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	١.
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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.	All o meet sepa	sent Agenda:	
	A.	Minutes of regular meeting held on June 11, 2018	
	В.	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	

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

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:

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.**

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.

2

RECOMMENDED ACTION:

The Superintendent recommends approval.

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.

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. **Angie Smedley will answer any questions.**

RECOMMENDED ACTION:

The Superintendent recommends approval.

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.

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	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.

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.

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.

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.

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.**

4

RECOMMENDED ACTION:

The Superintendent recommends approval.

Commentary:

This is a renewal agreement with Meridian Technology Center for The GMS Gateway to Technology program for 8th 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.

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.

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
12.	Action upon recommendation of extra-duty assignments as listed for 2018-2019Pages 413-426
13.	Recommendation, consideration and action upon Administrator's Handbook and Salary Schedule- not including the Superintendent-for 2018-2019
	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
jf	
Posted	l by:
Date:	Time:
Place:	<u></u>

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 25th. 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 26th 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 4th 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 4th 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 4th 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 4th 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 4th 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 4th 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 5th and 6th 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 5th and 6th 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 Fun	d 75,619.14
Bond Fund	1,671,767.72

TOTAL

\$ 9,588,834.76

RECEIPTS

GENERAL FUND:		SINKING FUND:
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 NUTRITION 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 <u>104,795.63</u>
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 (-) 13.90
TOTAL	\$ 2,841.83	TOTAL \$ 11,876.40

WARRANTS PAID

GENERAL FUND: GIFTS & ENDOWMENTS FUND:

2016-2017 \$ 2016-2017

2017-2018 \$3,067,170.46 2017-2018 \$750.00

INS. LOSS RECOVERY FUND:

2016-2017

BUILDING FUND: 2017-2018

2016-2017 \$

2017-2018 \$ 56,590.50

CHILD NUTRITION FUND: BOND FUND:

2016-2017 \$ 2016-2017 \$ 825,822.45 2017-2018 \$277,576.90 2017-2018 \$170,759.28

2

CD/INVESTMENTS:

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

TOTAL MONIES IN F&M BANK \$9,588,834.76

PLEDGED – FDIC \$ 250,000.00 PLEDGED – F&M BANK \$19,000,000.00

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

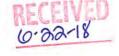
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1. 801, Central Faculty	Staff Jean Pass sales
2. 802, Central Activity	Big Kahuna Brochure sale
3. 802, Central Activity	Class/School T-shirt sales
4. 802, Central Activity	Scholastic Fall Book Fair
5. 802, Central Activity	Magazine Postcard mail-out
6. 802, Central Activity	Deanan Popcorn sales
7. 802, Central Activity	Scholastic Spring Book Fair
8. 803, Central PTO	Popcorn/Juice snack sales
9. 803, Central PTO	Bluejay Bash Carnival
10.803, Central PTO	Pencil sales
11.803, Central PTO	Christmas Store
12.804, Cotteral PTO	Valentine Grams
13.804, Cotteral PTO	Snack Shack Popcorn/Capri Sun sales
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
23.809, Fogarty Activity	Scholastic Spring Book Fair
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 Stud	co	Dues
90.899, HS Stud	co	Homecoming parade fees, shirts, mums, etc.
91.899, HS Stud	co	Faculty shirt/Teacher bundle shirt sales
92.899, HS Stud	co	Pink Week-money chaser, pass the bucket, shirts
		Assemblies, food & match maker sales
93.899, HS Stud	co	Santa Letters
94.899, HS Stud	co	United Week(Various events see request form)
95.899, HS Stud	co	Winter Formal Dance
96.899, HS Stud	co	District Convention entry fees
97.899, HS Stud	co	Popcorn/beverage sales
98.899, HS Stud	co	Popcorn/beverage sales
99.902, Vocal		JH Choir lab fees
100. 902, V	/ocal	JH Spring Musical ticket/ad sales & donations
101. 902, V	/ocal	Cabaret Concert
102. 902, V	/ocal	Spring Musical ticket/ad sales & donations
103. 902, V	/ocal	HS Choir lab fees
104. 902, V	/ocal	Fall Musical ticket/ad sales & donations
105. 913, D)rama	Improv & skits
106. 913, D)rama	Dessert & a Play
107. 913, D)rama	Century Resources Brochure sales
108. 913, D)rama	Dues w/T-shirt
109. 922, A	Adm. Courtesy	Donations from staff
110. 934, T	ransportation	Vending
111. 935, A	Adm. Vending	Vending Machines
112. Class	of 2022	Class dues
113. Hall of	f Fame	Golf Tournament







GPS ACTIVITY FUND F Request Date: 6/21/18 Site: Central	FUNDRAISER REQUEST FORM Unobligated Account Balance: \$92.40
Account Name: Central Faculty	Account Number: 801
Select One: Soliciting in School Only Soliciting in Describe the fundraiser to be conducted (items sold/activity planne	
standards that went into effect across the country July 1st, 2014. Y standards: https://foodplanner.healthiergeneration.org/caulculato	
Does the fundraiser have food items? Yes No lf "Yes" you must certify all below:	and you wish to be exemption the "Smart Snacks in School" standards, the
 This fundraiser will not operate on after school snacks are being serve 	the school campus during the times school breakfasts, lunches, dinners or ed.
 This fundraiser will not operate for 	r more than fourteen (14) days in total.
	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	d thirty (30) minutes after the school day ends. These standards apply to standards do not apply thirty (30) minutes after school ends, on weekends are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, cakes, p	ies)
Manufacturer:	
Purpose for which funds will be used: Funds from Jeans Pass s	sales will be used to purchase items for staff throughout the year,
Name/Address of Vendor:	
Items to be purchased in order to conduct the fundraiser:	
Estimated INCOME: 1200	Fundraiser start date: Aug. 28, 2018
Less Estimated EXPENSES: 500	
Estimated PROFIT: 700	Fundraiser end date: Oct. 5, 2018
I understand that when fundraiser is completed and after Sale Accordays of the close of the fundraiser.	ountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold? Will only pur	rchase enough shirts for those with passes
No	use permit must be completed.
1 6 00 1 00 00 00	10/01/19
Sponsor Signature: Sponsor Signa	Date: <u>012118</u>
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date: AF Fundraiser Request 12/2017	- 0 0





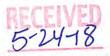




GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Unobligated Account Balance: \$15,255.00 Request Date: 5.25.2018 Site: Central Account Name: Central Activity ___ Account Number: 802 Select One: Soliciting in School Only Soliciting in school & community Describe the fundraiser to be conducted (items sold/activity planned, etc.) Big Kahuna catalog sales 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 le 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 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: Big Kahuna, Brian 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. decorations, home and personal items. Estimated INCOME: 10,000.00 Less Estimated EXPENSES: 5,000.00 Fundraiser start date: 9.13.2018 Fundraiser end date: 11.15.2018 Estimated PROFIT: 5,000.00 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? pre-sale only school district facilities required? if yes a facility use permit must be completed. Principal's Signature: Athletic Director's Signature (if applicable): Date: Board of Education Approval Date: AF Fundraiser Request 12/2017









Request Date: 5.25.2018		ID FUNDRAISER REQUEST FORM Unobligated Account Balance: \$15,255.00
Account Name: Central		Account Number: 802
Select One: Solicitin	g in School Only Soliciti	ng in school & community Community Only Class/School T-Shirts
standards that went into effect standards: https://foodplanne	ct across the country July 1st, 201 er.healthiergeneration.org/caulcu	
Does the fundraiser have food you must certify all below:	d items? Yes O No O If "	Yes" and you wish to be exemption the "Smart Snacks in School" standards, ther
	This fundraiser will not operat after school snacks are being s	e on the school campus during the times school breakfasts, lunches, dinners or served.
•	This fundraiser will not operat	e for more than fourteen (14) days in total.
		will provide documentation to the school of the food products sold to the y, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by orga	anizations on school property. Th	d end thirty (30) minutes after the school day ends. These standards apply to lese standards do not apply thirty (30) minutes after school ends, on weekends are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Ex	cample: candy, cookie dough, cake	es, pies)
Manufacturan		
Manufacturer:	Proceeds will be u	used for classroom instructional materials, incentives,
Purpose for which funds will b	eachers and students	A source of the second of the
		Tees, 1014 NW 1st, OKC 73106
Items to be purchased in orde	er to conduct the fundraiser: $\frac{t-s}{s}$	hirts
Estimated INCO	1,800.00	Fundraiser start date: 9.17.2018
Less Estimated EXPEN	NSES: 1,300.00	- Tulidiasei statt date.
Estimated P	ROFIT: 500.00	Fundraiser end date: 10.15.2018
I understand that when fundradays of the close of the fundra		Accountability Form must be completed and submitted to the BOE within 30
What will happen to any item	s that are not sold? only pre	-saleAre
school district facilities require	NIO	ility use permit must be completed.
Sponsor Signature:	miliator	Date: <u>15/35/18</u>
Principal's Signature:	same Walt	Date: 5/35/18
Athletic Director's Signature (if applicable):	Date:

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GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.25.2018 Site: Central Unobligated Account Balance: \$15,255.00
Account Name: Central Activity Account Number: 802
Select One: Soliciting in School Only Soliciting in school & community Community Only
Describe the fundraiser to be conducted (items sold/activity 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 No 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 of 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 weekend and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-11:
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: 10.1.2018
Less Estimated INCOME: Fundraiser start date:
Estimated PROFIT: 1200.00 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 returned to Scholastic
school district facilities required? No if yes a facility use permit must be completed.
Sponsor Signature: Date: 5/35/(8
Principal's Signature: Date: 5/25/18
Athletic Director's Signature (if applicable): Date:
Board of Education Approval Date: AF Fundraiser Request 12/2017







GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Request Date: 5.25.2018 Unobligated Account Balance: \$15,255.00 Account Name: Central Activity ____ Account Number: 802 Soliciting in school & community Select One: Soliciting in School Only Describe the fundraiser to be conducted (items sold/activity planned, etc.) Students send postcards to family & friends. The school receives funds for each postcard that is sent. The postcards allow the opportunity for magazines to be purchased if wanted. 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) Manufacturer: Reading for Education Purpose for which funds will be used: Proceeds will be used for classroom, teacher, and student instructional materials and incentives. Name/Address of Vendor: Reading for Education, 180 Freedom Ave. Murfreesboro. TN 37129 Items to be purchased in order to conduct the fundraiser: n/a Estimated INCOME: 350.00 1.7.2019 Fundraiser start date: Less Estimated EXPENSES: 0.00 Fundraiser end date: 3.31.2019 Estimated PROFIT: 350.00 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? n/a school district facilities required? if yes a facility use permit must be completed. Sponsor Signature: Principal's Signature: Athletic Director's Signature (if applicable):

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Request Date: 5.25.2018 Site: Central	Unobligated Account Balance: \$15,255.00
Account Name: Central Activity	Account Number: 802
Select One: Soliciting in School Only Solicit	ing in school & community
Describe the fundraiser to be conducted (items sold/activity pl	Deanan popcorn sales
standards that went into effect across the country July 1st, 20: standards: https://foodplanner.healthiergeneration.org/caulcu	
Does the fundraiser have food items? Yes No No If 'you must certify all below:	'Yes" and you wish to be exemption the "Smart Snacks in School" standards, the
 This fundraiser will not operate after school snacks are being. 	te on the school campus during the times school breakfasts, lunches, dinners or served.
	e for more than fourteen (14) days in total.
 The individual or organization students during the school day 	will provide documentation to the school of the food products sold to the y, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property. The and at off-campus fundraising events. Standards and exemption	d end thirty (30) minutes after the school day ends. These standards apply to nese standards do not apply thirty (30) minutes after school ends, on weekends ons are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, cake	es, pies) POPOCITI
Manufacturer: Deanan	
	be used for classroom, teacher, and student
instructional materials and incentives.	to used for classiform, teacher, and student
Name/Address of Vendor: Deanan, 216 Windco	Circle TX 75098
Items to be purchased in order to conduct the fundraiser: Ba	уз от рорсотт
Estimated INCOME: 8,000.00 Less Estimated EXPENSES: 2,700.00	Fundraiser start date: 2.4.2019
Estimated PROFIT: 5,300.00	Fundraiser end date: 3.15.2019
understand that when fundraiser is completed and after Sale Address 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? pre-orde	er only Are
No	lity use permit must be completed.
Sponsor Signature: Land Waldon	Date: 5/35/18
Principal's Signature: War Water	Date: 5/05/18
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date:	









GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Unobligated Account Balance: \$15,255.00 Request Date: 5.25.2018 Site: Central Account Number: 802 Central Activity Account Name: Soliciting in School Only Soliciting in school & community Describe the fundraiser to be conducted (items sold/activity 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 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: 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: 4.29.2019 Less Estimated EXPENSES: 1800.00 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 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: Board of Education Approval Date: _ AF Fundraiser Request 12/2017



