## AGENDA WITH COMMENTARY

## GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MONTHLY MEETING 802 EAST VILAS GUTHRIE, OKLAHOMA

## MONDAY JULY 9, 2018 7:00 P.M.

#### AGENDA:

- 1. Call to Order
- 2. Roll Call
- 3. Establish a Quorum
- 4. Pledge of Allegiance
- 5. Moment of Silence
- 6. Comments to the Board by:
  - A. Citizens registered to speak to the Board
  - B. Board Members
- 7. Superintendent's Reports

8. <u>Consent Agenda:</u>.....Pages 7-208 All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:

- A. Minutes of regular meeting held on June 11, 2018
- B. Minutes of special meeting held on June 27, 2018
- C. Treasurer's Report
- D. Activity Fund Fundraisers as per attached lists
- E. Activity Fund Transfers as per attached list
- F. Activity Fund End of Year Transfers as per attached list
- G. Account Change Request as per attached list

- H. New Activity Fund Account request by Guthrie High School
- I. End of Year PaySchools Sales Report for 2017-2018 and Fundraiser After Sale Accountability Report for 2017-2018 as per attached list
- J. Encumbrances for 2017-2018 General Fund #'s 1134-1150, Building Fund #'s 342-344, Child Nutrition Fund #24, Building Bond 2017 #'s 10-19, Gifts and Endowments Fund #3 and 2018-2019 General Fund #'s 1-177, Building Fund #'s 1-42, Child Nutrition Fund #'s 1-9, Building Bond 2017 Fund #'s 1-2 and listed change orders and Activity Fund Reports
- K. Fuel bid as recommended by bid committee
- L. Out-of-State Trip Requests:
  - 1. James Strahorn, Clay Tarter, Nicha Henry and Cross Country Athletes-Cross Country Camp-Colorado Springs, CO-July 30-August 3, 2018......Pages 192-195
  - 2. Mick Fredrickson, Cameron Campbell and JROTC Students-Top of Texas Drill Meet-Wichita Falls, TX-October 6, 2018......Pages 196-198

### M. Contracts/Agreements under \$10,000

1. Special Services Agreement with United Community Action Head Start for 2018-2019......Pages 199-208

Commentary:

This is our annual renewal agreement with Head Start to provide Special Education Services to eligible students ages 3-5 which is required by federal regulations. This agreement does not place any additional financial expenses on Guthrie Schools. A complete explanation is in your packet. Angie Smedley will answer any questions.

#### **RECOMMENDED ACTION:**

The Superintendent recommends approval.

#### 9. Business Agenda:

A. Recommendation, consideration and action upon change order #2 for W.L. McNatt Construction on Charter Oak Elementary......Page 209

#### Commentary:

This change order refers to several items as listed in the attached document. The estimated net cost for this change order is \$19,781.00. **Dr. Simpson will answer any questions.** 

B. Recommendation, consideration and action upon \$.10 increase for all paid student breakfast and lunch meals......Pages 210-211

#### Commentary:

We are required to increase our student full paid lunch meal prices annually until our price is equal to the difference between free meal reimbursement and paid meal reimbursement. **Michelle Chapple will answer any questions.** 

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

C. Recommendation, consideration and action to approve Ms. Carmen Walters as the authorized official for GPS to sign any federal claims for reimbursement from the State Department of Education......Page 212

Commentary:

Federal claims for the State Department of Education must be signed by an approved authorized official who is legally authorized to bind the local education agency. **Carmen Walters will answer any questions.** 

### **RECOMMENDED ACTION:**

The Superintendent recommends approval.

D. Recommendation, consideration and action to approve Ms. Angie Smedley as the authorized official for GPS to sign any special education reimbursement claims from the State Department of Education for projects 621, 623, 625, 641 and 642.....Page 213

Commentary:

Federal special education flow through claims for the State Department of Education must be signed by an approved authorized official who is legally authorized to bind the local education agency. Angle Smedley will answer any questions.

### **RECOMMENDED ACTION:**

The Superintendent recommends approval.

# E. Recommendation, consideration and action upon application for conducting cooperative activities program with St. Mary's Catholic School of Guthrie......Page 214

Commentary:

The applications with the Oklahoma Secondary School Activities Association for Jr. High sports including football, boys and girls cross country, wrestling, boys and girls track and boys and girls golf, would form a coop which would allow the students at St. Mary's to compete in the above listed sports with Guthrie Jr. High students. This is the fifth year for this coop. **Doug Ogle will answer any questions.** 

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

F. Recommendation, consideration and action upon School Bus Rider's Handbook for 2018-2019......Pages 215-229

Commentary:

Deletions in the handbook are noted with a strike through and changes or additions are in red. **Doug Ogle will answer any questions.** 

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

G. Recommendation, consideration and action upon School Bus Driver's and Monitor's Handbook for 2018-2019......Pages 230-253

Commentary:

Deletions in the handbook are noted with a strike through and changes or additions are in red. **Doug Ogle will answer any questions.** 

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

# H. Recommendation, consideration and action upon Activity Fund Handbook for 2018-2019......Pages 254-288

Commentary:

Deletions to last year's handbook are noted with a strike through and changes or additions are noted in red. Michelle Chapple will answer any questions.

#### **RECOMMENDED ACTION:**

The Superintendent recommends approval.

I. Recommendation, consideration and action upon Jr. High School Student Handbook for 2018-2019......Pages 289-324

Commentary:

Deletions to last year's handbook are noted with a strike through and changes or additions are noted in red. **Doug Ogle will answer any questions.** 

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

J. Recommendation, consideration and action upon Guthrie High School/Faver Alternative School Student Handbook for 2018-2019......Pages 325-358

Commentary:

Deletions to last year's handbook are noted with a strike through and changes or additions are noted in red. **Doug Ogle will answer any questions.** 

#### **RECOMMENDED ACTION:**

The Superintendent recommends approval.

K. Recommendation, consideration and action upon Guthrie High School Course Description Handbook for 2018-2019......Pages 359-403

Commentary:

Deletions to last year's handbook are noted with a strike through and changes or additions are noted in red. **Doug Ogle will answer any questions.** 

#### **RECOMMENDED ACTION:**

The Superintendent recommends approval.

L. Recommendation, consideration and action upon Memorandum of Understanding between Meridian Technology Center and Guthrie Public Schools for supplemental funding for Guthrie Middle School Gateway to Technology Programs for 8<sup>th</sup> grade students for 2018-2019......Pages 404-405

## Commentary:

This is a renewal agreement with Meridian Technology Center for The GMS Gateway to Technology program for 8<sup>th</sup> grade students at Guthrie Jr. High. It is designed to actively engage learners in hands-on projects and career exploration/preparation in an effort to increase student interest in viable careers and continued education and training to support their career goals. **Doug Ogle will answer any questions.** 

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

М.	Recommendation, consideration and action upon loan agreement with Child Nutrition	
	Fund for 2018-2019Page 406	ĵ

Commentary:

This loan from the General Fund is necessary to begin a new fiscal year. Monies are not typically carried from one fiscal year to the next which are sufficient to begin that school year. The loan is paid back to the General Fund when balances are sufficient to support repayment and continuation of the program for the remainder of the 2018-2019 school year. Michelle Chapple will answer any questions.

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

N. Recommendation, consideration and action upon agreement with Imperial Vending for snack vending for 2018-2019......Pages 407-408

Commentary:

Imperial Vending would be maintaining the vending machines throughout the District. This agreement is, also, for one year and may be renewed each year for a five year period. This is the first year of the agreement. In addition to commission on sales, we receive an additional \$1,500.00 annually. Michelle Chapple will answer any questions.

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

## **O.** Recommendation, consideration and action upon revision to District Policy:

• F-32 Tobacco Use on School Property

Pages 409-410

Commentary:

These minor changes broaden the definition in our policy to comply with SB1602 and include best practice parameters as incorporated by the USDA. **Dr. Simpson will answer any questions.** 

## **RECOMMENDED ACTION:**

The Superintendent recommends approval.

- 10. Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, extra-duty assignments as listed for 2018-2019, Administrator's Handbook and Salary Schedule for 2018-2019 and teacher negotiations for 2018-2019 and periodic annual evaluation and terms of employment of Dr. Michael Simpson, Superintendent of Schools, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7
  - A. Vote to go into executive session
  - B. Acknowledge Board's return to open session
  - C. Statement of minutes of executive session
- 11. Vote on action as set out on the Personnel Reports......Pages 411-412
- 12. Action upon recommendation of extra-duty assignments as listed for 2018-2019......Pages 413-426
- 13. Recommendation, consideration and action upon Administrator's Handbook and Salary Schedulenot including the Superintendent-for 2018-2019......Pages 427-437

Commentary:

Deletions to last year's handbook are noted with a strike through and changes or additions are in red. **Doug Ogle will answer any questions.** 

#### **RECOMMENDED ACTION:**

The Superintendent recommends approval.

- 14. Recommendation, consideration and action to accept any resignations offered since the posting of the agenda
- 15. Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting
- 16. Adjourn

Dr. Mike Simpson Superintendent

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Posted b	y:
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Date: Time:

Place:

## GUTHRIE PUBLIC SCHOOLS BOARD MINUTES REGULAR MEETING JUNE 11, 2018

## MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 7:00 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON JUNE 11, 2018

Board Members Present:	Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Travis Sallee, and Sharon Watts
Board Members Absent:	Terry Pennington and Tina Smedley
District Level School Officials Present:	Dr. Mike Simpson, Superintendent Doug Ogle, Assistant Superintendent Carmen Walters, Executive Director of Federal Programs/Elementary Ed Michelle Chapple, Chief Financial Officer Angie Smedley, Director of Special Education Cody Thompson, Director of Operations Dee Benson, Director of Technology Jean Watts, Deputy Minutes Clerk

- 1. The meeting was called to order by President Sallee.
- 2. Members Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Travis Sallee, and Sharon Watts were present for roll call.

Members Terry Pennington and Tina Smedley were not present for roll call.

- 3. A quorum was established.
- 4. President Sallee asked everyone present to stand and join him in the Pledge of Allegiance.
- 5. President Sallee asked everyone present to join him in a Moment of Silence.
- 6A. President Sallee asked the Superintendent if there were any citizens registered to speak to the Board.

Superintendent Simpson stated there were no citizens registered to speak to the board.

6B. President Sallee called for any comments to the Board by Board members.

Member Watts apologized to the Board about the way she came across at the May Board Meeting that possibly portrayed her as being unhappy with our architect. She reassured everyone she was pleased with our architect.

7. President Sallee called for the Superintendent's Reports.

Superintendent Simpson reported on the following:

We had a tremendous evening for graduation on May 25<sup>th</sup>. Recognized our staff and Mr. Thompson for doing a great job on set up, etc.

Announced that 45 teachers will be moving buildings during our transition to neighborhood schools. The staff seem sad as some have been in their same classroom for many years, yet excited and encouraged for what lies ahead.

We will have a Board Retreat on June 26<sup>th</sup> at 8:30 a.m. at Cimarron National Golf Course.

Announced that Pope Construction is mobilizing at GJHS for our bond project of replacing windows, etc. This project will probably carry on into the next school year.

Gave a Charter Oak Elementary School update and stated that we are still working on details with the DEQ regarding the lagoon. Weekly construction meetings continue to happen as well.

Oklahoma Tax Payers Unite is collecting signatures to put a question to the voters of Oklahoma on whether or not HB 1010xx should be repealed. This petition effort has received two protests and requests from our AG for an opinion. He chose to provide a cursory opinion and send it to the Oklahoma State Supreme Court. Today, the justices heard oral arguments. Chief Justice Combs mentioned, prior to the adjournment, they understand the difficult timeline associated with this issue and they will rule swiftly setting the matter for oral argument within 40 days.

8. President Sallee called for action on the Consent Agenda.

Member Pierson requested Item 8H2 be removed from the Consent Agenda for consideration.

A motion was made by Pierson and seconded by Watts to approve the Consent Agenda excluding Item 8H2.

The motion carried with 5 ayes and 0 nays.

Member Pierson asked to approve Item 8H2 separately to thank Companion Health Care for allowing a second Intergenerational Pre-K classroom to be opened in Guthrie. The students attending Golden Age Pre-K class will be on the rolls at Central Elementary regardless of if they live in that actual attendance zone or not. The students attending Pre-K at Willow Creek will be on the rolls at Cotteral Elementary regardless of if they live in that actual attendance zone or not. For both of these Pre-K classes, students will then attend the school they are in the attendance zone for beginning in Kindergarten.

**Discussion followed.** 

A motion was made by Pierson and seconded by Watts to approve Item 8H2, Agreement with Golden Age Nursing Home of Guthrie, LLC for Intergenerational Pre-K classroom for the 2018-2019 school year.

The motion carried with 5 ayes and 0 nays.

9A. President Sallee called for recommendation, consideration and action upon Edgenuity Virtual Classroom Consortium Contract with Meridian Technology Center for 2018-2019.

A motion was made by Watts and seconded by Davis to approve Edgenuity Virtual Classroom Consortium Contract with Meridian Technology Center for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9B. President Sallee called for recommendation, consideration and action upon renewal of financial advisor services agreement with Municipal Finance Services, Inc. for 2018-2019.

A motion was made by Davis and seconded by Bennett-Johnson for approval upon renewal of financial advisor services agreement with Municipal Finance Services, Inc. for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9C. President Sallee called for recommendation, consideration and action upon renewal agreement with Ms. Teresa Ewing to provide Physical Therapy Services for 2018-2019.

A motion was made by Pierson and seconded by Watts to approve the renewal agreement with Ms. Teresa Ewing to provide Physical Therapy Services for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9D. President Sallee called for recommendation, consideration and action upon agreement with Marylyn Steffensen for Psychoeducational Services for 2018-2019.

A motion was made by Watts and seconded by Pierson to approve agreement with Marylyn Steffensen for Psychoeducational Services for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9E. President Sallee called for recommendation, consideration and action upon agreement with Tina Ramey to provide Speech Therapy Services for Extended School Year Services (ESY) for the months of June and July 2018.

A motion was made by Davis and seconded by Pierson to approve agreement with Tina Ramey to provide Speech Therapy Services for Extended School Year Services (ESY) for the months of June and July 2018.

The motion carried with 5 ayes and 0 nays.

9F. President Sallee called for recommendation, consideration and action upon contract with Sodexo, Inc. for 2018-2019 for Child Nutrition Services.

A motion was made by Watts and seconded by Davis to approve the contract with Sodexo, Inc. for 2018-2019 for Child Nutrition Services.

The motion carried with 5 ayes and 0 nays.

9G. President Sallee called for recommendation, consideration and action upon Temporary Appropriations for 2018-2019 for the General Fund, Building Fund, Child Nutrition Fund, Gifts and Endowments Fund and Insurance/Casualty Fund.

A motion was made by Pierson and seconded by Davis to approve Temporary Appropriations for 2018-2019 for the General Fund, Building Fund, Child Nutrition Fund, Gifts and Endowments Fund and Insurance/Casualty Fund.

The motion carried with 5 ayes and 0 nays.

9H. President Sallee called for recommendation, consideration and action upon agreement with NORTHchurch, Inc. for facility use for 2018-2019.

A motion was made by Watts and seconded by Davis to approve agreement with NORTHchurch, Inc. for facility use for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9I. President Sallee called for recommendation, consideration and action upon renewal with OSIG for property, general liability, fleet vehicle and errors and omissions coverage for 2018-2019.

A motion was made by Davis and seconded by Watts to approve renewal with OSIG for property, general liability, fleet vehicle and errors and omissions coverage for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9J. President Sallee called for recommendation, consideration and action upon renewal with OSAG for workers' compensation insurance coverage for 2018-2019.

A motion was made by Watts and seconded by Bennett-Johnson to approve renewal with OSAG for workers' compensation insurance coverage for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9K. President Sallee called for recommendation, consideration and action upon renewal agreement with Aurora Learning Community Association (ALCA) for 2018-2019.

A motion was made by Watts and seconded by Pierson to approve renewal agreement with Aurora Learning Community Association (ALCA) for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9L. President Sallee called for recommendation, consideration and action upon Elementary Student Handbook for 2018-2019.

A motion was made by Watts and seconded by Davis to approve the Elementary Student Handbook for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9M. President Sallee called for recommendation, consideration and action upon agreement with Follett School Solutions, Inc. for library inventory software for 2018-2019.

**Discussion followed.** 

A motion was made by Watts and seconded by Davis to approve agreement with Follett School Solutions, Inc. for library inventory software for 2018-2019.

The motion carried with 5 ayes and 0 nays.

- 9N. President Sallee called for recommendation, consideration and action on the following appointments for 2018-2019:
  - Michelle Chapple-Purchasing Agent
  - Michele Hamby-Encumbrance Clerk
  - Jana Wanzer-Treasurer
  - Anita Paul-Assistant Treasurer
  - Jana Frey-Clerk of the Board and Minutes Clerk
  - Kary Jarred-Deputy Clerk of the Board and Deputy Minutes Clerk

A motion was made by Watts and seconded by Bennett-Johnson to approve the following appointments for 2018-2019:

- Michelle Chapple-Purchasing Agent
- Michele Hamby-Encumbrance Clerk
- Jana Wanzer-Treasurer
- Anita Paul-Assistant Treasurer
- Jana Frey-Clerk of the Board and Minutes Clerk
- Kary Jarred-Deputy Clerk of the Board and Deputy Minutes Clerk

The motion carried with 5 ayes and 0 nays.

90. President Sallee called for recommendation, consideration and action to accept each bid as listed for lawn services for Guthrie Public Schools for 2018-2019.

**Discussion followed.** 

A motion was made by Davis and seconded by Watts to accept each bid as listed/highlighted for lawn services for Guthrie Public Schools for 2018-2019.

The motion carried with 5 ayes and 0 nays.

**9P.** President Sallee called for recommendation, consideration and action to accept each bid as listed for weed control services for Guthrie Public Schools for 2018-2019.

A motion was made by Watts and seconded by Bennett-Johnson to approve Nature's Truth, as listed, to provide weed control services for Guthrie Public Schools for 2018-2019.

The motion carried with 5 ayes and 0 nays.

9Q. President Sallee called for recommendation, consideration and action to approve the bid from Piraino Consulting, Inc. for Smart Panels at Charter Oak Elementary.

A motion was made by Davis and seconded by Watts to approve the bid from Piraino Consulting, Inc. for Smart Panels at Charter Oak Elementary.

The motion carried with 5 ayes and 0 nays.

9R. President Sallee called for recommendation, consideration and action to approve the bid from Piraino Consulting, Inc. for Classroom Audio Enhancement at Charter Oak Elementary.

A motion was made by Davis and seconded by Bennett-Johnson to approve the bid from Piraino Consulting, Inc. for Classroom Audio Enhancement at Charter Oak Elementary.

The motion carried with 5 ayes and 0 nays.

98. President Sallee called for recommendation, consideration and action to approve the bid from Trans Tel Central for Network Cabling at Charter Oak Elementary.

A motion was made by Watts and seconded by Davis to approve the bid from Trans Tel Central for Network Cabling at Charter Oak Elementary.

**Discussion followed.** 

The motion carried with 5 ayes and 0 nays.

9T. President Sallee called for recommendation, consideration and action to approve a 4 year lease agreement with Imageworks for District copiers.

**Discussion followed.** 

A motion was made by Davis and seconded by Pierson to approve a 4 year lease agreement with Imageworks for District copiers.

The motion carried with 5 ayes and 0 nays.

9U. President Sallee called for recommendation, consideration and action to ratify the lease purchase financing agreement for Oklahoma LED project.

A motion was made by Watts and seconded by Davis to ratify the lease purchase financing agreement for Oklahoma LED project.

The motion carried with 5 ayes and 0 nays.

9V. President Sallee called for recommendation, consideration and action to designate Cotteral Elementary School a neighborhood school beginning with the 2018-2019 school year hosting Pre-K through 4<sup>th</sup> grade students.

A motion was made by Watts and seconded by Bennett-Johnson to designate Cotteral Elementary School a neighborhood school beginning with the 2018-2019 school year hosting Pre-K through 4<sup>th</sup> grade students.

**Discussion followed.** 

The motion carried with 5 ayes and 0 nays.

9W. President Sallee called for recommendation, consideration and action to designate Central Elementary School a neighborhood school beginning with the 2018-2019 school year hosting Pre-K through 4<sup>th</sup> grade students.

A motion was made by Watts and seconded by Davis to designate Central Elementary School a neighborhood school beginning with the 2018-2019 school year hosting Pre-K through 4<sup>th</sup> grade students.

The motion carried with 5 ayes and 0 nays.

9X. President Sallee called for recommendation, consideration and action to designate Fogarty Elementary School a neighborhood school beginning with the 2018-2019 school year hosting Pre-K through 4<sup>th</sup> grade students.

