ 100	$
2. Expenses/Cost of Goods Sold:	$ 0	$
3. Total Profit:	$ 100	$

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
Supplies for students	$100	$
	$	$
	$	$

6. Sponsor's Signature: [signature] Date: 10/14/26

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 10/14/26

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

Superintendent's rationale for not recommending this request:

Superintendent's Signature: Jon Jones Date 10/19/26

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

SHA SAF ACCOUNT

PROJECT NUMBER: 7800S — GENERAL ACTIVITY ACCOUNT-SAF
STATE CODE: — THROUGH EOY 2027
CFDA NUMBER:
GRANT AMOUNT: — THROUGH EOY 2027

DESCRIPTION		ENCUMBRANCE	REVISED BUDGET	EXPENDITURES YEAR TO DATE	EXPENDITURES PROJECT TO DATE	AVAILABLE BUDGET
7800S	GENERAL ACTIVITY ACCOUNT SAF					
0675	ORGANIZTN SUPPLIES (ACTIVITY)	.00	100.00	.00	.00	100.00
1920	CONTRIBUTIONS/DONATIONS	.00	-100.00	.00	.00	-100.00
TOTAL GENERAL ACTIVITY ACCOUNT SAF		.00	.00	.00	.00	.00
TOTAL REVENUES		.00	-100.00	.00	.00	-100.00
TOTAL EXPENSES		.00	100.00	.00	.00	100.00
GRAND TOTALS		.00	.00	.00	.00	.00

AUTHORIZED SIGNATURE: _____

DATE: _____