AF Fundraiser Request 12/2017

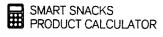






standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/caulculator/ Does the fundraiser have food items? Yes O No O If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, 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 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-campts 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) Popcorn and juice Manufacturer: (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 Estimated INCOME: 6000.00 Estimated PROFIT: 3000.00 Fundraiser end date: 5.24.2019 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? School distrit	Request Date: 5.25.2018	al Activity PTO	Uno	bligated Account Balance: \$11	
Describe the fundraiser to be conducted (items sold/activity planned, etc.) Popcorn and juice will be sold once 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://doodplanner.houring/gaudulator.org/caud			listaine in sales at 0		
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/calculator/ 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: - This fundraiser will not operate on the school campus during the times school breakfasts, funches, 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) Popcorn and juice Manufacturer: (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 tems to be purchased in order to conduct the fundraiser: Popcorn and juice Estimated Roposts: 3000.00 Estimated Roposts: 3000.00 Estimated Roposts: 3000.00 Fundrais	Select One: Solici	ting in School Only So	Popcoi	rn and juice will be s	old once
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 ② No			y planned, etc.)	ii ana jaloo wiii bo o	old Olloc
* 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 Økahoma State Administration Code 210:10-3-112 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) **Popcorn and juice** Manufacturer: (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 Estimated PRENESE: 3000.00 Estimated PRENESE: 3000.00 Fundraiser start date: 5.24.2019 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? **Will be used for parties on last week of school** Are **Sponsor Signature: **Documentation of the fundraiser is completed.** **Sponsor Signature: **Date:	weekly to the sto	idents.			
* 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 Okahoma State Administration Code 210:10-3-112 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) **Popcorn and juice** Manufacturer: (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 Estimated PROFIT: 3000.00 Estimated PROFIT: 3000.00 Fundraiser start date: 9.4.2018 **Less Estimated Expenses: 3000.00 Estimated PROFIT: 3000.00 Fundraiser on last week of school Are **Items to 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 Are **Sponsor Signature:* **Documentation of the fundraiser of the f	standards that went into el	ffect across the country July 1st,	2014. You may use the Sm		
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school district facilities required? No if yes a facility use permit must be completed. Sponsor Signature: Date: 5/35/18 Principal's Signature: Date: 5/35/18	What will happen to any ite	ems that are not sold? Will b	e used for parties	s on last week of sch	nool Are
Principal's Signature: 400 Uadaa Date: 5/55/18	school district facilities req	uired? No if yes a	a facility use permit must be	completed.	-1.
	Sponsor Signature:	and Wat	302	Date:	5118
Athletic Director's Signature (if applicable): Date:	Principal's Signature:	panillad	00	Date:	35/18
	Athletic Director's Signatur	e (if applicable):		Date:	
	Board of Education Approx	val Date:			

MACRAPPLE

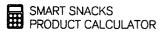




Smart Snacks Product Calculator Results	Nutrition Fac Serving Size 14.1 oz (about 39	
Brand: Smartfood Delight	Servings Per Container	
	Amount Per Serving	
Product Name: Popcorn	Calories 70	Calories from Fat 20
Serving Size:	Total Fat (g) 2.5	
14.10	Saturated Fat (g) 0	
First Ingredient:	Trans Fat (g) 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





Smart Snacks Product Calculator Results

Brand: CapriSun

Product Name:

Juice

Serving Size:

6.00 oz

Servings Per Container:

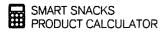
1

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





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



AF Fundraiser Request 12/2017





GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5.25.2018 Site: Central	Unobligated Account Balance: \$11,158.00
Account Name: Central Activity PTO	Account Number: 803
	ing in school & community Community Only
Describe the fundraiser to be conducted (items sold/activity pl	lanned, etc.) Bluejay Bash - armbands sold at door, dance
party, inflatables, face painting, silent	auction, cotton candy
standards that went into effect across the country July 1st, 20: standards: https://foodplanner.healthiergeneration.org/caulcu	ng the school day, they must meet the Smart Snacks in Schools nutritional 14. You may use the Smart Snacks Calculator to see if your snack meets these ulator/ "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
you must certify all below:	
 This fundraiser will not operate after school snacks are being. 	te on the school campus during the times school breakfasts, lunches, dinners or served.
	te for more than fourteen (14) days in total.
 The individual or organization students during the school day 	will provide documentation to the school of the food products sold to the y, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property. The	d end thirty (30) minutes after the school day ends. These standards apply to hese standards do not apply thirty (30) minutes after school ends, on weekends ons are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, cake	
	- Ye
Manufacturer:Purpose for which funds will be used: Proceeds will be	be used for classroom, teacher, and student
	s and equipment. To cover field trips for non-paying students.
Name/Address of Vendor:	
	atables, face painting supplies, supplies for auction
items, decorations, candy, cotton cand	
317.4St. Essi	
Estimated INCOME: 3000.00 Less Estimated EXPENSES: 1500.00	Fundraiser start date: 9.4.2018
Estimated PROFIT: 1500.00	Fundraiser end date: 10.5.2018
I understand that when fundraiser is completed and after Sale adays 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? will be s	aved for next year
No	ility use permit must be completed.
Sponsor Signature:	Date: 5 35 8
Principal's Signature:	Date:
Athletic Director's Signature (if applicable):	Date:
Poord of Education August 5	
Board of Education Approval Date:	

MKChappe



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





equest Date: 5.25.20	GPS ACTIV 118 Site: Cen	utral Unobligated Account Balance: \$11,158.00
the state of the s	tral Activity PTO	Account Number: 803
elect One: So	oliciting in School Only	
tandards that went into tandards: https://food	o effect across the country Ju planner.healthiergeneration.	
oes the fundraiser hav ou must certify all belo	e food items? Yes O No (ow:	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, the
	 This fundraiser will after school snacks 	not operate on the school campus during the times school breakfasts, lunches, dinners or are being served.
	 This fundraiser will 	not operate for more than fourteen (14) days in total.
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ny fundraising events be not at off-campus funding ype of Food or Beverage Manufacturer: urpose for which funds and supplies for all supplies for the lame/Address of Vendors to be purchased in Estimated Less Estimated Estimated understand that when lays of the close of the	py organizations on school praising events. Standards and ge: (Example: candy, cookie of swill be used: Proceeds or teachers and standards an	roperty. These standards do not apply thirty (30) minutes after school ends, on weekends dexemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. dough, cakes, pies) will be used for classroom instructional materials, incentives, tudents. Supplies and equipment for playground. n's, 4875 White Bear Parkway - White Bear Lake, MN 55110 pencils Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 after Sale Accountability Form must be completed and submitted to the BOE within 30
ny fundraising events be not at off-campus funding yee of Food or Beverage Manufacturer: urpose for which funds and supplies for which funding ame/Address of Vendorems to be purchased in Estimated Less Estimated Estimated and Supplies for Wenderstand that when lays of the close of the What will happen to an chool district facilities	py organizations on school praising events. Standards and ge: (Example: candy, cookie of swill be used: Proceeds or teachers and standards an	roperty. These standards do not apply thirty (30) minutes after school ends, on weekends dexemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. dough, cakes, pies) will be used for classroom instructional materials, incentives, tudents. Supplies and equipment for playground. n's, 4875 White Bear Parkway - White Bear Lake, MN 55110 pencils Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 after Sale Accountability Form must be completed and submitted to the BOE within 30 and seldover to be sold the following year.
Manufacturer: Jurpose for which funds and supplies for lame/Address of Vendo tems to be purchased in Estimated Less Estimated Less Estimated and supplies for lame and that when lays of the close of the lame and district facilities in ponsor Signature:	py organizations on school praising events. Standards and ge: (Example: candy, cookie of swill be used: Proceeds or teachers and standards an	roperty. These standards do not apply thirty (30) minutes after school ends, on weekends dexemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. dough, cakes, pies) will be used for classroom instructional materials, incentives, tudents. Supplies and equipment for playground. n's, 4875 White Bear Parkway - White Bear Lake, MN 55110 pencils Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 after Sale Accountability Form must be completed and submitted to the BOE within 30 heldover to be sold the following year Are if yes a facility use permit must be completed. Date: 5.24.2018
Manufacturer: urpose for which funds and supplies for lame/Address of Vendo tems to be purchased in Estimated Less Estimated Estimated and supplies for understand that when lays of the close of the	py organizations on school praising events. Standards and ge: (Example: candy, cookie of swill be used: Proceeds or teachers and standards an	roperty. These standards do not apply thirty (30) minutes after school ends, on weekends dexemptions are in accordance with Oklahoma State Administration Code 210:10-3-112. dough, cakes, pies) will be used for classroom instructional materials, incentives, tudents. Supplies and equipment for playground. n's, 4875 White Bear Parkway - White Bear Lake, MN 55110 pencils Fundraiser start date: 9.4.2018 Fundraiser end date: 5.24.2019 after Sale Accountability Form must be completed and submitted to the BOE within 30 are ledover to be sold the following year if yes a facility use permit must be completed.

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CDC	ACTIVITY	CIINID	ELIMIDDAICED	REQUEST FORM
urs	ACTIVITI	FUND	FUNDRAISER	REGUEST FURIN

Request Date: 5.25.2018	Site: Central		Unobligated Acc	count Balance	\$11,158.00	6
Account Name: Central Activity	PTO		Account Nu	umber: 803	3	
Select One: Soliciting in School	Only Os	oliciting in school & o	community (Commun	ity Only	
Describe the fundraiser to be conducted	(items sold/activ	vity planned, etc.) In	school Chris	stmas st	ore for stude	ents to
buy small gifts for family						
If food and/or beverage items are being standards that went into effect across th standards: https://foodplanner.healthier Does the fundraiser have food items? Ye you must certify all below:	e country July 1s generation.org/o	st, 2014. You may us caulculator/	e the Smart Snacks C	alculator to s		ts these
	draiser will not o hool snacks are b		campus during the t	imes school b	oreakfasts, lunches, d	inners or
		pperate for more than	fourteen (14) days i	n total.		
					food products sold to ites after school ends	
Smart School Standards begin at midnight any fundraising events by organizations of and at off-campus fundraising events. St	on school proper	ty. These standards	do not apply thirty (3	80) minutes a	fter school ends, on	weekends
Type of Food or Beverage: (Example: can	dy, cookie dough	n, cakes, pies)				
Purpose for which funds will be used: Fincentives, and supplies. Name/Address of Vendor: Dollar T	ree - 2 Edı	mond locatio	ns and On-lir	ne	instructional	needs
Items to be purchased in order to conduc	ct the fundraiser:	i misc. girt ite	ills for resalt	-		
Estimated INCOME: 200 Less Estimated EXPENSES: 100	0.00	Fundraise	er start date: 11.2	6.2018		
Estimated PROFIT: 10			Fundraiser end date	12.21.2	2018	
I understand that when fundraiser is comdays of the close of the fundraiser.						ithin 30
What will happen to any items that are n	ot sold? Will	be stored for	next year's	Christma	as store Are	
school district facilities required? No		s a facility use permit	must be completed.		-loc-lic	
Sponsor Signature:	Ubita	30n		Date:	5/25/18	-
Principal's Signature: Athletic Director's Signature (if applicable	e):			Date:	110)110	
Board of Education Approval Date: AF Fundraiser Request 12/2017					00	0



Account Name:	otteral PTO	Account Number: 804
Select One:	Soliciting in School Only	Soliciting in school & community Community Only
Describe the fundrais	ser to be conducted (item	valentine gramsvarious items such as stuffed animals
standards that went		
Does the fundraiser I you must certify all b	have food items? Yes Coelow:	No lf "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
		er will not operate on the school campus during the times school breakfasts, lunches, dinners or snacks are being served.
	 This fundrais 	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 ing the school day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising even	nts by organizations on scl	he 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 Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beve	erage: (Example: candy, co	pokie dough, cakes, pies) n/a
Manufacturer: n/a	1	
Manufacturer:	Stuc	lent incentives, PTO luncheons, instructional materials,
		eacher Appreciation week
Name/Address of Ve		
	ed in order to conduct the	tundraiser: Items to be purchased from Dollar Tree, Oriental Trading, and Wal-Mart
		it on Valentine's Day.
	ted INCOME: 700.00	Fundraiser start date: 2/1/19
	ted EXPENSES: 350.00	
Less Estimat	ted EXPENSES: 350.00 timated PROFIT: 350.00	Fundraiser end date: 2/13/19
Less Estimat Est I understand that wh days of the close of t	timated PROFIT: 350,00 men fundraiser is complete the fundraiser.	ed and after Sale Accountability Form must be completed and submitted to the BOE within 30
Less Estimat Est I understand that wh days of the close of t	timated PROFIT: 350,00 men fundraiser is complete the fundraiser.	ed and after Sale Accountability Form must be completed and submitted to the BOE within 30
Less Estimat Est I understand that wh days of the close of t What will happen to	nen fundraiser is complete the fundraiser. any items that are not so	and after Sale Accountability Form must be completed and submitted to the BOE within 30
Less Estimat Est I understand that wh days of the close of t What will happen to school district faciliti Sponsor Signature:	nen fundraiser is complete the fundraiser. any items that are not so les required?	and after Sale Accountability Form must be completed and submitted to the BOE within 30 Sold to staff at cost
Less Estimat Est I understand that wh days of the close of t What will happen to	nen fundraiser is complete the fundraiser. any items that are not so les required?	and after Sale Accountability Form must be completed and submitted to the BOE within 30 Sold to staff at cost Are if yes a facility use permit must be completed.
Less Estimat Est I understand that wh days of the close of t What will happen to school district faciliti Sponsor Signature: Principal's Signature	nen fundraiser is complete the fundraiser. any items that are not so les required?	and after Sale Accountability Form must be completed and submitted to the BOE within 30 Sold to staff at cost
Less Estimat Est I understand that wh days of the close of t What will happen to school district faciliti Sponsor Signature: Principal's Signature	nen fundraiser is complete the fundraiser. any items that are not so ies required?	and after Sale Accountability Form must be completed and submitted to the BOE within 30 Sold to staff at cost
Less Estimat Est I understand that wh days of the close of t What will happen to school district faciliti Sponsor Signature: Principal's Signature Athletic Director's Signature	nen fundraiser is complete the fundraiser. any items that are not so ies required? no ies required?	and after Sale Accountability Form must be completed and submitted to the BOE within 30 Sold to staff at cost