A motion was made by Watts and seconded by Pierson to designate Fogarty Elementary School a neighborhood school beginning with the 2018-2019 school year hosting Pre-K through 4<sup>th</sup> grade students.

The motion carried with 5 ayes and 0 nays.

9Y. President Sallee called for recommendation, consideration and action to designate Guthrie Upper Elementary School as hosting 5<sup>th</sup> and 6<sup>th</sup> grade students beginning with the 2018-2019 school year.

A motion was made by Watts and seconded by Bennett-Johnson to designate Guthrie Upper Elementary School as hosting 5<sup>th</sup> and 6<sup>th</sup> grade students beginning with the 2018-2019 school year.

The motion carried with 5 ayes and 0 nays.

10. President Sallee called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel

Reports, employment of temporary contract teachers as listed for 2018-2019, employment of probationary teachers as listed for 2018-2019, Support Personnel Handbook for 2018-2019, teacher negotiations for 2018-2019, and periodic annual evaluation and terms of employment of Dr. Michael Simpson, Superintendent of Schools, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 2 and 7.

10A. A motion was made by Pierson and seconded by Watts to go into executive session.

The motion carried with 5 ayes and 0 nays. Executive session began at 7:45 p.m.

- 10B. President Sallee acknowledged the Board's return to open session at 9:16 p.m.
- 10C. President Sallee stated that in executive session only those items listed in Agenda Item 10 were discussed and no votes were taken.
- 11. President Sallee called for a vote on action as set out on the Personnel Reports.

A motion was made by Pierson and seconded by Watts to approve action as set out on the Personnel Reports.

The motion carried with 5 ayes and 0 nays.

12. President Sallee called for action upon recommendation to employ temporary contract teachers as listed for the first semester of 2018-2019.

A motion was made by Watts and seconded by Bennett-Johnson to employ temporary contract teachers as listed for the first semester of 2018-2019.

The motion carried with 5 ayes and 0 nays.

**13.** President Sallee called for action upon recommendation to employ probationary teachers as listed for 2018-2019.

A motion was made by Watts and seconded by Davis to employ probationary teachers as listed for 2018-2019.

The motion carried with 5 ayes and 0 nays.

14. President Sallee called for recommendation, consideration and action upon Support Personnel Handbook for 2018-2019.

A motion was made by Watts and seconded by Davis to approve the Support Personnel Handbook for 2018-2019.

The motion carried with 5 ayes and 0 nays.

15. President Sallee called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.

Superintendent Simpson stated we received the resignations of Pam Davis, GUES Librarian, effective October 1, 2018 and Andy Gonzalez, GHS Custodian, effective June 8, 2018, after posting of the agenda.

A motion was made by Watts and seconded by Pierson to accept the resignations of Pam Davis, effective October 1, 2018 and Andy Gonzalez, effective June 8, 2018.

The motion carried with 5 ayes and 0 nays.

16. President Sallee called for discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting.

Superintendent Simpson stated there was no new business.

17. A motion was made by Watts and seconded by Bennett-Johnson to adjourn the meeting.

The motion carried with 5 ayes and 0 nays.

The meeting adjourned at 9:19 p.m.

Jana Frey, Minutes Clerk

**Travis Sallee, Board President** 

## GUTHRIE PUBLIC SCHOOLS BOARD MINUTES SPECIAL MEETING JUNE 27, 2018

## MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION SPECIAL MEETING HELD AT 8:15 A.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON JUNE 27, 2018

Board Members Present:	Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Travis Sallee, and Tina Smedley
Board Members Absent:	Terry Pennington and Sharon Watts
District Level School Officials Present:	Dr. Mike Simpson, Superintendent Doug Ogle, Assistant Superintendent Carmen Walters, Executive Director of Federal Programs/Elementary Ed Michelle Chapple, Chief Financial Officer Angie Smedley, Director of Special Education Cody Thompson, Director of Operations Dee Benson, Director of Technology

- 1. The meeting was called to order by President Sallee.
- 2. Members Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Travis Sallee, and Tina Smedley were present for roll call.

Members Terry Pennington and Sharon Watts were not present for roll call.

- 3. A quorum was established.
- 4. President Sallee asked everyone present to stand and join him in the Pledge of Allegiance.
- 5. President Sallee asked everyone present to join him in a Moment of Silence.
- 6. President Sallee called for discussion, consideration and action upon encumbrance #23 for Child Nutrition Fund.

A motion was made by Smedley and seconded by Pierson to approve encumbrance #23 for Child Nutrition Fund.

The motion carried with 5 ayes and 0 nays.

7. A motion was made by Smedley and seconded by Bennett-Johnson to adjourn the meeting.

The motion carried with 5 ayes and 0 nays.

The meeting adjourned at 8:16 a.m.

Jana Frey, Minutes Clerk

Travis Sallee, Board President

## TREASURER'S REPORT JUNE 30, 2018

## **BANK BALANCES**

## FARMERS & MERCHANTS

General Fund \$	4,671,105.72
Building Fund	808,128.83
Sinking Fund	1,563,031.06
ILR Fund	62,336.55
G&E Fund	2,975.00
Child Nutrition Fund	255,366.08
Activity Fund	478,504.66
School Age-Care Fund	75,619.14
Bond Fund	1,671,767.72

## TOTAL

\$ 9,588,834.76

## **RECEIPTS**

GENERAL FUND:		SINKING FUN	ID:
Logan County \$	47,418.11	Logan County	\$ 5,792.27
State of Oklahoma	913,576.49		
Okla. Tax Comm.	201,670.65		
School Land Earn.	99,078.58	CHILD NUTR	TION FUND:
R.O.T.C.	6,080.65	Local	1,236.10
Federal Programs	172,289.93	State	38,513.52
Misc Receipts	143,766.29	Federal	104,795.63
Correcting Entry(-)		TOTAL	\$144,545.25
General Acct. Int.	3,693.65		
Minus (-) Bank Fees_	142.25	INS.LOSS RECOVERY FUND:	
TOTAL	\$ 1,587,432.10	\$	
BUILDING FUND		BOND FUND:	
Logan County \$	2,821.83	Interest	\$ 11,890.30
Bldg. for Champs	20.00	Bank Fees	<u>(-) 13.90</u>
TOTAL	\$ 2,841.83	TOTAL	\$ 11,876.40

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## WARRANTS PAID

GENERAL FUND:		GIFTS & ENDO	OWMENTS FUND:
2016-2017	\$	2016-2017	
2017-2018	\$3,067,170.46	2017-2018	\$750.00
		INS. LOSS RE	COVERY FUND:
		2016-2017	
<b>BUILDING FU</b>	JND:	2017-2018	
2016-2017	\$		
2017-2018	\$ 56,590.50		
	ITION FUND:	BOND FUND:	
			Ф 005 000 45
2016-2017	\$	2016-2017	\$ 825,822.45

2017-2018

\$9,588,834.76

\$170,759.28

2017-2018

Farmers and Merchants Bank – Bond CD \$4,500,000.00 InterBank – Bond CD \$1,500,000.00

## TOTAL MONIES IN F&M BANK

 PLEDGED - FDIC
 \$ 250,000.00

 PLEDGED - F&M BANK
 \$19,000,000.00

\$277,576.90

## GUTHRIE PUBLIC SCHOOLS ACTIVITY FUND FUNDRAISER REQUESTS AS OF JUNE 30, 2018

Staff Jean Pass sales 1. 801, Central Faculty 2. 802, Central Activity **Big Kahuna Brochure sale** 3. 802, Central Activity Class/School T-shirt sales 4. 802, Central Activity Scholastic Fall Book Fair Magazine Postcard mail-out 5. 802, Central Activity 6. 802, Central Activity **Deanan Popcorn sales** Scholastic Spring Book Fair 7. 802, Central Activity 8. 803, Central PTO Popcorn/Juice snack sales Bluejay Bash Carnival 9. 803, Central PTO 10.803, Central PTO Pencil sales 11.803, Central PTO Christmas Store 12.804, Cotteral PTO Valentine Grams Snack Shack Popcorn/Capri Sun sales 13.804, Cotteral PTO 14.804, Cotteral PTO Christmas Store 15.805, Cotteral Activity Southwest Fundraising Brochure sales 16.805, Cotteral Activity School T-shirt sales 17.805, Cotteral Activity Scholastic Fall Book Fair 18.808, Fogarty PTO Snack Shack 19.808, Fogarty PTO Student Store 20.809, Fogarty Activity Big Kahuna Ultimate Gourmet Brochure sales 21.809, Fogarty Activity **Class T-shirt sales** 22.809, Fogarty Activity Scholastic Fall Book Fair Scholastic Spring Book Fair 23.809, Fogarty Activity 24.812, GUES Activity Yearbook sales 25.812, GUES Activity Southwest Fundraising Brochure sales 26.812, GUES Activity **GUES T-shirt sales** 27.812, GUES Activity Scholastic Fall Book Fair 28.813, GUES Faculty Snack/Vending 29.815, GUES PTO Snack Shack 30.815, GUES PTO Boo Gram sales 31.815, GUES PTO Christmas store 32,818, JH Builders Club Club Due w/T-shirt 33.826, Learn 2 Love Donation Solicitation 34.830, JH Stuco GJHS T-shirt sales 35.840, Charter Oak Activity Yearbook sales 36.840, Charter Oak Activity School T-shirt sales 37.840, Charter Oak Activity Scholastic Fall Book Fair 38.841, Charter Oak PTO Snack Shack 39.841, Charter Oak PTO Boo Gram sales 40.841. Charter Oak PTO Christmas store 41.842, Charter Oak Faculty Snacks/Vending 42.853. HS Cheer \$2 Candy Cane Gram sales

43.853, HS Cheer \$2 Crush Gram sales 44.853, HS Cheer Little Cheer Clinic w/T-shirt & bow sales World's Finest Chocolate Candy Bar sales 45.853, HS Cheer 46.855, Tennis Polar Bear Tennis Classic McDonald's Pancake Dinner ticket sales 47.855, Tennis Apparel sales 48.855, Tennis 49.855, Tennis Bluejay Tennis Camp 50.855, Tennis Lexi Hasting Memorial Tennis Tournament 51.858, Link Crew Dues Durham Ellis Pecan "Nut Sale" 52.859, Band 53.859, Band Great American Cookie Dough & Brochure sale 54.859, Band HS Band/Colorguard dues 55.882, Running Club Bottled water sales 56.882, Running Club Candy Bar sales 57.883, Heritage Club Ice Cream, popsicles, floats & freeze pop sales Bottled water sales 58.885, Student Support 59.886, HS NHS Dues 60.860, Class of 2021 Class Dues 61.863, Class of 2019 Class Dues 62.869, English Club Due w/T-shirt 63.872, Class of 2020 Class Dues 64.872, Class of 2020 Prom Ticket sales 65.876, FFA Boosters Concession stand at livestock shows 66.876, FFA Boosters Pork Chop Dinner w/live & silent auctions 67.876, FFA Boosters John Deere Gator ticket raffle 68.876, FFA Boosters Membership Dues 69.877, FFA Meat Product sales (Bacon, sausage & chicken) Class grown/made flower & arrangement sales 70.877, FFA 71.877, FFA Metal/Wood product made in Ag Mechanic's sales 72.877, FFA Sell Horticulture class made Homecoming mum's 73.878, HS FCCLA Chocolate covered pretzel rod sales 74.878, HS FCCLA Club Dues 75.878, HS FCCLA Gummy Bear sales 2018-19 Cross Country school calendar sales 76.880, XC Bluecrew 77.880, XC Bluecrew JH/HS Cross Country meet Josten's School Store Program 78.884. HS Activity 79.893, Mu Alpha Theta Membership Fees 80.893, Mu Alpha Theta Bottled Water sales 81.895, JROTC Military Ball ticket sales & donation solicitation 82.895, JROTC Lazy E Rodeo chair back seat rental 83.897, Soccer Carwash 84.897, Soccer Apparel, cups, chairs, & hat sales 85.898, Science Club Lab Fees Class Dues 86.898. Science Club 87.898, Science Club Class Dues 88.899, HS Stuco Previous event apparel sales

89.899.	HS Stuco	Dues
	HS Stuco	Homecoming parade fees, shirts, mums, etc.
	HS Stuco	Faculty shirt/Teacher bundle shirt sales
92.899, I	HS Stuco	Pink Week-money chaser, pass the bucket, shirts
		Assemblies, food & match maker sales
93.899, I	HS Stuco	Santa Letters
94.899, I	HS Stuco	United Week(Various events see request form)
95.899, l	HS Stuco	Winter Formal Dance
96.899, I	HS Stuco	District Convention entry fees
97.899, I	HS Stuco	Popcorn/beverage sales
98.899, I	HS Stuco	Popcorn/beverage sales
99.902, <sup>v</sup>	/ocal	JH Choir lab fees
100.	902, Vocal	JH Spring Musical ticket/ad sales & donations
101.	902, Vocal	Cabaret Concert
102.	902, Vocal	Spring Musical ticket/ad sales & donations
103.	902, Vocal	HS Choir lab fees
104.		Fall Musical ticket/ad sales & donations
105.	913, Drama	Improv & skits
106.	913, Drama	Dessert & a Play
107.	913, Drama	Century Resources Brochure sales
108.	913, Drama	Dues w/T-shirt
109.	922, Adm. Courtesy	y Donations from staff
110.	934, Transportation	i Vending
111.	935, Adm. Vending	Vending Machines
112.	Class of 2022	Class dues
113.	Hall of Fame	Golf Tournament

	<b>RECEIVED</b> し、みみ-18

Request Date: 6/21/18 Site: Ce	
Account Name: Central Faculty	Account Number: 801
select One: Soliciting in School Only	Soliciting in school & community Community Only old/activity planned, etc.) Jeans Pass for Staff - all Central Staff will be able to
wear jeans and a school shirt 1 day per	week upon purchase of the \$40 pass. A shirt will be purchased for them.
standards that went into effect across the countr standards: https://foodplanner.healthiergenerati Does the fundraiser have food items? Yes O N	tudents during the school day, they must meet the Smart Snacks in Schools nutritional γ July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these ion.org/caulculator/ In O If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, the
you must certify all below: <i>This fundraiser v</i>	will not operate on the school campus during the times school breakfasts, lunches, dinners or
	cks are being served.
	will not operate for more than fourteen (14) days in total.
	r organization will provide documentation to the school of the food products sold to the the school day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on schoo	school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> .
Type of Food or Beverage: (Example: candy, cook	right cokes pier)
Manufacturer:	ie dough, cakes, pies) om Jeans Pass sales will be used to purchase items for staff throughout the year.
Manufacturer: Purpose for which funds will be used: Funds fro Name/Address of Vendor:	om Jeans Pass sales will be used to purchase items for staff throughout the year.
Manufacturer: Purpose for which funds will be used: Funds free Name/Address of Vendor: Items to be purchased in order to conduct the fu	om Jeans Pass sales will be used to purchase items for staff throughout the year.
Manufacturer: Purpose for which funds will be used: Funds fro Name/Address of Vendor: Items to be purchased in order to conduct the fu Estimated INCOME: 1200	om Jeans Pass sales will be used to purchase items for staff throughout the year.
Manufacturer: Purpose for which funds will be used: Funds free Name/Address of Vendor: Items to be purchased in order to conduct the fu Estimated INCOME: 1200 Less Estimated EXPENSES: 500	om Jeans Pass sales will be used to purchase items for staff throughout the year
Manufacturer: Purpose for which funds will be used: Funds fro Name/Address of Vendor: tems to be purchased in order to conduct the fu Estimated INCOME: 1200 Less Estimated EXPENSES: 500 Estimated PROFIT: 700 understand that when fundraiser is completed a	om Jeans Pass sales will be used to purchase items for staff throughout the year.
Manufacturer: Purpose for which funds will be used: Funds fro Name/Address of Vendor: Items to be purchased in order to conduct the fu Estimated INCOME: 1200 Less Estimated EXPENSES: 500 Estimated PROFIT: 700 I understand that when fundraiser is completed a days of the close of the fundraiser.	om Jeans Pass sales will be used to purchase items for staff throughout the year.  Indraiser:  Indraiser:  Fundraiser start date: Aug. 28, 2018  Fundraiser end date: Oct. 5, 2018  Aug. 28 Accountability Form must be completed and submitted to the BOE within 30
Manufacturer: Purpose for which funds will be used: Funds fro Name/Address of Vendor: Items to be purchased in order to conduct the fu Estimated INCOME: 1200 Less Estimated EXPENSES: 500 Estimated PROFIT: 700 I understand that when fundraiser is completed a days of the close of the fundraiser. What will happen to any items that are not sold?	om Jeans Pass sales will be used to purchase items for staff throughout the year.  Indraiser:  Indraiser:  Fundraiser start date:  Aug. 28, 2018  Fundraiser end date: Oct. 5, 2018  And after Sale Accountability Form must be completed and submitted to the BOE within 30 Will only purchase enough shirts for those with passes Are
Manufacturer: Purpose for which funds will be used: Funds fro Name/Address of Vendor: tems to be purchased in order to conduct the fu Estimated INCOME: 1200 Less Estimated EXPENSES: 500 Estimated PROFIT: 700 understand that when fundraiser is completed a days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? No	om Jeans Pass sales will be used to purchase items for staff throughout the year, 
Manufacturer: Purpose for which funds will be used: Funds from Name/Address of Vendor: tems to be purchased in order to conduct the furch Estimated INCOME: 1200 Less Estimated EXPENSES: 500 Estimated PROFIT: 700 understand that when fundraiser is completed at days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? No Sponsor Signature:	om Jeans Pass sales will be used to purchase items for staff throughout the year, ndraiser:
Manufacturer: Purpose for which funds will be used: Funds fm Name/Address of Vendor: tems to be purchased in order to conduct the fu Estimated INCOME: 1200 Less Estimated EXPENSES: 500 Estimated PROFIT: 700 understand that when fundraiser is completed a days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? No Sponsor Signature:	om Jeans Pass sales will be used to purchase items for staff throughout the year.  Indraiser:  Indraiser:  Fundraiser start date: Aug. 28, 2018  Fundraiser end date: Oct. 5, 2018  and after Sale Accountability Form must be completed and submitted to the BOE within 30  Will only purchase enough shirts for those with passes Are if yes a facility use permit must be completed.  Will Only Date: 62118 Dat
Manufacturer: Purpose for which funds will be used: Funds fro Name/Address of Vendor: tems to be purchased in order to conduct the fu Estimated INCOME: 1200 Less Estimated EXPENSES: 500 Estimated PROFIT: 700 understand that when fundraiser is completed a days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? No	om Jeans Pass sales will be used to purchase items for staff throughout the year,

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GPS ACTIVIT Request Date: 5.25.2018 Site: Centra	Al Unobligated Account Balance: \$15,255.00
Account Name: Central Activity	Account Number: 802
Select One: Osoliciting in School Only Osocribe the fundraiser to be conducted (items sold/ac	Soliciting in school & community Ocommunity Only tivity planned, etc.) Big Kahuna catalog sales
If food and/or beverage items are being <u>sold to studen</u> standards that went into effect across the country July standards: https://foodplanner.healthiergeneration.org	ts during the school day, they must meet the Smart Snacks in Schools nutritional 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these g/caulculator/

Does the fundraiser have food items? Yes No 💿 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) \_

Manufacturer:	
Purpose for which funds will be used: Proceeds will	I be used for classroom, teacher, and student
instructional materials and incentives. Playground sup	plies and equipment. To cover field trips for non-paying students.
Name/Address of Vendor: Big Kahuna, Brian M	Martin/163 Solano Circle, Aledo, TX 76008
Items to be purchased in order to conduct the fundraiser:	Frozen and dry mix food items, kitchen collections, chocolates, ns.
Estimated INCOME: 10,000.00 Less Estimated EXPENSES: 5,000.00	Fundraiser start date: 9.13.2018
Estimated PROFIT: 5,000.00	Fundraiser end date: 11.15.2018
days of the close of the fundraiser.	ale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold? pre-sa	ale only Are
school district facilities required? No if yes a	facility use permit must be completed.
Sponsor Signature: Danie Dago	2 Date: 5/25/18
Principal's Signature:	Date: 5/25/18

AF Fundraiser Request 12/2017

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Request Date: <u>5.25.2018</u> Account Name: Central Activity	Unobligated Account Balance: \$15,255.00
	in school & community Ocommunity Only
Describe the fundraiser to be conducted (items sold/activity plann	ed, etc.)
standards that went into effect across the country July 1st, 2014. standards: https://foodplanner.healthiergeneration.org/caulculate	he school day, they must meet the Smart Snacks in Schools nutritional You may use the Smart Snacks Calculator to see if your snack meets these or/
Does the fundraiser have food items? Yes O No • If "Yes you must certify all below:	" and you wish to be exemption the "Smart Snacks in School" standards, the
<ul> <li>This fundraiser will not operate of after school snacks are being serv</li> </ul>	n the school campus during the times school breakfasts, lunches, dinners or ved.
	or more than fourteen (14) days in total. "
	ll provide documentation to the school of the food products sold to the /hich is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property. These	nd thirty (30) minutes after the school day ends. These standards apply to e standards do not apply thirty (30) minutes after school ends, on weekends are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>
Type of Food or Beverage: (Example: candy, cookie dough, cakes, J	pies)
Manufacturer:	
Dressed will be use	
Purpose for which funds will be used: Proceeds will be use	ed for classroom instructional materials, incentives,
	ed for classroom instructional materials, incentives,
and supplies for teachers and students	
and supplies for teachers and students Name/Address of Vendor: Marc Checorski, Skis Te	ees, 1014 NW 1st, OKC 73106
and supplies for teachers and students Name/Address of Vendor: Marc Checorski, Skis Te	ees, 1014 NW 1st, OKC 73106
and supplies for teachers and students Name/Address of Vendor: Marc Checorski, Skis Te Items to be purchased in order to conduct the fundraiser: t-shi	ees, 1014 NW 1st, OKC 73106 rts
and supplies for teachers and students Name/Address of Vendor: Marc Checorski, Skis Tel Items to be purchased in order to conduct the fundraiser: t-shi Estimated INCOME: 1,800.00	ees, 1014 NW 1st, OKC 73106
and supplies for teachers and students          Name/Address of Vendor:       Marc Checorski, Skis Teachers         Items to be purchased in order to conduct the fundraiser:       t-shi         Estimated INCOME:       1,800.00         Less Estimated EXPENSES:       1,300.00	ees, 1014 NW 1st, OKC 73106 rts Fundraiser start date: 9.17.2018
and supplies for teachers and students Name/Address of Vendor: Marc Checorski, Skis Tele Items to be purchased in order to conduct the fundraiser: t-shi Estimated INCOME: 1,800.00 Estimated PROFIT: 500.00 I understand that when fundraiser is completed and after Sale Acc days of the close of the fundraiser.	ees, 1014 NW 1st, OKC 73106 rts Fundraiser start date: 9.17.2018 Fundraiser end date: 10.15.2018 countability Form must be completed and submitted to the BOE within 30
and supplies for teachers and students          Name/Address of Vendor:       Marc Checorski, Skis Telestimated in order to conduct the fundraiser:         Items to be purchased in order to conduct the fundraiser:       t-shi         Estimated INCOME:       1,800.00         Less Estimated EXPENSES:       1,300.00         Estimated PROFIT:       500.00         I understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser.	ees, 1014 NW 1st, OKC 73106 rts Fundraiser start date: 9.17.2018 Fundraiser end date: 10.15.2018 countability Form must be completed and submitted to the BOE within 30
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and supplies for teachers and students         Name/Address of Vendor:       Marc Checorski, Skis Telestimated INCOME:         Items to be purchased in order to conduct the fundraiser:       t-shi         Estimated INCOME:       1,800.00         Estimated EXPENSES:       1,300.00         Estimated PROFIT:       500.00         I understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser.         What will happen to any items that are not sold?       only pre-s         School district facilities required?       No       if yes a facility.         Sponsor Signature:	ees, 1014 NW 1st, OKC 73106 rts  Fundraiser start date: 9.17.2018 Fundraiser end date: 10.15.2018 countability Form must be completed and submitted to the BOE within 30 cale Vertice
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2	RECEIVED
	5-24-18

Request Date: 5.25.2018 Site: Central	FUNDRAISER REQUEST FORM
Account Name: Central Activity	Account Number: 802
Select One: Soliciting in School Only OSoliciting in	
Describe the fundraiser to be conducted (items sold/activity planne	d, etc.) Scholastic Book Fair

If food and/or beverage items are being <u>sold to students during the school day</u>, they **must** meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes  $\bigcup$  No  $\bigcirc$  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)

Manufacturer:

Purpose for which funds will be used: Will be used to purchase books and supplies for library

Name/Address of Vendor: Scholastic Book Fair, PO Box 3745, Jefferson City, MO 65102

Items to be purchased in order to conduct the fundraiser:

Estimated INCOME: 3000.00	Fundraiser start date:10.1.2	2018
Less Estimated EXPENSES:1800.00		
Estimated PROFIT: 1200.00	Fundraiser end date:	10.5.2018
l understand that when fundraiser is completed and after Sale A days of the close of the fundraiser.	accountability Form must be complete	ed and submitted to the BOE within 3
What will happen to any items that are not sold? $\overline{\sf Will \ be \ r}$	eturned to Scholastic	Are
school district facilities required? No if yes a facil	lity use permit must be completed.	
iponsor Signature: April Wattor	D D	Date: 5/25/18
Principal's Signature:	307	Date: 5125118
Athletic Director's Signature (if applicable):		Date:

Board of Education Approval Date: \_ AF Fundraiser Request 12/2017



Request Date: 5.25.2018	Site: Central	Unobligated Account Balance: \$15,255.00
Account Name: Central	Activity	Account Number: 802
$\sim$		ting in school & community Only Danned, etc.) Students send postcards to family & friends. The
		e postcards allow the opportunity for magazines to be purchased if wanted.
standards that went into effect	are being <u>sold to students duri</u> across the country July 1st, 20 cr.healthiergeneration.org/caulo	ing the school day, they must meet the Smart Snacks in Schools nutritional 014. You may use the Smart Snacks Calculator to see if your snack meets these culator/
Does the fundraiser have food you must certify all below:	litems? Yes 🔿 No 💿 If	"Yes" and you wish to be exemption the "Smart Snacks in School" standards, the
	This fundraiser will not operc after school snacks are being	ate on the school campus during the times school breakfasts, lunches, dinners or g served.
		ate for more than fourteen (14) days in total.
		n will provide documentation to the school of the food products sold to the ay, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by orga	anizations on school property. 1	nd end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekends
and at off-campus fundraising	events. Standards and exempt	ions are in accordance with Oklahoma State Administration Code 210:10-3-112.
	events. Standards and exempt ample: candy, cookie dough, cal	ions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Ex	ample: candy, cookie dough, cal	ions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Ex Manufacturer: Reading	ample: candy, cookie dough, cal for Education	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies)
Type of Food or Beverage: (Ex Manufacturer: <u>Reading</u> Purpose for which funds will b	ample: candy, cookie dough, cal for Education <sub>e used:</sub> Proceeds will	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies) be used for classroom, teacher, and student
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater	ample: candy, cookie dough, cal for Education <sub>e used:</sub> Proceeds will ials and incentives.	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies) be used for classroom, teacher, and student
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R	ample: candy, cookie dough, cal for Education <sub>e used:</sub> Proceeds will ials and incentives. eading for Educatio	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies) be used for classroom, teacher, and student
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater	ample: candy, cookie dough, cal for Education <sub>e used:</sub> Proceeds will ials and incentives. eading for Educatio	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies)
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde	ample: candy, cookie dough, cal for Education <sub>e used:</sub> <u>Proceeds will</u> ials and incentives. eading for Educatio r to conduct the fundraiser: <u>n/</u>	be used for classroom, teacher, and student on, 180 Freedom Ave. Murfreesboro, TN 37129
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCO	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Educatio r to conduct the fundraiser: <u>n/</u> ME: <u>350.00</u>	be used for classroom, teacher, and student on, 180 Freedom Ave. Murfreesboro, TN 37129
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCOI Less Estimated EXPEN	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Education r to conduct the fundraiser: <u>n/</u> ME: <u>350.00</u> ISES: <u>0.00</u>	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies) be used for classroom, teacher, and student on, 180 Freedom Ave. Murfreesboro, TN 37129 /a 
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCON Less Estimated EXPEN Estimated P	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Educatio r to conduct the fundraiser: n/ ME: 350.00 ISES: 0.00 ROFIT: 350.00 aiser is completed and after Sale	be used for classroom, teacher, and student on, 180 Freedom Ave. Murfreesboro, TN 37129
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCO Less Estimated EXPEN Estimated PH I understand that when fundra days of the close of the fundra	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Education r to conduct the fundraiser: n/ ME: 350.00 SES: 0.00 ROFIT: 350.00 iser is completed and after Sale iser.	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies)
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCO Less Estimated EXPEN Estimated PH I understand that when fundra days of the close of the fundra What will happen to any items	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Education r to conduct the fundraiser: n/ ME: 350.00 SES: 0.00 ROFIT: 350.00 siser is completed and after Sale iser. that are not sold? n/a	ions are in accordance with Oklahoma State Administration Code 210:10-3-112. kes, pies)
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCO Less Estimated EXPEN Estimated PF I understand that when fundra days of the close of the fundra What will happen to any items school district facilities require	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Education r to conduct the fundraiser: n/ ME: 350.00 SES: 0.00 ROFIT: 350.00 siser is completed and after Sale iser. that are not sold? n/a	ions are in accordance with Oklahoma State Administration Code 210:10-3-112. kes, pies)
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCO Less Estimated EXPEN Estimated PI I understand that when fundra days of the close of the fundra What will happen to any items school district facilities require Sponsor Signature:	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Education r to conduct the fundraiser: n/ ME: 350.00 SES: 0.00 ROFIT: 350.00 siser is completed and after Sale iser. that are not sold? n/a	ions are in accordance with Oklahoma State Administration Code 210:10-3-112. kes, pies) be used for classroom, teacher, and student on, 180 Freedom Ave. Murfreesboro, TN 37129 /a
Type of Food or Beverage: (Ex Manufacturer: Reading Purpose for which funds will b instructional mater Name/Address of Vendor: R Items to be purchased in orde Estimated INCO Less Estimated EXPEN Estimated PF I understand that when fundra days of the close of the fundra What will happen to any items	ample: candy, cookie dough, cal for Education e used: Proceeds will ials and incentives. eading for Educatio r to conduct the fundraiser: n/ ME: 350.00 KOFIT: 350.00 koFIT: 350.00 koFIT: 350.00 iser is completed and after Sale iser. that are not sold? n/a if yes a fa	ions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kes, pies) be used for classroom, teacher, and student on, 180 Freedom Ave. Murfreesboro, TN 37129 /a Fundraiser start date: 1.7.2019 Fundraiser end date: 3.31.2019 Pundraiser end date: 3.31.2019 Are cullity use permit must be completed.

AF Fundraiser Request 12/2017

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5	5-24-18
	5-24-10

Request Date: 5.25.2018	Site: Central	Unobligated Account Balance: \$15,255.00
Account Name: Central A	Activity	Account Number: 802
Select One: OSoliciting	in School Only Soliciting in	school & community Only
Describe the fundraiser to be co	onducted (items sold/activity planned	l, etc.) Deanan popcorn sales

If food and/or beverage items are being <u>sold to students during the school day</u>, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes 🕑 No 🕖 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u>.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) popcorn

Manufacturer: Deanan	
Purpose for which funds will be used: Proceeds wi	Il be used for classroom, teacher, and student
instructional materials and incentive	S.
Name/Address of Vendor: Deanan, 216 Windo	co Circle, TX 75098
Items to be purchased in order to conduct the fundraiser:	Bags of popcorn
Estimated INCOME: 8,000.00	Fundraiser start date: 2.4.2019
Less Estimated EXPENSES: 2,700.00	
Estimated PROFIT: 5,300.00	Fundraiser end date: 3.15.2019
I understand that when fundraiser is completed and after S days of the close of the fundraiser.	ale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold?	rder only Are

school district facilities required? NO if yes a facility use permit must be completed.		
Sponsor Signature: (Dami Waldom)	Date:	512511
Principal's Signature: Danie Watson	Date:	5125
Athletic Director's Signature (if applicable):	Data	

Board of Education Approval Date: AF Fundraiser Request 12/2017

D .....



Request Date: 5.25.2018 Site: Cen	tral Unobligated Account Balance: \$15,255.00
Account Name: Central Activity	Account Number: 802
Select One: Soliciting in School Only	Soliciting in school & community Only Vactivity planned, etc.)
Describe the fundraiser to be conducted (items sold.	Vactivity planned, etc.) Scholastic Book Fair

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes O No O If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) \_

Manufacturer: Purpose for which funds will be used: Will be used to purchase books and supplies for library Name/Address of Vendor: Scholastic Book Fair, PO Box 3745, Jefferson City, MO 65102 Items to be purchased in order to conduct the fundraiser: Estimated INCOME: 3000.00 Less Estimated EXPENSES: 1800.00 \_\_\_\_ Fundraiser start date: 4.29.2019 Fundraiser end date: 5.3.2019 Estimated PROFIT: 1200.00 I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. What will happen to any items that are not sold? Will be returned to Scholastic Are school district facilities required? NO if yes a facility use permit must be completed. Sponsor Signature: Date: Principal's Signature: Dor Date: Athletic Director's Signature (if applicable): Date: Board of Education Approval Date:

AF Fundraiser Request 12/2017

	5-24-18	
	GPS ACTIVITY FUND FUNDF	AISER REQUEST FORM
Request Date: 5.25.2018	Site: Central Elementary	Unobligated Account Balance: \$11,158.00
Account Name: Central Ac	tivity PTO	Account Number: 803
		$\cap$

Select One:	Soliciting in School Only	Soliciting in school &	k community	Community Only	
Describe the	fundraiser to be conducted (items	sold/activity planned, etc.)	<sup>o</sup> opcorn and	juice will be sold	once
	in the actival and a				

weekly to the students.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes No O If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u>.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Popcorn and juice

 Manufacture:
 (1) Fritolay popped Smartfood Delight, white cheddar (2) a. CapriSun - Kraft, b. Apple & Eve

 Purpose for which funds will be used:
 Proceeds will be used for classroom instructional materials, incentives,

 and supplies for teachers and students. Supplies and equipment for playground.

 Name/Address of Vendor:
 (1) Popcorn - GPS Child Nutrition (2) Powell Investments, Guthrie Confectionary, Guthrie

 Items to be purchased in order to conduct the fundraiser:
 Popcorn and juice

Estimated INCOME: 6000.00	Fundraiser start date: 9.4.2018
Less Estimated EXPENSES: 3000.00	
Estimated PROFIT: 3000.00	Fundraiser end date: 5.24.2019
understand that when fundraiser is completed and after \$	Sale Accountability Form must be completed and submitted to the BOE within 30

Tunderstand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Will be used for parties on last week of school A

NO school district facilities required? a facility use permit must be completed. Sponsor Signature: Principal's Signature: Athletic Director's Signature (if applicable): Date:

Date: Date:

Board of Education Approval Date: \_\_\_\_ AF Fundraiser Request 12/2017

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SMART SNACKS PRODUCT CALCULATO
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Smart Snacks Product Calculator Results	Nutrition Facts Serving Size 14.1 oz (about 399.74 g) 🕄	
Brand: Smartfood Delight	Servings Per Container	
	Amount Per Serving	
Product Name: <b>Popcorn</b>	Calories 70	Calories from Fat 20
Serving Size:	Total Fat (g) 2.5	
14.10	Saturated Fat (g) 0	
First Ingredient:	Trans Fat (g) 0	
Popcorn	Sodium (mg) 100	
	Carbohydrates	
Your whole grain product meets all nutrient standards for entrees or snack foods.	Sugars (g) 0	
	Vitamin D (%) NA	Potassium (%) NA
	Calcium (%) NA	Dietary Fiber (%) NA

The person or group responsible for the point of sale to students on campus should verify a product's compliance and print their own Calculator results for documentation intended for compliance purposes. Results from this calculator have been determined by the USDA to be accurate in assessing product compliance with the Federal requirements for Smart Snacks in Schools provided the information is not misrepresented when entered into the Calculator.

LEADING THE WAY FOR CHILDREN'S HEALTH

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SMART SNACKS PRODUCT CALCULATOR



## Smart Snacks Product Calculator Results

Brand: CapriSun

Product Name: Juice

Serving Size: 6.00 oz

Servings Per Container: 1

## **Nutrition Facts**

Serving Size 6 fluid oz Servings Per Container 1 Calories NA

The person or group responsible for the point of sale to students on campus should verify a product's compliance and print their own Calculator results for documentation intended for compliance purposes. Results from this calculator have been determined by the USDA to be accurate in assessing product compliance with the Federal requirements for Smart Snacks in Schools provided the information is not misrepresented when entered into the Calculator.

LEADING THE WAY FOR CHILDREN'S HEALTH

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## **Smart Snacks Product Calculator Results**

Brand: Apple & Eve

Product Name: Juice

Serving Size: 6.75 oz

Servings Per Container: 1

## **Nutrition Facts**

Serving Size 6.75 fluid oz Servings Per Container 1 **Calories NA** 

The person or group responsible for the point of sale to students on campus should verify a product's compliance and print their own Calculator results for documentation intended for compliance purposes. Results from this calculator have been determined by the USDA to be accurate in assessing product compliance with the Federal requirements for Smart Snacks in Schools provided the information is not misrepresented when entered into the Calculator.

LEADING THE WAY FOR CHILDREN'S HEALTH

	5-24-18
G	

	GPS ACTIVITY FUND FI	UNDRAISER REQUEST FORM	
Request Date: 5.25.2018	Site: Central	Unobligated Account Balance: \$11,158.00	0
Account Name: Central Act	ivity PTO	Account Number: 803	0
Select One: OSoliciting in S	chool Only Osoliciting in s	school & community Only	
Describe the fundraiser to be cond	ucted (items sold/activity planned,	, etc.) Bluejay Bash - armbands sold at door, dance	)
party, inflatables, face	e painting, silent auct	ion, cotton candy	

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes 🕑 No 🔘 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) cotton candy, candy

Manufacturer:

Purpose for which funds will be used: Proceeds will be used for classroom, teacher, and student

instructional materials and incentives. Playground supplies and equipment. To cover field trips for non-paying students.