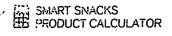




GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 08/25/2018 Site:	Cotteral-120	Unobligated Account Balance: 9859.42	90
Account Name: Cotteral PTO		Account Number: #804	
Select One: Soliciting in School Only Describe the fundraiser to be conducted (item:	Soliciting in schoos sold/activity planned, etc	ool & community Only Community Only Snack shack/popcorn, Capri So	un
standards that went into effect across the cour standards: https://foodplanner.healthiergener	ntry July 1st, 2014. You m ration.org/caulculator/	ool day, they must meet the Smart Snacks in Schools lay use the Smart Snacks Calculator to see if your snac	
Does the fundraiser have food items? Yes eyou must certify all below:	No O If "Yes" and	you wish to be exemption the "Smart Snacks in Schoo	ıl" standards, the
	er will not operate on the s nacks are being served.	school campus during the times school breakfasts, lun	ches, dinners or
 This fundraise 	er will not operate for more	e than fourteen (14) days in total.	
		ide documentation to the school of the food products s defined as midnight to thirty (30) minutes after scho	
any fundraising events by organizations on sch and at off-campus fundraising events. Standar	ool property. These stand	ty (30) minutes after the school day ends. These star dards do not apply thirty (30) minutes after school en- accordance with Oklahoma State Administration Cor Dopcorn/healthy snack and Capri	ds, on weekends de 210:10-3-112.
Manufacturer: N/A			
Purpose for which funds will be used: Teach graduation supplies		k, PTO luncheons, grounds upkeep, student	
Name/Address of Vendor: GPS-Child Nutr	ition 802 E. Vilas, Gu	nthrie Confectionary (Powell Investments) P.	O.Box 337
Items to be purchased in order to conduct the	fundraiser: popcorn-C	Child Nutrition and Capri Sun-Powell Inv	estments/
Estimated INCOME: 9000.0 Less Estimated EXPENSES: 4000.00		ndraiser start date: 9/14/2018	
Estimated PROFIT: 5000.0		Fundraiser end date: 5/24/2019	
I understand that when fundraiser is complete days of the close of the fundraiser.	ed and after Sale Accounta	bility Form must be completed and submitted to the	BOE within 30
What will happen to any items that are not so	used for ince	ntives on last day of school	Are
no		permit must be completed.	
Sponsor Signature:		Date:	
Principal's Signature:	4	Date:	9
Athletic Director's Signature (if applicable): _		Date:	
Board of Education Approval Date: AF Fundraiser Request 12/2017			







Smart Snacks Product Calculator Results	Nutrition Factoring Size 14.10 g 6	cts
Brand: Smartfood Delight	Servings Per Container	MAN SANTA KENEN MANAKEN MENTAN KANTANDAN SANTANDAN KANTANDAN KENENDAN SANTANDAN KENENDAN SANTANDAN KENENDAN SA
Product Name:	Amount Per Serving	Only in a frage Ed NA
Air popped popcorn	Calories 70	Calories from Fat NA
Serving Size:	Total Fat (g) 2.5	
14.10 g	Salurated Fat (g) 0	
First Ingredient:	Trans Fat (g) 0	
whole grain popcorn	Sodium (mg) 110	
	Carbohydrates	
four whole grain product meets all nutrient standards for entrees or snack foods.	Sugars (g) 0	
for 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.

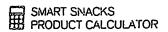
LEADING THE WAY FOR CHILDREN'S HEALTH

FOUNDED BY:











Smart Snacks Product Calculator Results

Brand:

Product Name: Fruit and Vegetable Juice Drink

Serving Size: 6.00 oz

Servings Per Container:

Capri Sun

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

FOUNDED BY:







,14

Request Date: 5/25/18 Site: Cotteral-120 Unobligated Account Balance: 804 Account Name: Cotteral PTO Account Number: 804 Select One: Soliciting in School Only Soliciting in school & community Ocommunity Only Describe the fundraiser to be conducted (items sold/activity planned, etc.) Christmas StoreVarious items will be purchased by students to give as gifts 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 the 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" standard: you must certify all below: - This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinner 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, which thirty (30) minutes after school ends, on week and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer:	ese s, then s or
Select One: Soliciting in School Only Soliciting in school & community Community Only Describe the fundraiser to be conducted (items sold/activity planned, etc.) Christmas StoreVarious items will be purchased by students to give as gifts 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 the 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" standard: you must certify all below: This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinner ofter 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 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 do not apply thirty (30) minutes after school ends, on week and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer. N/a	sse s, then s or
purchased by students to give as gifts 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 the standards: https://foodplanner.healthiergeneration.org/caulculator/ Does the fundraiser have food items? Yes \(\overline{O} \) No \(\overline{O} \) If "Yes" and you wish to be exemption the "Smart Snacks in School" standard: you must certify all below: - This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinner 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 any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on week and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) \(\overline{D} \)/A	sse s, then s or
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This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinner 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 any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on week and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: N/a	s 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 any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on week and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: n/a	to
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 any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on week and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3 Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Manufacturer: N/a	
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Manufactures: n/a	
Manufacturer: n/a	
Purpose for which funds will be used: To help pay for student incentives and giving teachers extra money to spin their classrooms, PTO luncheons, instructional materials, kindergarten graduation and teacher appreciation w	
Name/Address of Vendor: n/a	
Items to be purchased in order to conduct the fundraiser: Items will be purchased from Dollar Tree, Orient	al
Trading and Wal-Mart. They will be sold at the store for a profit.	-
	-
Estimated INCOME: 2500 Fundraiser start date: 12/3/18 Less Estimated EXPENSES: 1500	
Estimated PROFIT: 1000 Fundraiser end date: 12/7/18	
I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within a days of the close of the fundraiser.	30
What will happen to any items that are not sold? sold to staff at cost Are	
school district facilities required? NO if yes a facility use permit must be completed.	
Sponsor Signature: Date:	
Principal's Signature: May Mult Date: 5/23/18	_
Athletic Director's Signature (if applicable): Date:	_
Board of Education Approval Date:	







Request Date: 1/22/18	GPS ACTIVITY F Site: Cotteral	Unobligated Account Balance: \$18,000.00
Account Name: Cotter	al Activity	Account Number: 805
elect One: Solic	iting in School Only Soli	citing in school & community Community Only
		planned, etc.) Catalog sales - wrapping paper, candles,
small pet items,	households items ar	nd other misc items
standards that went into e		ring the school day, they must meet the Smart Snacks in Schools nutritional 2014. You may use the Smart Snacks Calculator to see if your snack meets these ulculator/
Does the fundraiser have f you must certify all below:		If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
	 This fundraiser will not ope after school snacks are being 	rate on the school campus during the times school breakfasts, lunches, dinners or ng served.
	 This fundraiser will not ope 	rate for more than fourteen (14) days in total.
		ion will provide documentation to the school of the food products sold to the day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by	organizations on school property.	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 oftions are in accordance with Oklahoma State Administration Code 210:10-3-112.
		akes, pies)
furniture for clas	srooms and Media C	cems needed for the classroom teacher. Possible purchase of Center. Inc., 7500 N. Cimarron, Yukon, OK 73088 rep. Chris Cord
hame/Address or vendor.		None
tems to be purchased in o	rder to conduct the fundraiser: Γ	19110
	10.000.00	0110110
Estimated IN Less Estimated EX	OME: 10,000.00 PENSES: 5,000.00	Fundraiser start date: 9/18/18
Estimate	d PROFIT: 5,000.00	Fundraiser end date: 10/2/18
understand that when fur days of the close of the fur		le Accountability Form must be completed and submitted to the BOE within 30
What will happen to any ite	ems that are not sold? No ite	ms purchased if item not sold.
school district facilities leg	uired? No Oif yes a	facility use permit must be completed.
Sponsor Signature:	and Duke	Date: 1/22/18
Principal's Signature:	ship della	Date: 1/22/18
Athletic Director's Signatur	e (if applicable):	Date:
		In Selfn ack
Board of Education Approv AF Fundraiser Request 12/3	val Date: 2017	4 NTCV49





AF Fundraiser Request 12/2017



Request Date:		Site: Cottera	al	ER REQUEST FO Unobligated Account	Balance: 21,04	0.92
Account Name	Cotteral A	Activity		Account Number	_{r:} 805	
Select One:			Soliciting in school & com	munity Oc	Community Only	
Describe the fo	undraiser to be co	onducted (items sold/act	tivity planned, etc.) Scho	ool t-shirts		
standards that	went into effect		ts during the school day, to 1st, 2014. You may use the g/caulculator/	그 마이트 살아내는 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		
Does the fund you must certi		tems? Yes No 💽) If "Yes" and you wish	to be exemption the '	'Smart Snacks in Sch	nool" standards, the
		This fundraiser will not after school snacks are	t operate on the school can e being served.	npus during the times	school breakfasts, l	unches, dinners or
	•	This fundraiser will not	t operate for more than for	urteen (14) days in tot	al.	
			nization will provide docum hool day, which is defined (
any fundraisin	g events by organ	nizations on school prop	l day and end thirty (30) mi erty. These standards do r xemptions are in accordan	not apply thirty (30) m	inutes after school	ends, on weekends
Type of Food o	or Beverage: (Exam	mple: candy, cookie dou	igh, cakes, pies)			
Manufacturer:						
Purpose for wi	nich funds will be	_{used:} classroom	incentives			
Name/Address	s of Vendor: Th	ink Ink, Body E	Billboards, T-Shi	rt Nerds, Salte	ees	
		to conduct the fundraise				
		2000		0/00/46		
Less E	Estimated INCOM	ES: 1900	Fundraiser st	art date: 8/30/18	3	
	Estimated PRO		Fun	draiser end date: 5/	1/19	
days of the clo	se of the fundrai	ser.	er Sale Accountability Forn			e BOE within 30
What will happ	en to any items	that are not sold? Clo	thes closet			Are
	facilities required	China I	es a facility use permit mu	st be completed.		
Sponsor Signat	ture:	0		Dat	e:	
Principal's Sign	nature:	alud A		Da	te: 6 1 18	3
Athletic Direct	or's Signature (if	applicable):		Da	ite:	
Board of Educ	ation Approval D	ate:		i .	Dan	- 1





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



Account Name: Select One: Soliciting in School Only Soliciting in School Only Soliciting in School Soliciting in School & community Community Only Describe the fundraiser to be conducted (Items sold/activity planned, etc.) 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://floodplanner.healthiergeneration.org/caulculator/ Does the fundraiser have food Items? Yes Onlo If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, ther you must certify all below: * This fundraiser will not operate on the school compus during the times school breokfasts, Junches, 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. Thesadards 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: Scholastic Purpose for which funds will be used: Activity fund revenue for books and technology Estimated INCOME: 4000 Fundraiser start date: 10-15-18 Less Estimated income: Scholastic Are Fundraiser end date: 10-26-18 I understand that when fundraiser: School district facilities required? No Estimated PROFIT: 1500 Fundraiser end date: 10-26-18 I understand th	Request Date: 4/17/2018	GPS ACTIVITY FUN Site: Cotteral	Unobligated Account Balance: 14,431 6 4/18
Select One: Soliciting in School Only Soliciting in school & community Ocommunity Only Describe the fundraiser to be conducted (items sold/activity planned, etc.) Scholastic books and supplies will be sold at the 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/calculator/ Does the fundraiser have food items? Yes O No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, thery you must certify all below: - This fundraiser will not operate on the school campus during the times school breokfasts, 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 day on the school day and end thirty (30) minutes after the school day ends. These standards and at off-campus 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: Scholastic Purpose for which funds will be used: Activity fund revenue for books and technology Estimated INCOME: Activity fund revenue for books and technology Fundraiser start date: 10-15-18 Less Estimated INCOME: 500 Estimated PROFIT: 1500 Fundraiser on date: 10-26-18 Inderstand that when fundraiser is completed and after Sale Accountability Form must be completed.	1	^	
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Athletic Director's Signature (if applicable): Date:	Purpose for which funds will be Name/Address of Vendor: Estimated INCOM Less Estimated EXPENSIONAL LESS Estimated EXPENSIONAL LESS ESTIMATED FUNDAMENTAL LE	Activity fund reconstruction of the cholastic 1080 Gree of the conduct the fundraiser: ME: 4000 SES: 2500 SOFIT: 1500 SISSER IS COMPLETED AND SESTING THE COMPLETED AND SESSION THE COMPLETED AND SESSI	nwood Blvd. Lake Mary, FL 32746 ne Fundraiser start date: 10-15-18 Fundraiser end date: 10-26-18 Accountability Form must be completed and submitted to the BOE within 30 and to Scholastic Are are dility use permit must be completed.