Name/Address of Vendor: \_\_\_\_

Items to be purchased in order to conduct the fundraiser: Inflatables, face painting supplies, supplies for auction

items, decorations, candy, cotton candy supplies, dj

Estimated INCOME: 3000.00	Fundraiser start date: 9.4.2018
Less Estimated EXPENSES: 1500.00	

Estimated PROFIT: 1500.00

Fundraiser end date: 10.5.2018

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? will be saved for next year		Are
school district facilities required? No if yes a facility use permit must be completed.		
Sponsor Signature:	Date:	5/25/8
Principal's Signature:	Date: _	5125 118
Athletic Director's Signature (if applicable):	Date: _	

Board of Education Approval Date: AF Fundraiser Request 12/2017



ccount Name: Central Activity PTO	Unobligated Account Balance: \$11,158.00		
	Account Number: 803		
lect One: Soliciting in School Only Soliciting in school & community Community Only Soliciting in school & community School & community Soliciting in School & commun			
andards that went into effect across the country July 1st, 20 andards: https://foodplanner.healthiergeneration.org/caul			
oes the fundraiser have food items? Yes $igodown$ No $igodown$ If ou must certify all below:	"Yes" and you wish to be exemption the "Smart Snacks in School" standards, then		
<ul> <li>This fundraiser will not oper after school snacks are being</li> </ul>	ate on the school campus during the times school breakfasts, lunches, dinners or 3 served.		
	ate for more than fourteen (14) days in total.		
	n will provide documentation to the school of the food products sold to the ay, which is defined as midnight to thirty (30) minutes after school ends.		
ny fundraising events by organizations on school property.	nd end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekends cions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>		
ype of Food or Beverage: (Example: candy, cookie dough, ca	kes, pies)		
Aanufacturer: Proceeds will be	used for classroom instructional materials, incentives,		
	ts. Supplies and equipment for playground.		
	75 White Bear Parkway - White Bear Lake, MN 55110 encils		
ems to be purchased in order to conduct the fundraiser: $\underline{p}$			
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00	Fundraiser start date: 9.4.2018		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00	0.4.2018		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal	Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 e Accountability Form must be completed and submitted to the BOE within 30		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal	Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 e Accountability Form must be completed and submitted to the BOE within 30		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal ays of the close of the fundraiser. Vhat will happen to any items that are not sold?	Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 e Accountability Form must be completed and submitted to the BOE within 30		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal- ays of the close of the fundraiser. /hat will happen to any items that are not sold? heldov chool district facilities required? No if yes a factor	Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 Accountability Form must be completed and submitted to the BOE within 30 er to be sold the following year Are		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal lays of the close of the fundraiser. Vhat will happen to any items that are not sold? heldov chool district facilities required? No if yes a factor of the solution of the	Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 e Accountability Form must be completed and submitted to the BOE within 30 er to be sold the following year Are acility use permit must be completed. Date: 5/25/18		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal ays of the close of the fundraiser. What will happen to any items that are not sold? heldov chool district facilities required? No if yes a factor of the sold	Fundraiser start date: 9.4.2018		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal lays of the close of the fundraiser. Vhat will happen to any items that are not sold? heldov chool district facilities required? No if yes a factor of the solution of the	Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 e Accountability Form must be completed and submitted to the BOE within 30 er to be sold the following year Are acility use permit must be completed. Date: 5/25/18		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal- lays of the close of the fundraiser. Vhat will happen to any items that are not sold? heldov chool district facilities required? No if yes a fa- ponsor Signature:	Fundraiser start date:   9.4.2018   Fundraiser end date:   5.24.2019   e Accountability Form must be completed and submitted to the BOE within 30   er to be sold the following year   Are   acility use permit must be completed.   Date:   Date:   Date:   Date:   Date:   Date:		
Estimated INCOME: 1000.00 Less Estimated EXPENSES: 600.00 Estimated PROFIT: 400.00 understand that when fundraiser is completed and after Sal ays of the close of the fundraiser. What will happen to any items that are not sold? heldov chool district facilities required? No if yes a factor of the sold	Fundraiser start date:   9.4.2018 Fundraiser end date: 5.24.2019 e Accountability Form must be completed and submitted to the BOE within 30 er to be sold the following year Are acility use permit must be completed. Date: Date: Date: Date: Date:		

D


Account Name:	Central A	<sub>Site:</sub> <u>Central</u> Activity PTO		Account Nu	mber: 803		
Select One:	$\sim$	in School Only O Se					
Describe the fu	ndraiser to be c	onducted (items sold/activ	ity planned, etc.) In se	chool Chris	stmas sto	ore for stude	ents
buy small	gifts for	family members.					
standards that v	went into effec	are being <u>sold to students</u> t across the country July 1si r.healthiergeneration.org/c	t, 2014. You may use th				
Does the fundra you must certify		items? Yes 🔾 No 🔘	If "Yes" and you wish	to be exemption t	the "Smart Sna	acks in School" sta	ndard
	•	This fundraiser will not o after school snacks are b		npus during the ti	mes school bre	eakfasts, lunches, c	linner
	•	This fundraiser will not o	perate for more than fou	urteen (14) days ir	total.		
		The individual or organize students during the school					
Type of Food or	beverage: (Exa	mple: candy, cookie dough	, cakes, pies)				
Manufacturer:							
Purpose for whi	s, and sup		ill be used for t			nstructiona	
Purpose for whi incentives Name/Address	s, and sup <sub>of Vendor:</sub> D	oplies. ollar Tree - 2 Edr	ill be used for t	and On-lin	e	nstructiona	
Purpose for whi incentives Name/Address	s, and sup <sub>of Vendor:</sub> D	oplies.	ill be used for t	and On-lin	e	nstructiona	
Purpose for whi incentives Name/Address Items to be pure	s, and sup of Vendor: D chased in order stimated INCON	oplies. ollar Tree - 2 Edr to conduct the fundraiser: <sub>//E:</sub> 2000.00	rill be used for t mond locations misc. gift item	and On-lin s for resale	e 9	nstructiona	
Purpose for whi incentives Name/Address Items to be pure	s, and sup of Vendor: Dr chased in order stimated INCOM timated EXPEN	oplies. ollar Tree - 2 Edr to conduct the fundraiser: NE: 2000.00 SES: 1000.00	rill be used for to mond locations misc. gift item	and On-lin s for resale art date: 11.2	6.2018		
Purpose for whi incentives Name/Address Items to be pure	s, and sup of Vendor: Dr chased in order stimated INCOM timated EXPEN	oplies. ollar Tree - 2 Edr to conduct the fundraiser: <sub>//E:</sub> 2000.00	rill be used for to mond locations misc. gift item	and On-lin s for resale	6.2018		
Purpose for whi incentives Name/Address Items to be pure Es Less Es	s, and sup of Vendor: D chased in order stimated INCON timated EXPEN Estimated PF at when fundra e of the fundra	Dilies. Dilar Tree - 2 Edr to conduct the fundraiser: ME: 2000.00 SES: 1000.00 SOFIT: 1000.00 iser is completed and after iser.	rill be used for to mond locations misc. gift item Fundraiser st	and On-lin s for resale art date: 11.2 ndraiser end date: n must be comple	6.2018 12.21.20	018 itted to the BOE w	l ne
Purpose for whi incentives Name/Address Items to be pure Es Less Es	s, and sup of Vendor: D chased in order stimated INCON timated EXPEN Estimated PF at when fundra e of the fundra	oplies.         ollar Tree - 2 Edr         to conduct the fundraiser:         ME:         2000.00         SES:         1000.00         SOFIT:         1000.00         iser is completed and after	rill be used for to mond locations misc. gift item Fundraiser st	and On-lin s for resale art date: 11.2 ndraiser end date: n must be comple	6.2018 12.21.20	018 itted to the BOE w	l ne
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Purpose for whi incentives Name/Address Items to be pure Es Less Es I understand the days of the close What will happen school district for Sponsor Signatu Principal's Signatu	s, and sup of Vendor: D chased in order stimated INCON timated EXPEN Estimated PF at when fundra en to any items acilities require ure: ature:	Deplies. Deplie	rill be used for to mond locations misc. gift item Fundraiser st Fur Sale Accountability Forr be stored for ne	and On-lin s for resale art date: 11.2 draiser end date: n must be comple ext year's C	6.2018 12.21.20 ted and subm Christmas	018 itted to the BOE w	l ne
Purpose for whi incentives Name/Address Items to be pure Es Less Es I understand the days of the clos What will happe school district f Sponsor Signate Principal's Signa	s, and sup of Vendor: D chased in order stimated INCOM timated EXPEN Estimated PF at when fundra ate of the fundra en to any items facilities require ure: D ature: D ature: D ature (iii	Deplies. Deplie	rill be used for the mond locations misc. gift item fundraiser st fur sale Accountability Form be stored for not a facility use permit mut for the stored for not be stored fo	and On-lin s for resale art date: 11.2 draiser end date: n must be completed. ext year's C	6.2018 12.21.20 ted and subm Christmas Date: Date:	018 itted to the BOE w	l ne

MAY 2 3 2018	12
GPS ACTIVITY FUND FUNDRAISER REQUEST FORM         Request Date: 5/25/18         Site: Cotteral-120         Account Name:         Cotteral PTO         Account Number:	97329 51281
Select One:       Soliciting in School Only       Soliciting in school & community       Community Only         Describe the fundraiser to be conducted (items sold/activity planned, etc.)       Valentine gramsvarious items such as stuffed	animals
If food and/or beverage items are being <u>sold to students during the school day</u> , they must meet the Smart Snacks in Schools nutritio standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets standards: https://foodplanner.healthiergeneration.org/caulculator/	s these
Does the fundraiser have food items? Yes O No O If "Yes" and you wish to be exemption the "Smart Snacks in School" stand you must certify all below:	lards, then
<ul> <li>This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dia after school snacks are being served.</li> </ul>	nners or
<ul> <li>This fundraiser will not operate for more than fourteen (14) days in total.</li> <li>The individual or organization will provide documentation to the school of the food products sold to a students during the school day, which is defined as midnight to thirty (30) minutes after school ends.</li> </ul>	
Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards a any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on w and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:	veekends
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) n/a	
Manufacturer: n/a Purpose for which funds will be used: Student incentives, PTO luncheons, instructional materials	 S.
kindergarten graduation, Teacher Appreciation week	-1
Name/Address of Vendor: n/a	
Items to be purchased in order to conduct the fundraiser: Items to be purchased from Dollar Tree, Oriental Trading, and Wal-Mand sold at school for a profit on Valentine's Day.	Mart
Estimated INCOME: 700.00 Fundraiser start date: 2/1/19	
Estimated PROFIT: 350.00 Fundraiser end date: 2/13/19	
I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE wit days of the close of the fundraiser.	hin 30
What will happen to any items that are not sold? sold to staff at cost Are	
school district facilities required? <u>no</u> if yes a facility use permit must be completed.	
Sponsor Signature: Date: Date:Date: Date: Date:DAte:	
Athletic Director's Signature (if applicable): Date:	
	0 0
Board of Education Approval Date:AF Fundraiser Request 12/2017	happle

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	UNDRAISER REQUEST FORM
equest Date: 08/25/2018 Site: Cotteral-120	Unobligated Account Balance: 9859.42
count Name: Cotteral PTO	Account Number: #804
$\cap$	$\cap$
lect One: Soliciting in School Only Soliciting in school Only Soliciting in escribe the fundraiser to be conducted (items sold/activity planned)	school & community Ocommunity Only
escribe the fundraiser to be conducted (items sold/activity planned	, etc.)
	school day, they must meet the Smart Snacks in Schools nutritional ou may use the Smart Snacks Calculator to see if your snack meets these /
bes the fundraiser have food items? Yes • No • If "Yes" a ou must certify all below:	and you wish to be exemption the "Smart Snacks in School" standards, t
<ul> <li>This fundraiser will not operate on a after school snacks are being served</li> </ul>	the school campus during the times school breakfasts, lunches, dinners o d.
	more than fourteen (14) days in total.
	provide documentation to the school of the food products sold to the ich is defined as midnight to thirty (30) minutes after school ends.
irpose for which funds will be used:	/eek, PTO luncheons, grounds upkeep, student incentives,
raduation supplies GPS-Child Nutrition 802 E. Vilas.	Guthrie Confectionary (Powell Investments) P.O.Box 337
ame/Address of Vendor:	m-Child Nutrition and Capri Sun-Powell Investments
10.00000000	0/4 4/0040
Estimated INCOME: 9000.00	Fundraiser start date: 9/14/2018
Less Estimated EXPENSES: 4000.00	
Less Estimated EXPENSES: Estimated PROFIT: understand that when fundraiser is completed and after Sale Accor ays of the close of the fundraiser.	Fundraiser end date: <u>5/24/2019</u> untability Form must be completed and submitted to the BOE within 30
Less Estimated EXPENSES:4000.00 Estimated PROFIT: 5000.00 understand that when fundraiser is completed and after Sale Accord	Fundraiser end date: <u>5/24/2019</u> untability Form must be completed and submitted to the BOE within 30
Less Estimated EXPENSES: <u>4000.00</u> Estimated PROFIT: <u>5000.00</u> understand that when fundraiser is completed and after Sale Accor ays of the close of the fundraiser. That will happen to any items that are not sold? <u>USED for in</u>	Fundraiser end date: <u>5/24/2019</u> untability Form must be completed and submitted to the BOE within 30
Less Estimated EXPENSES: <u>4000.00</u> Estimated PROFIT: <u>5000.00</u> understand that when fundraiser is completed and after Sale Account ays of the close of the fundraiser. What will happen to any items that are not sold? <u>used for in</u> school district facilities required? <u>no</u> if yes a facility of chool district facilities required? <u>no</u> if yes a facility of ponsor Signature: <u>A</u>	Fundraiser end date: 5/24/2019 untability Form must be completed and submitted to the BOE within 30 centives on last day of school Are use permit must be completed. Date:
Less Estimated EXPENSES: <u>4000.00</u> Estimated PROFIT: <u>5000.00</u> understand that when fundraiser is completed and after Sale Account ays of the close of the fundraiser. What will happen to any items that are not sold? <u>used for in</u> school district facilities required? <u>no</u> if yes a facility of chool district facilities required? <u>no</u> if yes a facility of ponsor Signature: <u>A</u>	Fundraiser end date: 5/24/2019 untability Form must be completed and submitted to the BOE within 30 centives on last day of schoolAre use permit must be completed.
Less Estimated EXPENSES: <u>4000.00</u> Estimated PROFIT: <u>5000.00</u> understand that when fundraiser is completed and after Sale Account ays of the close of the fundraiser. What will happen to any items that are not sold? <u>used for in</u> school district facilities required? <u>no</u> if yes a facility of chool district facilities required? <u>no</u> if yes a facility of ponsor Signature: <u>A</u>	Fundraiser end date: 5/24/2019 untability Form must be completed and submitted to the BOE within 30 centives on last day of school Are use permit must be completed. Date:
Less Estimated EXPENSES:	Fundraiser end date: 5/24/2019 untability Form must be completed and submitted to the BOE within 30 centives on last day of school

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SMART SNACKS

GENERATIO

Smart Snacks Product Calculator Results Brand:	Serving Size 14.10 g Servings Per Container	
Smartfood Delight	Amount Per Serving	na gyfri a a new neff Arganesia en gefnyffreinia (nefnyfreinia). Cener o far yn yw
Product Name: Air popped popcorn	Calories 70	Calories from Fat NA
	Total Fat (g) 2.5	
Serving Size: 14.10 g	Salurated Fat (g) 0	
First Ingredient:	Trans Fat (g) 0	
whole grain popcorn	Sodium (mg) 110	
	Carbohydrates	
Your whole grain product meets all nutrient standards for entrees or snack foods.	Sugars (g) 0	
or snacks.	Vitamin D (%) NA	Polassium (%) NA
	Calcium (%) NA	Dietary Fiber (%) NA

The person or group responsible for the point of sale to students on campus should verify a product's compliance and print their own Calculator results for documentation intended for compliance purposes. Results from this calculator have been determined by the USDA to be accurate in assessing product compliance with the Federal requirements for Smart Snacks in Schools provided the information is not misrepresented when entered into the Calculator.

LEADING THE WAY FOR CHILDREN'S HEALTH

FOUNDED BY:





Smart Snacks Product Calculator

Cotteral

SMART SNACKS PRODUCT CALCULATOR

GENERAT

Smart Snacks Product Calculator Results	Nutrition Facts Serving Size 6 fluid oz
Brand: Capri Sun	Servings Per Container 1 Calories NA
Product Name: Fruit and Vegetable Juice Drink	
Serving Size: 6.00 oz	
Servings Per Container: 1	••••

The person or group responsible for the point of sale to students on campus should verify a product's compliance and print their own Calculator results for documentation intended for compliance purposes. Results from this calculator have been determined by the USDA to be accurate in assessing product compliance with the Federal requirements for Smart Snacks in Schools provided the information is not misrepresented when entered into the Calculator.

LEADING THE WAY FOR CHILDREN'S HEALTH

FOUNDED BY:

American Heart Associalion CUNION HOUNDATION

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MAY 2 3 2018			7	5.1
C	-		,.1	4
Request Date: 5/25/18 Account Name: Cotteral	Site: Cotteral-12		ST FORM Account Balance: 9859.42 9973.29 t Number: 804	5/28
Select One: Soliciting	conducted (items sold/activity	iciting in school & community y planned, etc.) Christmas S	Community Only StoreVarious items will be	
purchased by stud	ents to give as gift	ts	,	
the state of the second state of the second states of the	t across the country July 1st, 2	2014. You may use the Smart Snack	et the Smart Snacks in Schools nutritional ks Calculator to see if your snack meets these	
Does the fundraiser have food you must certify all below:	items? Yes 🔿 No 💽	If "Yes" and you wish to be exempt	ion the "Smart Snacks in School" standards, then	
	after school snacks are bein	ing served.	he times school breakfasts, lunches, dinners or	
		erate for more than fourteen (14) do		
			he school of the food products sold to the o thirty (30) minutes after school ends.	
ny fundraising events by orga nd at off-campus fundraising	anizations on school property. events. Standards and exem	. These standards do not apply thirt ptions are in accordance with Oklah	he school day ends. These standards apply to ty (30) minutes after school ends, on weekends homa State Administration Code 210:10-3-112.	
ype of Food or Beverage: (Exa	ample: candy, cookie dough, c	cakes, pies) 11/a		
	ample: candy, cookie dough, c	cakes, pies) 11/a		
<sub>Manufacturer:</sub> n/a			ving teachers extra money to spend	
<sub>Manufacturer:</sub> <mark>n/a</mark> Purpose for which funds will b	<sub>e used:</sub> <u>To help pay for</u>	student incentives and give	ving teachers extra money to spend	
Manufacturer: n/a Purpose for which funds will be in their classrooms, PTO	<sub>e used:</sub> <u>To help pay for</u> ) luncheons, instructiona	student incentives and give	ving teachers extra money to spend duation and teacher appreciation week.	
Manufacturer: n/a Purpose for which funds will be n their classrooms, PTO Name/Address of Vendor: n/	<sub>e used:</sub> <u>To help pay for</u> ) luncheons, instructiona /a	student incentives and giv al materials, kindergarten grad	duation and teacher appreciation week.	
Manufacturer: n/a Purpose for which funds will be in their classrooms, PTO Name/Address of Vendor: n/ tems to be purchased in order	<sub>e used:</sub> <u>To help pay for</u> ) luncheons, instructiona /a r to conduct the fundraiser: <u> </u>	student incentives and giv al materials, kindergarten grad	duation and teacher appreciation week. ed from Dollar Tree, Oriental	
Manufacturer: <u>n/a</u> Purpose for which funds will bunch in their classrooms, PTO Name/Address of Vendor: <u>n/</u> tems to be purchased in order Trading and Wal-N Estimated INCOF	e used: <u>To help pay for</u> ) luncheons, instructiona /a r to conduct the fundraiser: <u> </u> Mart. They will be s <sub>ME:</sub> <u>2500</u>	student incentives and giv al materials, kindergarten grad Items will be purchase	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit.	
Manufacturer: <u>n/a</u> Purpose for which funds will bunch in their classrooms, PTO Name/Address of Vendor: <u>n/</u> tems to be purchased in order Trading and Wal-N Estimated INCOP Less Estimated EXPEN	e used: <u>To help pay for</u> ) luncheons, instructiona /a r to conduct the fundraiser: <u> </u> Mart. They will be s ME: <u>2500</u> ISES: <u>1500</u>	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a Fundraiser start date: 12	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit. 2/3/18	
Manufacturer: <u>n/a</u> Purpose for which funds will be in their classrooms, PTO Name/Address of Vendor: <u>n/</u> tems to be purchased in order <u>Trading and Wal-N</u> Estimated INCOP Less Estimated EXPEN Estimated PF understand that when fundra	e used: To help pay for ) luncheons, instructiona /a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a 	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit.	
Manufacturer: n/a Purpose for which funds will be in their classrooms, PTO Name/Address of Vendor: n/ tems to be purchased in order Trading and Wal-N Estimated INCOP Less Estimated EXPEN Estimated PF understand that when fundra days of the close of the fundra What will happen to any items	e used: To help pay for ) luncheons, instructiona /a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa aiser. s that are not sold? Sold to	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a 	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit. 2/3/18 date: <u>12/7/18</u> mpleted and submitted to the BOE within 30 Are	
Manufacturer: <u>n/a</u> Purpose for which funds will bunch funds with the funds will bunch funds with the funds with the funds will happen to any items	To help pay for b luncheons, instructiona a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa aiser. s that are not sold? Sold to ed? <u>NO</u> if yes a	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a 	duation and teacher appreciation week.   ed from Dollar Tree, Oriental   profit.   2/3/18   date:   12/7/18   mpleted and submitted to the BOE within 30   Are   ted.	
Manufacturer: n/a Purpose for which funds will be n their classrooms, PTO Name/Address of Vendor: n/ tems to be purchased in order Trading and Wal-N Estimated INCOP Less Estimated EXPEN Estimated PF understand that when fundra days of the close of the fundra days of the close of the fundra school district facilities require	To help pay for b luncheons, instructiona a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa aiser. s that are not sold? Sold to ed? <u>NO</u> if yes a	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a 	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit. 2/3/18 date: 12/7/18 mpleted and submitted to the BOE within 30 Are ted.	
Manufacturer: <u>n/a</u> Purpose for which funds will be in their classrooms, PTO Name/Address of Vendor: <u>n/</u> Items to be purchased in order <u>Trading and Wal-N</u> Estimated INCOP Less Estimated EXPEN Estimated PFI Understand that when fundra days of the close of the fundra days of the close of the fundra Sponsor Signature:	To help pay for b luncheons, instructiona a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa aiser. s that are not sold? Sold to ed? <u>NO</u> if yes a	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a 	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit. 2/3/18 date: 12/7/18 mpleted and submitted to the BOE within 30 Are ted.	
in their classrooms, PTO Name/Address of Vendor: <u>n/</u> Items to be purchased in order Trading and Wal-N Estimated INCOM Less Estimated EXPEN Estimated PF I understand that when fundra days of the close of the fundra What will happen to any items school district facilities require Sponsor Signature: Principal's Signature:	e used: To help pay for ) luncheons, instructiona /a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa aiser. s that are not sold? Sold to ed? <u>no</u> if yes a	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a 	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit. 2/3/18 date: 12/7/18 mpleted and submitted to the BOE within 30 Are ted. Date:ATE	
Manufacturer: n/a Purpose for which funds will be in their classrooms, PTO Name/Address of Vendor: n/ Items to be purchased in order Trading and Wal-N Estimated INCOP Less Estimated EXPEN Estimated PF I understand that when fundra days of the close of the fundra What will happen to any items school district facilities require Sponsor Signature: Principal's Signature:	e used: To help pay for ) luncheons, instructiona /a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa aiser. s that are not sold? Sold to ed? <u>no</u> if yes a	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a 	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit. 2/3/18 date: 12/7/18 mpleted and submitted to the BOE within 30 Are ted. Date:ATE	Λ
Manufacturer: n/a Purpose for which funds will be in their classrooms, PTO Name/Address of Vendor: n/ Items to be purchased in order Trading and Wal-N Estimated INCOP Less Estimated EXPEN Estimated PF I understand that when fundra days of the close of the fundra what will happen to any items school district facilities require Sponsor Signature: Principal's Signature:	e used: To help pay for ) luncheons, instructiona /a r to conduct the fundraiser: Mart. They will be s ME: 2500 ISES: 1500 ROFIT: 1000 aiser is completed and after Sa aiser. s that are not sold? Sold to ed? <u>no</u> if yes a if applicable):	student incentives and giv al materials, kindergarten grad Items will be purchase sold at the store for a Fundraiser start date: Fundraiser start date: Fundraiser end d ale Accountability Form must be con to staff at cost a facility use permit must be comple	duation and teacher appreciation week. ed from Dollar Tree, Oriental profit. 2/3/18 date: 12/7/18 mpleted and submitted to the BOE within 30 Are ted. Date:ATE	Do

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	FUNDRAISER REQUEST FORM
Request Date: 1/22/18 Site: Cotteral	Unobligated Account Balance: \$18,000.00
Account Name: Cotteral Activity	Account Number: 805
Select One: Soliciting in School Only Soliciting in Describe the fundraiser to be conducted (items sold/activity planne	n school & community Ocommunity Only ed, etc.) Catalog sales - wrapping paper, candles,
small pet items, households items and ot	her misc items
	e school day, they must meet the Smart Snacks in Schools nutritional 'ou may use the Smart Snacks Calculator to see if your snack meets these r/
Does the fundraiser have food items? Yes O No O If "Yes" you must certify all below:	and you wish to be exemption the "Smart Snacks in School" standards, then
<ul> <li>This fundraiser will not operate on after school snacks are being serve</li> </ul>	the school campus during the times school breakfasts, lunches, dinners or ed.
	more than fourteen (14) days in total.
	provide documentation to the school of the food products sold to the nich is defined as midnight to thirty (30) minutes after school ends.
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pi 	
Purpose for which funds will be used: Support and titems in furniture for classrooms and Media Cente	needed for the classroom teacher. Possible purchase of
Southwest Fundraising Inc. 7	7500 N. Cimarron, Yukon, OK 73088 rep. Chris Cord
Items to be purchased in order to conduct the fundraiser: None	1
Estimated INCOME: 10,000.00	Fundraiser start date: 9/18/18
Less Estimated EXPENSES: 5,000.00	Fundraiser start date: 9/18/18
Less Estimated EXPENSES: <u>5,000.00</u> Estimated PROFIT: <u>5,000.00</u> I understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser.	Fundraiser start date: 9/18/18 Fundraiser end date: 10/2/18 untability Form must be completed and submitted to the BOE within 30
Less Estimated EXPENSES: <u>5,000.00</u> Estimated PROFIT: <u>5,000.00</u> I understand that when fundraiser is completed and after Sale Accoundarys of the close of the fundraiser.	Fundraiser start date: 9/18/18 Fundraiser end date: 10/2/18 untability Form must be completed and submitted to the BOE within 30
Less Estimated EXPENSES: <u>5,000.00</u> Estimated PROFIT: <u>5,000.00</u> I understand that when fundraiser is completed and after Sale Accoundarys of the close of the fundraiser. What will happen to any items that are not sold? <u>No items p</u>	Fundraiser start date: 9/18/18 Fundraiser end date: 10/2/18 untability Form must be completed and submitted to the BOE within 30
Less Estimated EXPENSES: <u>5,000.00</u> Estimated PROFIT: <u>5,000.00</u> I understand that when fundraiser is completed and after Sale Accoundarys of the close of the fundraiser. What will happen to any items that are not sold? <u>No items p</u> school district facilities required?	Fundraiser start date: 9/18/18 Fundraiser end date: 10/2/18 untability Form must be completed and submitted to the BOE within 30 purchased if item not soldAre
Less Estimated EXPENSES: <u>5,000.00</u> Estimated PROFIT: <u>5,000.00</u> I understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser. What will happen to any items that are not sold? <u>No items p</u>	Fundraiser start date: 9/18/18 Fundraiser end date: 10/2/18 untability Form must be completed and submitted to the BOE within 30 purchased if item not sold. Are use permit must be completed.
Less Estimated EXPENSES: 5,000.00         Estimated PROFIT: 5,000.00         I understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser.         What will happen to any items that are not sold?         School district facilities equired?         No         if yes a facility u         Sponsor Signature:	Fundraiser start date: 9/18/18 Fundraiser end date: 10/2/18 untability Form must be completed and submitted to the BOE within 30 purchased if item not soldAre use permit must be completedAre
Less Estimated EXPENSES: <u>5,000.00</u> Estimated PROFIT: <u>5,000.00</u> I understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser. What will happen to any items that are not sold? <u>No items p</u> school district facilities required? <u>No</u> if yes a facility u Sponsor Signature: <u>Principal's Signature</u> :	Fundraiser start date: 9/18/18Fundraiser end date: 10/2/18untability Form must be completed and submitted to the BOE within 30 purchased if item not soldAre
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	10 FILIT
GP Request Date: 6/1/2018	S ACTIVITY FUND FUNDRAISER REQUEST FORM Site: Cotteral Unobligated Account Balance: 21,648.92
Account Name: Cotteral Activit	
	$\sim$
Select One: Soliciting in School	
Describe the fundraiser to be conducted	(items sold/activity planned, etc.) School t-shirts
	<u>sold to students during the school day</u> , they must meet the Smart Snacks in Schools nutritional ne country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these rgeneration.org/caulculator/
Does the fundraiser have food items? Ye you must certify all below:	es O No 💿 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, the
	ndraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or hool snacks are being served.
	ndraiser will not operate for more than fourteen (14) days in total.
	ividual or organization will provide documentation to the school of the food products sold to the s during the school day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations	nt of the school day and end thirty (30) minutes after the school day ends. These standards apply to on school property. These standards do not apply thirty (30) minutes after school ends, on weekends tandards and exemptions are in accordance with <b>Oklahoma State Administration Code 210:10-3-112</b>
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	RECEIVED
(D)	4-18-18

		JNDRAISER REQUEST FORM	1 18 110116
Request Date: 4/17/2018	Site: Cotteral	Unobligated Account Balance:	1,431 - 00 4/18/10
Account Name:	Cotteral	Account Number: 805	
Select One: Soliciting i	n School Only OSoliciting in se	chool & community Only	
Describe the fundraiser to be co	nducted (items sold/activity planned,	etc.) scholastic books and suppl	ies will be sold
at the Scholastic Bo			

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes  $\bigcirc$  No  $\bigcirc$  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) None

Manufacturer: Scholastic

Purpose for which funds will be used: Activity fund revenue for books and technology

Name/Address of Vendor: Scholastic 1080 Greenwood Blvd. Lake Mary, FL 32746

Items to be purchased in order to conduct the fundraiser: None

Estimated INCOME: 4000 Less Estimated EXPENSES: 2500	Fundraiser start date: 10-15-18	
Estimated PROFIT: 1500	Fundraiser end date: 10-26-18	
understand that when fundraiser is completed and after Sale Ac lays of the close of the fundraiser.		d to the BOE within 3
Vhat will happen to any items that are not sold? Returned	to Scholastic	Are
chool district facilities required? No if yes a facili ponsor Signature:	y use permit must be completed. Date: <u>4 - 1</u> Date: <u>4 - 1</u>	
thletic Director's Signature (if applicable):	Date:	

Board of Education Approval Date: \_\_\_\_\_\_ AF Fundraiser Request 12/2017

7/4/2040		FUND FUNDRAISER REQUEST FORM $2,989^{\circ}$
Request Date: 7/1/2018 Account Name: Fogar		
$\cap$	0	Account Number: 808
		bliciting in school & community Community Only ty planned, etc.) Snack Shack
standards that went into e		<u>during the school day</u> , they must meet the Smart Snacks in Schools nutritional , 2014. You may use the Smart Snacks Calculator to see if your snack meets these aulculator/
Does the fundraiser have f you must certify all below:	food items? Yes 🖲 No 🔘	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, ther
	<ul> <li>This fundraiser will not op after school snacks are be</li> </ul>	perate on the school campus during the times school breakfasts, lunches, dinners or eing served.
		perate for more than fourteen (14) days in total.
		ation will provide documentation to the school of the food products sold to the ol day, which is defined as midnight to thirty (30) minutes after school ends.
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	site: Fogarty 110	Unobligated Acc	
	ing in School Only 🔿 Soliciti	(	
		lanned, etc.) Student Store	
pencils, erasers,	zipper pulls, school s	pirit items, novelties &	holiday gifts
standards that went into effe		14. You may use the Smart Snacks Ca	he Smart Snacks in Schools nutritional alculator to see if your snack meets these
Does the fundraiser have for you must certify all below:	od items? Yes 🔿 No 💿 If "	'Yes" and you wish to be exemption	the "Smart Snacks in School" standards, the
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$\smile$	ng in School Only O Soliciting in school & community Only
Select One: OSolicitin	ng in School Only O Soliciting in school & community Only
$\smile$	ng in School Only OSoliciting in school & community Only
Describe the fundraiser to be	ultimate gourmat breakure sale
	conducted (items sold/activity planned, etc.) ultimate gourmet brochure sale
standards that went into effe	s are being <u>sold to students during the school day</u> , they must meet the Smart Snacks in Schools nutritional ct across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these er.healthiergeneration.org/caulculator/
Does the fundraiser have food you must certify all below:	d items? Yes 💽 No 🔘 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
•	This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
1	This fundraiser will not operate for more than fourteen (14) days in total.
	The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by org	n at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to anizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends g events. Standards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>
Type of Food or Beverage: (Ex chocolates & fty m	rample: candy, cookie dough, cakes, pies) cookie dough, cheesecakes, pumpkin rolls
	be used: Moby Max license renewal, instructional supplies, alternative seating, office
Purpose for which funds will b	
Purpose for which funds will b and classroom suppli	be used: Moby Max license renewal, instructional supplies, alternative seating, office es, field trips, student incentives, playground supplies & equipment
	be used: Moby Max license renewal, instructional supplies, alternative seating, office es, field trips, student incentives, playground supplies & equipment Big Kahuna
Purpose for which funds will b and classroom suppli Name/Address of Vendor:	be used: Moby Max license renewal, instructional supplies, alternative seating, office es, field trips, student incentives, playground supplies & equipment Big Kahuna
Purpose for which funds will b and classroom supplic Name/Address of Vendor: Items to be purchased in orde	Moby Max license renewal, instructional supplies, alternative seating, office         es, field trips, student incentives, playground supplies & equipment         Big Kahuna         er to conduct the fundraiser:         n/a         MME:         0
Purpose for which funds will b and classroom suppli Name/Address of Vendor: Items to be purchased in orde Estimated INCO Less Estimated EXPEN	Moby Max license renewal, instructional supplies, alternative seating, office         es, field trips, student incentives, playground supplies & equipment         Big Kahuna         er to conduct the fundraiser:         n/a         MME:         0
Purpose for which funds will b and classroom supplic Name/Address of Vendor: Items to be purchased in orde Estimated INCO Less Estimated EXPEN Estimated P I understand that when fundr days of the close of the fundra	Moby Max license renewal, instructional supplies, alternative seating, office         es, field trips, student incentives, playground supplies & equipment         Big Kahuna         er to conduct the fundraiser:         n/a         ME:         8500.00         Fundraiser start date:         9/11/2018         ROFIT:       8500.00         Fundraiser end date:         9/25/2018         alser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 alser.
Purpose for which funds will be and classroom supplie Name/Address of Vendor: Estimated in orde Estimated INCO Less Estimated EXPEN Estimated P I understand that when fundr days of the close of the fundra	De used: Moby Max license renewal, instructional supplies, alternative seating, office   es, field trips, student incentives, playground supplies & equipment   Big Kahuna   er to conduct the fundraiser:   n/a   PME:   8500.00   Fundraiser start date:   9/11/2018   ROFIT:   8500.00   Fundraiser end date:   9/25/2018   raiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 alser.   as that are not sold?
Purpose for which funds will b and classroom supplic Name/Address of Vendor: Estimated in orde Estimated INCO Less Estimated EXPEN Estimated P I understand that when fundr days of the close of the fundra	De used: Moby Max license renewal, instructional supplies, alternative seating, office   es, field trips, student incentives, playground supplies & equipment   Big Kahuna   er to conduct the fundraiser:   n/a   PME:   8500.00   Fundraiser start date:   9/11/2018   ROFIT:   8500.00   Fundraiser end date:   9/25/2018   raiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 alser.   as that are not sold?
Purpose for which funds will b and classroom supplic Name/Address of Vendor: Estimated in orde Estimated INCO Less Estimated EXPEN Estimated P I understand that when fundr days of the close of the fundr What will happen to any item school district facilities requir Sponsor Signature:	Moby Max license renewal, instructional supplies, alternative seating, office   es, field trips, student incentives, playground supplies & equipment   Big Kahuna   er to conduct the fundraiser:   mK:   8500.00   Fundraiser start date:   9/11/2018   NSES:   0   ROFIT:   8500.00   Fundraiser end date:   9/25/2018   aiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 aiser.    aist are not sold?   nothing is pre ordered   ed?   no   if yes a facility use permit must be completed.
Purpose for which funds will b and classroom supplic Name/Address of Vendor: Estimated in orde Estimated INCO Less Estimated EXPEN Estimated P I understand that when fundr days of the close of the fundr What will happen to any item school district facilities requir Sponsor Signature:	Moby Max license renewal, instructional supplies, alternative seating, office   es, field trips, student incentives, playground supplies & equipment   Big Kahuna   er to conduct the fundraiser:   m/a   ME:   8500.00   Fundraiser start date:   9/11/2018   NSES:   0   ROFIT:   8500.00   Fundraiser end date:   9/25/2018   aiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 aiser. as that are not sold? no if yes a facility use permit must be completed.

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GPS AC	TIVITY FUND FUNDRAISER REQUEST FORM 02 7718
· · · · · · · · · · · · · · · · · · ·	Fogarty 110 Unobligated Account Balance: 33, 112 6
Account Name: Fogarty 809	Account Number: 809
Select One: Osoliciting in School Only	Soliciting in school & community     Community Only
Describe the fundraiser to be conducted (items	sold/activity planned, etc.) class shirt sales
	students during the school day, they must meet the Smart Snacks in Schools nutritional try July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these tion.org/caulculator/
Does the fundraiser have food items? Yes $igodot$ you must certify all below:	No 💿 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
	will not operate on the school campus during the times school breakfasts, lunches, dinners or acks are being served.
	will not operate for more than fourteen (14) days in total.
	or organization will provide documentation to the school of the food products sold to the g the school day, which is defined as midnight to thirty (30) minutes after school ends.
Smart School Standards begin at midnight of the	e school day and end thirty (30) minutes after the school day ends. These standards apply to
Smart School Standards begin at midnight of the any fundraising events by organizations on scho	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo 	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca Name/Address of Vendor: Gandy Ink Items to be purchased in order to conduct the fu	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends s and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca Name/Address of Vendor: Gandy Ink	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca Name/Address of Vendor: Gandy Ink Items to be purchased in order to conduct the fu Estimated INCOME: 1500.00	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer:	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca Name/Address of Vendor: Gandy Ink Items to be purchased in order to conduct the fu Estimated INCOME: 1500.00 Less Estimated EXPENSES: 0 Estimated PROFIT: 1500.00 I understand that when fundraiser is completed days of the close of the fundraiser. What will happen to any items that are not sold	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . kie dough, cakes, pies)
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Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca Name/Address of Vendor: Gandy Ink Items to be purchased in order to conduct the fu Estimated INCOME: 1500.00 Less Estimated EXPENSES: 0 Estimated PROFIT: 1500.00 I understand that when fundraiser is completed days of the close of the fundraiser. What will happen to any items that are not sold	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca Name/Address of Vendor: Gandy Ink Items to be purchased in order to conduct the fu Estimated INCOME: 1500.00 Less Estimated EXPENSES: 0 Estimated PROFIT: 1500.00 I understand that when fundraiser is completed days of the close of the fundraiser. What will happen to any items that are not sold school district facilities required? <u>No</u>	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . kie dough, cakes, pies)
Smart School Standards begin at midnight of the any fundraising events by organizations on scho and at off-campus fundraising events. Standard Type of Food or Beverage: (Example: candy, coo Manufacturer: Purpose for which funds will be used: Floca Name/Address of Vendor: Gandy Ink Items to be purchased in order to conduct the fu Estimated INCOME: 1500.00 Less Estimated EXPENSES: 0 Estimated PROFIT: 1500.00 I understand that when fundraiser is completed days of the close of the fundraiser. What will happen to any items that are not sold school district facilities required? <u>no</u> Sponsor Signature:	e school day and end thirty (30) minutes after the school day ends. These standards apply to ol property. These standards do not apply thirty (30) minutes after school ends, on weekends is and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . kie dough, cakes, pies)

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Request Date: 7/	/1/2018 GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Site: Fogarty 110 Unobligated Account Balance: 23,771.	0
	Fogarty 809     Unobligated Account Balance:       Account Number:     809	Ø
Select One: ( Describe the fund	Soliciting in School Only Soliciting in school & community Community Only draiser to be conducted (items sold/activity planned, etc.) Fall Book Fair	
standards that w	everage items are being <u>sold to students during the school day</u> , they must meet the Smart Snacks in Schools nutritional vent into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these ://foodplanner.healthiergeneration.org/caulculator/	
Does the fundrais you must certify	iser have food items? Yes O No 💿 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then all below:	I
	<ul> <li>This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.</li> </ul>	
	<ul> <li>This fundraiser will not operate for more than fourteen (14) days in total.</li> </ul>	
	<ul> <li>The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.</li> </ul>	
Manufacturer: _ Purpose for whic	th funds will be used: library books & supplies	
Name/Address o	<sub>f Vendor:</sub> Scholastic Book Fair	
	hased in order to conduct the fundraiser: n/a	
Est Less Esti	timated INCOME: 500.00 Fundraiser start date: 10/12/2018	
	Estimated PROFIT: 500.00 Fundraiser end date: 10/26/2018	
	t when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 of the fundraiser.	
	n to any items that are not sold? nothing is pre ordered Are	
	cilities required? <u>no</u> if yes a facility use permit must be completed.	
What will happer		
What will happer school district fac	Date:	
What will happer		

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C	6-19-18			
7///0010	GPS ACTIVITY FUN	D FUNDRAISER REQU	JEST FORM 22	7718
	<sub>Site:</sub> Fogarty 110		ed Account Balance:	4
Account Name: Fogarty 80		Acco	unt Number: 009	
Select One: Soliciting in S Describe the fundraiser to be cond	School Only ( Soliciting ucted (items sold/activity plan	g in school & community nned, etc.) Spring Boc	Ocommunity Only ok Fair	
If food and/or beverage items are l standards that went into effect acr standards: https://foodplanner.he	oss the country July 1st, 2014	. You may use the Smart Sna		
Does the fundraiser have food iten you must certify all below:	ns? Yes No 💽 If "Y	es" and you wish to be exem	ption the "Smart Snacks in Scho	ool" standards, ther
	his fundraiser will not operate fter school snacks are being se		the times school breakfasts, lu	nches, dinners or
	his fundraiser will not operate			
• T/	he individual or organization w	vill provide documentation to	the school of the food products	
st	idnight of the school day and tions on school property. The	end thirty (30) minutes after se standards do not apply th	to thirty (30) minutes after sch the school day ends. These sta irty (30) minutes after school ei	andards apply to nds, on weekends
st Smart School Standards begin at m any fundraising events by organiza and at off-campus fundraising ever Type of Food or Beverage: (Exampl	idnight of the school day and tions on school property. The nts. Standards and exemption	end thirty (30) minutes after se standards do not apply th is are in accordance with <u>Ok</u> l	to thirty (30) minutes after sch the school day ends. These sta irty (30) minutes after school ei	andards apply to nds, on weekends ode 210:10-3-112.
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Smart School Standards begin at m any fundraising events by organiza and at off-campus fundraising even Type of Food or Beverage: (Example Manufacturer:	idnight of the school day and tions on school property. The nts. Standards and exemption le: candy, cookie dough, cakes ad: library books & colastic Book Fair conduct the fundraiser: n/a 500.00 0 r: 500.00 0 r: 500.00 is completed and after Sale Au t are not sold? nothing i no if yes a facili	end thirty (30) minutes after se standards do not apply th as are in accordance with <u>Okl</u> s, pies)	to thirty (30) minutes after sch the school day ends. These sta irty (30) minutes after school en ahoma State Administration Ca ahoma State Administration C	andards apply to nds, on weekends ode 210:10-3-112.