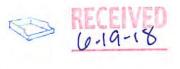
Board of Education Approval Date: AF Fundraiser Request 12/2017





	7/1/2018 Site	e: Fogarty 110	Unobligated Account Balance:	a
Account Name			Account Number: 808	
Select One:	Soliciting in School Only	Soliciting	g in school & community Community Only	
Describe the fo	undraiser to be conducted (iten	ns sold/activity plan	nned, etc.) Snack Shack	
standards that standards: htt	went into effect across the cou os://foodplanner.healthiergene	untry July 1st, 2014 eration.org/caulcula	the school day, they must meet the Smart Snacks in Schools nutritional You may use the Smart Snacks Calculator to see if your snack meets the lator/	se
Does the fund you must certi	raiser have food items? Yes fy all below:	No O If "Yo	es" and you wish to be exemption the "Smart Snacks in School" standards	s, ther
		ser will not operate snacks are being se	e on the school campus during the times school breakfasts, lunches, dinnerserved.	s or
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			will provide documentation to the school of the food products sold to the , which is defined as midnight to thirty (30) minutes after school ends.	
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			ns are in accordance with Oklahoma State Administration Code 210:10-3- s, pies) approved Smart Snacks in Schools snack & drink item	-112.
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Type of Food of Manufacturer: Purpose for wi	r Beverage: (Example: candy, control of the control	cookie dough, cakes oleGo License, field day su	ns are in accordance with <u>Oklahoma State Administration Code 210:10-3-s, pies)</u> approved Smart Snacks in Schools snack & drink item e, music, pe & library supplies, student incentives	-112.
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Manufacturer: Purpose for wired ribbo Name/Address Items to be pu	n Beverage: (Example: candy, consists funds will be used: Pebber of Week supplies & Child Nutrity rchased in order to conduct the estimated INCOME: 7500.0	cookie dough, cakes oleGo License, field day su tion, Sam's, e fundraiser: n/a	ns are in accordance with Oklahoma State Administration Code 210:10-3-s, pies) approved Smart Snacks in Schools snack & drink item e, music, pe & library supplies, student incentives Ipplies Guthrie Confectionary	-112.
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Request Date: 7/1/2018	GPS ACTIVITY F Site: Fogarty 1		SER REQUEST I		1298983
Account Name: Fogarty				mber: 808	0.0
_	g in School Only Soli		mmunity	Community C	Only
pencils, erasers, z	ipper pulls, school	spirit items,	novelties &	holiday gif	fts
If food and/or beverage items standards that went into effect standards: https://foodplannedliber. Does the fundraiser have food you must certify all below:	et across the country July 1st, er.healthiergeneration.org/car	2014. You may use t ulculator/	he Smart Snacks Ca	lculator to see if	
7.	This fundraiser will not ope after school snacks are bei		ampus during the tir	nes school break	kfasts, lunches, dinners or
•	This fundraiser will not ope	erate for more than f	ourteen (14) days in	total.	
	The individual or organizat students during the school				
Smart School Standards begin any fundraising events by orga and at off-campus fundraising Type of Food or Beverage: (Ex-	anizations on school property. events. Standards and exem	r. These standards do options are in accorda	not apply thirty (30) minutes after	school ends, on weekends
Manufacturer:	e used: _music, pe & lib	orary supplies, s	tudent incentiv	es, reading	A-Z license
Name/Address of Vendor: D	ollar Tree, orienta	l Trading, Stu	ident Supply	y, WalMar	t
Items to be purchased in orde		Color			
Estimated INCOI	ME: 5000.00	Fundraiser	start date: 9/14/	/2018	
	ROFIT: 2500.00		ndraiser end date:	5/24/2018	3
I understand that when fundra days of the close of the fundra	aiser is completed and after Sa aiser.	ale Accountability Fo	m must be complet	ted and submitte	ed to the BOE within 30
What will happen to any items		y be sold the follow	ng year or used a	s classroom inc	Are
school district facilities require	ed? NO if yes a	facility use permit m	ust be completed.		
Sponsor Signature:		1.7		Date:	
Principal's Signature:	Jusha Ja	d		Date: Lollo	8/18
Athletic Director's Signature (i	f applicable):			Date:	
Board of Education Approval I					

MA Rapple







Request Date	: 7/1/2018	Site: F	ogarty 110	UNDRAISER REC	ated Account Balance	23771,8
Account Nam	e: Fogarty 8	09		Acc	count Number: 809	
Select One: Describe the f	Soliciting i	n School Only nducted (items s	Soliciting in old/activity planner	school & community d, etc.) ultimate g	Communi gourmet broch	ty Only nure sale
standards tha	it went into effect a	across the count		ou may use the Smart S		ks in Schools nutritional ee if your snack meets these
Does the fund you must cert	draiser have food it tify all below:	ems? Yes 💽 N	lo O If "Yes"	and you wish to be exe	emption the "Smart Sn	acks in School" standards, then
			will not operate on cks are being serve		ing the times school br	reakfasts, lunches, dinners or
		This fundraiser	will not operate for	more than fourteen (14	4) days in total.	
				orovide documentation ich is defined as midnig		ood products sold to the es after school ends.
any fundraisir	ng events by organi	izations on school	ol property. These	standards do not apply	thirty (30) minutes af	s. These standards apply to ter school ends, on weekends nistration Code 210:10-3-112.
	or Beverage: (Exam tes & fty mix		kie dough, cakes, pi	cookie doug	jh, cheesecak	kes, pumpkin rolls
Manufacturer	:					
Durnosa for w	shich funds will be	Moby N	lax license rer	newal, instruction	al supplies, alte	rnative seating, office
				ves, playground		
	s of Vendor: Big			7,7,3		
	urchased in order t		ndraiser: n/a			
		0500.00			0144/0040	
	Estimated INCOME			Fundraiser start date:		
	Estimated PRO	FIT: 8500.00		Fundraiser e	nd date: 9/25/20	18
days of the clo	ose of the fundrais	er.		untability Form must be		nitted to the BOE within 30
What will hap	pen to any items th	nat are not sold?	nothing is p	ore ordered		Are
				use permit must be con	npleted.	
Sponsor Signa	iture:				Date:	
	nature:		0	d		118/18
Athletic Direct	tor's Signature (if a	pplicable):			Date:	
	cation Approval Da Request 12/2017	te:			-	

moraple





Request Date: 7/1/2018 Site: Fogarty 1	
Account Name: Fogarty 809	Account Number: 809
	citing in school & community Community Only
Describe the fundraiser to be conducted (items sold/activity	planned, etc.) class shirt sales
standards that went into effect across the country July 1st, standards: https://foodplanner.healthiergeneration.org/cat	
Does the fundraiser have food items? Yes No o	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, ther
 This fundraiser will not ope after school snacks are bei 	erate on the school campus during the times school breakfasts, lunches, dinners or ng served.
 This fundraiser will not ope 	erate for more than fourteen (14) days in total.
	ion will provide documentation to the school of the food products sold to the day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property.	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 ptions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, o	cakes, pies)
Manufacturer:	
Purpose for which funds will be used: Flocabulary I	icense renewal
Name/Address of Vendor: Gandy Ink	
	n/a
Estimated INCOME: 1500.00	Fundraiser start date: 9/01/2018
Less Estimated EXPENSES: 0	
Estimated PROFIT: 1500.00	Fundraiser end date: 10/30/2018
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? nothir	ng is pre ordered
school district facilities required? NO if yes a	
Sponsor Signature:	Date:
Principal's Signature: Marsha Foo	dd Date: 6/18/18
Athletic Director's Signature (if applicable):	
Board of Education Approval Date:	<u>_</u>

MACAGARE





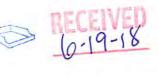
Request Date:	7/1/2018	GPS ACTIVITY FUN Site: Fogarty 110		R REQUEST FOR	26 111
	Fogarty 809				
Select One:	Soliciting in So	hool Only Soliciti	ing in school & comm	unity Ocor	mmunity Only
Describe the fu	indraiser to be condu	cted (items sold/activity pla	anned, etc.) Fall E	Book Fair	
standards that	went into effect acro		14. You may use the		rt Snacks in Schools nutritional or to see if your snack meets these
Does the fundr you must certif	aiser have food items fy all below:	? Yes No lf "	"Yes" and you wish to	be exemption the "Sr	nart Snacks in School" standards, the
		s fundraiser will not operat er school snacks are being s		ous during the times sc	hool breakfasts, lunches, dinners or
	■ Th	s fundraiser will not operat	te for more than four	teen (14) days in total.	
					f the food products sold to the) minutes after school ends.
any fundraising	g events by organizat	ons on school property. Th	hese standards do no	t apply thirty (30) min	ay ends. These standards apply to utes after school ends, on weekends Administration Code 210:10-3-112.
Type of Food o	r Beverage: (Example	: candy, cookie dough, cake	es, pies)		
-					
Manufacturer:					
Purpose for wh	ich funds will be use	i: library books &	supplies		
	Caha	lastic Book Fair			
		lastic Book Fair			
Items to be pur	rchased in order to co	nduct the fundraiser:	a		
	stimated INCOME:	500.00	LANGER	t date: 10/12/20	118
	stimated INCOME: _		Fundraiser star	t date: 10, 12,20	13
	Estimated PROFIT	500.00	— Fund	raiser end date: 10/	26/2018
					d submitted to the BOE within 30
What will happ	en to any items that	are not sold? nothing	is pre ordere	ed	Are
	facilities required? _r		cility use permit must		
Sponsor Signat				Date:	
Principal's Sign	. 00 -	rsha Jo	dd	Date	1/10/10
Athletic Directo	or's Signature (if appl	cable):		Date	
	ation Approval Date: Request 12/2017				

moltogele





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



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Request Date: 7/1/2018 Site: Fogarty 110 **Unobligated Account Balance:** Account Name: Fogarty 809 Account Number: 809 Soliciting in School Only Soliciting in school & community Select One: Community Only Describe the fundraiser to be conducted (items sold/activity planned, etc.) Spring 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 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: library books & supplies Name/Address of Vendor: Scholastic Book Fair Items to be purchased in order to conduct the fundraiser: n/a Estimated INCOME: 500.00 4/17/2019 Less Estimated EXPENSES: 0 Fundraiser end date: 4/30/2019 Estimated PROFIT: 500.00 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? nothing is pre ordered 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:

In Stagle



	Activity		Unobligated	812	C
Account Name:	Activity		Accoun	t Number: 012	
Select One:			liciting in school & community	Community Only	
escribe the fu	ndraiser to be co	nducted (items sold/activit	y planned, etc.) Yearbooks		
standards that	went into effect a		uring the school day, they must me 2014. You may use the Smart Snacl sulculator/		
Does the fundr you must certif		ems? Yes No No	If "Yes" and you wish to be exempt	tion the "Smart Snacks in Schoo	l" standards, then
	1.4	This fundraiser will not op after school snacks are be	erate on the school campus during t ing served.	he times school breakfasts, lund	ches, dinners or
		This fundraiser will not op	erate for more than fourteen (14) do	ays in total.	
			tion will provide documentation to t Il day, which is defined as midnight to		
any fundraising	g events by organi	izations on school property	y and end thirty (30) minutes after tl y. These standards do not apply thir nptions are in accordance with <u>Oklal</u>	ty (30) minutes after school end	ds, on weekends
Type of Food o	r Beverage: (Exam	nple: candy, cookie dough,	cakes nies)		
	. ,	,	cance, prest		
Manufacturor					
Manufacturer:					
Purpose for wh	nich funds will be t	used:	d to purchase student incentives,	rewards, computers/software	e upgrades
Purpose for wh	nich funds will be o	used: Funds will be used	d to purchase student incentives, ners, building and grounds	rewards, computers/software	e upgrades
Purpose for wh	nich funds will be o	used: Funds will be used	d to purchase student incentives,	rewards, computers/software	e upgrades
Purpose for wh classroom Name/Address	materials, co	used: Funds will be used	d to purchase student incentives, ners, building and grounds . 135th St. Okc. 73120	rewards, computers/software	e upgrades
Purpose for wh classroom Name/Address Items to be pu	materials, co of Vendor: Jos rchased in order t	used: Funds will be used on tinue ed. for teach sten's 3400 N.W	d to purchase student incentives, ners, building and grounds . 135th St. Okc. 73120	rewards, computers/software needs, donations, refur	e upgrades
Purpose for who classroom Name/Address tems to be put	materials, co materials, co of Vendor: JOS rchased in order t	used: Funds will be used ontinue ed. for teach sten's 3400 N.W	d to purchase student incentives, ners, building and grounds . 135th St. Okc. 73120	rewards, computers/software needs, donations, refur) ept.7, 2018	e upgrades
Purpose for wh classroom Name/Address Items to be pu	materials, co materials, co of Vendor: JOS rchased in order t	Funds will be used on tinue ed. for teach sten's 3400 N.W to conduct the fundraiser: E: \$5,600.00 ES: \$4,900.00	d to purchase student incentives, ners, building and grounds . 135th St. Okc. 73120	rewards, computers/software needs, donations, refur) ept.7, 2018	e upgrades
Purpose for who classroom Name/Address Items to be pure the pure	materials, co of Vendor: Jos rchased in order t estimated INCOMI stimated EXPENSI	E: \$5,600.00 Ester is completed and after steries.	d to purchase student incentives, ners, building and grounds . 135th St. Okc. 73120	rewards, computers/softwareneeds, donations, refure) ept.7, 2018 date: May 24, 2019	e upgrades nds, misc
Purpose for who classroom Name/Address Items to be purposed to b	materials, co materials, co of Vendor: Jos rchased in order t estimated INCOMI stimated EXPENSI Estimated PRO	sten's 3400 N.W to conduct the fundraiser: \$5,600.00	to purchase student incentives, ners, building and grounds . 135th St. Okc. 73120	rewards, computers/software needs, donations, refur	e upgrades nds, misc
Purpose for wheeless classroom Name/Address Items to be pure the purpose for the purpose for wheeless for the class for the cl	materials, co materials, co of Vendor: JOS rchased in order t estimated INCOMI stimated EXPENSS Estimated PRO nat when fundrais se of the fundrais	sten's 3400 N.W to conduct the fundraiser: \$5,600.00 \$4,900.00 Ser is completed and after ster. that are not sold?	to purchase student incentives, ners, building and grounds . 135th St. Okc. 73120 Fundraiser start date: Fundraiser end of the start date of the start date of the start date of the start date.	rewards, computers/software needs, donations, refur of the left of	e upgrades nds, misc BOE within 30
Purpose for whe Classroom Name/Address Items to be pure the classes I understand the class of the class what will happen to the class chool district	materials, co materials, co of Vendor: JOS rchased in order t estimated INCOMI stimated EXPENSI Estimated PRO nat when fundrais se of the fundrais pen to any items to	sten's 3400 N.W to conduct the fundraiser: \$5,600.00 \$4,900.00 Ser is completed and after ster. that are not sold?	to purchase student incentives, hers, building and grounds . 135th St. Okc. 73120 Fundraiser start date: Fundraiser end of Sale Accountability Form must be convert books will be sold	rewards, computers/software needs, donations, refur of the left of	e upgrades nds, misc BOE within 30
Purpose for wheeless of the purpose for wheeless of the purpose for wheeless of the clow that will happes school district.	materials, compared in a materials, compared in order to the stimated in the stimated expenses of the fundrais	sten's 3400 N.W to conduct the fundraiser: \$5,600.00 \$4,900.00 Ser is completed and after ster. that are not sold?	to purchase student incentives, hers, building and grounds . 135th St. Okc. 73120 Fundraiser start date: Fundraiser end of Sale Accountability Form must be convert books will be sold	rewards, computers/software needs, donations, refur of the last of	e upgrades nds, misc BOE within 30
Purpose for whe classroom Name/Address Items to be pure the best of the close services with the close what will happen school district. Sponsor Signat Principal's Signates.	materials, compared in a materials, compared in order to the stimated in the stimated expenses of the fundrais	sten's 3400 N.W to conduct the fundraiser: \$5,600.00 \$4,900.00 \$700.00 \$1,900.00 \$1	to purchase student incentives, hers, building and grounds . 135th St. Okc. 73120 Fundraiser start date: Fundraiser end of Sale Accountability Form must be convert books will be sold	rewards, computers/software needs, donations, refur of the last of	e upgrades nds, misc BOE within 30
Classroom Name/Address Items to be put Less Es I understand the days of the clo What will happ school district Sponsor Signat Principal's Sign	materials, compared in order to the stimated in order to the stimated in order to the stimated expenses are to any items to facilities required the stimater.	sten's 3400 N.W to conduct the fundraiser: \$5,600.00 \$4,900.00 \$700.00 \$1,900.00 \$1	to purchase student incentives, hers, building and grounds . 135th St. Okc. 73120 Fundraiser start date: Fundraiser end of Sale Accountability Form must be convert books will be sold	rewards, computers/software needs, donations, refur needs, donations, refur needs, donations, refur needs, donations, refur needs. May 24, 2019 mpleted and submitted to the following year need. Date:	e upgrades nds, misc BOE within 30
Purpose for whe Classroom Name/Address Items to be pure the best of the close service of the close school district sponsor Signat Principal's Sign Athletic Directors	materials, compared in order to the stimated in order to the stimated in order to the stimated expenses are to any items to facilities required the stimater.	sten's 3400 N.W to conduct the fundraiser: E: \$5,600.00 ES: \$4,900.00 OFIT: \$700.00 Ser is completed and after ster. hat are not sold? Left of if yes	to purchase student incentives, hers, building and grounds . 135th St. Okc. 73120 Fundraiser start date: Fundraiser end of Sale Accountability Form must be convert books will be sold	rewards, computers/software needs, donations, refur needs, donations, refur needs, donations, refur needs, donations, refur needs. May 24, 2019 mpleted and submitted to the following year need. Date:	e upgrades nds, misc

Morapa



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



Request Date: 5-30-18 Account Name: Activity Select One: Soliciting in Scl Describe the fundraiser to be conduct accents, jewelry, gift wrap, kitchen items, sni If food and/or beverage items are be standards that went into effect acrosstandards: https://foodplanner.healt Does the fundraiser have food items you must certify all below:	ited (items sold/activ acks, popcorn, nuts, recip ing sold to students as the country July 1s	during the school day t, 2014. You may use	Account No	count Balance: \$23,51 umber: 812 Community Only chure fundraiser. It will contain he tive brochure with prizes for the s	ome decor and
Select One: Soliciting in Scl Describe the fundraiser to be conduct accents, jewelry, gift wrap, kitchen items, sni If food and/or beverage items are be standards that went into effect acrosstandards: https://foodplanner.healt Does the fundraiser have food items	ited (items sold/activ acks, popcorn, nuts, recip ing sold to students as the country July 1s	ity planned, etc.) Sout e books, BBQ accessories during the school day t, 2014. You may use	nmunity (nwest Fundraising- browning) There is also an incention	Community Only chure fundraiser. It will contain h	ome decor and
Describe the fundraiser to be conduct accents, jewelry, gift wrap, kitchen items, sni If food and/or beverage items are be standards that went into effect acrosstandards: https://foodplanner.healt	ited (items sold/activ acks, popcorn, nuts, recip ing sold to students as the country July 1s	ity planned, etc.) Sout e books, BBQ accessories during the school day t, 2014. You may use	nwest Fundraising- brown	chure fundraiser. It will contain h	ome decor and
accents, jewelry, gift wrap, kitchen items, sni If food and/or beverage items are be standards that went into effect acros standards: https://foodplanner.heals Does the fundraiser have food items	ing sold to students	during the school day t, 2014. You may use	There is also an incen	tive brochure with prizes for the	
standards that went into effect acros standards: https://foodplanner.heals Does the fundraiser have food items	ss the country July 1s	t, 2014. You may use	, they must meet t		students
		caulculator/	the Smart Snacks C		
	? Yes O No 💽	If "Yes" and you wi	sh to be exemption	the "Smart Snacks in Scho	ol" standards, then
	s fundraiser will not o er school snacks are b		ampus during the t	times school breakfasts, lur	nches, dinners or
• This	fundraiser will not o	perate for more than	fourteen (14) days i	in total.	
				school of the food products irty (30) minutes after scho	
Smart School Standards begin at mid any fundraising events by organization and at off-campus fundraising event	ons on school proper	ty. These standards d	o not apply thirty (3	30) minutes after school er	nds, on weekends
Type of Food or Beverage: (Example:	candy, cookie dough	n, cakes, pies)		v vi i	
Manufacturer: Southwest F	undraising				
Purpose for which funds will be used	Funds will be use	ed to purchase stude	nt rewards, comp	outers/software upgrades	, supplies,
classroom materials, contin					
Name/Address of Vendor: South		A CONTRACTOR OF THE PARTY OF TH			
Items to be purchased in order to co					
	40.000.00		2		
Estimated INCOME: Less Estimated EXPENSES: _	\$4,500.00		start date: Sep		
Estimated PROFIT:	\$5,500.00	F	undraiser end date	Sept. 30, 2018	
I understand that when fundraiser is days of the close of the fundraiser.					
What will happen to any items that a	re not sold? Only	items paid fo	r will be ord	lered	Are
school district facilities required?	if yes	a facility use permit i	nust be completed		
Sponsor Signature:	md T	avvio	2/	Date:	1/18
Principal's Signature: Athletic Director's Signature (if appli	cable):		/	Date:	110

4nAchapple





Request Date: 5-30-18	Site: GUES	Unobligated Account Balance: \$23,518.53 8,735
Account Name: GOLS	Activity	Account Number: 012-Activity
Select One: Solici	iting in School Only Soli	Account Number: 812-Activity citing in school & community Community Only planned, etc.) GUES T-shirt sales for staff and students
Describe the fundraiser to b	be conducted (items sold/activity	planned, etc.)
standards that went into ef		uring the school day, they must meet the Smart Snacks in Schools nutritional 2014. You may use the Smart Snacks Calculator to see if your snack meets these ulculator/
Does the fundraiser have for you must certify all below:		If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
	 This fundraiser will not operafter school snacks are being 	erate on the school campus during the times school breakfasts, lunches, dinners or ng served.
	This fundraiser will not open	erate for more than fourteen (14) days in total.
	-	ion will provide documentation to the school of the food products sold to the day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by o	organizations on school property.	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 ptions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage:	(Example: candy, cookie dough, c	cakes, pies)
Manufacturer:		
Purpose for which funds wi	ill be used: Funds will be used	to purchase student incentives, rewards, computers/software upgrades
		ers, building and grounds needs, donations, refunds, misc
Name/Address of Vendor:	Pending	
	rder to conduct the fundraiser:	T-shirts
items to be purchased in or	rder to conduct the fundraiser: _	<u> </u>
	\$2,000,00	Cont 14, 2010
Less Estimated EXF	COME: \$2,000.00 PENSES: \$1,500.00	Fundraiser start date: Sept.14, 2018
Estimated	d PROFIT: \$500.00	Fundraiser end date: Nov. 30, 2018
I understand that when fun days of the close of the fun	ndraiser is completed and after Sandraiser.	ale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any ite	ems that are not sold? All ite	ms will be sold-presale Are
school district facilities req		facility use permit must be completed.
Sponsor Signature:	1. model	Date:
Principal's Signature:	month so	Date:
Athletic Director's Signatur	re (if applicable): /	Date:
	16	
AF Fundraiser Request 12/2	val Date:	

MARCHapple



Request Date: 4		Site: GUES	Unobligated Account Balance: \$23,518.53	,
Account Name:	\sim	_	Account Number: 812	
Select One:	Soliciting	in School Only School School	coliciting in school & community Community Only	
Describe the fu	ndraiser to be c	onducted (items sold/activi	vity planned, etc.) Scholastic Book Fair	
standards that standards: http:	went into effect s://foodplanner	across the country July 1st healthiergeneration.org/c	during the school day, they must meet the Smart Snacks in Schools nutrition st, 2014. You may use the Smart Snacks Calculator to see if your snack meets caulculator/	
Does the fundra you must certife		items? Yes No 💽	If "Yes" and you wish to be exemption the "Smart Snacks in School" stand	lards, ther
	•	This fundraiser will not op after school snacks are be	perate on the school campus during the times school breakfasts, lunches, din peing served.	iners or
	•	This fundraiser will not of	perate for more than fourteen (14) days in total.	
	•		ration will provide documentation to the school of the food products sold to to ool day, which is defined as midnight to thirty (30) minutes after school ends.	he
any fundraising	events by organ	nizations on school propert	ay and end thirty (30) minutes after the school day ends. These standards a ty. These standards do not apply thirty (30) minutes after school ends, on w emptions are in accordance with <u>Oklahoma State Administration Code 210:1</u>	eekends
Type of Food or	r Beverage: (Exa	mple: candy, cookie dough	n, cakes, pies)	
Classroom	materials, c	ontinue ed. for teacl cholastic S.W. 44	thers, building and grounds needs, donations, refunds, must be stated on the state of the state	
Items to be pur	chased in order	to conduct the fundraiser:	Books for resale	
F	stimated INCOM	%6,000.00	Fundraiser start date: Oct. 12, 2018	
Less Es	timated EXPENS	SES: \$3,800.00		
	Estimated PR	OFIT: \$2,200.00	Fundraiser end date: Oct. 29, 2018	
days of the clos	at when fundrai se of the fundrai	iser is completed and after ser.	r Sale Accountability Form must be completed and submitted to the BOE with	hin 30
What will happe	en to any items	that are not sold? All w	vill be soldAre	
			s a facility use permit must be completed.	
Sponsor Signate	ure:		Date:	
Principal's Signa	ature:	was I	brecom Date: 5/3/1/	8
Athletic Directo	or's Signature (if	applicable):	Date:	
Board of Educa	ation Approval E Request 12/2017			

mochapple





Request Date: 5-30-1		Unobligated Account Balance: \$766.80 00
Account Name: Fac	ulty	Account Number: 813
Select One:	Soliciting in School Only Solici	iting in school & community Community Only
Describe the fundraise	r to be conducted (items sold/activity p	planned, etc.) Snacks/vending for teachers to purchase
through out th		
standards that went in standards: https://foo	to effect across the country July 1st, 20 dplanner.healthiergeneration.org/caul	ring 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/ f "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
you must certify all be	low:	
	 This fundraiser will not opera after school snacks are being 	ate on the school campus during the times school breakfasts, lunches, dinners or g served.
	 This fundraiser will not opera 	ate for more than fourteen (14) days in total.
		on will provide documentation to the school of the food products sold to the day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events	by organizations on school property.	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 Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beyer:	age: (Example: candy cookie dough ca	akes, pies) Candy, chips, crackers, candy bars, nuts
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.,	1995 () () () ()
Name/Address of Vend	Sam's Wholesale	back towards replenishing more snacks as needed. Clips, candy bars, candy, nuts, crackers
		Room Walk Co
Estimate	**************************************	Fundraiser start date: Sept. 4, 2018
Less Estimate	d EXPENSES: \$250.00	
Estin	nated PROFIT: \$50.00	Fundraiser end date: May 31, 2019
	n fundraiser is completed and after Sal	le Accountability Form must be completed and submitted to the BOE within 30
What will happen to a	ny items that are not sold?	Are
school district facilities	s required? if yes a f	facility use permit must be completed.
Sponsor Signature:	. 1	Date:/
Principal's Signature:	Susan Ja	N4WOM Date: 5/3//18
Athletic Director's Sign	nature (if applicable):	Date:
	oproval Date:	
AF Fundraiser Request	12/2017	A - (/ho/)



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



Account Name: PTO	0.18
Account Name.	GPS ACTIVITY FUND FUNDRAISER REQUEST FORM Site: GUES Unobligated Account Balance: 413,649.62 Account Number: 815
Select One: Soliciting	g in School Only Soliciting in school & community Community Only
Describe the fundraiser to be	conducted (items sold/activity planned, etc.) Snack Shack-Every Friday through out the school year. We will purchase the
roducts from Guthrie Confectionary, Sisco Food Servi	vice, Berns that can be purchased will be 100% all ruitural Capin Sun, Smart Food delight popcorn, snack mix, baked chips, occassional sale of machine popped popcorn
standards that went into effect standards: https://foodplanne	care being sold to students during the school day, 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:	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, the
29.	This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
(9.0	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 orga and at off-campus fundraising	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 events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Ex Snack mix, baked	chips, Chex Mix, popcorn
Sisco Fo	ood Service, Guthrie Confectionary
vianufacturer:	
Purpose for which funds will b	Funds will be used to purchase student incentives, rewards, computers/software upgrades
Purpose for which funds will b	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs
Purpose for which funds will b supplies, classroom materials, contin	be used: Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs
Purpose for which funds will b supplies, classroom materials, contir Name/Address of Vendor:	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs isco Food Service, Guthrie Confectionary
Purpose for which funds will be supplies, classroom materials, continuate of the supplies, classroom materials, continuate of the supplies of Vendor:	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs isco Food Service, Guthrie Confectionary or to conduct the fundraiser: Capri Sun, baked chips, snack mix
Purpose for which funds will be supplies, classroom materials, continuated and a supplies, classroom materials, continuated in order than to be purchased in order than the supplies of the su	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoveryEd, AR programs issco Food Service, Guthrie Confectionary er to conduct the fundraiser: Capri Sun, baked chips, snack mix orn, Chex Mix ME: \$6000.00 Fundraiser start date: Sept. 21, 2018 SSES: \$2,500.00
Purpose for which funds will be supplied, classroom materials, continuate of the supplied of t	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, StudyIsland, DiscoveryEd, AR programs issco Food Service, Guthrie Confectionary er to conduct the fundraiser: Capri Sun, baked chips, snack mix orn, Chex Mix ME: \$6000.00 Fundraiser start date: Sept. 21, 2018 SSES: \$2,500.00
Purpose for which funds will be supplied, classroom materials, continuated in order to be purchased in order to be purcha	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs isco Food Service, Guthrie Confectionary cr to conduct the fundraiser: Capri Sun, baked chips, snack mix corn, Chex Mix ME: \$6000.00 Fundraiser start date: Sept. 21, 2018 NSES: \$2,500.00 ROFIT: \$3,500.00 Fundraiser end date: May 24, 2019 aiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30
Purpose for which funds will be supplies, classroom materials, continuated in order to be purchased in order to be settimated in or	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs isco Food Service, Guthrie Confectionary cr to conduct the fundraiser: Capri Sun, baked chips, snack mix corn, Chex Mix ME: \$6000.00 Fundraiser start date: Sept. 21, 2018 NSES: \$2,500.00 ROFIT: \$3,500.00 Fundraiser end date: May 24, 2019 aiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30
Purpose for which funds will be supplies, classroom materials, continuated in continuation of the supplies of vendor: Section of the supplies of vendor: Estimated INCOL Less Estimated EXPEN Estimated Plunderstand that when fundrated supplies of the close of the fundration of the supplies of the sup	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs Fisco Food Service, Guthrie Confectionary Capri Sun, baked chips, snack mix Orn, Chex Mix ME: \$6000.00 Fundraiser start date: Sept. 21, 2018 NSES: \$2,500.00 ROFIT: \$3,500.00 Fundraiser end date: May 24, 2019 aiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 aiser. s that are not sold? All will be sold Are
Purpose for which funds will be supplies, classroom materials, continuated in order to be purchased in order to be settimated in or	Funds will be used to purchase student incentives, rewards, computers/software upgrades nue ed for teachers, building and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs Fisco Food Service, Guthrie Confectionary Capri Sun, baked chips, snack mix Orn, Chex Mix ME: \$6000.00 Fundraiser start date: Sept. 21, 2018 NSES: \$2,500.00 ROFIT: \$3,500.00 Fundraiser end date: May 24, 2019 aiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 aiser. s that are not sold? All will be sold Are

machapple



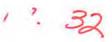


	BY:_	GPS ACTIVI	TY FUND FUNDRA	ISED DEOLIEST	FORM 12.04H	GO
Request Date:	5-30-18	Site: GUES		Upobligated Acr	count Balance: \$13,649	62 65
Account Name	DTO			Account No	umber: 815	
Select One:	Soliciting	g in School Only	Soliciting in school & co	1	Community Only	
Describe the fo	undraiser to be o	onducted (items sold/a	D	Charles and the second	take orders three days price	or to the
			small stuffed animals from Orie	ental Trading and Jaqua	r Fundraising.	
standards that	t went into effec		y 1st, 2014. You may use		he Smart Snacks in Schools n Calculator to see if your snack	
Does the fund you must cert	raiser have food ify all below:	items? Yes O No	If "Yes" and you wi	sh to be exemption	the "Smart Snacks in School"	" standards, then
		This fundraiser will n after school snacks a		campus during the t	times school breakfasts, lunch	nes, dinners or
	*	This fundraiser will n	ot operate for more than	fourteen (14) days i	in total.	
	•				school of the food products so irty (30) minutes after school	
any fundraisin	g events by orga	nizations on school pro	perty. These standards d	lo not apply thirty (3	school day ends. These stand 30) minutes after school ends na State Administration Code	s, on weekends
Type of Food o	or Beverage: (Exa	ample: candy, cookie do	ough, cakes, pies)			
Manufacturer	1.0-3 5.	, Funds will be	used to purchase stude	ent incentives, rew	vards, computers/software	upgrades
	hich funds will be	e usea:	and ground needs, donations, r		The state of the s	
2.70 EF LUIT				AND ALEXANDER OF THE PARTY OF T	Trading Nebraska	 a
Items to be pu	rchased in order	to conduct the fundra	Smelly Pend	cils, Stuffed	Animals	
	Estimated INCON		Fundraise	r start date: Oct.	. 23, 2018	
Less E	Estimated EXPEN				Oct 30 2018	
		ROFIT: \$1000.00			Oct. 30, 2018	05 1411 20
days of the clo	ose of the fundra	iser.	200000000000000000000000000000000000000		leted and submitted to the B0	DE WITHIN 30
What will hap	pen to any items	that are not sold?	ems will be save	ed for the fol	lowing year	_ Are
school district	facilities require	d? ii	f yes a facility use permit	must be completed		
Sponsor Signa Principal's Sign		want	Darriso.	\mathcal{N}	Date: 3 31	118
Athletic Direct	tor's Signature (i	f applicable):			Date:	
		(
	cation Approval Request 12/201			-	0/	γ



Account Name: PTO Select One: Soliciting is Describe the fundraiser to be colloved ones during the holiday of standards that went into effect standards: https://foodplanner. Does the fundraiser have food it you must certify all below:	inducted (items sold/activity is. Items sold will be socks re being sold to students duracross the country July 1st, 2 healthiergeneration.org/cau	planned, etc.) Christmas Store-G, hats, flash lights, scarves, ring the school day, they must 014. You may use the Smart Storeld	gloves, cups, jewelry,stoc t meet the Smart Snacks in S	nd purchase items for their sking hats, etc.
Describe the fundraiser to be co loved ones during the holiday of food and/or beverage items are standards that went into effect a standards: https://foodplanner.	inducted (items sold/activity is. Items sold will be socks re being sold to students duracross the country July 1st, 2 healthiergeneration.org/cau	planned, etc.) Christmas Store-G , hats, flash lights, scarves, ring the school day, they must 014. You may use the Smart S culator/	gloves, cups, jewelry,stoc t meet the Smart Snacks in S	nd purchase items for their sking hats, etc.
loved ones during the holiday If food and/or beverage items as standards that went into effect i standards: https://foodplanner. Does the fundraiser have food it	re being sold to students du across the country July 1st, 2 healthiergeneration.org/cau	, hats, flash lights, scarves, ring the school day, they must 014. You may use the Smart S culator/	gloves, cups, jewelry,stoc t meet the Smart Snacks in S	king hats, etc.
If food and/or beverage items are standards that went into effect is standards: https://foodplanner.	re being sold to students du across the country July 1st, 2 healthiergeneration.org/cau	, hats, flash lights, scarves, ring the school day, they must 014. You may use the Smart S culator/	gloves, cups, jewelry,stoc t meet the Smart Snacks in S	king hats, etc.
standards that went into effect i standards: https://foodplanner. Does the fundraiser have food it	across the country July 1st, 2 healthiergeneration.org/cau	014. You may use the Smart S culator/		chools nutritional
you must certify all below.		f "Yes" and you wish to be exe	emption the "Smart Snacks in	
. 7	This fundraises will not one	ate on the school campus dur	ing the times school breekfo	sts lunches dinners er
	after school snacks are bein		ing the times school breakjus	its, functies, unifiers of
	This fundraiser will not open	ate for more than fourteen (1-	4) days in total.	
		on will provide documentation lay, which is defined as midnig		
Smart School Standards begin at any fundraising events by organ and at off-campus fundraising e	izations on school property. vents. Standards and exemp	These standards do not apply tions are in accordance with <u>C</u>	thirty (30) minutes after sch	ool ends, on weekends
Type of Food or Beverage: (Exan	nple: candy, cookie dough, ca	akes, pies)		
Manufacturer: Dollar Tre	e, Walmart			
Purpose for which funds will be	used: Funds will be used t	o purchase student incentiv	es, rewards, computers/so	oftware upgrades
supplies, classroom materials, continue				
Name/Address of Vendor: Do	llar Tree 2137 Da	nforth Rd. Edmond	d, Walmart 16085	S. Division
		rapping paper, bags, ribbor		
Items to be purchased in order t	o conduct the fundraiser: _	11 31 1 1 1 1 1	,	
gloves, stocking ha				
Estimated INCOMI	E: \$6,600.00 ES: \$2,500.00		Dec. 11, 2018	
	DFIT: \$4,100.00	Fundraiser e	Dec. 13, 20	118
I understand that when fundrais days of the close of the fundrais	er is completed and after Sa			
What will happen to any items t		will be saved for th	e following year	Are
school district facilities required	? if yes a f	acility use permit must be con	mpleted.	
Sponsor Signature:	100/0	11001	Date:	2.110
Principal's Signature:	Day Va	vecoy	Date:	21/18
Athletic Director's Signature (if a	applicable):		Date:	



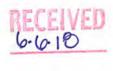


GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5/21/2018 Site: GJHS	Unobligated Account Balance: \$317.10 51-21
Account Name: Builders Club	Account Number: 818
Select One: Soliciting in School Only	Soliciting in school & community Community Only
Describe the fundraiser to be conducted (items sold/activ	
Describe the fanalaises to be conducted frems sold act.	nty planned, etc.ly
	during the school day, they must meet the Smart Snacks in Schools nutritional st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these caulculator/
Does the fundraiser have food items? Yes No oyou must certify all below:	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will not a after school snacks are to 	operate on the school campus during the times school breakfasts, lunches, dinners or being served.
 This fundraiser will not of 	operate for more than fourteen (14) days in total.
	zation will provide documentation to the school of the food products sold to the ool day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school proper	day and end thirty (30) minutes after the school day ends. These standards apply to rty. These standards do not apply thirty (30) minutes after school ends, on weekends emptions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie doug	h, cakes, pies) n/a
Manufacturer: none	
Purpose for which funds will be used: We will use e	extra money to buy cleaning supplies, meeting supplies, etc. for
Builders Club meeting, events, etc	
Name/Address of Vendor:	
Items to be purchased in order to conduct the fundraiser	T-shirts for Builders Club
Estimated INCOME: \$300 Less Estimated EXPENSES: \$240	Fundraiser start date: 9/4/2018
Estimated PROFIT: \$60	Fundraiser end date: 5/30/2019
	r Sale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold? The	y will be used for next years students
school district facilities required no if yes	s a facility use permit must be completed.
Sponsor Signature: MR MURICAN S	Date: 5/21/18
Principal's Signature:	Date: 5/21/18
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date: AF Fundraiser Request 12/2017	
article and and additions	0 0 1

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00/00/2040		D FUNDRAISER REQUEST	FORM \$18440.35
Request Date: 06/06/2018	Site: Junior High	Unobligated Acco	ount Balance: \$18440.35
Account Name: Learn 2 Lo	ve	Account Nui	mber: 826
Select One: Soliciting in Soli	School Only Solicitin	ng in school & community Inned, etc.) Solicitation of D)community Only Donations
	ross the country July 1st, 2014 ealthiergeneration.org/caulcul	You may use the Smart Snacks Ca lator/	e Smart Snacks in Schools nutritional lculator to see if your snack meets these the "Smart Snacks in School" standards, then
you must certify all below:			
	his fundraiser will not operate Ifter school snacks are being s		mes school breakfasts, lunches, dinners or
• 1	his fundraiser will not operate	e for more than fourteen (14) days in	total.
		will provide documentation to the so , which is defined as midnight to thir	thool of the food products sold to the rty (30) minutes after school ends.
any fundraising events by organiza and at off-campus fundraising eve	ations on school property. The ents. Standards and exemptio	ese standards do not apply thirty (30 ns are in accordance with Oklahoma	hool day ends. These standards apply to 0) minutes after school ends, on weekends a State Administration Code 210:10-3-112.
Type of Food or Beverage: (Examp	le: candy, cookie dough, cake	es, pies) N/A	
N/A			
Manufacturer: N/A	Funds will be u	sad to purchase itams	to most student needs
Purpose for which funds will be us	ted to eleganoem o	supplies, clothes, food,	to meet student needs
		supplies, clothes, lood,	Sheller, utilities, etc.
Name/Address of Vendor: N/A		Α.	
Items to be purchased in order to	conduct the fundraiser: $\frac{N/N}{N}$	A	
Estimated INCOME:	\$5000.00	08/0	1/2018
Estimated INCOME: Less Estimated EXPENSES	: 0.00	Fundraiser start date: UO/U	
Estimated PROFI		Fundraiser end date:	06/30/2019
	is completed and after Sale A	Accountability Form must be comple	eted and submitted to the BOE within 30
What will happen to any items tha	at are not sold? N/A		Are
school district facilities required?	No if yes a faci	ility use permit must be completed.	
Sponsor Signature:	Tong I	7	Date: 6/5-/18
Principal's Signature:	1) (am s)		Date: 6/5/18
Athletic Director's Signature (if ap	plicable):		Date:
Board of Education Approval Date AF Fundraiser Request 12/2017	e:	-	On 0

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				FUND FUNDRA	ISER REQUEST	T FORM	# 4 000 00	00
Request Date:		Site: JH	-		_ Unobligated Ac	count Balanc	_{e:} \$4,923.99	Col
Account Name:	StuCo				Account N	lumber: 83	0	
Select One:	Soliciting i	n School Only	•	Soliciting in school & c	ommunity (Commun	nity Only	a loft
Describe the fu	ndraiser to be co	nducted (items solo	d/acti	vity planned, etc.) G	JIIO ISIIIIIS.	. Stuco	will be sellil	ig ieit
over tshir	ts during e	enrollment a	ind 1	the first 2 wee	eks of schoo	I to stud	ents and/or	staff.
standards that standards: http	went into effect s://foodplanner.		July 1			Calculator to	see if your snack m	eets these
you must certif		emsr res O No		ii res and you w	ish to be exemption	Time Smarts	Shacks in School S	andards, ther
	*	This fundraiser will after school snack		operate on the school being served.	campus during the	times school	breakfasts, lunches	, dinners or
	•	This fundraiser wil	II not	operate for more than	fourteen (14) days	in total.		
	•			zation will provide doo ool day, which is defin				
any fundraising	events by organ	izations on school p	prope	day and end thirty (30 rty. These standards o emptions are in accord	do not apply thirty (30) minutes a	after school ends, o	n weekends
Type of Food or	r Beverage: (Exan	nple: candy, cookie	doug	h, cakes, pies) N/A				
Manufacturer:	N/A							
Manufacturer.	90000000000	Working	a to	ward donation	for new JE	l auditor	ium curtains	3
Purpose for wh	ich funds will be	used: VVOIKIII	g to	ward donation	1 IOI IICW OI	radditor	idili oditalik	,
Name/Address	of Vendor: N/	٩						
Items to be pur	chased in order t	o conduct the fund	draise	None- Shirts	s have alrea	dy been	made/paid	for
	evious fun							
		33.47.5.4			00/-	1//2019		
E	stimated INCOM	E: 400.00		Fundraise	r start date: 08/	14/2018		_
Less Es	stimated EXPENS					. 09/14/	2018	
		OFIT: 400.00			Fundraiser end date	e	- m m - e	
	at when fundrais se of the fundrais	er.		r Sale Accountability F				within 30
What will happ	en to any items t	hat are not sold?	Use	d for future fu	indraisers/st	tuco eve	nts	re
school district f	facilities required	, No	if ye	es a facility use permit	must be completed	d.		
Sponsor Signat		2-	~ ~	+		Date:	6-22-18	
Principal's Sign	ature:	Pat > 6	_			Date:	6-22-15	
Athletic Directo	or's Signature (if a	applicable):				Date:		
	2000							
Board of Educa	ation Approval D	ate:				/	20	0
	Request 12/2017					my	Chan	Von
						MAX	inggs	







GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Account Name: ACTIVITY - CHAY FOR UAK	k Elementary Unobligated Account Balance:
select One: Soliciting in School Only Soliciting in School Only Soliciting in School Only Soliciting in School Only	iting in school & community Only
restrict the fundraiser to be conducted (items sold/activity)	granned, etc., j
	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 items? Yes No O If you must certify all below:	f "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will not opera after school snacks are being 	ate on the school campus during the times school breakfasts, lunches, dinners or g served.
 This fundraiser will not operate 	ate for more than fourteen (14) days in total.
	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 organizations on school property.	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 Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie dough, ca	akes, pies)
Manufacturer:	
Funds will be used to	o purchase student incentives, rewards, computers/software upgrades
classroom materials, continue ed, for teache	rs, building and grounds needs, donations, refunds, misc
Name/Address of Vendor: Josten's 3400 N.W.	
Items to be purchased in order to conduct the fundraiser:	
\$5,600,00	Sont 4, 2018
Estimated INCOME: \$5,600.00 Less Estimated EXPENSES: \$4,900.00	Fundraiser start date: Sept.4, 2018
Estimated PROFIT: \$700.00	
	Fundraiser end date: May 24, 2019
understand that when fundraiser is completed and after Sal days of the close of the fundraiser.	Fundraiser end date: May 24, 2019 le Accountability Form must be completed and submitted to the BOE within 30
understand that when fundraiser is completed and after Sal days of the close of the fundraiser.	le Accountability Form must be completed and submitted to the BOE within 30
understand that when fundraiser is completed and after Sal days of the close of the fundraiser. What will happen to any items that are not sold?	ver books will be sold following year Are
understand that when fundraiser is completed and after Sal days of the close of the fundraiser. What will happen to any items that are not sold? Left OV school district facilities required? if yes a f	Ver books will be sold following year Are facility use permit must be completed. Date:
understand that when fundraiser is completed and after Sal days of the close of the fundraiser. What will happen to any items that are not sold? Left OV school district facilities required? Sponsor Signature: Principal's Signature:	Ver books will be sold following year Are facility use permit must be completed. Date: Date:
understand that when fundraiser is completed and after Sal days of the close of the fundraiser. What will happen to any items that are not sold? Left OV school district facilities required? Sponsor Signature: Principal's Signature:	Ver books will be sold following year facility use permit must be completed. Date: Date:
understand that when fundraiser is completed and after Sal days of the close of the fundraiser. What will happen to any items that are not sold? Left OV school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? Principal's Signature: All formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required? if yes a formula sold in the school district facilities required in	Ver books will be sold following year Are facility use permit must be completed. Date:
understand that when fundraiser is completed and after Sal days of the close of the fundraiser. What will happen to any items that are not sold? Left OV school district facilities required?	Ver books will be sold following year facility use permit must be completed. Date: Date:

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	ak Elementary Unobligated Account Balance:	
01110	Oan Account Number: 841)
O		
elect One: Soliciting in School Only Soli		Only s for staff and students
escribe the fundraiser to be conducted (items sold/activity	planned, etc.) Charles Oak Elementary 1-3mit Sale	3 for stall and students
f food and/or beverage items are being sold to students du tandards that went into effect across the country July 1st, 2 tandards: https://foodplanner.healthiergeneration.org/cau	2014. You may use the Smart Snacks Calculator to see	
oes the fundraiser have food items? Yes No ou must certify all below:	If "Yes" and you wish to be exemption the "Smart Snac	ks in School" standards, then
 This fundraiser will not ope after school snacks are being 	rate on the school campus during the times school brea ng served.	ıkfasts, lunches, dinners or
 This fundraiser will not ope 	rate for more than fourteen (14) days in total.	
	ion will provide documentation to the school of the food day, which is defined as midnight to thirty (30) minutes	
imart School Standards begin at midnight of the school day iny fundraising events by organizations on school property, and at off-campus fundraising events. Standards and exem	These standards do not apply thirty (30) minutes after	school ends, on weekends
ype of Food or Beverage: (Example: candy, cookie dough, c	cakes, pies)	
Nanufacturer:Funds will be used	to purchase student incentives, rewards, computer	rs/software upgrades
urpose for which funds will be used:		
ourpose for which funds will be used: Funds will be used classroom materials, continue ed. for teached		
urpose for which funds will be used: Classroom materials, continue ed. for teached lame/Address of Vendor: Pending	ers, building and grounds needs, donatio	
Manufacturer: Purpose for which funds will be used: Classroom materials, continue ed. for teacher Name/Address of Vendor: Pending tems to be purchased in order to conduct the fundraiser:	ers, building and grounds needs, donatio	
urpose for which funds will be used: classroom materials, continue ed. for teacher lame/Address of Vendor: ems to be purchased in order to conduct the fundraiser:	ers, building and grounds needs, donatio	
urpose for which funds will be used: classroom materials, continue ed. for teacher lame/Address of Vendor: ems to be purchased in order to conduct the fundraiser: Estimated INCOME: Funds will be used Stands will be used Funds will be used Funds will be used Funds will be used Stands will be used Funds will be used Funds will be used Stands will be used Funds will be used Stands will be used Funds will be used Stands will be used Funds will be used Funds will be used Stands will be used Funds will be used Stands will be used Funds will be used	T-shirts Fundraiser start date: Sept.4, 2018	ns, refunds, misc
turpose for which funds will be used: Classroom materials, continue ed. for teacher lame/Address of Vendor: Pending Tems to be purchased in order to conduct the fundraiser: Estimated INCOME: Less Estimated EXPENSES: \$2,000.00 \$1,500.00	T-shirts Fundraiser start date: Sept.4, 2018	ns, refunds, misc
rurpose for which funds will be used: Classroom materials, continue ed. for teacher lame/Address of Vendor: Pending Tems to be purchased in order to conduct the fundraiser: Estimated INCOME: Less Estimated EXPENSES: \$2,000.00 Estimated PROFIT: \$500.00 understand that when fundraiser is completed and after Sa	T-shirts Fundraiser start date: Sept.4, 2018 Fundraiser end date: Nov. 30,	ns, refunds, misc
urpose for which funds will be used: classroom materials, continue ed. for teacher lame/Address of Vendor: Estimated INCOME: Less Estimated EXPENSES: Estimated PROFIT: \$500.00 understand that when fundraiser is completed and after Salays of the close of the fundraiser.	T-shirts Fundraiser start date: Sept.4, 2018 Fundraiser end date: Nov. 30, ale Accountability Form must be completed and submit	ns, refunds, misc
Estimated INCOME: Less Estimated EXPENSES: Estimated PROFIT: Estimated PROFIT: Stimated that when fundraiser is completed and after Salays of the close of the fundraiser. What will happen to any items that are not sold? Funds will be used All itel All itel	T-shirts Fundraiser start date: Sept.4, 2018 Fundraiser end date: Nov. 30, ale Accountability Form must be completed and submit	2018 ted to the BOE within 30
urpose for which funds will be used: Classroom materials, continue ed. for teacher classroom materials, continue ed. for teacher lame/Address of Vendor: Pending Estimated INCOME: Estimated EXPENSES: \$2,000.00 Estimated PROFIT: \$500.00 understand that when fundraiser is completed and after Salays of the close of the fundraiser. What will happen to any items that are not sold? All items to be used: Estimated PROFIT: Solution: All items to be used: Estimated INCOME: Estimated PROFIT: Solution: Estimated EXPENSES: Solution: Estimated PROFIT: Solution: Estimated PROFIT: Solution: Estimated PROFIT: Estimated PROFIT: Estimated Expenses: Estimated E	T-shirts Fundraiser start date: Sept.4, 2018 Fundraiser end date: Nov. 30, ale Accountability Form must be completed and submit ms will be sold-presale facility use permit must be completed.	2018 ted to the BOE within 30 Are
turpose for which funds will be used: Classroom materials, continue ed. for teacher lame/Address of Vendor: Pending Tems to be purchased in order to conduct the fundraiser: Estimated INCOME: Less Estimated EXPENSES: \$2,000.00 \$1,500.00	T-shirts Fundraiser start date: Sept.4, 2018 Fundraiser end date: Nov. 30, ale Accountability Form must be completed and submit ms will be sold-presale facility use permit must be completed.	2018 ted to the BOE within 30



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



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-30-18		ak Elementary	Unobligated Accoun	t Balance:	
Account Name: Activity	Charter Dan	,	Account Numb	er: <u>840</u>	
Select One: Soliciting	in School Only Soli	iciting in school & co	mmunity O	Community Only	
Describe the fundraiser to be co	onducted (items sold/activity	y planned, etc.) Sc	holastic Book	Fair	
If food and/or beverage items a standards that went into effect standards: https://foodplanner	across the country July 1st,	2014. You may use t			
Does the fundraiser have food you must certify all below:	items? Yes No 💽	If "Yes" and you wis	h to be exemption the	"Smart Snacks in S	School" standards, the
i i	This fundraiser will not ope after school snacks are bei		ampus during the time.	s school breakfasts	s, lunches, dinners or
	This fundraiser will not ope	The state of the s			
	The individual or organizat students during the school				
Smart School Standards begin a any fundraising events by orga and at off-campus fundraising	nizations on school property.	. These standards do	not apply thirty (30) r	minutes after scho	ol ends, on weekends
Type of Food or Beverage: (Exa	mple: candy, cookie dough,	cakes, pies)			
Manufacturer:					
Purpose for which funds will be	Funds will be used	to purchase stude	nt incentives, reward	s, computers/sof	tware upgrades
classroom materials, c	ontinue ed. for teach	ers, building an	d grounds needs	, donations, r	refunds, misc
Name/Address of Vendor: So	cholastic S.W. 44t	th St. Okc. O	k. 73179		
Items to be purchased in order	to conduct the fundament	Books for res	sale		
items to be purchased in order	to conduct the fundraiser.		4 (44)		
Estimated INCON	%E: \$6,000.00	Fundraiser	start date: Oct. 2	, 2018	
Less Estimated EXPEN	SES: \$3,800.00 SOFIT: \$2,200.00		undraiser end date:	oct. 29, 201	8
I understand that when fundra					
days of the close of the fundra	iser.		must be completed	and submitted to	THE BOL WITHIN 30
What will happen to any items	that are not sold? All wil	ll be sold			Are
school district facilities require			nust be completed.		
Sponsor Signature:			Da	ate:	<u> </u>
Sponsor Signature:	Ton Bel	21		Date:5_3	31.18
Athletic Director's Signature (if	applicable):			Date:	

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GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-30-18 Site: Char	ter 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.) Snack Shack-Every Friday through out the school year. We will purchase the
products from Guthne Conflectionary, Sisco Food Service, Items that can be purchased will be 10	
기업 일은 사이 사용하게 되었다면 하는 것이 하면 가장이 없어 하게 되었다면 하는 것이 하는 것이 되었다면 하다면 하다.	ents during the school day, they must meet the Smart Snacks in Schools nutritional ly 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these org/caulculator/
Does the fundraiser have food items? Yes No (you must certify all below:	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will rafter school snacks of 	not operate on the school campus during the times school breakfasts, lunches, dinners or are being served.
 This fundraiser will r 	not operate for more than fourteen (14) days in total.
	ganization will provide documentation to the school of the food products sold to the school day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school pro and at off-campus fundraising events. Standards and	ool day and end thirty (30) minutes after the school day ends. These standards apply to operty. These standards do not apply thirty (30) minutes after chool ends, on weekends dexemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.
Type of Food or Beverage: (Example: candy, cookie do	ough, cakes, pies) 100% all natural Capri Sun, Smart Food popcorn
snack mix, baked chips, Chex M	ix, popcorn
Manufacturer: Sisco Food Service, G	uthrie Confectionary
Funds will be	used to purchase student incentives, rewards, computers/software upgrades
	and ground needs, donations, refunds, Studylsland, DiscoveryEd, AR programs
And the second s	The second secon
Name/Address of Vendor: Sisco Food Ser	vice, Guillie Confectionary
Items to be purchased in order to conduct the fundra	Capri Sun, baked chips, snack mix
Smart Food Popcorn, Chex Mix	
Estimated INCOME: \$6000.00	Fundraiser start date: Sept. 21, 2018
Less Estimated EXPENSES: \$2,500.00	May 24, 2010
Estimated PROFIT: \$3,500.00	Fundraiser end date: May 24, 2019
days of the close of the fundraiser.	after Sale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold? \underline{A}	II will be soldAre
school district facilities required?i	
Sponsor Signature:	Date:
Principal's Signature: 57 Bc	Date:
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date:AF Fundraiser Request 12/2017	
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GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-30-18 Site: Charter Oak Elementary	Unobligated Account Balance:
DTO Child O	Account Number: 84
Select One: Soliciting in School Only Soliciting in school & com	munity Only
Describe the fundraiser to be conducted (items sold/activity planned, etc.) Boo G	Gram's PTO will take orders three days prior to the
delivery date. We will purchase items such as smelly pencils and small stuffed animals from Orienta	
If food and/or beverage items are being sold to students during the school day, t standards that went into effect across the country July 1st, 2014. You may use th standards: https://foodplanner.healthiergeneration.org/caulculator/ Does the fundraiser have food items? Yes No lf "Yes" and you wish you must certify all below:	
	npus during the times school breakfasts, lunches, dinners or
This fundraiser will not operate for more than for	urteen (14) days in total.
 The individual or organization will provide docum 	nentation to the school of the food products sold to the as midnight to thirty (30) minutes after school ends.
Smart School Standards begin at midnight of the school day and end thirty (30) m any fundraising events by organizations on school property. These standards do and at off-campus fundraising events. Standards and exemptions are in accordant	not apply thirty (30) minutes after school ends, on weekends
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)	
Manufacturer:	iti
Purpose for which furius will be used.	incentives, rewards, computers/software upgrades
supplies, classroom materials, continue ed for teachers, building and ground needs, donations, refu	And the state of t
Name/Address of Vendor: Jaquear Fundraising Edmond Ok	, Oriental Trading Nebraska
Items to be purchased in order to conduct the fundraiser: Smelly Pencil	s, Stuffed Animals
Estimated INCOME: \$1,500.00 Fundraiser st	oct. 23, 2018
Less Estimated EXPENSES: \$500.00	
Estimated PROFIT: \$1000.00 Fur	odraiser end date: Oct. 30, 2018
I understand that when fundraiser is completed and after Sale Accountability Fordays of the close of the fundraiser.	m must be completed and submitted to the BOE within 30
What will happen to any items that are not sold? Items will be saved	for the following yearAre
school district facilities required? if yes a facility use permit mu	
Sponsor Signature:	Date:
Principal's Signature: JSell	Date: 5-31-18
Athletic Director's Signature (if applicable):	
Board of Education Approval Date: AF Fundraiser Request 12/2017	$ \alpha \alpha$





GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 5-30-18 Site: Charter Oak Elementary	Unobligated Account Balance:
Account Name: PTO - Charter Own	Account Number:84 \
Select One: Soliciting in School Only Soliciting in school & co	ommunity Only strass Store-Gives students a chance to come and purchase items for their
loved ones during the holidays. Items sold will be socks, hats, flash lights	s, scarves, gloves, cups, jewelry,stocking hats, etc.
If food and/or beverage items are being sold to students during the school day standards that went into effect across the country July 1st, 2014. You may use standards: https://foodplanner.healthiergeneration.org/caulculator/	
Does the fundraiser have food items? Yes No No If "Yes" and you wi you must certify all below:	sh to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will not operate on the school of after school snacks are being served. 	campus during the times school breakfasts, lunches, dinners or
 This fundraiser will not operate for more than 	fourteen (14) days in total.
	umentation to the school of the food products sold to the ed as midnight to thirty (30) minutes after school ends.
Smart School Standards begin at midnight of the school day and end thirty (30) any fundraising events by organizations on school property. These standards d and at off-campus fundraising events. Standards and exemptions are in accord	o not apply thirty (30) minutes after school ends, on weekends
Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)	
Manufacturer: Dollar Tree, Walmart	
Funds will be used to nurchase stude	ent incentives, rewards, computers/software upgrades
Purpose for which funds will be used: 1 and will be used to purpose state supplies, classroom materials, continue ed for teachers, building and ground needs, donations, r	
Name/Address of Vendor: Dollar Tree 2137 Danforth Rd. E	Edmond, Walmart 16085 S. Division
Items to be purchased in order to conduct the fundraiser: wrapping paper, b	ags, ribbon, socks, flash lights, hand towels, jewelry,
gloves, stocking hats, scarves, etc	
	r start date: Dec. 11, 2018
Less Estimated EXPENSES: \$2,500.00	start date.
Estimated PROFIT: \$1,500.00	fundraiser end date: Dec. 13, 2018
I understand that when fundraiser is completed and after Sale Accountability Fedays of the close of the fundraiser.	orm must be completed and submitted to the BOE within 30
What will happen to any items that are not sold? Items will be save	ed for the following yearAre
school district facilities required? if yes a facility use permit	must be completed.
Sponsor Signature:	Date:
Sponsor Signature: Principal's Signature: Jay Ball	Date: 5-31-18
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date:AF Fundraiser Request 12/2017	

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AF Fundraiser Request 12/2017



MAY 3 1 2018	
BY: GPS ACTIVITY F	UND FUNDRAISER REQUEST FORM
Request Date: 5-30-18 Site: Charter O	
Account Name: Faculty - Charter Oak	Account Number: 842
Select One: Soliciting in School Only Soli	citing in school & community
	y planned, etc.) Snacks/vending for teachers to purchase
through out the year	
시민이 아이는 아이들이 아이를 하면 가게 되었다면 되었다. 이번 사람들은 사람들은 사람들이 되었다면 되었다.	uring the school day, they must meet the Smart Snacks in Schools nutritional 2014. You may use the Smart Snacks Calculator to see if your snack meets these ulculator/
Does the fundraiser have food items? Yes No O you must certify all below:	If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then
 This fundraiser will not ope after school snacks are bei 	erate on the school campus during the times school breakfasts, lunches, dinners or ng served.
	erate for more than fourteen (14) days in total.
	ion will provide documentation to the school of the food products sold to the day, which is defined as midnight to thirty (30) minutes after school ends.
any fundraising events by organizations on school property, and at off-campus fundraising events. Standards and exem	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 ptions are in accordance with Oklahoma State Administration Code 210:10-3-112. Candy, chips, crackers, candy bars, nuts
Manufacturer: Frito Lay, Mars	
Purpose for which funds will be used: proceeds will go	o back towards replenishing more snacks as needed.
Name/Address of Vendor: Sam's Wholesale	
	Clips, candy bars, candy, nuts, crackers
Estimated INCOME: \$300.00 Less Estimated EXPENSES: \$250.00	Fundraiser start date: Sept. 4, 2018
Estimated PROFIT: \$50.00	Fundraiser end date: May 31, 2019
	ale Accountability Form must be completed and submitted to the BOE within 30
What will happen to any items that are not sold?	Are
school district facilities required? if yes a	facility use permit must be completed.
Sponsor Signature:	Date:
Principal's Signature:	Od Date: 5-31-/8
Athletic Director's Signature (if applicable):	Date:
Board of Education Approval Date:	