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Account Name: Activity	GUES Unobligated Account Balance: \$23,518.53 8735 Account Number: 812
Select One: Soliciting in School Only	Soliciting in school & community
Describe the fundraiser to be conducted (item	as sold/activity planned, etc.) Yearbooks
	to students during the school day, they must meet the Smart Snacks in Schools nutritional untry July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these ration.org/caulculator/
Does the fundraiser have food items? Yes $igcap_{ m you}$ must certify all below:	No O If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
after school s	er will not operate on the school campus during the times school breakfasts, lunches, dinners or snacks are being served.
	er will not operate for more than fourteen (14) days in total. al or organization will provide documentation to the school of the food products sold to the
students duri	ing the school day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on sch and at off-campus fundraising events. Standa	the school day and end thirty (30) minutes after the school day ends. These standards apply to hool property. These standards do not apply thirty (30) minutes after school ends, on weekends and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>
rype of rood of beverage: (cxample: candy, co	ookie dough, cakes, pies)
	will be used to purchase student incentives, rewards, computers/software upgrades
	. for teachers, building and grounds needs, donations, refunds, misc
Name/Address of Vendor: Josten's 34	00 N.W. 135th St. Okc. 73120
Items to be purchased in order to conduct the	
Estimated INCOME: \$5,600	0.00 Fundraiser start date: Sept.7, 2018
Less Estimated EXPENSES: \$4,900.	.00
Estimated PROFIT: \$700.0	00 Fundraiser end date: May 24, 2019
I understand that when fundraiser is complete days of the close of the fundraiser.	ed and after Sale Accountability Form must be completed and submitted to the BOE within 30
I understand that when fundraiser is complete days of the close of the fundraiser.	ed and after Sale Accountability Form must be completed and submitted to the BOE within 30
I understand that when fundraiser is complete days of the close of the fundraiser.	Left over books will be sold following year Are
I understand that when fundraiser is complete days of the close of the fundraiser. What will happen to any items that are not so	Left over books will be sold following year Are
I understand that when fundraiser is complete days of the close of the fundraiser. What will happen to any items that are not so school district facilities required?	Are if yes a facility use permit must be completed.
I understand that when fundraiser is complete days of the close of the fundraiser. What will happen to any items that are not so school district facilities required? Sponsor Signature:	Left over books will be sold following year AreAre

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	MAY 3 1 2018
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Request Date: 5-30-18	Site: GUES	FUNDRAISER REQUEST FORM Unobligated Account Balance: \$23,518.53 \$73.5
Account Name: Activity		Account Number: 812
Select One: Osoliciting in Soliciting Soliciting Soliciting in Soliciting International Solicities International International Solicities International Solicit	-	a school & community Only Community Only Set and Southwest Fundraising- brochure fundraiser. It will contain home decor and
		2q, etc.) Q accessories. There is also an incentive brochure with prizes for the students

standards: https://foodplanner.healthiergeneration.org/caulculator/ Does the fundraiser have food items? Yes O No  $\odot$  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u>.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)

Manufacturer: Southwest Fundraising

Purpose for which funds will be used: \_\_\_\_\_\_\_Funds will be used to purchase student rewards, computers/software upgrades, supplies,

classroom materials, continue ed. for teachers, building and grounds needs, donations, refunds, misc.

Name/Address of Vendor: Southwest Fundraising P.O Box 850239 Yukon, Ok 73085

Items to be purchased in order to conduct the fundraiser:

Board of Education Approval Date: \_ AF Fundraiser Request 12/2017

Estimated INCOME: \$10,000.00	Fundraiser start date: Sept. 12, 2018	
Less Estimated EXPENSES: \$4,500.00 Estimated PROFIT: \$5,500.00	Fundraiser end date: Sept. 30, 2018	
I understand that when fundraiser is completed and after Sale days of the close of the fundraiser.	Accountability Form must be completed and submitted to the BOE within 30	
What will happen to any items that are not sold? Only ite	ems paid for will be ordered	
school district facilities required? if yes a fac	cility use permit must be completed.	
Sponsor Signature:	Date:	
Principal's Signature:	Date: 5/3//18	

Chapple

Select One: (•) Solicit	Activity GUES	Unobligated Account Balance: <u>\$23,518.53</u> 8,73591
Account Name: GUES		Account Number: 812-Activity
Select One: (•) Solicit	ting in School Only ( ) Solicit	//ccount numberi
Describe the fundraiser to b	ting in School Only ( ) Solici	$\bigcirc$
Describe the fundraiser to b		iting in school & community Only planned, etc.) GUES T-shirt sales for staff and students
	e conducted (items sold/activity p	Sanned, etc.)
standards that went into ef		ing the school day, they must meet the Smart Snacks in Schools nutritional 014. You may use the Smart Snacks Calculator to see if your snack meets these culator/
Does the fundraiser have fo you must certify all below:	od items? Yes 🔿 No 💽 If	f "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
	<ul> <li>This fundraiser will not opera after school snacks are being</li> </ul>	ate on the school campus during the times school breakfasts, lunches, dinners or g served.
		ate for more than fourteen (14) days in total.
	이 그는 것 같은 것은 것은 것을 가지 않는 것을 통하는 것을 잡았다.	on will provide documentation to the school of the food products sold to the lay, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by o	rganizations on school property. 7	and end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekends tions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u>
Manufacturer: Purpose for which funds wil	Tunds will be used to	o purchase student incentives, rewards, computers/software upgrades
Purpose for which funds wil	Il be used:	o purchase student incentives, rewards, computers/software upgrades
Purpose for which funds wil classroom materials	Il be used: Funds will be used to , continue ed. for teacher	o purchase student incentives, rewards, computers/software upgrades
Purpose for which funds wil classroom materials Name/Address of Vendor:	Il be used: Funds will be used to s, continue ed. for teacher Pending	o purchase student incentives, rewards, computers/software upgrades
Purpose for which funds wil Classroom materials Name/Address of Vendor: Items to be purchased in or Estimated ING	Funds will be used to c, continue ed. for teacher Pending	o purchase student incentives, rewards, computers/software upgrades rs, building and grounds needs, donations, refunds, misc -shirts
Purpose for which funds wil Classroom materials Name/Address of Vendor: Items to be purchased in or Estimated ING Less Estimated EXP	Funds will be used to s, continue ed. for teacher Pending der to conduct the fundraiser: T COME: \$2,000.00 PENSES: \$1,500.00	o purchase student incentives, rewards, computers/software upgrades rs, building and grounds needs, donations, refunds, misc -shirts
Purpose for which funds wil Classroom materials Name/Address of Vendor: Items to be purchased in or Estimated INC Less Estimated EXP Estimated I understand that when fun days of the close of the fun	Funds will be used to         a, continue ed. for teacher         Pending         der to conduct the fundraiser:         COME:         \$2,000.00         PENSES:         \$1,500.00         d PROFIT:         \$500.00         draiser is completed and after Sale         draiser.	o purchase student incentives, rewards, computers/software upgrades rs, building and grounds needs, donations, refunds, miscshirts
Purpose for which funds wil Classroom materials Name/Address of Vendor: Items to be purchased in or Estimated INC Less Estimated EXP Estimated I understand that when fun days of the close of the fun	Funds will be used to         a, continue ed. for teacher         Pending         der to conduct the fundraiser:         COME:         \$2,000.00         PENSES:         \$1,500.00         d PROFIT:         \$500.00         draiser is completed and after Sale         draiser.	o purchase student incentives, rewards, computers/software upgrades rs, building and grounds needs, donations, refunds, miscshirts
Purpose for which funds wil Classroom materials Name/Address of Vendor: Items to be purchased in or Estimated INC Less Estimated EXP Estimated I understand that when fun days of the close of the fun	Funds will be used to s, continue ed. for teacher Pending der to conduct the fundraiser: T COME: \$2,000.00 ENSES: \$1,500.00 d PROFIT: \$500.00 draiser is completed and after Sale draiser. ems that are not sold? All item	o purchase student incentives, rewards, computers/software upgrades rs, building and grounds needs, donations, refunds, miscshirts
Purpose for which funds wil classroom materials Name/Address of Vendor: Items to be purchased in or Estimated INC Less Estimated EXP Estimated I understand that when fun days of the close of the fun What will happen to any ite	Funds will be used to s, continue ed. for teacher Pending der to conduct the fundraiser: T COME: \$2,000.00 ENSES: \$1,500.00 d PROFIT: \$500.00 draiser is completed and after Sale draiser. ems that are not sold? All item	o purchase student incentives, rewards, computers/software upgrades rs, building and grounds needs, donations, refunds, miscshirtsshirts
Purpose for which funds wil Classroom materials Name/Address of Vendor: Items to be purchased in or Estimated INO Less Estimated EXP Estimated I understand that when fun days of the close of the fun What will happen to any ite school district facilities requ	Funds will be used to s, continue ed. for teacher Pending der to conduct the fundraiser: T COME: \$2,000.00 ENSES: \$1,500.00 d PROFIT: \$500.00 draiser is completed and after Sale draiser. ems that are not sold? All item	o purchase student incentives, rewards, computers/software upgrades rs, building and grounds needs, donations, refunds, miscshirtsshirts
Purpose for which funds wil Classroom materials Name/Address of Vendor: Items to be purchased in or Estimated INC Less Estimated EXP Estimated EXP Estimated FAN Understand that when fun days of the close of the fun What will happen to any ite school district facilities requires Sponsor Signature:	Il be used:       Funds will be used to service of the s	e Accountability Form must be completed and submitted to the BOE within 30  ns will be sold-presale  acility use permit must be completed.

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	NECEIVE)
	MAY 3 1 2018
$\mathbf{C}$	BY:

Request Date: 5	5-30-18	Site: GUES	Unobligated Account Balance: \$23,518.53 8735
Account Name:	Activity		Account Number: 812
Select One:	Soliciting in Scho	ool Only OSoliciting in s	school & community Only
Describe the fur	ndraiser to be conduct	ed (items sold/activity planned	, <sub>etc.)</sub> Scholastic Book Fair

If food and/or beverage items are being <u>sold to students during the school day</u>, they **must** meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes  $\bigcirc$  No  $\bigcirc$  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u>.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) \_

Manufacturer:

Purpose for which funds will be used: \_\_\_\_\_\_Funds will be used to purchase student incentives, rewards, computers/software upgrades

classroom materials, continue ed. for teachers, building and grounds needs, donations, refunds, misc

Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok. 73179

Items to be purchased in order to conduct the fundraiser: Books for resale

Estimated INCOME: \$6,000.00	Fundraiser start date: Oct. 12, 2018
Less Estimated EXPENSES: \$3,800.00	
Estimated PROFIT: \$2,200.00	Fundraiser end date: Oct. 29, 2018
l understand that when fundraiser is completed and after days of the close of the fundraiser.	r Sale Accountability Form must be completed and submitted to the BOE within 3
What will happen to any items that are not sold? $\overline{AII}$ w	vill be sold Are
school district facilities required? if yes	s a facility use permit must be completed.
Sponsor Signature:	Date:
1 10001	60000011 1/2/10
Principal's Signature:	Date: 3/3//8

Board of Education Approval Date: AF Fundraiser Request 12/2017

MAY 3 1 2018	FUNDRAISER REQUEST FORM
Request Date: 5-30-18 Site: GUES	Unobligated Account Balance: \$766.80 50 8
Account Name: Faculty	Account Number: 813
	$\bigcirc$
elect One: Soliciting in School Only Soliciting in Describe the fundraiser to be conducted (items sold/activity planne Through out the year	n school & community Ocommunity Only ed, etc.) Snacks/vending for teachers to purchase
	e school day, they must meet the Smart Snacks in Schools nutritional You may use the Smart Snacks Calculator to see if your snack meets these pr/
boes the fundraiser have food items? Yes 💽 No 🔘 If "Yes" you must certify all below:	" and you wish to be exemption the "Smart Snacks in School" standards, then
after school snacks are being serve	
	r more than fourteen (14) days in total.
	l provide documentation to the school of the food products sold to the hich is defined as midnight to thirty (30) minutes after school ends.
nd at off-campus fundraising events. Standards and exemptions a	standards do not apply thirty (30) minutes after school ends, on weekends are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> nies) Candy, chips, crackers, candy bars, nuts
nd at off-campus fundraising events. Standards and exemptions a ype of Food or Beverage: (Example: candy, cookie dough, cakes, p Aanufacturer: Frito Lay, Mars	are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> Dies) Candy, chips, crackers, candy bars, nuts
and at off-campus fundraising events. Standards and exemptions a type of Food or Beverage: (Example: candy, cookie dough, cakes, p Manufacturer: Frito Lay, Mars Purpose for which funds will be used: proceeds will go back	are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> Dies) Candy, chips, crackers, candy bars, nuts
nd at off-campus fundraising events. Standards and exemptions a ype of Food or Beverage: (Example: candy, cookie dough, cakes, p Manufacturer: Frito Lay, Mars urpose for which funds will be used: proceeds will go back lame/Address of Vendor: Sam's Wholesale	are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> Dies) Candy, chips, crackers, candy bars, nuts
nd at off-campus fundraising events. Standards and exemptions a ype of Food or Beverage: (Example: candy, cookie dough, cakes, p Manufacturer: Frito Lay, Mars urpose for which funds will be used: proceeds will go back lame/Address of Vendor: Sam's Wholesale terms to be purchased in order to conduct the fundraiser: Clips	are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> Dies) Candy, chips, crackers, candy bars, nuts the towards replenishing more snacks as needed. S, candy bars, candy, nuts, crackers
nd at off-campus fundraising events. Standards and exemptions a ype of Food or Beverage: (Example: candy, cookie dough, cakes, p Manufacturer: Frito Lay, Mars urpose for which funds will be used: proceeds will go back lame/Address of Vendor: Sam's Wholesale terms to be purchased in order to conduct the fundraiser: Clips Estimated INCOME: \$300.00	are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> Dies) Candy, chips, crackers, candy bars, nuts the towards replenishing more snacks as needed.
And at off-campus fundraising events. Standards and exemptions a sype of Food or Beverage: (Example: candy, cookie dough, cakes, p Manufacturer: Frito Lay, Mars Purpose for which funds will be used: proceeds will go back Name/Address of Vendor: Sam's Wholesale tems to be purchased in order to conduct the fundraiser: Clips Estimated INCOME: \$300.00 Less Estimated EXPENSES: \$250.00	Are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . Dies) Candy, chips, crackers, candy bars, nuts the towards replenishing more snacks as needed. S, candy bars, candy, nuts, crackers Fundraiser start date: Sept. 4, 2018
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Annufacturer: Frito Lay, Mars Annufacturer: Frito Lay, Mars Annufacturer: Standards and exemptions a proceeds will go back ame/Address of Vendor: Sam's Wholesale terms to be purchased in order to conduct the fundraiser: Clips Estimated INCOME: \$300.00 Less Estimated EXPENSES: \$250.00 Estimated PROFIT: \$50.00 understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser.	are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> Dies)   Candy, chips, crackers, candy bars, nuts   A towards replenishing more snacks as needed. A towardsnack replenishing more snacks as needed.
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nd at off-campus fundraising events. Standards and exemptions a ype of Food or Beverage: (Example: candy, cookie dough, cakes, p Manufacturer: Frito Lay, Mars urpose for which funds will be used: proceeds will go back lame/Address of Vendor: Sam's Wholesale tems to be purchased in order to conduct the fundraiser: Clips Estimated INCOME: \$300.00 Less Estimated EXPENSES: \$250.00 Estimated PROFIT: \$50.00 understand that when fundraiser is completed and after Sale Accordance tays of the close of the fundraiser. Vhat will happen to any items that are not sold?	are in accordance with <u>Oklahoma State Administration Code 210:10-3-112.</u> Dies) Candy, chips, crackers, candy bars, nuts   Are   Are
And at off-campus fundraising events. Standards and exemptions a sype of Food or Beverage: (Example: candy, cookie dough, cakes, p Manufacturer: Frito Lay, Mars Purpose for which funds will be used: proceeds will go back Name/Address of Vendor: Sam's Wholesale tems to be purchased in order to conduct the fundraiser: Clips Estimated INCOME: \$300.00 Less Estimated EXPENSES: \$250.00 Estimated PROFIT: \$50.00 understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser. What will happen to any items that are not sold?	are in accordance with Oklahoma State Administration Code 210:10-3-112.   Dies)   Candy, chips, crackers, candy bars, nuts   (k towards replenishing more snacks as needed.   c, candy bars, candy, nuts, crackers   g, candy bars, candy, nuts, crackers   Fundraiser start date:   Sept. 4, 2018

Select On:       Soliciting in School ONI       Soliciting in school & community       Community Only         Describe the fundraiser to be conducted (items sold/activity planned, etc.)       Stack Stack-Every Priday through out the school year. We will purchase the         If food and/or beverage items are being <u>sold to students during the school day</u> , they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https:///Oodplannet.healthiregeneration.org/calculator/         Does the fundraiser have food items? Yes O No O       If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, the you must certify all below:         • This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.       • This fundraiser will not operate for more than fourteen (14) days in total.         • The individual or organization will provide documentation to the school day on his school and day which is defined as midnight to thirty (30) minutes after school ends, on weekend and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Qklahoma State Administration Code 210:10-3-111</u> Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)       Poptorn sacks, occonul oil, oppcorn. 100% all natural Capit Sun, Smart Food popcorn         Snack Mix, baked chips, Chex Mix, popcorn	Request Date: 5-30-18	GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Site: GUES Unobligated Account Balance: \$13,649.62 GB
Describe the fundraiser to be conducted (items sold/activity planned, etc.)  Stack Stack/Every Priday through out the school year. We will purchase the productive future Condentary, there furthere have found increase to contry July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/ Does the fundraiser have food items? Yes No  If 'Yes' and you wish to be exemption the "Smart Snacks in School' standards, the you must certify all below:  If findraiser will not operate on the school campus during the times school brackfasts, lunches, dinners or after school snacks are being served.  This fundraiser will not operate for more than fourteen (14) days in total.  The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends, on weekend and at off-campus fundraising events. Standards and exemptions are in accondance with <u>Oklahoma State Administration Code 210:10-3-112</u> Type of food or Beverage: (Example: candy, cookie dough, cakes, pies) Perpose for which funds will be used. Funds will be used to purchase student incentives, rewards, computers/software upgrades supples, dassroom matafate, continue of for landers: <u>building and ground needs</u> , dandons, redunds, Studylaland, DiscoveryEd, AR programs Name/Address of Vendor: <u>Sisco Food Service, Guthrie Confectionary Estimated EXPENSEs: <u>\$2,500.00</u> Estimated EXPENSE: <u>\$2,500.0</u></u>	Account Name: PTO	Account Number: 815
Decide the fundataser to be conducted it (with solid) activity planted, etc.)	Select One: OSoliciting i	n School Only O Soliciting in school & community Ocommunity Only
If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards hat went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/calculator/         Does the fundraiser have food items? Yes O No O if "Yes" and you wish to be exemption the "Smart Snacks in School" standards, the you must certify all below: <ul> <li>This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.</li> <li>This individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midipit to thirty (30) minutes after school and school endogs and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school and sone school endogs.         Standard Stadgard begin at midnight of the school day, which is defined as midnistration Code 2010:03-112         Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)         Poporon         Standards thegin and do Standards and exemptions are in accordance with Øklahoma State Administration Code 2010:03-112         Standard Stadgard and exemptions are in accordance with Øklahoma State Administration Code 2010:03-112         Standard Stadgard and exemptions are in accordance with Øklahoma State Administration Code 2010:03-112         Standard Stadgard and exemptions are in accord</li></ul>	Describe the fundraiser to be co	nducted (items sold/activity planned, etc.)
standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/ Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, th you must certify all below:      This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.     This fundraiser will not operate for more than fourteen (14) days in total.     The individual or organization will provide documentation to the school day ends.     The standards begin at midnight of the school day and end thirty (30) minutes after school ends.     Smart School Standards begin at midnight of the school day and end thirty (30) minutes after school ends, on weekend and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:03-112</u> Specer Food or Beverage: (Example: candy, cookie dough, cakes, pies) <u>pronom sacks, coconut all, popcom, 100% all natural Capri Sun, Smart Food popcor</u> .     Sisco Food Service, Guthrie Confectionary     Purpose for which funds will be used: <u>Funds will be used to purchase student incentives, rewards, computers/software upgrades</u> supples, dasaroon materials, continue of for teachers, building and ground needs, donations, refunds, Studytland, DiscoveryEd, AR programs     Name/Address of Vendor: <u>Sisco Food Service, Guthrie Confectionary</u> terms to be purchased in order to conduct the fundraiser: <u>Capri Sun, baked chips, snack mix</u> Smart Food Popcorn, Chex Mix     Segot Opcorn, Chex Mix     Segot Software upgrades and start date: <u>Sept. 21, 2018</u> Luss Estimated INCOME: <u>\$6000.00</u> Fundraiser start date: <u>Sept. 21, 2018</u> Less Estimated PROFIT: <u>\$3,500.00</u> Fundraiser end date: <u>May 24, 2019</u> Luderstand that when fundraiser is completed and after Sale Accountability Form must be	products from Guthne Conflectionary, Sisce Food Service.	Hems that can be punchased will be 100% ell natural Capit Sun, Smart Food delight popcorn, snack mix, baked thips, occcassional sale of machine popped popcorn
You must certify all below: <ul> <li>This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.</li> <li>This fundraiser will not operate for more than fourteen [14] days in total.</li> <li>The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.</li> </ul> Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) popcom sacks, coconut oil, popcom, 100% all natural Capil Sun, Smart Food popcor Snack mix, baked chips, Chex Mix, popcorn Manufacturer: Sisco Food Service, Guthrie Confectionary Purpose for which funds will be used: Funds will be used to purchase student incentives, rewards, computers/software upgrades supples, classroom materials, continue ed for teachers, building and ground needs, donations, refunds, Studytsland, DiscoveryEd, AR programs Name/Address of Vendor: Sisco Food Service, Guthrie Confectionary terms to be purchased in order to conduct the fundraiser: Capri Sun, baked chips, snack mix Smart Food Popcorn, Chex Mix Estimated PROFIT: §3,500.00 Estimated PROFIT: §3,500.00 Fundraiser end date: May 24, 2019 I'understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser. All will be sold Are School district facilities required? All will be sold Are School district facilities required? All will be sold Are Autore in the school da	standards that went into effect a	across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these
after school snacks are being served.		ems? Yes 🔍 No 🖉 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.  Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekend and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.  Type of Food or Beverage: [Example: candy, cookie dough, cakes, pies]     popcom sacks, cocanut oil, popcom, 100% all natural Capit Sun, Smart Food popcom     snack mix, baked chips, Chex Mix, popcorn     manufacturer: Sisco Food Service, Guthrie Confectionary     Purpose for which funds will be used:         Euclas will be used:         Euclas will be used:         Euclas of teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs     Name/Address of Vendor:         Sisco Food Service, Guthrie Confectionary         Lass standed INCOME:         Second Oservice, Guthrie Confectionary         Less Estimated INCOME:         Second Service, Guthrie Confectionary         Less Estimated INCOME:         Second Oservice, Second Service, Guthrie Confectionary         Less Estimated PROFIT:         Sa,500.00         Less Estimated PROFIT:         Sa,500.00         Less Estimated PROFIT:         Sa,500.00         Less Estimated PROFIT:         Sa,500.00         Less Estimated EXPENSES:         Second of the fundraiser.         What will happen to any items that are not sold?         All Will be sold         Are         school district facilities required?         If yes a facility use permit must be completed.         Sonsor Signature:         Date:         Date:         Date:         Date:         Date:         Date:         Date:         Date:         Date:         D		This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
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supplies for which fullies will be used.         supplies, classroom materials, continue of for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoveryEd, AR programs         Name/Address of Vendor:       Sisco Food Service, Guthrie Confectionary         Items to be purchased in order to conduct the fundraiser:       Capri Sun, baked chips, snack mix         Smart Food Popcorn, Chex Mix       Fundraiser start date:       Sept. 21, 2018         Estimated INCOME:       \$6000.00       Fundraiser start date:       May 24, 2019         Estimated PROFIT:       \$3,500.00       Fundraiser end date:       May 24, 2019         I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.       All will be sold       Are         school district facilities required?       if yes a facility use permit must be completed.       Date:		Funds will be used to purchase student incentives, rewards, computers/software upgrades
Capri Sun, baked chips, snack mix         Smart Food Popcorn, Chex Mix         Estimated INCOME:       \$6000.00         Less Estimated EXPENSES:       \$2,500.00         Estimated PROFIT:       \$3,500.00         Fundraiser end date:       May 24, 2019         I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.         What will happen to any items that are not sold?       All will be sold       Are         school district facilities required?       if yes a facility use permit must be completed.       Date:       All All Vill Completed.		useu.
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Less Estimated EXPENSES: \$2,500.00         Fundraiser end date:         May 24, 2019         I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.         What will happen to any items that are not sold?       All will be sold       Are         school district facilities required?       if yes a facility use permit must be completed.       Date:       All 1000	and the second	
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school district facilities required? if yes a facility use permit must be completed. Sponsor Signature: Date:	What will happen to any items t	hat are not sold? All will be sold Are
I in a il alaron M /ailic/		
Principal's Signatures VIIINON (1614NOV) Data: 5/3/118	Sponsor Signature:	Date:
Principal's signature.	Principal's Signature:	Wan Javeon Date: 5/3/18
Athletic Director's Signature (if applicable):	Athletic Director's Signature (if a	applicable): Date:
Board of Education Approval Date:AF Fundraiser Request 12/2017		ate:

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	<b>NECEIVE</b>
e	MAY 3 1 2018
	BY:

C	BY: GPS		DRAISER REQUEST FORM	12,046.90 \$13,649.62	
Request Date: 5		ite: GUES	Unobligated Account Balanc	e: \$1 <del>3,649.6</del> 2	28
Account Name:	РТО		Account Number: 81	5	0
Select One:	Soliciting in School Or	nly O Soliciting in schoo	ol & community Commu	nity Only	
Describe the fun	draiser to be conducted (ite	ems sold/activity planned, etc.	) Boo Gram's PTO will take orders	s three days prior to the	
delivery date. We w	ill purchase items such as smelly	pencils and small stuffed animals fro	m Oriental Trading and Jaquar Fundraising.		

If food and/or beverage items are being <u>sold to students during the school day</u>, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/

Does the fundraiser have food items? Yes  $\bigcirc$  No  $\bigcirc$  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) \_

Manufacturer:

Purpose for which funds will be used: Funds will be used to purchase student incentives, rewards, computers/software upgrades

supplies, classroom materials, continue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs

Name/Address of Vendor: Jaquear Fundraising Edmond Ok., Oriental Trading Nebraska

Items to be purchased in order to conduct the fundraiser: Smelly Pencils, Stuffed Animals

Estimated INCOME: \$1,500.00	Fundraiser start date: Oct. 23, 2018	
Less Estimated EXPENSES: \$500.00		
Estimated PROFIT: \$1000.00	Fundraiser end date: Oct. 30, 2018	

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Items will be saved for the following year

school district facilities required? \_\_\_\_\_\_ if yes a facility use permit must be completed.

Sponsor Signature: Principal's Signature: Athletic Director's Signature (if applicable):

Date: Date: Date:

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		ND FUNDRAISER REQUES	TFORM 12,20	1690
Request Date: 5-30-18	Site: GUES		ccount Balance: 13,649.6	2 68
Account Name: PTO		Account		
	in School Only O Solicit			
		anned, etc.)		items for their
loved ones during the holida	ys. Items sold will be socks,	hats, flash lights, scarves, glove	es, cups, jewelry,stocking hats	s, etc.
	across the country July 1st, 20	ng the school day, they must meet 14. You may use the Smart Snacks ulator/		
Does the fundraiser have food i you must certify all below:	items? Yes 🔿 No 💽 If	"Yes" and you wish to be exemption	on the "Smart Snacks in School"	standards, then
	after school snacks are being			es, dinners or
-645		te for more than fourteen (14) day		
		will provide documentation to the y, which is defined as midnight to		
any fundraising events by orgar	nizations on school property. T	d end thirty (30) minutes after the hese standards do not apply thirty ons are in accordance with <u>Oklahc</u>	(30) minutes after school ends,	on weekends
	mple: candy, cookie dough, cal	es, pies/		
	e. Walmart			
Manufacturer: Dollar Tre	Funds will be used to	purchase student incentives, re	wards, computers/software u	porades
Manufacturer: Dollar Tre	used: Funds will be used to	purchase student incentives, re		pgrades
Manufacturer: Dollar Tre Purpose for which funds will be supplies, classroom materials, continu	e used:	needs, donations, refunds, StudyIsland,	DiscoveryEd, AR programs	
Manufacturer: Dollar Tree Purpose for which funds will be supplies, classroom materials, continu Name/Address of Vendor: Do Items to be purchased in order	to conduct the fundraiser:		DiscoveryEd, AR programs /almart 16085 S. Di	vision
Manufacturer: Dollar Tree Purpose for which funds will be supplies, classroom materials, continu Name/Address of Vendor: Do Items to be purchased in order gloves, stocking ha	bused: Funds will be used to the ed for teachers, building and groun bllar Tree 2137 Dar to conduct the fundraiser: wr tts, scarves, etc	needs, donations, refunds, Studylsland, forth Rd. Edmond, W apping paper, bags, ribbon, soc	DiscoveryEd, AR programs /almart 16085 S. Di ks, flash lights, hand towels, j	vision
Manufacturer: Dollar Tree Purpose for which funds will be supplies, classroom materials, continu Name/Address of Vendor: Do Items to be purchased in order	E used: Funds will be used to the ed for teachers, building and groun billar Tree 2137 Dar to conduct the fundraiser: wr tts, scarves, etc tte: \$6,600.00	needs, donations, refunds, StudyIsland, Iforth Rd. Edmond, W	DiscoveryEd, AR programs /almart 16085 S. Di ks, flash lights, hand towels, j	vision
Manufacturer: Dollar Tree Purpose for which funds will be supplies, classroom materials, continu Name/Address of Vendor: Do Items to be purchased in order gloves, stocking ha Estimated INCOM Less Estimated EXPENS	E used: Funds will be used to the ed for teachers, building and groun billar Tree 2137 Dar to conduct the fundraiser: wr tts, scarves, etc tts, scarves, etc tts; \$6,600.00 tts; \$2,500.00	I needs, donations, refunds, Studylsland, Iforth Rd. Edmond, W apping paper, bags, ribbon, soc Fundraiser start date:	DiscoveryEd, AR programs /almart 16085 S. Di ks, flash lights, hand towels, j c. 11, 2018	vision
Manufacturer: Dollar Tree Purpose for which funds will be supplies, classroom materials, continu Name/Address of Vendor: Do Items to be purchased in order gloves, stocking ha Estimated INCOM Less Estimated EXPENS Estimated PRO	Funds will be used to the ed for teachers, building and groun billar Tree 2137 Dar to conduct the fundraiser: wr tts, scarves, etc tts, scarves, etc file: \$6,600.00 file: \$2,500.00 oFIT: \$4,100.00 ser is completed and after Sale ser.	I needs, donations, refunds, Studylsland, Iforth Rd. Edmond, M apping paper, bags, ribbon, soc Fundraiser start date: Fundraiser end da Accountability Form must be com	DiscoveryEd, AR programs /almart 16085 S. Di ks, flash lights, hand towels, j c. 11, 2018 te: Dec. 13, 2018 pleted and submitted to the BO	vision ewelry,
Manufacturer: Dollar Tree Purpose for which funds will be supplies, classroom materials, continu Name/Address of Vendor: Do Items to be purchased in order gloves, stocking ha Estimated INCOM Less Estimated EXPENS Estimated PRO	Funds will be used to the ed for teachers, building and groun billar Tree 2137 Dar to conduct the fundraiser: wr tts, scarves, etc tts, scarves, etc file: \$6,600.00 file: \$2,500.00 oFIT: \$4,100.00 ser is completed and after Sale ser.	ineeds, donations, refunds, Studylsland, Iforth Rd. Edmond, W apping paper, bags, ribbon, soc Fundraiser start date: Fundraiser end da	DiscoveryEd, AR programs /almart 16085 S. Di ks, flash lights, hand towels, j c. 11, 2018 te: Dec. 13, 2018 pleted and submitted to the BO	vision ewelry,
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Manufacturer: Dollar Tree Purpose for which funds will be supplies, classroom materials, continu Name/Address of Vendor: Do Items to be purchased in order gloves, stocking ha Estimated INCOM Less Estimated EXPENS Estimated PRO	Pused: Funds will be used to be ed for teachers, building and groun ollar Tree 2137 Dar to conduct the fundraiser: writes, scarves, etc of the sector of the	Ineeds, donations, refunds, Studylsland, Iforth Rd. Edmond, W apping paper, bags, ribbon, soc Fundraiser start date: Fundraiser end da Accountability Form must be com vill be saved for the for	DiscoveryEd, AR programs /almart 16085 S. Di ks, flash lights, hand towels, j c. 11, 2018 te: Dec. 13, 2018 pleted and submitted to the BO pllowing year d. Date:	vision ewelry, E within 30

	ACTIVITY FUND FUNDRAISER REQUEST FORM
	e: GJHS Unobligated Account Balance: \$317.10 51721
Account Name: Builders Club	Account Number: 818
	y O Soliciting in school & community Only
Describe the fundraiser to be conducted (ite	ms sold/activity planned, etc.) Tshirt sales/Dues
	I to students during the school day, they must meet the Smart Snacks in Schools nutritional puntry July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these peration.org/caulculator/
Does the fundraiser have food items? Yes ( you must certify all below:	No 💽 If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
-	iser will not operate on the school campus during the times school breakfasts, lunches, dinners or I snacks are being served.
<ul> <li>This fundral</li> </ul>	iser will not operate for more than fourteen (14) days in total.
	ual or organization will provide documentation to the school of the food products sold to the
Smart School Standards begin at midnight of	rring the school day, which is defined as midnight to thirty (30) minutes after school ends. The school day and end thirty (30) minutes after the school day ends. These standards apply to
Smart School Standards begin at midnight of any fundraising events by organizations on s and at off-campus fundraising events. Stand Type of Food or Beverage: (Example: candy,	the school day and end thirty (30) minutes after the school day ends. These standards apply to chool property. These standards do not apply thirty (30) minutes after school ends, on weekends dards and exemptions are in accordance with <b>Oklahoma State Administration Code 210:10-3-112</b> .
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Smart School Standards begin at midnight of any fundraising events by organizations on s and at off-campus fundraising events. Stand Type of Food or Beverage: (Example: candy, Manufacturer: <u>NONE</u> Purpose for which funds will be used: <u>We</u> Builders Club meeting, events	the school day and end thirty (30) minutes after the school day ends. These standards apply to chool property. These standards do not apply thirty (30) minutes after school ends, on weekends lards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . cookie dough, cakes, pies) <u>N/a</u> will use extra money to buy cleaning supplies, meeting supplies, etc. for
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Smart School Standards begin at midnight of any fundraising events by organizations on s and at off-campus fundraising events. Stand Type of Food or Beverage: (Example: candy, Manufacturer: <u>NONE</u> Purpose for which funds will be used: <u>We</u> <u>Builders Club meeting, events</u> Name/Address of Vendor: Items to be purchased in order to conduct th Estimated INCOME: <u>\$300</u> Less Estimated EXPENSES: <u>\$240</u> Estimated PROFIT: <u>\$60</u>	the school day and end thirty (30) minutes after the school day ends. These standards apply to chool property. These standards do not apply thirty (30) minutes after school ends, on weekends lards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . cookie dough, cakes, pies) <u>n/a</u> will use extra money to buy cleaning supplies, meeting supplies, etc. for s, etc  the fundraiser: <u>T-shirts for Builders Club</u> Fundraiser start date: <u>9/4/2018</u> Fundraiser end date: <u>5/30/2019</u> ted and after Sale Accountability Form must be completed and submitted to the BOE within 30
Smart School Standards begin at midnight of any fundraising events by organizations on s and at off-campus fundraising events. Stand Type of Food or Beverage: (Example: candy, Manufacturer: <u>NONE</u> Purpose for which funds will be used: <u>We</u> Builders Club meeting, events Name/Address of Vendor: Items to be purchased in order to conduct th Estimated INCOME: <u>\$300</u> Less Estimated EXPENSES: <u>\$240</u> Estimated PROFIT: <u>\$60</u> I understand that when fundraiser is completing	the school day and end thirty (30) minutes after the school day ends. These standards apply to chool property. These standards do not apply thirty (30) minutes after school ends, on weekends lards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> . cookie dough, cakes, pies) <u>n/a</u> will use extra money to buy cleaning supplies, meeting supplies, etc. for s, etc  the fundraiser: <u>T-shirts for Builders Club</u> Fundraiser start date: <u>9/4/2018</u> Fundraiser end date: <u>5/30/2019</u> ted and after Sale Accountability Form must be completed and submitted to the BOE within 30
Smart School Standards begin at midnight of any fundraising events by organizations on s and at off-campus fundraising events. Stand Type of Food or Beverage: (Example: candy, Manufacturer: <u>NONE</u> Purpose for which funds will be used: <u>We</u> Builders Club meeting, events Name/Address of Vendor: Items to be purchased in order to conduct th Estimated INCOME: <u>\$300</u> Less Estimated EXPENSES: <u>\$240</u> Estimated PROFIT: <u>\$60</u> I understand that when fundraiser is complet days of the close of the fundraiser. What will happen to any items that are not s school district facilities required <u>None</u>	it he school day and end thirty (30) minutes after the school day ends. These standards apply to chool property. These standards do not apply thirty (30) minutes after school ends, on weekends hards and exemptions are in accordance with <u>Oklahoma State Administration Code 210:10-3-112</u> .         cookie dough, cakes, pies)       n/a         will use extra money to buy cleaning supplies, meeting supplies, etc. for s, etc         he fundraiser:       T-shirts for Builders Club         Fundraiser start date:       9/4/2018         Fundraiser end date:       5/30/2019         ted and after Sale Accountability Form must be completed and submitted to the BOE within 30         old?       They will be used for next years students         Are       Are
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06/06/2018	Site: Junior High		SER REQUEST FOR Unobligated Account B	M \$184	40.35
equest Date: 06/06/2018 count Name. Learn 2 Love			Unobligated Account B Account Number:	826	48
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elect One: Osoliciting in Scho escribe the fundraiser to be conducte		ing in school & cor lanned etc.) SO		mmunity Only ations	
food and/or beverage items are bein, tandards that went into effect across tandards: https://foodplanner.healthi	the country July 1st, 201	14. You may use t			
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	undraiser will not operat school snacks are being		ampus during the times so	hool breakfasts,	lunches, dinners or
			ourteen (14) days in total.		
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nd at off-campus fundraising events. ype of Food or Beverage: (Example: ca Manufacturer: <u>N/A</u> urpose for which funds will be used: <u>ncluding but not limited</u> lame/Address of Vendor: <u>N/A</u> tems to be purchased in order to cond Estimated INCOME: <u>\$5</u>	Standards and exemption andy, cookie dough, cak Funds will be u I to classroom s duct the fundraiser: <u>N/</u> 5000.00 .00 \$5000.00	hese standards do ons are in accorda (es, pies) N/A used to pur supplies, cl /A Fundraiser Fu	nce with <u>Oklahoma State</u> chase items to i othes, food, she start date: <u>08/01/20</u>	Administration meet stude elter, utilitie 018 30/2019	ent needs es, etc.
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equest Date: 6/22/2018	GPS ACTIVITY FUN Site: JH	ID FUNDRAISER REQUEST FORM Unobligated Account Balance: \$4,923.99	P
ccount Name: StuCo		Account Number: 830	
	lucted (items sold/activity pla	ng in school & community Community Only anned, etc.) GJHS Tshirts. StuCo will be selling lef first 2 weeks of school to students and/or staff	
	ross the country July 1st, 201	<u>g the school day</u> , they must meet the Smart Snacks in Schools nutritional 4. You may use the Smart Snacks Calculator to see if your snack meets the llator/	ese
oes the fundraiser have food iter ou must certify all below:	ns? Yes 🔿 No 💿 If "	Yes" and you wish to be exemption the "Smart Snacks in School" standard	s, then

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)  $\frac{N/A}{N}$ 

Manufacturer: N/A

Purpose for which funds will be used: Working toward donation for new JH auditorium curtains

Name/Address of Vendor: N/A

Items to be purchased in order to conduct the fundraiser:	None- Shirts have already been made/paid for
during previous fundraiser.	

Estimated INCOME: 400.00	Fundraiser start date: 08/14/2018
Less Estimated EXPENSES: 0.00	
Estimated PROFIT: 400.00	Fundraiser end date: 09/14/2018

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

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What will happen to any items that are not sold?	uco ev	/ents	Are
school district facilities required? No if yes a facility use permit must be completed			
Sponsor Signature:	Date: _	6-22-18	
Principal's Signature:	Date:	6-22-15	
Athletic Director's Signature (if applicable):	Date:		

Board of Education Approval Date: AF Fundraiser Request 12/2017

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MAY 3 1 2018		
GPS ACTIVITY FUND FUNDRAISER REQUEST FORM		
Account Name: Activity -Charter Oak Elementary Unobligated	~1D	
Account Name: Activity - Charter Dak Account	t Number:	
ielect One: Soliciting in School Only Soliciting in school & community		
Describe the fundraiser to be conducted (items sold/activity planned, etc.) Yearbooks		
f food and/or beverage items are being <u>sold to students during the school day</u> , they must mee standards that went into effect across the country July 1st, 2014. You may use the Smart Snack standards: https://foodplanner.healthiergeneration.org/caulculator/		
Does the fundraiser have food items? Yes O No 💿 If "Yes" and you wish to be exempt you must certify all below:	ion the "Smart Snacks in School" standards, ther	
<ul> <li>This fundraiser will not operate on the school campus during the after school snacks are being served.</li> </ul>	he times school breakfasts, lunches, dinners or	
<ul> <li>This fundraiser will not operate for more than fourteen (14) do</li> </ul>	ays in total.	
<ul> <li>The individual or organization will provide documentation to to students during the school day, which is defined as midnight to</li> </ul>		
Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the any fundraising events by organizations on school property. These standards do not apply thirt and at off-campus fundraising events. Standards and exemptions are in accordance with <u>Oklah</u>	ne school day ends. These standards apply to ty (30) minutes after school ends, on weekends	
Manufacturer: Purpose for which funds will be used: Funds will be used to purchase student incentives, classroom materials, continue ed. for teachers, building and grounds i	needs, donations, refunds, misc	
Name/Address of Vendor: Josten's 3400 N.W. 135th St. Okc. 73120		
Estimated INCOME: \$5,600.00 Fundraiser start date:	ept.4, 2018	
Less Estimated EXPENSES: \$4,900.00		
	Hate: May 24, 2019	
understand that when fundraiser is completed and after Sale Accountability Form must be con days of the close of the fundraiser.		
What will happen to any items that are not sold? Left over books will be sold	following year Are	
school district facilities required? if yes a facility use permit must be comple		
Sponsor Signature:	Date:	
	Date: 5-31.18	
Athletic Director's Signature (if applicable):		
Board of Education Approval Date: AF Fundraiser Request 12/2017	1 and Dam	
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<b>DECEIVE</b>	
MAY 3 1 2018	
BY:GPS_ACTIVITY FUND FUN	DRAISER REQUEST FORM
	tary Unobligated Account Balance:
Account Name: ,Activity - Charter Dak	
Select One: Soliciting in School Only Soliciting in school	$\cap$
Describe the fundraiser to be conducted (items sold/activity planned, etc	
beschoe the fondraiser to be conducted (items sold/activity planned, etc	···)
If food and/or beverage items are being <u>sold to students during the scho</u> standards that went into effect across the country July 1st, 2014. You ma standards: https://foodplanner.healthiergeneration.org/caulculator/	
<b>^ ^</b>	you wish to be exemption the "Smart Snacks in School" standards, then
	chool campus during the times school breakfasts, lunches, dinners or
after school snacks are being served.	
<ul> <li>This fundraiser will not operate for more</li> <li>The individual operation will acquire</li> </ul>	
	de documentation to the school of the food products sold to the defined as midnight to thirty (30) minutes after school ends.
Smart School Standards begin at midnight of the school day and end thirt any fundraising events by organizations on school property. These stand	lards do not apply thirty (30) minutes after school ends, on weekends
and at off-campus fundraising events. Standards and exemptions are in a	accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)	
Manufacturer:	
Purpose for which funds will be used:	
classroom materials, continue ed. for teachers, buildin	ng and grounds needs, donations, refunds, misc
Name/Address of Vendor: Pending	
Items to be purchased in order to conduct the fundraiser: T-shirts	
Estimated INCOME: \$2,000.00	draiser start date: Sept.4, 2018
Less Estimated EXPENSES: \$1,500.00	
Estimated PROFIT: \$500.00	Fundraiser end date: Nov. 30, 2018
I understand that when fundraiser is completed and after Sale Accountat days of the close of the fundraiser.	
What will happen to any items that are not sold? All items will b	pe sold-presale Are
school district facilities required? if yes a facility use p	ermit must be completed.
Sponsor Signature:	Date:
Principal's Signature:	Date: 5-31-18
Athletic Director's Signature (if applicable):	Date:
Board of Education Annroval Date:	
Board of Education Approval Date:	
AF Fundraiser Request 12/2017	
AF Fundraiser Request 12/2017	mathaple

GPS ACTIVITY FUND FUNDRAIS	
Account Name: Activity Charter Daw	Account Number: 840
0 0	<b>^</b>
elect One: Soliciting in School Only Soliciting in school & com rescribe the fundraiser to be conducted (items sold/activity planned, etc.) Sch	munity Ocommunity Only olastic Book Fair
food and/or beverage items are being <u>sold to students during the school day</u> , the school day, the school day is the sch	
Does the fundraiser have food items? Yes O No O If "Yes" and you wish you must certify all below:	to be exemption the "Smart Snacks in School" standards, the
<ul> <li>This fundraiser will not operate on the school can after school snacks are being served.</li> </ul>	npus during the times school breakfasts, lunches, dinners or
<ul> <li>This fundraiser will not operate for more than for</li> </ul>	urteen (14) days in total.
	nentation to the school of the food products sold to the as midnight to thirty (30) minutes after school ends.
Funds will be used to purchase student	incentives, rewards, computers/software upgrades
classroom materials, continue ed. for teachers, building and Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok	. 73179
classroom materials, continue ed. for teachers, building and Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok	. 73179
Classroom materials, continue ed. for teachers, building and Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok tems to be purchased in order to conduct the fundraiser: Books for resa Estimated INCOME: \$6,000.00 Fundraiser st	. 73179
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Less Estimated EXPENSES:       \$3,800.00	. 73179 ale 
Classroom materials, continue ed. for teachers, building and         Estimated INCOME:       \$6,000.00         Estimated PROFIT:       \$2,200.00         Fundraiser	. 73179 ale 
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forr         tays of the close of the fundraiser.	. 73179 ale 
Classroom materials, continue ed. for teachers, building and         Estimated INCOME:       \$6,000.00         Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser st       Scholastic Sale Accountability Forr         understand that when fundraiser.       Sale Accountability Forr         Sof the close of the fundraiser.       Sale Accountability Forr	. 73179 ale 
Classroom materials, continue ed. for teachers, building and         Classroom materials, continue ed. for teachers, building and         Lame/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Lame/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Less Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forr         Idays of the close of the fundraiser.       All will be sold         What will happen to any items that are not sold?       All will be sold	. 73179 ale art date: Oct. 2, 2018 adraiser end date: Oct. 29, 2018 m must be completed and submitted to the BOE within 30Are ast be completed.
Classroom materials, continue ed. for teachers, building and Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok tems to be purchased in order to conduct the fundraiser: Books for resa Estimated INCOME: \$6,000.00 Less Estimated EXPENSES: \$3,800.00 Estimated PROFIT: \$2,200.00 Understand that when fundraiser is completed and after Sale Accountability Forr days of the close of the fundraiser. What will happen to any items that are not sold? All will be sold ischool district facilities required? if yes a facility use permit mu	. 73179 ale art date: Oct. 2, 2018 adraiser end date: Oct. 29, 2018 m must be completed and submitted to the BOE within 30Are ast be completed.
Classroom materials, continue ed. for teachers, building and Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok tems to be purchased in order to conduct the fundraiser: Books for resa Estimated INCOME: \$6,000.00 Less Estimated EXPENSES: \$3,800.00 Estimated PROFIT: \$2,200.00 Understand that when fundraiser is completed and after Sale Accountability Forr days of the close of the fundraiser. What will happen to any items that are not sold? All will be sold ischool district facilities required? if yes a facility use permit mu	. 73179 ale art date: Oct. 2, 2018 adraiser end date: Oct. 29, 2018 m must be completed and submitted to the BOE within 30Are ast be completed.
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Items to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forr         days of the close of the fundraiser.         What will happen to any items that are not sold?	. 73179 ale cart date: Oct. 2, 2018 adraiser end date: Oct. 29, 2018 m must be completed and submitted to the BOE within 30 Are
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forr         days of the close of the fundraiser.         What will happen to any items that are not sold?         School district facilities required?         if yes a facility use permit musclosed school district:         Sponsor Signature:         Principal's Signature:	. 73179 ale art date: Oct. 2, 2018 adraiser end date: Oct. 29, 2018 m must be completed and submitted to the BOE within 30Are ast be completed.
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forr         days of the close of the fundraiser.         What will happen to any items that are not sold?         All will be sold         school district facilities required?         if yes a facility use permit must         Signature:         Principal's Signature:	. 73179 ale
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forr         days of the close of the fundraiser.         What will happen to any items that are not sold?         All will be sold         school district facilities required?         if yes a facility use permit muse         Sponsor Signature:         Oracle of Signature:	. 73179 ale
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Less Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forr         days of the close of the fundraiser.         What will happen to any items that are not sold?       All will be sold         school district facilities required?       if yes a facility use permit mu         Sponsor Signature:       January Back         Principal's Signature:       January Back         Board of Education Approval Date:	. 73179 ale
Classroom materials, continue ed. for teachers, building and   Classroom materials, continue ed. for teachers, building and   Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok   Name/Address of Vendor: Scholastic S.W. 44th St. Okc. Ok   Less of Vendor: Scholastic S.W. 44th St. Okc. Ok   Estimated INCOME: \$6,000.00   Estimated INCOME: \$6,000.00   Estimated EXPENSES: \$3,800.00   Estimated PROFIT: \$2,200.00   Fundraiser st Scholastic Sale Accountability Forr   Jays of the close of the fundraiser. All will be sold   What will happen to any items that are not sold? All will be sold   School district facilities required? if yes a facility use permit musiconsor Signature:   Principal's Signature: Jage Ball   School of Education Approval Date:	. 73179 ale
Classroom materials, continue ed. for teachers, building and         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         Name/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         tems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Estimated INCOME:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser st       Scholaster st         understand that when fundraiser is completed and after Sale Accountability Forr         days of the close of the fundraiser.         What will happen to any items that are not sold?         All will be sold         school district facilities required?         if yes a facility use permit mu         Sponsor Signature:         Deschool district facilities required?         Athletic Director's Signature (if applicable):	. 73179 ale
Iassroom materials, continue ed. for teachers, building and         ame/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         ame/Address of Vendor:       Scholastic S.W. 44th St. Okc. Ok         ems to be purchased in order to conduct the fundraiser:       Books for resa         Estimated INCOME:       \$6,000.00         Estimated INCOME:       \$3,800.00         Estimated EXPENSES:       \$3,800.00         Estimated PROFIT:       \$2,200.00         Fundraiser is completed and after Sale Accountability Forrays of the close of the fundraiser.       Fundraiser.         /hat will happen to any items that are not sold?       All will be sold         chool district facilities required?       if yes a facility use permit muponsor Signature:         ponsor Signature:       Jog Add         thetic Director's Signature (if applicable):	. 73179 ale

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MAY 3 1 2018	÷.,
GPS ACTIVITY FUND FUNDRAISER REQUEST FORM	¢.
Request Date: 5-30-18 Site: Charter Oak Elementary Unobligated Account Balance:	
Account Name: PTO - Charter Oan Account Number: 841	
Select One: Soliciting in School Only Soliciting in school & community Only	
Describe the fundraiser to be conducted (items sold/activity planned, etc.)	e the
products from Guidme Confectionary. Sisco Food Service, Terms that can be purchased will be 100% all natural Capin Sun, Smart Food delight popcom, snack mix, baked chips	
If food and/or beverage items are being <u>sold to students during the school day</u> , they must meet the Smart Snacks in Schools nutrition standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets standards: https://foodplanner.healthiergeneration.org/caulculator/	
Does the fundraiser have food items? Yes 🕑 No 🔘 If "Yes" and you wish to be exemption the "Smart Snacks in School" stands you must certify all below:	ards, then
<ul> <li>This fundraiser will not operate on the school campus during the times school breakfasts, lunches, din after school snacks are being served.</li> </ul>	ners or
<ul> <li>This fundraiser will not operate for more than fourteen (14) days in total.</li> </ul>	
<ul> <li>The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.</li> </ul>	ie
Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards an any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after chool ends, on we and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:1	eekends 0-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) 100% all natural Capri Sun, Smart Food pope	.011
snack mix, baked chips, Chex Mix, popcorn	
Manufacturer: Sisco Food Service, Guthrie Confectionary	top
Purpose for which funds will be used: Funds will be used to purchase student incentives, rewards, computers/software upgrad	165
supplies, classroom materials, continue ed for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoveryEd, AR programs	
Name/Address of Vendor: Sisco Food Service, Guthrie Confectionary	
Items to be purchased in order to conduct the fundraiser: Capri Sun, baked chips, snack mix	
Smart Food Popcorn, Chex Mix	1 (
Estimated INCOME: \$6000.00 Less Estimated EXPENSES: \$2,500.00	
Estimated PROFIT: \$3,500.00 Fundraiser end date: May 24, 2019	
I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE with days of the close of the fundraiser.	nin 30
What will happen to any items that are not sold? All will be sold Are	
school district facilities required? if yes a facility use permit must be completed.	
Sponsor Signature: Date:	
Sponsor Signature:	-
Athletic Director's Signature (if applicable): Date:	
Board of Education Approval Date: AF Fundraiser Request 12/2017	sle

	3Y:	
5-30-18	GPS ACTIVITY FUND FUNDRAISER REQU	
Request Date: 5-30-18 PTO -	Site: Charter Oak Elementary Unobligater	+ 1 ×
Account Name:	0	
0	g in School Only OSoliciting in school & community	O will take orders three days prior to the
	conducted (items sold/activity planned, etc.)	
standards that went into effe standards: https://foodplann	are being <u>sold to students during the school day</u> , they must must must across the country July 1st, 2014. You may use the Smart Snarr.healthiergeneration.org/caulculator/	cks Calculator to see if your snack meets these
Does the fundraiser have food you must certify all below:	items? Yes V No If "Yes" and you wish to be exemp	ption the "Smart Snacks in School" standards, then
	This fundraiser will not operate on the school campus during after school snacks are being served.	the times school breakfasts, lunches, dinners or
	This fundraiser will not operate for more than fourteen (14) a	days in total.
	The individual or organization will provide documentation to students during the school day, which is defined as midnight	에는 것 같은 것 같은 것은 것은 것은 것 같은 것이 같이 있는 것이 있다. 것은 것은 것은 것은 것은 것은 것은 것이 있는 것이 없다. 것은 것은 것은 것은 것은 것은 것은 것이 있는 것이 없다. 가지 않는 것은 것은 것은 것은 것이 없다. 것은
and at off-campus fundraising	anizations on school property. These standards do not apply thi events. Standards and exemptions are in accordance with <u>Okla</u> ample: candy, cookie dough, cakes, pies)	ahoma State Administration Code 210:10-3-112.
Manufacturer:		
Purpose for which funds will b	e used: Funds will be used to purchase student incentives,	, rewards, computers/software upgrades
	ue ed for teachers, building and ground needs, donations, refunds, StudyIslar	
Name/Address of Vendor:	aquear Fundraising Edmond Ok., Orien	ital Trading Nebraska
tems to be purchased in orde	r to conduct the fundraiser: Smelly Pencils, Stuffe	ed Animals
Estimated INCC Less Estimated EXPE		
Estimated P	ROFIT: \$1000.00 Fundraiser end	<sub>date:</sub> Oct. 30, 2018
understand that when fundr days of the close of the fundr	aiser is completed and after Sale Accountability Form must be co aiser.	
	s that are not sold? Items will be saved for the	following year Are
What will happen to any item	ed? if yes a facility use permit must be compl	leted.
		Date:
school district facilities requir	- 1 11	21 1.
	Toy Bell	Date:5-31-18
school district facilities requir Sponsor Signature:	01-	Date: Date:

Request Date: 5-30-18	Site: Charter Oak Elen	UNDRAISER REQUEST FO	Balance:	
Account Name:	-Charter Oak	Account Numbe	r: <u>84</u>	
0	0	<u> </u>	Community Only	a itams for their
	to be conducted (items sold/activity planned holidays. Items sold will be socks, hats,	, etc.)		
If food and/or beverage standards that went into	items are being <u>sold to students during the</u> effect across the country July 1st, 2014. Yo alanner.healthiergeneration.org/caulculator,	school day, they must meet the Sm ou may use the Smart Snacks Calcula	nart Snacks in Schools nu	utritional
Does the fundraiser have you must certify all below		and you wish to be exemption the "	'Smart Snacks in School"	standards, then
	<ul> <li>This fundraiser will not operate on tagged after school snacks are being served</li> </ul>		school breakfasts, lunch	es, dinners or
	<ul> <li>This fundraiser will not operate for</li> </ul>	more than fourteen (14) days in toto	al.	
		provide documentation to the school ich is defined as midnight to thirty (3		
any fundraising events b	begin at midnight of the school day and end y organizations on school property. These s aising events. Standards and exemptions ar	tandards do not apply thirty (30) m	inutes after school ends	, on weekends
	e: (Example: candy, cookie dough, cakes, pie r Tree, Walmart			
Purpose for which funds	win be used.	hase student incentives, rewards	Sector States	upgrades
	continue ed for teachers, building and ground needs			ivicion
	r: Dollar Tree 2137 Danfort	g paper, bags, ribbon, socks, flas		
	g hats, scarves, etc	g paper, bags, hobon, socks, nas	in lights, nana towels,	jeweny,
Estimated Less Estimated E	INCOME: \$4,000.00 EXPENSES: \$2,500.00	Fundraiser start date: Dec. 11	1, 2018	
	ted PROFIT: \$1,500.00	Fundraiser end date: De	ec. 13, 2018	
I understand that when f days of the close of the f	fundraiser is completed and after Sale Accou fundraiser.	untability Form must be completed	and submitted to the BC	DE within 30
What will happen to any	items that are not sold? Items will b	e saved for the follow	ing year	Are
school district facilities r	equired? if yes a facility u	ise permit must be completed.		
Sponsor Signature:			te:	
	Jezz Ball	Da	ite: <u>5-31-1</u>	Y
Principal's Signature:				

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Request Date: 5-30-18 Site: Charter Oak	C Elementry Unobligated Account Balance:
Account Name: Faculty - Charter Oak	Account Number: 842
0 0	ting in school & community Community Only
Describe the fundraiser to be conducted (items sold/activity p	planned, etc.) Snacks/vending for teachers to purchase
through out the year	
	ng the school day, they must meet the Smart Snacks in Schools nutritional 014. You may use the Smart Snacks Calculator to see if your snack meets these culator/
Does the fundraiser have food items? Yes O No O If you must certify all below:	"Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
<ul> <li>This fundraiser will not opera after school snacks are being</li> </ul>	ate on the school campus during the times school breakfasts, lunches, dinners or a served.
	ate for more than fourteen (14) days in total.
	n will provide documentation to the school of the food products sold to the ay, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property. T and at off-campus fundraising events. Standards and exempt	nd end thirty (30) minutes after the school day ends. These standards apply to These standards do not apply thirty (30) minutes after school ends, on weekends ions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, cal	<sub>kes, pies)</sub> Candy, chips, crackers, candy bars, nuts
Name/Address of Vendor: Sam's Wholesale	back towards replenishing more snacks as needed.
	lips, candy bars, candy, nuts, crackers
Estimated INCOME: \$300.00	Fundraiser start date: Sept. 4, 2018
Less Estimated EXPENSES: \$250.00	
	Fundraiser end date: May 31, 2019
Estimated PROFIT: \$50.00	
	e Accountability Form must be completed and submitted to the BOE within 30
understand that when fundraiser is completed and after Sale days of the close of the fundraiser.	e Accountability Form must be completed and submitted to the BOE within 30
understand that when fundraiser is completed and after Sale days of the close of the fundraiser.	Are
understand that when fundraiser is completed and after Sale days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? if yes a fa	acility use permit must be completed.
understand that when fundraiser is completed and after Sale days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? if yes a fa Sponsor Signature: Principal's Signature:	Are
understand that when fundraiser is completed and after Sale days of the close of the fundraiser. What will happen to any items that are not sold? school district facilities required? if yes a fa Sponsor Signature: Principal's Signature:	Are Are Date: Date: Date: