



**GILCHRIST COUNTY SCHOOL BOARD  
AGENDA  
OCTOBER 06, 2015 – 10:00 A.M.  
BOARD ROOM 14-002**

**Character Trait of the Month - Thoroughness: Extreme Attention to Accuracy and Detail**

**IT IS UNLAWFUL TO KNOWINGLY DISRUPT OR INTERFERE WITH A SCHOOL BOARD MEETING  
AND ANY SUCH ACTION MAY RESULT IN A MISDEMEANOR OFFENSE OF THE SECOND DEGREE.  
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ON TECHNIQUES FOR DISRUPTING A SCHOOL BOARD MEETING.**

**9:00 AM – SCHOOL BOARD MEMBERS MEETING AT TRENTON ELEMENTARY SCHOOL  
FOR RIBBON CUTTING CEREMONY – TRENTON HISTORIC GYM PROJECT**

**OPENING CEREMONIES – 10:00 AM**

Invocation  
Call to Order

1. Approval of Agenda
2. Approval of Minutes
  - A. September 15, 2015
3. Citizen Input/Delegations

**The GCSB will hear any citizen who wishes to address the Board, on a one time basis, pertaining to a relevant subject. If the Board wishes to hear more about the topic, that topic will be scheduled for a future board meeting. Each speaker is limited to three (3) minutes and the time dedicated to this topic will not exceed fifteen (15) minutes.**
4. Public Hearings
  - A. Adopt/Amend School Board Policy, 5.03/D, Student Assignment – 10:15 AM  
Advertisement SB Policy
5. District Matters
  - A. Gilchrist County Economic Development Advisory Committee – Assisted Living Facility – 11:00 AM
  - B. Personnel Issue
  - C. Governor’s Proclamation – National Bullying Prevention Month
6. Operations
  - A. Current Projects



**GILCHRIST COUNTY SCHOOL BOARD  
CONSENT AGENDA  
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7. Removal of Items from Consent Agenda
8. Consent Agenda (**SUPERINTENDENT RECOMMENDS APPROVAL**)
  - A. Financial
    1. Check Summary
      - a. Report Date: 09/15/15 – Time: 3:26 PM
      - b. Report Date: 09/23/15 – Time: 4:33 PM
      - c. Report Date: 09/24/15 – Time: 11:03 AM
      - d. Report Date: 09/29/15 – Time: 11:22 AM
      - e. Report Date: 09/29/14 – Time: 12:14 PM
  - B. Agreement/Amendment/Contract/Grant/Project/Change Order
    1. Agreement with Health Facilities Inc.
    2. Home Model/Hospital Homebound Service Agreement with T. Murray
    3. Child Care Agreement with T. Bates
    4. Memorandum of Understanding with Florida Gateway College
    5. Blue Cross & Blue Shield of Florida Annual Accounting & Retention Agreement
    6. Agreement for Contracted Services – Matthew Fuquay, P.A.
    7. Career Pathways Articulation Agreement, Florida Gateway College – 2015-2016
  - C. Recommendation to Return to Regular Classes Effective October 14, 2015
    1. Case #15-037 (Student #2100007578 Allowed to Return to Regular Classes Provided Student Successfully Completes Remainder of FOCUS Program)
    2. ~~Case #15-038 (Student #2120010004 Allowed to Return to Regular Classes Provided Student Successfully Completes Remainder of FOCUS Program and Submits Proof of Successful Completion of Drug Counseling at Parent/Guardian's Expense)~~



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8. Consent Agenda (**SUPERINTENDENT RECOMMENDS APPROVAL**)

D. Personnel

1. DROP Participants
  - a. Teri Lynn Golden, Bell High School Teacher – Begin Date: October 01, 2015, End Date: September 30, 2020
  - b. Johnnie Lee Cook Jr., Bell High School Teacher – Begin Date: September 01, 2015, End Date: August 31, 2020
2. Appointments – (CONTINGENT UPON VERIFICATION OF QUALIFICATIONS AND BACKGROUND REVIEW)
  - a. Guidance Clerk, Trenton Elementary School – Cassandra Hassell, Effective October 05, 2015
  - b. Teacher (Reading), Trenton High School – Ryan Helsel, Effective October 05, 2015
  - c. Paraprofessional (Dual Enrollment Lab), Trenton High School – Virginia Mower, Effective September 25, 2015
  - d. Teacher (Reading), Bell High School – Deborah Regina Ashraf, Effective October 10, 2015
3. Substitute (Instructional/Non-Instructional), Volunteer, Program Substitute – Effective October 07, 2015 Unless Otherwise Indicated – (CONTINGENT UPON VERIFICATION OF QUALIFICATIONS AND BACKGROUND REVIEW)
  - a. Gail Marie Beach
  - b. Amanda Garcia
  - c. Jennifer Gross
  - d. Daniel Kuhr
  - e. Kimberly Reeves
  - f. Robin Strickland
  - e. Lindsay Faison
  - f. Erin Jones
  - g. Robin Lyles
  - h. Brittany Mauldin
4. Volunteers – Effective October 07, 2015 Unless Otherwise Indicated – (CONTINGENT UPON VERIFICATION OF QUALIFICATIONS AND BACKGROUND REVIEW)
  - a. Holly LeFebvre
  - b. Lauren Spencer
5. Program Substitute (21st Century) Indicated – (CONTINGENT UPON VERIFICATION OF QUALIFICATIONS AND BACKGROUND REVIEW)
  - a. Gary John Kristoff, Effective September 28, 2015



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8. Consent Agenda (**SUPERINTENDENT RECOMMENDS APPROVAL**)
- D. Personnel – Continued
    - 6. Summer
      - a. Trenton High School
    - 7. Request for Additional Hours
      - a. Bell High School
        - 1. After School Model, D. Collins
      - b. Special Programs
        - 1. After School UDL Professional Learning Committee, BHS (Grade 8)
    - 8. Supplement Awards
    - 9. Resignations
      - a. Guidance Clerk, Trenton Elementary School – Janet Harris, Last Work Day: September 16, 2015
  - E. GCSD Assessment Calendar
  - F. Teacher Certifications
    - 1. Out of Field
    - 2. ESOL
  - G. Amend Calendars
    - 1. School – 10 Month
      - a. Cancel Work Day Scheduled for October 19, 2015; Schedule Additional Hours Beyond Regular Work Day on October 13, 2015 and October 15, 2015
    - 2. Administrative – 12 Month
      - a. Allow 12 Month Employees to Work Extended Hours on October 13, 2015 and October 15, 2015 in Lieu of Regular Hours on October 19, 2015



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AGENDA  
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- 9. Reports
  - A. Board Members
    - 1. Deen Lancaster, District 5
    - 2. Julie Thomas, District 4
    - 3. Michelle Walker-Crawford, District 3
    - 4. Robert Clemons, District 2
    - 5. Christie McElroy, District 1
  - B. Superintendent
    - 1. Trips
  - C. Board Attorney
  - D. Assistant Superintendent
  - E. Instructional Directors
    - 1. Elementary Education
    - 2. Secondary Education
    - 3. Special Programs
  - F. Support Directors
    - 1. Finance
    - 2. Human Resources
    - 3. Operations
    - 4. Food Service
    - 5. Technology
  - G. Elementary Schools
    - 1. Bell
    - 2. Trenton
  - H. High Schools
    - 1. Bell
    - 2. Trenton



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- 10. Executive Session
- 11. Student Services, Disciplinary Reviews
  - A. Expulsion Recommendations
    - 1. Case #16-003 – 1:30 PM
    - 2. Case #16-008 – 2:00 PM
    - 3. Case #16-009 – 2:30 PM



**GILCHRIST COUNTY SCHOOL BOARD  
ADDENDUM TO AGENDA  
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**REMOVE FROM CONSENT AGENDA**

8-C-2. Recommendation to Return to Regular Classes – Case #15-038

**ADDITIONS TO CONSENT AGENDA**

8-B-7. Career Pathways Articulation Agreement with Florida Gateway College, 2015-2016

Trenton, Florida  
September 15, 2015

The Gilchrist County School Board met in Board Room 14-002 on Tuesday, September 15, 2015 at 6:00 P.M. with the following members present:

Robert B. Clemons, Chair  
Michelle Walker-Crawford, Vice Chair  
Christie McElroy  
Julie C. Thomas  
D. Deen Lancaster

Also present were Robert G. Rankin, Superintendent of Schools and Lindsey Lander, Gilchrist County School Board Attorney.

Upon completion of opening ceremonies, the following business was transacted:

### **AGENDA**

The chair amended the agenda for good cause. The amendment consisted of the following:

#### **REMOVE FROM AGENDA**

11-A-3. Disciplinary Review, Return to Regular Classes: Case #15-033

#### **ADDITION TO CONSENT AGENDA**

- 9-B-5. Employee Status Change
- a. Mary Franks, Trenton High School Paraprofessional to Trenton High School Bookkeeper, Effective September 15, 2015
- 9-B-6. Summer Hours
- a. Bell High School
  - b. Trenton High School

Deen Lancaster moved to approve the agenda as amended and Michelle Walker-Crawford seconded. Vote was unanimous for approval.

### **MINUTES**

Motion was made by Michelle Walker-Crawford and seconded by Julie Thomas to accept the minutes of the meeting held on September 01, 2015. Vote was unanimous for approval.



## **CITIZEN INPUT/DELEGATIONS**

A parent addressed the Board regarding concerns related to the release of a student to the student's biological father. A representative from the Gilchrist County Economic Development Advisory Committee spoke to the Board regarding obtaining property adjacent to the Senior Center for an assisted living facility.

## **PUBLIC HEARING – 6:15 PM**

The Board conducted a public hearing, as advertised. Director of Finance David Dose presented the proposed final budget on behalf of Superintendent Robert Rankin. After presentation of the millages and budget, Julie Thomas moved that the Board adopt the millage rates for the fiscal year July 01, 2015 to June 30, 2016 as follows:

1.	Required Local Effort	5.000 Mills
2.	Basic Discretionary Operating	0.748 Mills
3.	Basic Discretionary Capital Outlay	1.500 Mills
	<b>TOTAL PROPOSED MILLAGE</b>	<b>7.248 Mills</b>

The motion was seconded by Michelle Walker-Crawford. Approval of the Board was unanimous.

Michelle Walker-Crawford moved that the Board adopt the Budget for the fiscal year July 01, 2015 to June 30, 2016 as presented by the Superintendent. Deen Lancaster seconded. Board approval was unanimous.

Deen Lancaster moved, with Julie Thomas seconding, that the Board adopt the "Resolution Determining Revenues and Millages Levied". Director of Finance David Dose read the resolution. Unanimous approval was rendered by the Board.

Christie McElroy moved that the Board adopt the "Resolution Adopting the Budget". Ms. McElroy's motion was seconded by Michelle Walker-Crawford. Approval was unanimous.

## **RECOGNITIONS**

Sharon Langford, Coordinator of the Take Stock in Children Program, introduced the 9<sup>th</sup> grade scholarship recipients to the School Board. Scholarship recipients recognized by the Board were:

Bell High School  
Wyatt Baker  
Maria Garcia

Trenton High School  
Cortez Carter  
Brianna Chonko  
Wyatt Lovelace  
Tierra Riley  
Sheldon White-Pearce

Superintendent Robert Rankin and the school board members congratulated the students and wished them well.

### **DISCIPLINARY REVIEWS**

In closed session, the Board conducted the following disciplinary reviews.

Case #15-029: Student #2100006832 and the student's parents/guardians attended the hearing. Testimony was presented by the administration. Superintendent Robert Rankin then stated his recommendation. Michelle Walker-Crawford moved that student #2100006832 is allowed to return to regular classes effective September 16, 2015. Christie McElroy seconded. Approval of the Board was unanimous.

In Case #16-005 the student and parents were present. After hearing testimony presented by the parties, Superintendent Robert Rankin stated his recommendation. Deen Lancasater moved to place Student #2100008669 in FOCUS as Group C under the expulsion umbrella; that student shall be transported to student's home school site or FOCUS site by bus, parent/guardian or an approved non-student adult; that student shall submit to random drug tests and shall seek drug counseling at parent/guardian expense; that student shall not be allowed on any Gilchrist County school campus or at any school function during the expulsion period; that student shall submit proof of current, negative drug test and successful completion of counseling, at expense of parent/guardian, prior to returning to regular classes at any Gilchrist County school site; and that if student chooses not to attend FOCUS, student shall be expelled from all public schools in Gilchrist County for remainder of 2015-2016 and all of 2016-2017 school year. Mr. Lancaster's motion was seconded by Christie McElroy. Approval was unanimous.

Student #2100006929 and the parent/guardian did not attend the hearing. Testimony was presented by the administration. Superintendent Robert Rankin gave his recommendation. Christie McElroy moved to expel Student #2100006929 from all Gilchrist County schools and buses for the remainder of 2015-2016 and all of 2016-2017 school year; that student shall not be allowed on any Gilchrist County school campus or at any school function during the expulsion period; and that the student may petition the Board prior to the 2016-2017 school year for re-admission. The motion was seconded by Julie Thomas. Board approval was unanimous.

Case #16-003: Board Attorney Lindsey Lander advised that a Motion for Continuance has been received in this case. Julie Thomas moved, with Michelle Walker-Crawford seconding, to continue Case #16-003 to the next board meeting, October 06, 2015, at 1:30 PM. Approval was unanimous.

Student, parents and a couple of siblings were present in Case #16-006. After testimony was presented by the parties, Superintendent Robert Rankin provided his recommendation. Julie Thomas moved to place Student #2100005175 in FOCUS as Group C under the expulsion umbrella; that student shall be transported to student's home school site or FOCUS site by bus, parent/guardian or an approved non-student adult; that student shall submit to random drug tests and shall seek drug counseling at parent/guardian expense; that student shall not be allowed on any Gilchrist County school campus or at any school function during the expulsion period; that student shall submit proof of current, negative drug test and successful completion of counseling prior to returning to regular classes; and that if student chooses not to attend FOCUS, student shall be expelled from all public schools in Gilchrist County for the remainder of 2015-2016 and all of the 2016-2017 school year. The motion was seconded by Michelle Walker-Crawford. Vote of the Board was unanimous for approval.

In Case #16-007 Student #2117010037, the parent and grandmother were present at the hearing. Testimony was presented by the parties. Superintendent Robert Rankin stated his recommendation. Julie Thomas moved to place Student #2117010037 in FOCUS as Group C under the expulsion umbrella; that student shall be transported by bus, parent/guardian or approved non-student adult to FOCUS site; that student shall submit to random drug tests and shall seek drug counseling at parent's expense; that student is banned from campus and all school functions during expulsion period; that student shall submit proof of current, negative drug test and successful completion of counseling prior to returning to regular classes at any Gilchrist County school site; and that if student chooses not to attend FOCUS student shall be expelled for remainder of 2015-2016 and all of the 2016-2017 school year. Michelle Walker-Crawford seconded the motion. Approval was unanimous.

Case #15-027: Student #2100007078 and the student's parent/guardian were not. Testimony was presented by administration. Based upon the recommendation of Superintendent Robert Rankin, Deen Lancaster moved to allow Student #2100007078 to return to regular classes effective September 16, 2015 and that the student shall provide proof of counseling by October 13, 2015. Christie McElroy seconded. Board approval was unanimous.

The Board returned to open session.

## **DISTRICT MATTERS**

The Board discussed the need to schedule a special board meeting. No action was taken.

## **TRANSFER APPLICATION**

Superintendent Robert Rankin presented a transfer application for a kindergarten student. Julie Thomas moved, with Michelle Walker-Crawford seconding, to approve the transfer application for a kindergarten student to Bell Elementary School from Dixie County. Approval was unanimous.

## **REMOVAL OF ITEMS FROM CONSENT AGENDA**

No items were removed from the Consent Agenda.

## **CONSENT AGENDA**

Christie McElroy moved to approve the Consent Agenda that consisted of the following:

9. Consent Agenda - **ALL ITEMS APPROVED EXCEPT AS INDICATED**
  - A. Financial
    1. Check Summary
      - a. Report Date: 08/28/15 – Time: 4:04 PM
      - b. Report Date: 09/02/15 – Time: 4:38 PM
    2. 2014-2015 Annual Financial Report
      - a. ESE 145
      - b. ESE 348
    3. 2014-2015 Budget Amendment #02
      - a. General Fund
      - b. Food Service Fund
      - c. Special Revenue – Other
      - d. Special Revenue – ARRA
      - e. Special Revenue Fund – TIF
      - f. Debt Service Funds
      - g. Capital Projects
  - B. Personnel
    1. Resignations
      - a. Donna Sheppard – Trenton High School Bookkeeper, Last Working Day: September 11, 2015
    2. Appointments – (CONTINGENT UPON VERIFICATION OF QUALIFICATIONS AND BACKGROUND REVIEW)
      - a. Trenton Elementary School Guidance Clerk – Jan Harris, Effective September 14, 2015
    3. Request for Additional Hours
      - a. Bell High School
        - 1) Special Transportation
      - b. Trenton High School
        - 1) Hospital Homebound
      - c. Special Programs
        - 1) After School UDL – TMS, Grade 8

9. Consent Agenda - **ALL ITEMS APPROVED EXCEPT AS INDICATED**
- B. Personnel – Continued
4. Supplement Awards
  5. Employee Status Change
    - a. Mary Franks, Trenton High School Paraprofessional to Trenton High School Bookkeeper, Effective September 15, 2015
  6. Summer Hours
    - a. Bell High School
    - b. Trenton High School
- C. Agreement/Amendment/Contract/Grant/Project/Change Order
1. TIF Year 4 Contract with NEFEC

The motion was seconded by Michelle Walker-Crawford. Approval of the Board was unanimous.

### **REPORTS**

Various reports were given.

### **AMEND AGENDA**

For good cause, Board Chair Robert Clemons amended the agenda to include item 12. Authorize Superintendent to Contract for Legal Counsel. Michelle Walker-Crawford moved to approve amending the agenda. Deen Lancaster seconded. Approval to amend the agenda was unanimous. Julie Thomas moved, with Michelle Walker-Crawford seconding to authorize the superintendent to contract with legal counsel. Approval was unanimous.

### **REPORTS**

Reports continued.

## **ADJOURNMENT**

There being no further business, the Board adjourned at 9:20 P.M.

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ROBERT B. CLEMONS  
CHAIR OF THE BOARD

ATTEST:

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ROBERT G. RANKIN, SUPERINTENDENT OF  
SCHOOLS AND SECRETARY TO THE BOARD

NOTICE OF INTENT TO ADOPT NEW RULES,  
REVISE AND/OR AMEND EXISTING RULES AND REPEAL OLD RULES

Notice is hereby given that the School Board of Gilchrist County, Florida intends to adopt new rules, and revise and/or amend existing rules of the Board after a public hearing, as follows:

POLICY

5.03/D Student Assignment

Copies of the proposed new rules, and revised and/or amended existing rules are available for inspection and copying by the public at the Superintendent's office, 310 NW 11<sup>th</sup> Avenue, Trenton, Florida. Copies of all or any of the rules may be purchased at the cost of reproduction which is estimated at \$.25 per page.

The purpose of adopting new rules and revising and amending existing rules is to bring the rules up to date and discard and unnecessary rules.

This revision and adoption of new rules will not have any adverse economic impact on any person.

Specific authority for these adopted rules are Florida Statutes 1001.41, 1001.42(17), F.S. 1001.11, 1001.43, 1008.22, 1008.34, 1008.385, 1010.01, 1010.04, 1011.01-1011.18 24, 1013.61, F.S. 6A-1.002, 6A-1.004, 6A-1.006, 6A-1.007, 6A-1.0071..

A public hearing will be held on the proposed adopted new rules and revised and/or amended existing rules at 10:15 A.M. on Tuesday, October 6, 2015, at the School Board Meeting at the Gilchrist County School Board meeting room at 310 NW 11<sup>th</sup> Ave. Trenton, FL 32693.

All interested persons are advised that any person desiring to appeal any decision made by the board as to any matter considered at said hearing will need to ensure that a verbatim record is made of the proceeding, which record must include all of the testimony and evidence presented.

/s/Robert G. Rankin as Superintendent  
And Secretary of the Board

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Please print this Legal Notice the weeks of: From August 31, 2015 to October 6, 2015.

BILL TO:     Gilchrist District Schools  
                 Attn: David Dose

## **STUDENT ASSIGNMENT**

**5.03/D**

The School Board shall establish residential attendance zones for each school. All students, unless otherwise provided by School Board rule or authorized by the School Board's order, shall attend the school serving the student's residential attendance zone. Any student residing in the School District shall be assigned to a school for attendance by the Superintendent or designee.

No student shall be permitted to transfer, enroll, or be admitted to a school when (s)he has been expelled from another school district. This prohibition shall be effective for the period of time in which the student was expelled from another district. Such students shall be accorded the same appeals procedure which is available to District students.

A student may be permitted to attend a school in another residential attendance zone pursuant to guidelines adopted by the School Board. Guidelines shall be issued annually.

### **I. Out-of-District Students**

- A. Students seeking to enroll in a public school within the District whose natural or adoptive parents or legal guardians reside outside Gilchrist County shall not be enrolled except as provided in Board Policy 5.031D. In all cases the Superintendent reserves the right to make an independent investigation and to make the final determination as to the eligibility of a student to attend school in Gilchrist County.
  - 1. A secondary temporary residence such as a motor home or other recreational vehicle shall not be considered a residence in Gilchrist County.
- B. No student shall be permitted to cross district lines for the purpose of attending school in the School District or outside the School District, except under a written agreement as provided in Florida Statutes. Any such agreement between the School Board and any other Florida school district shall be duly recorded in the official School Board minutes. Such transfers shall be on a nondiscriminatory basis and shall not result in reducing desegregation in either school district or in reinforcing the dual school system.
- C. The assigned school for an out-of-district student shall be designated on the basis of space available. Such assignment shall not occur after the February FTE (full time equivalency) count, except under the provisions of the contract with another District school system.



- D. The Board shall specify conditions for admitting students from other Florida school districts.

1. Residence

The residence of the student shall be the primary residence of the student's parent(s), legal guardian, the custodial parent/guardian with whom the student maintains primary residence, or of either parent when custody is shared and mutually agreed upon. Students who have been adjudicated to be dependent or delinquent pursuant to Chapter 39, Florida Statutes, shall be assigned by the Superintendent to that school best meeting the special needs of the student in consultation with representatives of the Department of Children and Family Services or any person or agency having responsibility for the welfare of the student.

2. Proof of Residence

The Superintendent shall require reasonable proof of residency given by a parent/legal guardian or adult student. Reasonable proof of the primary residence shall include one of the following documents: homestead exemption, mortgage deed, lease or rental agreement, electric utility bill, property tax record, and at least one other form of appropriate documentation. If the parent/legal guardian receives a homestead exemption at one residence, it will be presumed that the exempt property is the primary residence of the student unless shown otherwise by competent and substantial evidence.

3. Non-Parent Enrollment

When registering a child at a school, if the accompanying adult is not the natural parent of the child, the accompanying adult should present the school with any documentation the accompanying adult has that would evidence the accompanying adult's guardianship, power of attorney, or other evidence of custody. If the accompanying adult meets the criteria of subsection 2, the school shall enroll the child with or without any documentation as described herein, but may refer the child to the Department of Children and Families for further determination of the accompanying adult's right to exercise custody over the child.

**II. Retroactive Application Provision**

A student previously accepted for enrollment in the Gilchrist County School District shall be permitted to remain enrolled at that school for so long as (s)he abides by the policy under which (s)he was initially accepted.

If such previously accepted student enrolls in another District and then attempts to re-enroll in the Gilchrist County School District, then, and in that event, the student shall be accepted only if (s)he abides by this policy adopted July 31, 2007, with an effective date for the 2007-2008 school year and thereafter.

*STATUTORY AUTHORITY:*

*1001.41, 1001.42, F.S.*

*LAW(S) IMPLEMENTED:*

*1000.21, 1001.21, 1001.41, 1001.42, 1001.43, 1001.51,  
1002.31, 1002.38, F.S.*

*HISTORY:*

*Adopted:  
Revision Date(s): 2.06, 11.06, 7.07, 08.15  
Formerly:*

**CHAPTER 5.00 - STUDENTS**



*Gilchrist County Economic Development Advisory Committee  
Trenton, Florida 32693*

*Planning Growth to Realize our Vision*

Meeting with Superintendent Rankin regarding  
Circle of Life Proposed Assisted Living Facility  
In Trenton, Florida  
September 30, 2015 10 a.m.

**Agenda**

1. Proposed Facility and Economic/Community/Educational Impact
  - a. Positive economic impact-68 beds, 30+ employees, \$70,000/month payroll, \$3 million facility cost
  - b. Positive community impact-Ayers, other local medical facilities, local employment for medically trained personnel, retail activity
  - c. Positive educational impact-internships, other opportunities for the Health Academy students
2. Developer-Incentives Requested From Gilchrist County
  - a. Sorenson & Smith LLC-For Profit Operation-See list of NC Florida Projects below
  - b. Incentives-Land (4 acres), tax abatement, impact/tap fees waiver
3. Structuring Options-direct or indirect transactions
  - a. Identified property-near the Senior Center
  - b. Land trade or favorable long term lease
  - c. Trade-sale with County
  - d. Back-to-back lease with County
  - e. Other options?
  - f. Legal limitations

**Sorenson & Smith LLC-NC Florida Projects**

Operating: Oak Ridge (44 beds) and Homewood Lodge (36 beds)-**Mayo** (acquired)  
Opening: Riverwood Lodge (36 beds)-**Ft. White** (built)  
Starting Construction: Canyon Vista (68 beds)-**Live Oak** (part of a larger mixed development on 56 acres) (no known incentives)  
Negotiations underway: **White Springs** (68 bed) and **Jennings** (36 bed); asking for land, tap fees waiver, 5 year property tax abatement and \$1.5 million cash (Hamilton Co)  
**Lake City**-have no current details (no known incentives)

# OakRidge and Homewood Lodge

## Two Resident-Focused Assisted Living Facilities in Mayo

Partners Care  
Spotlight

**Administration**  
P.O. Box 641270  
Beverly Hills, FL 34464  
3264 W. Audubon Park Path  
Lecanto, FL 34461  
352.527.2020  
fax: 352.527.0386  
866.642.0962

**Citrus LTC Team**  
3280 W. Audubon Park Path  
Lecanto, FL 34461  
352.527.2348  
fax: 352.527.9240

**East Citrus Team**  
326 S. Line Ave.  
Inverness, FL 34452  
352.560.0105  
fax: 352.560.0143

**West Citrus Team**  
8471 W. Periwinkle Lane  
Homosassa, FL 34446  
352.621.1500  
fax: 352.621.1599

**Alachua Team**  
150 N. Main St.  
High Springs, FL 32643  
386.454.1338  
fax: 386.454.1358

**Dixie Team**  
P.O. Box 1250 (304 N. Main St.)  
Chiefland, FL 32644  
352.493.1181  
fax: 352.493.1971

**Levy Team**  
24-B Highway 40 East  
Inglis, FL 34449  
352.447.4002  
fax: 352.447.4003

**Putnam Team**  
927 S. S.R. 19  
Palatka, FL 32177  
386.530.4600  
fax: 386.328.4331

**Suwannee Team**  
857 S.W. Main Blvd., Suite 125  
Lake City, FL 32025  
386.755.7714  
fax: 386.755.7726

**Hospice House**  
3350 W. Audubon Park Path  
Lecanto, FL 34461  
352.746.6578  
fax 352.746.7254



A small, rural community in north Florida, the Town of Mayo provides a peaceful and welcoming backdrop for two assisted living facilities which share the same management group. It's no surprise, then, that both facilities – OakRidge, which has been in operation since 2000, and Homewood Lodge, which opened its doors in 2014 – are dedicated to the same sense of mission and the same philosophy of care as they concentrate on providing safe, secure homes designed to enrich the quality of life for their residents.

Separated by only one mile, OakRidge and Homewood Lodge are joined by a tradition that focuses on the preferences, lifestyles and humanity of all residents. "Residents are treated with dignity and respect, they have the right to make their own decisions and we encourage their independence as long as possible," explains Marketing Director April Collier, RN. "Our goal is to provide a safe environment for the residents to age in place," she continues, emphasizing that the level of assistance provided is tailored to the changing needs of each individual.

Complementing the many personal services offered at both locations is an atmosphere designed for comfort and familiarity. Country-style building exteriors are coordinated with home-like decors throughout. Common areas such as living rooms, lounges, activity rooms and even porch areas are furnished and decorated to enhance relaxation and enjoyment. And an abundance of planned activities each day adds to the choices residents

OakRidge Assisted Living Facility (left) can accommodate 44 residents; Homewood Lodge Assisted Living Facility has a capacity of 36.

have for how they wish to spend the time. "They can choose to join in or stay in their rooms or hang outside on rocking chairs," Collier says. Those who prefer gardening may plant and tend flowers or grow a variety of vegetables for use in nutritious and delicious meals home cooked for them and always prepared as planned by a registered dietary consultant.

While attending to each resident's need for safety, personal care and involvement, the staffs at OakRidge and Homewood Lodge also address the emotional, intellectual and spiritual needs of residents, dispensing lots of hugs and smiles and good cheer to raise spirits and promote a family atmosphere.

Located in Mayo at 297 S.W. County Road 300, OakRidge Assisted Living Facility can be reached at 386.294.5050. To learn more about Homewood Lodge Assisted Living Facility, 430 S.E. Mill Street, call 386.294.2273.

### Partial Menu of Services

- 24-Hour Staffing
- Assistance With Activities of Daily Living & Medication
- Housekeeping/Laundry
- Cable TV & Phone
- Full-Service Dining
- Beauty/Barber Shop (OakRidge)
- Room Type Options
- Pet Friendly
- Secure Memory Unit (Homewood Lodge)
- Transportation Arranged for Medical Appointments
- Social, Recreational, Educational Activities
- TV Rooms, Lounges, Outdoor Areas
- Arts & Crafts
- Respite Care & Day Stay

www.hospiceofcitrus.org



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M O M E N T S  
**THE SKY**  
97.3 FM NEWS TALK

with Anthony Palumbo

Listen Daily at 7:15 a.m.  
On **THE SKY 97.3 FM**



Email from Milton Smith  
July 23, 2015

Here is the statute, and pay special attention to paragraphs 2 and 3. You can look it up online under Florida Statute 125, but this is as clear an answer to the question as I can find. My attorney indicated that the scenario that I gave was one scenario that has been used, but according to the Statute he didn't think it was necessary. I should note that this is not an unusual practice. This allows communities to incentivize development according to their level of desire for such.

The decision revolves around whether it makes economic sense, and that is a question that takes into consideration the coefficient multipliers for measuring economic impact on small communities. In this case, how would a payroll of \$70,000 per month in 68 bed ALF affect the local economy (\$840,000 in payroll per year)? I use the monthly payroll only because that is the quickest, easiest benchmark, but any real analysis has to take into consideration the approximately \$3,000,000 that would be spent on building and site-work, the monies spent on necessary ancillary requirements, and the impact of visitors to the community (to mention only a few of the items). But if you utilize the multipliers that are generally used to gauge the economic impact of new money being spent in a community, the community obviously wins by incentivizing. The question then becomes whether they can offer enough incentive to get the businesses into the community, because unless businesses are already beating down the proverbial door to get into the community, the incentive packages have to look good enough to get anyone to take the risk with their own hard earned money that could be spent (possibly better spent) in hotter markets (markets where you don't have to convince people to move).

Hence, my clarity, in the original meeting we were invited to attend, regarding what it would take for us to take the risk of coming to Gilchrist County with our business model: free property, some type of property tax exemption or abatement (whatever it is legally called now), and waiving of any tap and impact fees. My clarity on that is as simple as this, if we are going to risk approximately \$3 million along with our reputation to go into a community, there either must be an established market or an incentive package decent enough to minimize the risk. We do purchase property for the purpose of building and managing these units, but it is in areas where don't also have to create the market when we build. The expense of both building and creating the market is the proverbial "bridge too far".

*Sorensen & Smith, LLC*  
379 W. Duval Street  
Lake City, FL 32055  
Telephone: 386-243-8279  
Facsimile: 386-243-8114



**RICK SCOTT**  
GOVERNOR

***NATIONAL BULLYING PREVENTION MONTH***

**WHEREAS**, thousands of Florida children and adolescents are affected by bullying annually; and

**WHEREAS**, 77% of all children in school are bullied verbally, of those 28% are also bullied through physical abuse; and

**WHEREAS**, targets of bullying are more likely to acquire physical, emotional, and learning problems and students who are repeatedly bullied often fear such activities as riding the bus, going to school, and attending community activities; and

**WHEREAS**, children who bully are at greater risk of engaging in more serious violent behaviors; and

**WHEREAS**, children who witness bullying often feel less secure, more fearful, and intimidated;

**NOW, THEREFORE**, I, Rick Scott, Governor of the State of Florida, do hereby proclaim October 2015, as ***National Bullying Prevention Month*** and urge all Floridians to support activities that promote healthy child, youth, and character development.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Florida to be affixed at Tallahassee, the Capital, this 29th day of September, in the year two thousand fifteen.

  
Governor

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
66955	A-1 PEST CONTROL, INC	09/15/2015	MONTHLY PEST CONTROL SERVICES	55.00	1,155.00
			MONTHLY PEST CONTROL SERVICES	55.00	
			MONTHLY PEST CONTROL SERVICES	55.00	
			pest control for Bld 2 Room 2003 BES	65.00	
			pest control for admin at BHS bldg. 15 pest control for THS	75.00	
66956	ADVANCED ENVIRONMENTA	09/15/2015	well testing at BHS June & December	575.00	663.00
			Monthly Test	88.00	
66957	ARAMARK UNIFORM SERVI	09/15/2015	UNIFORM RENTALS FOR MECHANICS	60.54	121.08
			UNIFORM RENTALS FOR MECHANICS	60.54	
66958	AWARDS UNLIMITED INC	09/15/2015	Graduation Honor Cords - Rebecca Thomas	160.40	160.40
66959	BAKER DISTRIBUTING CO	09/15/2015	#2 fan blades portables HVAC BES	90.28	90.28
66960	BARSELOU, DONALD LOUI	09/15/2015	IN COUNTY MILEAGE	136.80	136.80
66961	BASSETT DAIRY PRODUCT	09/15/2015	MILK SUPPLIES BES	-7.10	12,948.69
			MILK SUPPLIES BHS	613.21	
			MILK SUPPLIES BES	655.50	
			MILK SUPPLIES BHS	175.20	
			MILK SUPPLIES BES	194.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MILK SUPPLIES BHS	-16.00	
			MILK SUPPLIES BHS	147.36	
			MILK SUPPLIES BHS	666.76	
			MILK SUPPLIES BES	783.62	
			MILK SUPPLIES BHS	649.69	
			MILK SUPPLIES BES	638.81	
			MILK SUPPLIES BHS	598.13	
			MILK SUPPLIES BHS	166.20	
			MILK SUPPLIES BES	808.73	
			MILK SUPPLIES TES	53.20	
			MILK SUPPLIES THS	52.80	
			MILK SUPPLIES THS	14.40	
			MILK SUPPLIES TES	317.30	
			Summer Milk	181.80	
			products-TES		
			MILK SUPPLIES THS	133.76	
			MILK SUPPLIES TES	693.83	
			MILK SUPPLIES TES	-32.84	
			MILK SUPPLIES THS	450.77	
			MILK SUPPLIES TES	450.45	
			MILK SUPPLIES THS	409.43	
			MILK SUPPLIES TES	823.39	
			MILK SUPPLIES THS	394.47	
			MILK SUPPLIES TES	1,022.98	
			MILK SUPPLIES THS	592.15	
			MILK SUPPLIES TES	734.05	
			MILK SUPPLIES THS	582.24	
66962	BATTERY DISTRIBUTORS	09/15/2015	misc batteries	224.58	683.62
			for buses and		
			district vehicles		
			Misc batteries	459.04	
			for buses		
66963	BECKER, CHERYL	09/15/2015	SIGN LANGUAGE	841.50	841.50



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
66964	BELL AUTO PARTS	09/15/2015	FACILITATOR		
			open PO \$1000.00	45.61	1,387.73
			misc supplies		
			open PO \$1000.00	59.15	
			misc supplies		
			open PO \$1000.00	35.61	
			misc supplies		
			misc oil filter	106.25	
			for buses		
			air dryer bus 12	303.00	
			battery charger &	494.00	
			floor jack		
			open PO \$1000.00	95.21	
			misc supplies		
			open PO \$1000.00	33.87	
			misc supplies		
			open PO \$1000.00	12.44	
			misc supplies		
			open PO \$1000.00	5.00	
			misc supplies		
			open PO \$1000.00	60.85	
			misc supplies		
			open PO \$1000.00	70.60	
			misc supplies		
			open PO \$1000.00	23.98	
			misc supplies		
			open PO \$1000.00	-36.72	
			misc supplies		
			open PO \$1000.00	9.73	
			misc supplies		
			misc parts open	5.98	
			PO \$500.00		
			transportation		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			misc parts open	27.90	
			PO \$500.00		
			transportation		
			misc parts open	-9.73	
			PO \$500.00		
			transportation		
			misc parts open	45.00	
			PO \$500.00		
			transportation		
66965	BELL CONCRETE PRODUCT	09/15/2015	mortar for THS	9.80	9.80
66966	BENNETT'S TRUE VALUE	09/15/2015	new engine lawn	2,545.00	2,545.00
			mower #3		
66967	BEST PLUMBING SPECIAL	09/15/2015	misc plumbing	251.65	1,044.77
			materials		
			misc plumbing	480.45	
			materials		
			handle assembly	68.25	
			kit TES		
			misc plumbing	244.42	
			materials		
66968	BIO-RAD LABORATORIES	09/15/2015	SUPPLIES AND	3,653.50	3,793.89
			EQUIPMENT FOR		
			ASHLEY THORON AT		
			THS		
			SUPPLIES AND	140.39	
			EQUIPMENT FOR		
			ASHLEY THORON AT		
			THS		
66969	BLACKWELL ELECTRIC, L	09/15/2015	misc electric at	16,588.00	19,690.50
			THS		
			misc electric THS	2,210.00	
			misc electric BHS	680.00	
			misc electric at	212.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			THS		
66970	BLUE COAT SYSTEMS	09/15/2015	Web Protection	2,122.50	2,122.50
66971	BOULEVARD TIRE CENTER	09/15/2015	tires for BHS	222.22	5,787.38
			maint truck		
			tires for white	373.24	
			crown		
			12 tires for	5,191.92	
			buses		
66972	CAROLINA BIOLOGICAL S	09/15/2015	SUPPLIES FOR	81.29	130.24
			ASHLEY THORON AT		
			THS		
			SUPPLIES FOR	48.95	
			ASHLEY THORON AT		
			THS		
66973	CDWG	09/15/2015	PROJECTORS FOR	6,468.00	6,468.00
			ALL SCHOOLS		
66974	CITY OF TRENTON	09/15/2015	UTILITIES FOR TES	2,266.77	4,668.55
			UTILITIES FOR THS	2,265.98	
			UTILITES FOR THS	135.80	
			AG SHOP		
66975	COCA-COLA ENTERPRISES	09/15/2015	Cocoa Cola	270.24	270.24
			Products @ THS		
66976	CONSOLIDATED ADMIN SE	09/15/2015	FSA PARTICPANT	91.00	91.00
66977	COOPER, ALLISON	09/15/2015	SCHOOL SPEECH	3,505.50	3,505.50
66978	DECONNA ICE CREAM COM	09/15/2015	Ice Cream Prod	156.40	910.70
			for BES Cafe		
			Ice Cream Prod.	188.20	
			for THS Cafe		
			Ice Cream Prod.	130.80	
			for BHS Cafe.		
			Ice Cream Prod	435.30	
			for TES		
66979	DEPARTMENT OF MANAGEM	09/15/2015	LINE CHARGES	3,320.13	11,102.83

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LINE CHARGES	2,243.54	
			ACTUAL CHARGES	169.22	
			800 NUMEBR	0.11	
			SERVICE		
			T1 LINES	5,369.83	
66980	DON JOHNSTON, INC	09/15/2015	Simon SIO Stage 1 and 2 Replacement CD	62.00	62.00
66981	DOYLE, STEPHANIE GUAR	09/15/2015	DUAL TEACHING	104.00	104.00
66982	DUKE ENERGY	09/15/2015	1350 SW SR 26, CLASSROOM ADDITION N. MAIN ST, FTBL FLD 1013 N. MAIN ST, BALL FLD N. MAIN ST, SCH LTS MAIN CAMPUS - TRENTON HIGH SCHL N. MAIN ST, 1 HPS LT SOFTBALL FIELD LTS N. MAIN ST, VOC SCH US HWY 129 THS FOOTBALL FIELD THS TRACK 1350 SW SR 26, NEW ELEM SCH	2,150.95	43,426.43
				12.49	
				86.46	
				84.34	
				24,411.60	
				379.58	
				184.52	
				76.39	
				107.78	
				27.34	
				15,904.98	
66983	E-CONTROL SYSTEMS	09/15/2015	Annual Software Support &	750.00	750.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Maintenance Renewal for 1/1/15-12/31/15.		
66984	EMERALD COAST FINEST	09/15/2015	THS Commodity Warehousing Delivery Costs	206.21	808.99
			TES Commodity Warehousing Delivery Costs	193.52	
			BHS Commodity Warehousing Delivery Costs	222.08	
			BES Commodity Warehousing Delivery Costs	187.18	
66985	EVAN-MOOR	09/15/2015	daily review	270.48	291.47
			daily review	20.99	
66986	EWELL EDUCATIONAL SER	09/15/2015	SUBSCRIPTIONS FOR AG PROGRAMS	500.00	500.00
66987	FBC OF JACKSONVILLE	09/15/2015	TES Cafeteria-Bread products	216.55	1,485.95
			THS Cafe - bread products	151.25	
			BES CAFE. BREAD PROD.	95.10	
			BHS CAFE. BREAD PROD	184.50	
			TES Cafeteria-Bread products	130.15	
			THS Cafe - bread products	112.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BES CAFE. BREAD	91.90	
			PROD.		
			BHS CAFE. BREAD	60.00	
			PROD		
			TES	162.75	
			Cafeteria-Bread		
			products		
			THS Cafe - bread	63.15	
			products		
			BES CAFE. BREAD	77.50	
			PROD.		
			BHS CAFE. BREAD	140.70	
			PROD		
66988	FLEMMING, GALE MARIE	09/15/2015	TRI COUNTY	79.17	79.17
			UNIFORM		
			REIMBURSEMENT		
66989	FLOCABULARY	09/15/2015	classroom	96.00	96.00
			supplies		
66990	FLORIDA GATEWAY COLLEGE	09/15/2015	DUAL ENROLLMENT -	3,974.30	3,974.30
			BOOKS		
66991	GENERAL PRODUCE, LLC	09/15/2015	BES Fresh Produce	-69.00	5,681.10
			TES Fresh Produce	-62.50	
			BHS Fresh Produce	-21.25	
			TES Fresh Produce	383.75	
			BHS Fresh Produce	554.65	
			BES Fresh Produce	656.50	
			THS Fresh Produce	353.70	
			TES Fresh Produce	828.45	
			BHS Fresh Produce	447.15	
			THS Fresh Produce	433.15	
			BES Fresh Produce	306.00	
			TES Fresh Produce	750.85	
			BHS Fresh Produce	542.40	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			THS Fresh Produce	263.00	
			BES Fresh Produce	314.25	
66992	GILCHRIST BUILDING SU	09/15/2015	SUPPLIES FOR BILL	8.49	2,206.17
			MARTIN AT BHS		
			SUPPLIES FOR BILL	26.91	
			MARTIN AT BHS		
			SUPPLIES FOR BILL	12.98	
			MARTIN AT BHS		
			lawn mower repair	279.34	
			shipping cost for	100.60	
			Bus camera		
			repairs		
			misc supplies for	82.64	
			THS open PO		
			\$500.00		
			open po \$500.00	44.47	
			misc supplies		
			open po \$500.00	22.99	
			misc supplies		
			mower parts for	463.31	
			push mower		
			misc lawn mower	128.18	
			parts		
			open po \$500.00	46.97	
			misc supplies		
			open po \$500.00	4.86	
			misc supplies		
			open po \$500.00	11.36	
			misc supplies		
			open po \$500.00	131.96	
			misc supplies		
			misc supplies for	71.80	
			THS open PO		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			\$500.00		
			open po \$500.00	17.97	
			misc supplies		
			misc supplies for	4.20	
			THS open PO		
			\$500.00		
			open po \$500.00	12.38	
			misc supplies		
			open po \$500.00	49.48	
			misc supplies		
			misc batteries	109.99	
			open po \$500.00	30.94	
			misc supplies		
			open po \$500.00	49.96	
			misc supplies		
			Misc lawn mower	71.29	
			parts		
			misc supplies for	143.50	
			THS open PO		
			\$500.00		
			open po \$500.00	30.97	
			misc supplies		
			open PO misc	52.78	
			materials BHS		
			open po \$500.00	4.18	
			misc supplies		
			Equipment for PE	111.98	
			Department - BES		
			open po \$500.00	79.69	
			misc supplies		
66993	GILCHRIST COUNTY HEAL	09/15/2015	CAFETERIA PERMIT	200.00	3,918.00
			CAFETERIA PERMIT	170.00	
			CAFETERIA PERMIT	170.00	



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CAFETERIA PERMIT	170.00	
			MONTHLY	3,208.00	
			CONTRIBUTION OF		
			THE 2015-2016		
			ANNUAL AGREEMENT		
66994	GILCHRIST COUNTY JOUR	09/15/2015	ADVERTISING	1,008.00	1,008.00
66995	GILCHRIST COUNTY SOLI	09/15/2015	garbage pick up	1,017.60	1,023.60
			misc disposal of	6.00	
			trash not garbage		
			open PO \$500.00		
66996	GLENDAL	09/15/2015	Classroom	228.70	228.70
			Supplies - Jon		
			Meinholz		
66997	GORDON FOOD SERVICE,	09/15/2015	FOOD SUPPLIES FOR	5,370.21	58,986.55
			TES		
			FOOD SUPPLIES FOR	5,181.62	
			THS		
			FOOD SUPPLIES FOR	7,075.28	
			BHS		
			FOOD SUPPLIES FOR	3,548.06	
			BES		
			FOOD SUPPLIES FOR	5,792.49	
			TES		
			FOOD SUPPLIES FOR	5,065.96	
			THS		
			FOOD SUPPLIES FOR	4,465.12	
			BES		
			FOOD SUPPLIES FOR	8,620.31	
			BHS		
			FOOD SUPPLIES FOR	4,412.98	
			THS		
			FOOD SUPPLIES FOR	5,105.54	
			BHS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOD SUPPLIES FOR	1,567.15	
			TES		
			FOOD SUPPLIES FOR	2,860.41	
			BES		
			FOOD SUPPLIES FOR	-78.58	
			THS		
66998	GRAINGER	09/15/2015	wheels & faucets	323.48	2,691.88
			wasp spray for	187.68	
			BES & BHS		
			emergency	1,993.00	
			ballasts TES		
			Well parts for	187.72	
			BHS		
66999	GRAYBAR	09/15/2015	starter for well	894.59	3,700.32
			at BHS		
			ballasts for TES	1,447.00	
			fuses & T8 light	404.52	
			bulbs		
			wires for well	467.89	
			pump and controls		
			at BHS		
			LED lights BHS	23.92	
			Fuses electric	52.60	
			football stadium		
			BHS		
			Stadium bulbs for	409.80	
			BHS		
67000	GREATAMERICA FINANCI	09/15/2015	SHARP MX-M465N -	245.83	2,950.53
			DISTRICT OFFICE		
			SHARP MX-M3140N -	275.54	
			DISTRICT OFFICE		
			SHARP MX-M654N -	232.94	
			BHS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SHARP MX-M623N -	206.50	
			BES		
			LANIER LD320DSPF	127.07	
			- TES		
			VARIOUS LANIER	100.00	
			COPIERS - BES		
			LANIER LD270 -	42.24	
			BHS		
			LANIER LD050B	100.00	
			SHARP MX-M754N -	230.60	
			TES		
			SHARP MX-M754N -	258.99	
			TES		
			SHARP MX-M754N -	234.90	
			BES		
			SHARP MX-M654N -	207.25	
			THS		
			SHARP MX-M654N -	208.88	
			THS		
			SHARP MX-M654N -	208.87	
			BHS		
			SHARP MX-M754N -	270.92	
			BHS		
67001	GULF COAST PARTS SUPP	09/15/2015	u bolts for	16.68	60.98
			softball field		
			THS		
			u bolts for	-1.59	
			softball field		
			THS		
			Hydraulic Hose	45.89	
			for Tractor		
67002	HOME DEPOT	09/15/2015	SUPPLIES FOR AG	141.49	141.49
			PROGRAM AT THS.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67003	HOUGHTON MIFFLIN HARC	09/15/2015	Read 180 Hosting Service	2,160.00	2,160.00
67004	HUDSON FOOD STORES, I	09/15/2015	MONTHLY FUEL	796.34	796.34
67005	JACKSON, LESSIE	09/15/2015	CONTRACTED SERVICES	429.80	429.80
67006	JACKSONVILLE SOUND CO	09/15/2015	service & repair Ag shop booster BHS	2,867.00	3,747.00
			service & repair Ag shop booster BHS	880.00	
67007	JOHNSON, JENNIFER A	09/15/2015	CONTRACTED PHYSICAL THERAPY SERVICES	3,905.00	3,905.00
67008	LAKESHORE	09/15/2015	Classroom Supplies - Lana Hastings	151.95	308.65
			Classroom Supplies - Kaye Rolling	156.70	
67009	LEVY MARKETING & AWAR	09/15/2015	HONORS AWARDS - Bright Futures	435.60	435.60
67010	MARTIN, SALLEY F	09/15/2015	IN COUNTY TRAVEL OUT OF COUNTY TRAVEL	133.60 182.00	315.60
67011	MCCRIMON'S OFFICE SYS	09/15/2015	MONTHLY SERVICE FOR COPY MACHINE #4849 (LIBRARY)	0.66	3,658.56
			MACHINE # 4558 - GESTETNER DSM618	40.00	
			MACHINE # 4593 - GESTETNER DSM615sa	0.19	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MACHINE # 4654 -	22.00	
			GESTETNER DSM415f		
			BHS		
			MACHINE # 4724 -	22.00	
			GESTETNER		
			DSM415sa		
			MACHINE # 4854 -	40.00	
			GESTETNER		
			DSM618sa		
			MACHINE # 4988 -	45.20	
			GESTETNER DSM735		
			MACHINE # 5168 -	40.00	
			GESTETNER/DSm620d		
			- THS CAFETERIA		
			MACHINE # 5406 -	150.00	
			LANIER LDD120 /		
			CP6143L - BES		
			MACHINE # 5573 -	71.42	
			LANIER LD050bsb		
			MACHINE # 5764 -	7.59	
			LANIER LD050b		
			MACHINE # 5767 -	21.50	
			LANIER LD016 -		
			SPECIAL PROGRAMS		
			MACHINE # 5770 -	79.23	
			LANIER LD05b		
			MACHINE # 5791 -	21.50	
			LANIER LD320d		
			MACHINE # 5803 -	30.00	
			LANIER LD320d		
			MACHINE # 5888 -	226.07	
			LANIER LD270sa		
			MACHINE # 5988 -	150.33	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			LANIER/LD050sp		
			MACHINE # 5990 -	40.68	
			LANIER LD360SP		
			MACHINE # 5991 -	93.59	
			LANIER LD360SP		
			MACHINE # 6054 -	611.99	
			LANIER LD280spsa		
			- TES		
			MACHINE # 6083 -	53.68	
			LANIER LD320dspfl		
			- TES		
			MACHINE # 6105 -	50.00	
			LANIER LD150sp		
			MACHINE # 6106 -	396.81	
			LANIER LD370sp		
			MACHINE # 6131 -	280.66	
			LANIER LD150SPSA		
			MACHINE # 6311 -	245.51	
			LANIER LD630c		
			COLOR COPIER		
			MACHINE # 6394 -	280.69	
			SHARP MX-M623u		
			MACHINE # 6404 -	80.92	
			SHARP MX-M264N		
			MACHINE # 5849 -	556.34	
			LANIER LD445c		
			COLOR COPIER		
67012	MOBILE MODULAR MGMNT	09/15/2015	Annual Portable	395.00	2,370.00
			Rentals		
			\$300x12mths		
			Annual Portable	395.00	
			Rentals		
			\$300x12mths		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Annual Portable Rentals \$300x12mths	395.00	
			Annual Portable Rentals \$300x12mths	395.00	
			Annual Portable Rentals \$300x12mths	395.00	
			Annual Portable Rentals \$300x12mths	395.00	
67013	NCS PEARSON INC	09/15/2015	IDEA MONICA JILL BULLCOK BASC-3 QG	305.28	305.28
67014	NEFEC	09/15/2015	TIF/SEEC GRANT INSTRUCTIONAL SERVICES PROGRAM	175,387.58 6,260.00	181,647.58
67015	OFFICE DEPOT, INC	09/15/2015	Office Supplies Pam Powell	351.81	8,655.28
			Office Supplies Pam Powell	9.03	
			Office Supplies Pam Powell	44.09	
			Office Supplies - Pam Powell	2,477.00	
			Office Supplies - Pam Powell	316.20	
			Office Supplies - Pam Powell	40.87	
			Office Supplies - Pam Powell	3.24	
			Wall Name Plates	159.92	
			Office Supplies	228.97	
			Office Supplies	604.00	
			Office Supplies	910.53	
			Classroom Teacher	134.66	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies for T. Sudigala		
			Office supplies for THS, BHS, BES, TES, Food Service Dist office	1,233.82	
			Office supplies for THS, BHS, BES, TES, Food Service Dist office	16.25	
			Classroom	57.85	
			Supplies - Jane McGill		
			Classroom	47.95	
			supplies for R. Cason		
			Classroom	35.18	
			supplies for R. Cason		
			Miscellaneous	-0.19	
			Office Supplies for D. Manders		
			Classroom	42.41	
			supplies for T. Martin		
			Classroom	63.84	
			supplies for T. Martin		
			Classroom	56.56	
			supplies for C. Wheaton		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Copy Paper -	479.25	
			Office - Sherry		
			Lindsey		
			Supplies for	69.11	
			Administration &		
			Bookkeeper		
			Classroom	15.28	
			supplies for A.		
			Johnson		
			Classroom	152.25	
			supplies for A.		
			Johnson		
			Office Supplies	223.52	
			Special Programs		
			Office Supplies	23.99	
			Special Programs		
			Office Supplies	99.80	
			Special Programs		
			Toner/Paper VPK	70.58	
			Toner/Paper VPK	36.56	
			Classroom	174.48	
			Supplies -		
			Quentin Hudson		
			Ticket Roll,	123.50	
			Double Coupon for		
			Athletic Events.		
			Office Supplies	352.97	
67016	OLIVER & ANDY	09/15/2015	Books for BES	2,064.74	2,064.74
			Library-Peggy Sue		
			Hilliard		
67017	ORIENTAL TRADING COMP	09/15/2015	Classroom	41.97	41.97
			Supplies - Lana		
			Hastings		

[illegible]

[illegible]

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Annual Bus Driver	145.00	
			& Sub Physicals		
			Annual Bus Driver	130.00	
			& Sub Physicals		
			Annual Bus Driver	130.00	
			& Sub Physicals		
			Annual Bus Driver	145.00	
			& Sub Physicals		
67019	PFANNSCHMIDT, GREG	09/15/2015	CHECK 4 RADIOS	80.00	80.00
67020	PRICE, BRITTANY	09/15/2015	CHILD CARE	60.00	60.00
67021	QUEST DIAGNOSTICS, IN	09/15/2015	DRUG SCREENINGS	409.50	409.50
67022	REALLY GOOD STUFF	09/15/2015	Classroom	51.92	479.50
			Supplies -		
			Adrianne Hudson		
			Classroom	70.61	
			Supplies - Laura		
			Deen		
			Classroom	66.41	
			Supplies - Lana		
			Hastings		
			classroom	95.24	
			supplies		
			Classroom	195.32	
			Supplies - Faye		
			Smith		
67023	REI, INC	09/15/2015	service and	863.63	863.63
			repair bus camera		
			video		
67024	RPR THERAPY LLC	09/15/2015	OCCUPATIONAL	3,165.00	3,165.00
			THERAPY		
67025	SCHOLASTIC, INC	09/15/2015	classroom	40.46	40.46
			supplies		
67026	SCHOOL CHECK IN	09/15/2015	School Check In	269.50	839.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Supplies - BES school check in renewal and supplies	570.00	
67027	SCHOOL OUTFITTERS	09/15/2015	OFFICE FURNITURE - SHERRY LINDSEY	2,404.94	2,404.94
67028	SCHOOL SPECIALITY, IN	09/15/2015	Classroom Supplies - Lana Hastings Classroom Supplies - Kaye Rolling Classroom Supplies - Faye Smith Classroom Supplies - Brittany Spears Pre K classroom supplies	52.01  132.38  127.96  139.98  222.61	674.94
67029	SHERWIN WILLIAMS CO	09/15/2015	paint for TES paint for school BES	175.70 160.57	910.37
67030	SHRINER'S AUTOMOTIVE	09/15/2015	paint for TES dump truck repair and tires mounted and balanced balance 2 tires	574.10 60.00  15.00	75.00
67031	SMITH, GRAYLING L	09/15/2015	21ST CENTURY MEETING	198.50	198.50
67032	SMITH, JULIE ANN	09/15/2015	CHILD CARE	120.00	120.00
67033	SNA	09/15/2015	SNA Membership Renewal & Level 3	149.00	162.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Certificate SNA Membership Renewal & Level 3 Certificate	13.00	
67034	SOUTHERN COMPUTER WAR	09/15/2015	BATTERY BACK-UPS	632.92	632.92
67035	SOUTHWEST GEORGIA OIL	09/15/2015	FUEL FOR MAINTENANCE	305.75	305.75
67036	STAPLES, INC	09/15/2015	# 5 HON file cabinets for BHS guidance Classroom Supplies - Debbie Elliott Classroom Supplies - Debbie Elliott Classroom Supplies - Debbie Elliott Classroom Supplies - Sandra Carawan Classroom Supplies - Sandra Carawan Classroom Supplies - Sandra Carawan Classroom Supplies - Sandra Carawan	1,603.35    1.74  17.49  4.89  123.46  12.15  19.02  19.02	1,801.12
67037	SUNSHINE STATE WATER	09/15/2015	salt & service all cafeteria's	46.85	321.90

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			salt & service for BES & BHS cafeteria	200.30	
			salt & service for TES & THS cafeteria	74.75	
67038	TRENTON HARDWARE & FA	09/15/2015	SUPPLIES FOR ASHLEY THORON AT THS	116.29	185.21
			SUPPLIES FOR ASHLEY THORON AT THS	68.92	
67039	TRI COUNTY UNIFORMS	09/15/2015	UNIFORMS FOR HEALTH ACADEMY STUDENTS	710.00	710.00
67040	TRIDENT BEVERAGE DBA	09/15/2015	Juice Alive for BHS	1,940.00	1,940.00
67041	TRIUMPH LEARNING LLC	09/15/2015	TES Book Order	5,133.68	5,133.68
67042	TWO FOLD WATER ENGINE	09/15/2015	water testing mthly/ qtrly water testing	60.00 1,722.00	1,782.00
67043	UNION COUNTY SCHOOL B	09/15/2015	TIF/SEEC GRANT	1,305.00	1,305.00
67044	V&I MAINTENANCE CORP	09/15/2015	misc paper goods for custodial services BES Custodial Services Custodial Services Custodial Services Custodial Services	1,798.91 2,236.00 8,472.50 8,276.67 7,083.92	30,418.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			monthly cleaning fee for BES Bldg 2 \$2550.00/mth	2,550.00	
67045	WARD'S NATURAL SCIENC	09/15/2015	SUPPLIES FOR ASHLEY THORON AT THS	952.80	1,003.80
			SUPPLIES FOR ASHLEY THORON AT THS	12.60	
			SUPPLIES FOR ASHLEY THORON AT THS	38.40	
67046	XEROX CORPORATION	09/15/2015	COPIER RENTAL 12 mo lease on a W5655 PT, included: Printer/HCF/DADF/O ffice Finisher/3 hole ofcfin all services/supplies included, unlimited copies/prints, bid code: 3029JD	79.88 362.95	442.83
92	Computer		Check(s) For a Total of		487,071.58



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
201500033	REGIONS - AM SOUTH	09/15/2015	CREDIT CARD	8,211.91	8,211.91
		1	Wire Transfer	Check(s) For a Total of	8,211.91

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	8,211.91
	0	ACH	Checks For a Total of	0.00
	92	Computer	Checks For a Total of	487,071.58
Total For	93	Manual, Wire Tran, ACH & Computer Checks		495,283.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	495,283.49

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
1000	GENERAL FUND	0.00	0.00	210,478.79	210,478.79
3712	CAP IMP TAX - 2012	0.00	0.00	2,370.00	2,370.00
3714	CAP IMP TAX - 2014	0.00	0.00	2,404.94	2,404.94
3715	CAP IMP TAX - 2015	0.00	0.00	7,537.90	7,537.90
4100	SCHOOL FOOD SERVICE	0.00	0.00	86,275.46	86,275.46
4200	OTHER SPECIAL REVENUE	0.00	0.00	8,871.30	8,871.30
4900	MISCELLANEOUS SPECIAL	0.00	0.00	176,040.10	176,040.10
8950	TIF AGENCY FUND	0.00	0.00	1,305.00	1,305.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67048	AKINS, APRIL MARIE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67049	ALLEN, AUDREY DENISE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67050	ALLEN, SCOTT J	09/25/2015	TEACHER LEAD '16	253.29	253.29
67051	ARNOW, ANDREA PAIGE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67052	BACHLE, AARON P	09/25/2015	TEACHER LEAD '16	253.29	253.29
67053	BACHLE, AMIE MARIE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67054	BARRON, DARCENNIA WHI	09/25/2015	TEACHER LEAD '16	253.29	253.29
67055	BARSELOU, DONALD LOUI	09/25/2015	TEACHER LEAD '16	253.29	253.29
67056	BAYER, EDWARD A	09/25/2015	TEACHER LEAD '16	253.29	253.29
67057	BEACH, DEVON A	09/25/2015	TEACHER LEAD '16	253.29	253.29
67058	BEACH, HEATHER M	09/25/2015	TEACHER LEAD '16	253.29	253.29
67059	BECKER, CORI B	09/25/2015	TEACHER LEAD '16	253.29	253.29
67060	BENNETT, TAVEN ANN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67061	BENSON, CASEY ELIZABE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67062	BLAKEY, SUWANNA R	09/25/2015	TEACHER LEAD '16	253.29	253.29
67063	BON, HEIDI	09/25/2015	TEACHER LEAD '16	253.29	253.29
67064	BRADLEY, JANET S	09/25/2015	TEACHER LEAD '16	253.29	253.29
67065	BREWSTER, SARAH HELMS	09/25/2015	TEACHER LEAD '16	253.29	253.29
67066	BROOKS, BARBARA ELAIN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67067	BROWN, JERYL LYNN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67068	BROWN, VICKY MALANA	09/25/2015	TEACHER LEAD '16	253.29	253.29
67069	CANNON, THOMAS H	09/25/2015	TEACHER LEAD '16	253.29	253.29
67070	CARAWAN, SANDRA KAYE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67071	CARAWAN, WILLIAM C	09/25/2015	TEACHER LEAD '16	253.29	253.29
67072	CARHART, JILL A	09/25/2015	TEACHER LEAD '16	253.29	253.29
67073	CARNLEY, TERRY M	09/25/2015	TEACHER LEAD '16	253.29	253.29
67074	CASON, ROBYN L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67075	CLASS, HEATHER M	09/25/2015	TEACHER LEAD '16	253.29	253.29
67076	COLLEY, DEVIN R	09/25/2015	TEACHER LEAD '16	253.29	253.29
67077	COLLINS IV, CHESTER T	09/25/2015	TEACHER LEAD '16	253.29	253.29
67078	COLLINS, DANA BLANTON	09/25/2015	TEACHER LEAD '16	253.29	253.29
67079	COOK JR, JOHNNIE L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67080	COOK, MARSHA J	09/25/2015	TEACHER LEAD '16	253.29	253.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67081	CORE CONNECTIONS	09/25/2015	6-8 GRADE TRAINING	1,300.00	1,300.00
67082	DEEN, LAURA B	09/25/2015	TEACHER LEAD '16	253.29	253.29
67083	DELONG, JENNIFER MICH	09/25/2015	TEACHER LEAD '16	253.29	253.29
67084	DENNIS, DAWN R	09/25/2015	TEACHER LEAD '16	253.29	253.29
67085	DIMEO, PATRICIA L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67086	DOUGLAS, AMY V	09/25/2015	TEACHER LEAD '16	253.29	253.29
67087	DOWNING, AMY KAY SCOT	09/25/2015	TEACHER LEAD '16	253.29	253.29
67088	DOWNS, JACQUELINE O	09/25/2015	TEACHER LEAD '16	253.29	253.29
67089	DOYLE, STEPHANIE GUAR	09/25/2015	TEACHER LEAD '16	253.29	253.29
67090	DUNN, CHRISTOPHER J	09/25/2015	TEACHER LEAD '16	253.29	253.29
67091	ELLIOTT, DEBRA M	09/25/2015	TEACHER LEAD '16	253.29	253.29
67092	FULLER, GINGER SUZANN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67093	GOLDEN, TERI L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67094	GOUGH, JENNIFER LEE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67095	GRANT, LYNSEY FRANCIN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67096	GRAY, CYNTHIA LYNN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67097	GUERRY, JAMES KING	09/25/2015	TEACHER LEAD '16	253.29	253.29
67098	HAGAN, EMERALD J	09/25/2015	TEACHER LEAD '16	253.29	253.29
67099	HALTER, DAVID J	09/25/2015	TEACHER LEAD '16	253.29	253.29
67100	HARDEE, FRANCES ANNE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67101	HASTINGS, LANA CHERIE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67102	HENLEY, JUAN B	09/25/2015	TEACHER LEAD '16	253.29	253.29
67103	HILLIARD, PEGGY J	09/25/2015	TEACHER LEAD '16	253.29	253.29
67104	HINES, KIMBERLY ANN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67105	HODGE, TONIA M	09/25/2015	TEACHER LEAD '16	253.29	253.29
67106	HUDSON, ADRIANNE ROSE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67107	HUDSON, LISA G	09/25/2015	TEACHER LEAD '16	253.29	253.29
67108	HUDSON, QUENTIN KYLE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67109	HUNTER, ROBIN C	09/25/2015	TEACHER LEAD '16	253.29	253.29
67110	HUTTO, JUNE ELIZABETH	09/25/2015	TEACHER LEAD '16	253.29	253.29
67111	JOHNSON, ASHLEE M	09/25/2015	TEACHER LEAD '16	253.29	253.29
67112	JOHNSON, JAMES BRYAN	09/25/2015	TEACHER LEAD '16	253.29	253.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67113	JOHNSON, JASON R	09/25/2015	TEACHER LEAD '16	253.29	253.29
67114	JONES, ASHLEY LYNN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67115	JONES, DEBORAH ANNE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67116	JONES, SANDRA L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67117	KEARNEY, CHARLOTTE L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67118	KIGHT, CYNTHIA E	09/25/2015	TEACHER LEAD '16	253.29	253.29
67119	KREINBIHL, GEORGE CEP	09/25/2015	TEACHER LEAD '16	253.29	253.29
67120	KREINBIHL, ROBERTA L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67121	KUEKER, LINDSAY BROOK	09/25/2015	TEACHER LEAD '16	253.29	253.29
67122	LAMBERT, CASEY	09/25/2015	TEACHER LEAD '16	253.29	253.29
67123	LANDER, KIMBERLY LYNN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67124	LANGFORD, JANET L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67125	LANGFORD, JESSICA LYN	09/25/2015	TEACHER LEAD '16	253.29	253.29
67126	LEASOR, CHARLENE J	09/25/2015	TEACHER LEAD '16	253.29	253.29
67127	LEGGETT, XINA P	09/25/2015	TEACHER LEAD '16	253.29	253.29
67128	LILES, TIFFANY CHLOE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67129	LONG, VICKIE P	09/25/2015	TEACHER LEAD '16	253.29	253.29
67130	LOVETT, DIANNE B	09/25/2015	TEACHER LEAD '16	253.29	253.29
67131	LOWE, CAROL BROOMHALL	09/25/2015	TEACHER LEAD '16	253.29	253.29
67132	LOY, CONNIE T	09/25/2015	TEACHER LEAD '16	253.29	253.29
67133	LUKE, ANGELA FUDGE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67134	LUNDY, MARK E	09/25/2015	TEACHER LEAD '16	253.29	253.29
67135	LUNDY, MARIANNE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67136	LUNSFORD, JERRI L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67137	LYLES, LINDA SUE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67138	MALHIOT, ANNA SARAH	09/25/2015	TEACHER LEAD '16	253.29	253.29
67139	MANBECK, REBEKAH	09/25/2015	TEACHER LEAD '16	253.29	253.29
67140	MANDERS, DIANA L	09/25/2015	TEACHER LEAD '16	253.29	253.29
67141	MARTIN, KIMBERLY KAY	09/25/2015	TEACHER LEAD '16	253.29	253.29
67142	MARTIN, TONYA TATUM	09/25/2015	TEACHER LEAD '16	253.29	253.29
67143	MARTIN, WILLIAM MARLI	09/25/2015	TEACHER LEAD '16	253.29	253.29
67144	MCGILL, DENNIS RAY	09/25/2015	TEACHER LEAD '16	253.29	253.29
67145	MCGILL, JANE SCHOFIEL	09/25/2015	TEACHER LEAD '16	253.29	253.29

Check Number	Vendor Name	Check Date	Invoice	Description	Invoice Amount	Check Amount
67146	MCKENZIE, JAMIE ALICE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67147	MCKENZIE, KIMBERLY A	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67148	MEGARGEL, JAYNE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67149	MEHL, ANNETTE M	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67150	MEHL, CHARLES H	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67151	MEINHOLZ, JON D	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67152	MIKELL JR, WILLIAM H	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67153	MITCHELL, CYNTHIA M	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67154	MOLNAR, REBECCA L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67155	MOORE, MICHAEL	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67156	MORRISON, JANIE FAYE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67157	OWENS, SUSAN P	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67158	PEARCE, LEANDRA L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67159	PERRYMAN, KRISTA E	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67160	PETRELLO, CARRIE C	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67161	POLK, WENDY RANDELL	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67162	REED, LISA JOAN	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67163	RHODES, RANI L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67164	ROBERTS, LORIA JEAN	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67165	ROBINSON, CHRISTOPHER	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67166	ROBINSON, MELINDA D	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67167	ROLLING, PAMELA K	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67168	ROOD, TANYA RENEE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67169	ROOKS, ANNA LORA	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67170	ROWE, LESA ANN	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67171	ROWLAND, JENNA KATHLE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67172	RUCKER, HEATHER E	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67173	SANDERS, ERIN J	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67174	SANDERS, RICHARD KYLE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67175	SCOTT, RHONDA KNIGHTO	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67176	SHELLEY, STEPHANIE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67177	SITES, KATHY M	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67178	SMITH, CATHERINE BROO	09/25/2015	TEACHER	LEAD '16	253.29	253.29

Check Number	Vendor Name	Check Date	Invoice	Description	Invoice Amount	Check Amount
67179	SMITH, CHRISTINE E	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67180	SMITHERS, DANA ANN	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67181	SMITH, GRAYLING L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67182	SMITH, KATHY JO	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67183	SMITH, PATRICIA FAYE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67184	SNIDER, JACQUELINE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67185	SPEARS, BRITTANY MICH	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67186	STERNAD, PEGGY SUE	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67187	STEWART, DONNIE F	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67188	SUDIGALA, TAMMY J	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67189	SURRENCY, JAMES BRADL	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67190	SUSI, ALANNA TATORIS	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67191	TATORIS, KATHERINE M	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67192	TATORIS, KYLE B	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67193	THOMAS, ANDREW L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67194	THOMAS, CARRIE L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67195	THOMAS, REBECCA PATSY	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67196	THORON, ASHLEY NICHOL	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67197	VERHAEREN, JENNIFER L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67198	VUNCANNON, TIFFANY OW	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67199	WALKER, HOLLY L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67200	WATSON, CYNTHIA B	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67201	WEAVER, LAURA K	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67202	WELBERS, CATHRYN S	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67203	WELCH, KAREN P	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67204	WELLS, JILL M	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67205	WHEATON, CASSANDRA	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67206	WHITAKER, ERIN ASHLEY	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67207	WHITAKER, KEVIN L	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67208	WHITTINGTON, JOSEPH B	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67209	WHITTINGTON, RICHARD	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67210	WILLIAMSON, DEBORAH A	09/25/2015	TEACHER	LEAD '16	253.29	253.29
67211	WILSON, DEBORAH SUE	09/25/2015	TEACHER	LEAD '16	253.29	253.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67212	WRIGHT, EVELINE	09/25/2015	TEACHER LEAD '16	253.29	253.29
67213	WRIGHT, JESSICA SEWEL	09/25/2015	TEACHER LEAD '16	253.29	253.29
67214	YENCHO, JOHN ANDREW	09/25/2015	TEACHER LEAD '16	253.29	253.29
67215	YURKO, DAVID J	09/25/2015	TEACHER LEAD '16	253.29	253.29
168	Computer		Check(s) For a Total of		43,599.43



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	168	Computer	Checks For a Total of	43,599.43
Total For	168	Manual, Wire Tran, ACH & Computer Checks		43,599.43
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	43,599.43

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
1000	GENERAL FUND	0.00	0.00	42,299.43	42,299.43
4200	OTHER SPECIAL REVENUE	0.00	0.00	1,300.00	1,300.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67216	BIDDLE, WENDY LYNN	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67217	BUCK, CHARLEY A	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67218	CANNON, SHANANN LEE	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67219	FRAZIER, SHEILA D	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67220	MARTIN, FRANNE A	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67221	MC GEE, THERESA P	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67222	ROBERTS, CHERE MARTIN	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67223	WALKER, SHERRY JEAN	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
67224	WEBSTER, CHRISTIE SAN	09/25/2015	PRE-K TEACHER LEAD '16	253.29	253.29
9	Computer	Check(s) For a Total of			2,279.61

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	9	Computer	Checks For a Total of	2,279.61
Total For	9	Manual, Wire Tran, ACH & Computer Checks		2,279.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,279.61

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
1000	GENERAL FUND	0.00	0.00	2,279.61	2,279.61

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67225	A-1 PEST CONTROL, INC	09/30/2015	pest control bldg. 3 room 3005/3013/3023 BES	75.00	440.00
			MONTHLY PEST CONTROL SERVICES	55.00	
			MONTHLY PEST CONTROL SERVICES	55.00	
			MONTHLY PEST CONTROL SERVICES	55.00	
			pest control for library, teacher restroom and gym concession BHS	100.00	
			pest control ants BES	100.00	
67226	ACOUSTI ENGINEERING C	09/30/2015	old gym BHS Ceiling repair materials	27.60	27.60
67227	APPLE INC	09/30/2015	IPAD and Case for UDL 8th Grade Teachers	2,639.75	2,639.75
67228	ARAMARK UNIFORM SERVI	09/30/2015	UNIFORM RENTALS FOR MECHANICS	60.54	121.08
			UNIFORM RENTALS FOR MECHANICS	60.54	
67229	ARCHER COMMUNICATIONS	09/30/2015	phone lines service call TES	926.25	926.25
67230	AT&T	09/30/2015	TI LINES -ACCT# 831-000-5738 754 ACCOUNT # 352 M38-1613 001 1987	3,691.00 3,565.34	7,256.34
67231	B & M EQUIPMENT	09/30/2015	Lift for BHS	141.00	141.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67232	BAKER DISTRIBUTING CO	09/30/2015	Change light bulbs		
			Defrost boards	210.63	1,987.20
			bu21-24 HVAC THS		
			motor & nitrogen	164.07	
			for BES HVAC		
			Freon for Chiller	1,612.50	
			#2 TES HVAC		
67233	BARRON, DARCENNIA WHI	09/30/2015	reimbursement for classroom	166.63	166.63
			supplies		
67234	BARSELOU, DONALD LOUI	09/30/2015	SUPPLIES FOR	332.51	332.51
			ENGINEERING		
			ACADEMY.		
67235	BATTERY DISTRIBUTORS	09/30/2015	Lawn Mower	76.01	76.01
			Battery		
67236	BEACH, HEATHER M	09/30/2015	reimbursement for classroom and	151.76	151.76
			teacher supplies		
67237	BECKER, CORI B	09/30/2015	reimbursement for teacher classroom	40.92	40.92
			supplies		
67238	BELL AUTO PARTS	09/30/2015	Bus 9 & 11 fuel	135.12	332.02
			pump & reflectors		
			lights for buses	110.01	
			misc parts open	0.60	
			PO \$500.00		
			transportation		
			misc parts open	10.18	
			PO \$500.00		
			transportation		
			misc parts open	12.75	
			PO \$500.00		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			transportation		
			misc parts open	18.53	
			PO \$500.00		
			transportation		
			misc parts open	12.58	
			PO \$500.00		
			transportation		
			misc parts open	32.25	
			PO \$500.00		
67239	BELL ELEMENTARY SCHOO	09/30/2015	transportation Reimburse BES Internal Funds - Christie Webster's Classroom Supplies	65.21	65.21
67240	BEST PLUMBING SPECIAL	09/30/2015	valves and faucets for BES misc plumbing replacement parts for BHS	541.81 218.94	760.75
67241	BOULEVARD TIRE CENTER	09/30/2015	replacement tire	93.31	93.31
67242	BROCK, MANDY H	09/30/2015	IN COUNTY TRAVEL	66.96	66.96
67243	BROOKS BUILDING SOLUT	09/30/2015	Service call HVAC @ BHS	915.00	915.00
67244	CARDIAC SCIENCE	09/30/2015	AED PADS	615.89	615.89
67245	CENTRAL FLORIDA ELECT	09/30/2015	BLDG 8 PORTABLES BHS SCOREBOARD PORTABLES - BELL SCHOOL CLASSROOMS-BELL HI SCH	1,291.70 45.99 1,329.06 1,864.00	45,524.72

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			STATION	45.66	
			BELL SCHOOL BAND	1,992.74	
			ROOM		
			METER POLE BELL	294.67	
			BELL HIGH SCHOOL	1,517.38	
			AG SHOP	276.09	
			FTBALL FIELD	225.73	
			LIGHTS		
			BUS GARAGE	550.66	
			FULL SERVICE SCH	884.91	
			- BELL		
			BELL ELEMENTARY	15,573.29	
			SCHOOL		
			WATER PLANT BELL	156.01	
			BELL HIGH SCHOOL	18,742.61	
			CONCESSION STAND	40.66	
			PORTABLES	693.56	
67246	CONCRETE PRECAST PROD	09/30/2015	solid lintel for	38.75	38.75
			THS A/C		
67247	COOPER, ALLISON	09/30/2015	SCHOOL SPEECH	3,277.50	3,277.50
67248	CORE CONNECTIONS	09/30/2015	COMMON CORE ELA	1,300.00	1,300.00
			GRADE K/1		
67249	CURRICULUM ASSOCIATES	09/30/2015	BES Book Order	352.00	352.00
67250	DELL MARKETING, LP	09/30/2015	LAPTOPS FOR 21ST	8,064.42	8,064.42
			CENTURY PROGRAM		
67251	DEPARTMENT OF MANAGEM	09/30/2015	LINE CHARGES	2,790.97	8,160.80
			T1 LINES	5,369.83	
67252	DISCOUNT SCHOOL SUPPL	09/30/2015	classroom	115.86	115.86
			supplies for PreK		
67253	EDMENTUM	09/30/2015	ED OPTIONS	2,940.00	2,940.00
			ACADEMY		
67254	ERIC ARMIN INC.	09/30/2015	Classroom	84.79	307.42
			supplies for C.		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Wheaton Classroom Supplies for 21st Century	222.63	
67255	ETA HAND2MIND	09/30/2015	Classroom Supplies - Barbara Brooks	243.75	243.75
67256	FDLE	09/30/2015	FINGERPRINT RETENTION FINGERPRINT RETENTION FINGERPRINT RETENTION	14.75  264.00  168.00	446.75
67257	FL DEPT OF EDUCATION	09/30/2015	RECERTIFICATIONS	60.00	60.00
67258	FL SCHOOL BOOK DEPOSI	09/30/2015	THS & BHS TEXTBOOK ORDERS THS - TEXTBOOKS BHS BOOK ORDER BHS BOOK ORDER THS - TEXTBOOKS THS - TEXTBOOKS BHS BOOK ORDER BHS BOOK ORDER	18,068.10  718.50 4,840.00 4,821.25 3,306.25 2,270.00 4,140.00 7,977.60	46,141.70
67259	FL TRANSPORTATION SYS	09/30/2015	Bus 12 air line	91.58	91.58
67260	FLORIDA AFTERSCHOOL A	09/30/2015	21st Century Conference Fees	3,750.00	3,750.00
67261	FOLDS, HEATHER	09/30/2015	CONTRACTED	176.25	176.25
67262	GARCIA, EMMA MARIA	09/30/2015	IN COUNTY TRAVEL	112.80	112.80
67263	GILCHRIST BUILDING SU	09/30/2015	open po \$500.00 misc supplies lawn mower parts open po \$500.00 misc supplies	23.42  145.77 14.48	1,423.40



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			misc supplies	16.04	
			BHS open PO \$500		
			misc supplies	40.95	
			BHS open PO \$500		
			mower drive shaft	445.52	
			misc supplies	11.99	
			BHS open PO \$500		
			misc supplies	76.88	
			BHS open PO \$500		
			misc supplies	18.45	
			BHS open PO \$500		
			misc supplies	50.11	
			BHS open PO \$500		
			misc materials	125.09	
			for THS open PO		
			\$500		
			misc supplies	42.94	
			BHS open PO \$500		
			misc materials	-57.98	
			for THS open PO		
			\$500		
			open po \$500.00	0.89	
			misc supplies		
			misc supplies	32.36	
			BHS open PO \$500		
			misc supplies	5.98	
			BHS open PO \$500		
			open po \$500.00	9.56	
			misc supplies		
			misc supplies	3.77	
			BHS open PO \$500		
			misc supplies	39.97	
			BHS open PO \$500		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			misc materials	135.33	
			for THS open PO		
			\$500		
			misc materials	5.98	
			for THS open PO		
			\$500		
			misc supplies	22.47	
			BHS open PO \$500		
			misc supplies	5.98	
			BHS open PO \$500		
			misc supplies	34.70	
			BHS open PO \$500		
			misc supplies	52.96	
			BHS open PO \$500		
			misc supplies	29.99	
			BHS open PO \$500		
			open PO misc	15.75	
			materials BHS		
			open PO misc	32.99	
			materials BHS		
			open PO misc	19.99	
			materials BHS		
			open po \$500.00	6.99	
			misc supplies		
			open po \$500.00	5.49	
			misc supplies		
			open po \$500.00	8.59	
			misc supplies		
67264	GOLDEN, TERI L	09/30/2015	DUAL TEACHING	101.20	101.20
67265	GOPHER SPORTS EQUIPME	09/30/2015	fitness DVD for	127.53	127.53
			PE		
67266	GRAINGER	09/30/2015	HVAC Tools	505.03	2,732.06
			wasp spray and	71.58	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			bulbs THS		
			wasp spray and	244.32	
			bulbs THS		
			wasp spray and	124.02	
			bulbs THS		
			locks new gym THS	1,013.56	
			wire nuts, tool	157.07	
			bag & misc		
			supplies TES		
			wasp spray for	9.88	
			BES & BHS		
			key blanks BHS	74.94	
			shelves for	106.10	
			district office		
			misc replacement	50.72	
			Tools for BHS		
			drill & wasp	374.84	
			spray BHS		
67267	GRAYBAR	09/30/2015	Electrical	389.66	2,793.20
			materials for BES		
			HVAC		
			Materials A/C	971.32	
			unit install at		
			THS Bldg 19		
			breaker for new	675.00	
			computer lab at		
			THS		
			bulbs and ballast	648.48	
			at BHS		
			scoreboard fuses	83.36	
			for THS		
			scoreboard fuses	25.38	
			for THS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67268	GREAT SOUTHERN MUSIC	09/30/2015	Music Supplies & Repairs - Lottery Funds - Chris Dunn	4,000.00	4,000.00
67269	GREATAMERICA FINANCI	09/30/2015	(2) LANIER LD360SP & LANIER LD430	196.00	1,417.41
			LANIER LD150SPSA - JANET/WENDY	207.46	
			LANIER LD370SPSA - BHS	289.03	
			LANIER LD040SP - COPIER	99.56	
			SHARP MX-M465N - DISTRICT OFFICE	202.33	
			SHARP MX-M3140N - DISTRICT OFFICE	233.59	
			SHARP MX-M654N - BHS	189.44	
67270	HAGAN, GLENDA L	09/30/2015	CONTRACTED SERVICES	5,085.00	5,085.00
67271	HAMILTON COUNTY SCHOO	09/30/2015	TIF/SEEC GRANT	72,677.47	72,677.47
67272	HART, HORACE G	09/30/2015	TOLL FOR DRIVING BUS	8.75	8.75
67273	HITCHCOCK'S FOODWAY	09/30/2015	consumable supplies for student projects and parent activities	70.00	70.00
67274	HOBART SERVICE	09/30/2015	service and repair booster on dish machine BES	484.85	484.85
67275	HOGGTOWNE MUSIC	09/30/2015	Blanket PO for	1,642.39	1,812.33

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Band Instrument Repairs and Supplies		
			Blanket PO for Band Instrument Repairs and Supplies	120.94	
			Blanket PO for Band Instrument Repairs and Supplies	49.00	
67276	HUDSON, LISA G	09/30/2015	DUAL TEACHING	96.00	96.00
67277	HUMAN KINETICS	09/30/2015	THS - TEXTBOOKS	1,545.61	1,545.61
67278	INK TECHNOLOGIES PRIN	09/30/2015	printer ink and toner	435.00	487.50
			printer ink	52.50	
67279	JACKSON, LESSIE	09/30/2015	CONTRACTED SERVICES	472.78	472.78
67280	JOHNSON CONTROLS	09/30/2015	annual service agreement 2x/yr for 5 years year 2 of 5 BES & BHS	1,994.00	1,994.00
67281	JONES & SON FIRE EXTI	09/30/2015	repair #2 fire extinguishers for buses	82.00	82.00
67282	JONES SCHOOL SUPPLY C	09/30/2015	recognition certificates	106.05	106.05
67283	KUEKER, LINDSAY BROOK	09/30/2015	reimbursement for classroom supplies	101.47	101.47
67284	LANDER, LINDSEY	09/30/2015	ATTORNEY FEES	7,152.78	7,152.78
67285	LEARNING SCIENCES INT	09/30/2015	Marzano Training	698.00	698.00
67286	LEGGETT, XINA P	09/30/2015	KUDER NAVIGATOR	28.80	28.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
67287	LEGO EDUCATION	09/30/2015	TRAINING classroom items for 21st Century	2,312.38	2,312.38
67288	LILES, TIFFANY CHLOE	09/30/2015	HOSPITAL HOMEBOUND	26.88	26.88
67289	LUKE A/C CONTRACTING,	09/30/2015	bus a/c repair #46	1,089.50	1,089.50
67290	MARTIN, FRANNE A	09/30/2015	reimbursement of classroom supplies PREK	206.37	206.37
67291	MATTHEWS BUSES, INC	09/30/2015	flashers, decals and strobes	312.35	312.35
67292	MAUDLIN INT'L TRUCKS,	09/30/2015	Bus #44 Fuel filters	113.42	113.42
67293	MCCRIMON'S OFFICE SYS	09/30/2015	STAPLES - BES STAPLES - BES Fax Machine Toner - BES MACHINE # 5764 - LANIER LD050b MACHINE # 5770 - LANIER LD05b MACHINE # 5888 - LANIER LD270sa MACHINE # 5990 - LANIER LD360SP MACHINE # 5991 - LANIER LD360SP MACHINE # 6054 - LANIER LD280spsa - TES MACHINE # 6106 - LANIER LD370sp	85.00 85.00 130.00  2.79 117.25 41.78 61.26 156.15 374.27 310.08	1,375.78

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MACHINE # 6131 -	12.20	
			LANIER LD150SPSA		
67294	MCGRAW-HILL SCHOOL ED	09/30/2015	THS - TEXTBOOKS	3,675.58	26,856.54
			THS - TEXTBOOKS	1,874.25	
			BES BOOK ORDER	21,306.71	
67295	MOBILE-ONE COMMUNICAT	09/30/2015	2 hand held	1,560.45	1,560.45
			radios and 3		
			radio chargers		
			for TES & BES		
67296	MUSICIAN'S FRIEND, IN	09/30/2015	Speakers & Sub	1,338.45	2,037.45
			Woofers - Lottery		
			Funds - Chris		
			Dunn		
			Speakers & Sub	699.00	
			Woofers - Lottery		
			Funds - Chris		
			Dunn		
67297	NCS PEARSON INC	09/30/2015	Speed dial Kit	366.34	366.34
			Pre-K		
67298	OFFICE DEPOT, INC	09/30/2015	office supplies /	65.09	1,956.81
			IDEA		
			office supplies /	62.66	
			IDEA		
			office supplies /	33.98	
			IDEA		
			office supplies /	159.99	
			IDEA		
			ink for 21st	128.06	
			Century		
			Printer toner	105.66	
			21st Century		
			ink for computer	70.44	
			labs		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			printer ink	62.76	
			laminating film	42.00	
			Pre K		
			Office supplies	373.18	
			Office supplies	9.58	
			Xerox Fuser -	188.99	
			Sherry Lindsey		
			Office Supplies -	67.18	
			Guidance		
			Department -		
			Stephanie Holder		
			Office Supplies -	32.98	
			Guidance		
			Department -		
			Stephanie Holder		
			SUPPLIES AND	423.27	
			PRINTER FOR		
			HEALTH ACADEMY		
			PROGRAM AT BHS		
			SUPPLIES AND	95.19	
			PRINTER FOR		
			HEALTH ACADEMY		
			PROGRAM AT BHS		
			Classroom	35.80	
			Supplies -		
67299	ORIENTAL TRADING COMP	09/30/2015	Suwanna Blakey		
			classroom	153.95	153.95
			supplies PreK		
67300	PACIFIC ONESOURCE, IN	09/30/2015	LAPTOP SCREENS	599.90	599.90
67301	PALMS MEDICAL GROUP	09/30/2015	Annual Bus Driver	145.00	435.00
			& Sub Physicals		
			Annual Bus Driver	145.00	
			& Sub Physicals		



Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Annual Bus Driver & Sub Physicals	145.00	
67302	PEARSON EDUCATION, IN	09/30/2015	THS - TEXTBOOKS	3,498.85	3,498.85
67303	PENSKE TRUCK LEASING	09/30/2015	26ft truck rental fee to pick up books from book deposit in Jville	518.96	518.96
67304	PETRELLO, CARRIE C	09/30/2015	reimburse classroom supplies	131.55	131.55
67305	PFANNSCHMIDT, GREG	09/30/2015	service for hand held radios	20.00	20.00
67306	PRO SERVICES OF NORTH	09/30/2015	misc painting labor for bldg. 2/3/5 TES painting labor for computer lab/ bldg. 21/22/23/19/32 football field gold posts THS painting labor front office/ old gym/ bldg. 20/8/12/13/11/5/ football field goldposts BHS bldg. 3 & 5 painting labor BES	4,800.00  5,000.00  3,350.00  1,625.00	14,775.00
67307	R & R PRODUCTS INC	09/30/2015	reel mower parts	754.08	754.08
67308	REALLY GOOD STUFF	09/30/2015	Classroom Supplies - Carrie	140.69	1,012.51

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Thomas Classroom	231.44	
			Supplies-Jayne Megargel Classroom	62.89	
			Supplies - Rani Rhodes/H. Class classroom	460.21	
			supplies 21st Century classroom	117.28	
67309	RED & SONS TRACTOR SE	09/30/2015	supplies 21st Century tree removal and grounds clean up at THS	1,564.00	2,728.50
			move playground sand TES	507.00	
			remove satellite remains and ground clean up BHS	370.50	
			move sand to playground BES	287.00	
67310	RENAISSANCE LEARNING,	09/30/2015	accelerated math scan cards	47.84	47.84
67311	SCHOOL SPECIALITY, IN	09/30/2015	classroom supplies	64.66	1,253.62
			Classroom	34.88	
			Supplies - Rani Rhodes/H. Class classroom	4.87	
			supplies		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			classroom supplies	50.19	
			classroom supplies 21st Century	1,099.02	
67312	SHEFFIELD, BRONNA D	09/30/2015	UPDATE DRIVER LICENSE	20.57	20.57
67313	SHI	09/30/2015	ADOBE SUBSCRIPTION FOR IT 21ST CENTURY PROGRAMS AT TES/BES	8,442.90	8,442.90
67314	SHRED-IT USA, LLC	09/30/2015	SHREDDING SERVICES SHREDDING SERVICES annual fee for monthly document shredding	1,191.70 72.60 35.00	1,299.30
67315	SHRINER'S AUTOMOTIVE	09/30/2015	tires mounted and balanced Crown Vic	60.00	60.00
67316	SMITHERS, DANA ANN	09/30/2015	reimburse classroom supplies	158.48	158.48
67317	SOUTHERN COMPUTER WAR	09/30/2015	HEADPHONES FOR ALL SCHOOLS	1,798.00	1,798.00
67318	SOUTHWEST GEORGIA OIL	09/30/2015	FUEL FOR MAINTENANCE FUEL FOR MAINTENANCE	184.65 255.00	439.65
67319	STAPLES, INC	09/30/2015	office dividers for BHS guidance	1,919.00	2,718.93

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			clerk office		
			Supplies for	23.97	
			Cindy Kight		
			Classroom	36.37	
			Supplies - Sandra		
			Carawan		
			Classroom	8.39	
			Supplies - Sandra		
			Carawan		
			Supplies for BES	665.87	
			Supplies for BES	19.92	
			Supplies for BES	20.94	
			Supplies for BES	24.47	
67320	STEAM PRO'S 2010 LLC	09/30/2015	Misc carpet	2,769.88	2,769.88
			cleaning all		
			schools		
67321	TAYLOR'D HVAC SERVICE	09/30/2015	fresh air unit	825.00	3,750.46
			bldg. 19 HVAC		
			THS		
			fresh air unit	2,925.46	
			bldg. 19 HVAC		
			THS		
67322	TEACHER DIRECT	09/30/2015	classroom	62.36	62.36
			supplies		
67323	THE COLLINS GROUP, IN	09/30/2015	US & State flags	33.00	33.00
			for BHS/TES/ THS/		
			CO office		
67324	TOM NEHL TRUCK COMPAN	09/30/2015	bus #42 repairs	3,548.36	3,548.36
67325	TRENTON FARM EQUIPMEN	09/30/2015	open PO THS FFA	13.17	13.17
			\$500		
67326	TRENTON HARDWARE & FA	09/30/2015	MISCELLANEOUS	6.32	127.55
			SUPPLIES FOR DON		
			BARSELOU AT THS		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			SUPPLIES FOR	52.31	
			ASHLEY THORON AT		
			THS		
			SUPPLIES FOR	68.92	
			ASHLEY THORON AT		
			THS		
67327	UNIVERSITY OF FLORIDA	09/30/2015	TRAINER	20,784.50	20,784.50
67328	UNIVERSITY TOWING	09/30/2015	Towing fee for	350.00	350.00
			Bus #42		
67329	USI EDUCATION SALES	09/30/2015	Laminating Film -	269.09	269.09
			Library - Janet		
			Johnson		
67330	V&I MAINTENANCE CORP	09/30/2015	monthly cleaning	2,992.20	6,095.26
			fee for BES Bldg		
			2 \$2550.00/mth		
			misc cleaning	193.38	
			supplies for TES		
			office		
			custodial	1,356.88	
			supplies for TES		
			custodial	1,552.80	
			supplies THS		
67331	VERIZON WIRELESS	09/30/2015	MONTHLY CELL	17.44	53.51
			PHONE SERVICE		
			INTERNET CARD FOR	36.07	
			STUDENT AT THS		
67332	WASTE PRO - SUWANNEE	09/30/2015	SOLID WASTE	72.74	72.74
			SERVICE		
67333	WESTERN PSYCHOLOGICAL	09/30/2015	GARS 3 Kit	179.30	179.30
67334	WILLINGHAM, MARILYN K	09/30/2015	IN COUNTY TRAVEL	223.20	223.20
67335	WILSON GAS AND SERVIC	09/30/2015	service call BHS	125.00	125.00
67336	WOODWIND AND BRASSWIN	09/30/2015	Tubas and Tuba	237.00	8,832.00
			Mouthpieces for		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Band Tubas and Tuba Mouthpieces for Band	8,595.00	
67337	YES SERVICES, INC	09/30/2015	labor to hang drywall at BHS	350.00	350.00
113	Computer		Check(s) For a Total of		370,479.92

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	113	Computer	Checks For a Total of	370,479.92
Total For	113	Manual, Wire Tran, ACH & Computer Checks		370,479.92
Less	0	Voided	Checks For a Total of	0.00
		Net Amount		370,479.92

## F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
1000	GENERAL FUND	0.00	0.00	269,873.90	269,873.90
4200	OTHER SPECIAL REVENUE	0.00	0.00	27,230.55	27,230.55
4900	MISCELLANEOUS SPECIAL	0.00	0.00	698.00	698.00
8950	TIF AGENCY FUND	0.00	0.00	72,677.47	72,677.47

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
76660	AMERICAN GENERAL LIFE	09/30/2015	Payroll accrual	266.67	266.67
76661	CORBIN, CONSTANCE L	09/30/2015	Moved to Medicare 9/1/15	453.49	453.49
76662	FRINGE BENEFITS COORD	09/30/2015	Payroll accrual	15.00	15.00
76663	GE/UNITED	09/30/2015	Payroll accrual	2,938.00	4,209.00
			Payroll accrual	1,271.00	
76664	GILCHRIST EDUCATIONAL	09/30/2015	Payroll accrual	620.00	620.00
76665	GREAT LAKES HIGHER ED	09/30/2015	Payroll accrual	110.88	110.88
76666	HORACE MANN INSURANCE	09/30/2015	Payroll accrual	405.00	405.00
76667	LEGEND/ADSERV	09/30/2015	Payroll accrual	3,425.00	3,425.00
76668	LEIGH D HART, STANDIN	09/30/2015	Payroll accrual	591.52	591.52
76669	SYMETRA LIFE INSURANC	09/30/2015	Payroll accrual	2,005.00	2,005.00
76670	UNITED STATES TREASUR	09/30/2015	Payroll accrual	237.00	237.00
76671	US DEPT OF EDUCATION	09/30/2015	Payroll accrual	504.56	504.56
76672	VALIC	09/30/2015	Payroll accrual	4,315.00	4,315.00
76673	VALIC	09/30/2015	Payroll accrual	3,022.00	3,022.00
76674	VICKERS, JOHN A	09/30/2015	Moved to Medicare 9/1/15	490.20	490.20
76675	VOYA FINANCIAL ADVISO	09/30/2015	Payroll accrual	2,136.00	2,136.00
16	Computer		Check(s) For a Total of		22,806.32



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	16	Computer	Checks For a Total of	22,806.32
Total For	16	Manual, Wire Tran, ACH & Computer Checks		22,806.32
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,806.32

## **AGREEMENT**

THIS AGREEMENT, made and entered into this \_\_\_\_ day of September, 2015, by and between HEALTH FACILITIES, INC. (Hereinafter referred to as "HFI"), and GILCHRIST COUNTY SCHOOL BOARD (Hereinafter referred to as "School Board")

### **WITNESSETH:**

WHEREAS, HFI is a Florida non-profit corporation existing for the purpose of operating a nursing home known as TRI-COUNTY HEALTH CENTER;

WHEREAS, a part of the licensing regulations requires that nursing homes have in place an agreement to transport residents to points of destination in the event the facility is required to evacuate due to internal or external disasters;

WHEREAS, Section 1006.261, Florida Statutes authorizes a school district to enter into an agreement to provide transportation through school buses in the event evacuation is necessary,

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained herein and for other good and valuable consideration HFI and SCHOOL BOARD agree as follows:

1. SCHOOL BOARD shall provide and allow the use of school buses for the purpose of transporting residents of HFI in the event either an internal or external disaster required evacuation of the facility.
2. HFI shall reimburse SCHOOL BOARD the proportionate share of fixed and operating costs incurred by SCHOOL BOARD attributable to the use of such buses.
3. HFI shall provide and maintain the liability insurance coverage required by section 1006.261, Florida Statutes.
4. This agreement may be terminated by either party upon sixty (60) days Notice in writing.
5. HFI shall indemnify and hold harmless the Gilchrist County School Board from any and all liability of the school district by virtue of the use of such buses pursuant to this agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written

**HEALTH FACILITIES, INC.**

ATTEST:

  
\_\_\_\_\_

JONATHAN MARKS, ADMINISTRATOR

**THE SCHOOL BOARD OF GILCHRIST COUNTY, FLORIDA**

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

ATTEST:

\_\_\_\_\_

# **SCHOOL BOARD OF GILCHRIST COUNTY**

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## **HOME MODEL / HOSPITAL HOMEBOUND SERVICE AGREEMENT**

THIS AGREEMENT, made this 06<sup>th</sup> day of October, by and between the SCHOOL BOARD OF GILCHRIST COUNTY, FLORIDA (hereinafter referred to as "School Board") located in Gilchrist County, Florida and, Tammy Murray social security number xxx-xx-4481, (hereinafter referred to as "Teacher"), of 6099 SE 75<sup>th</sup> Avenue Newberry, Florida 32669.

### **WITNESSETH:**

#### **I. PURPOSE OF THIS AGREEMENT:**

- A. The purpose of this Agreement is to provide the School Board with a teacher for home model/hospital homebound services for Gilchrist County Schools for the 2015-2016 school year.

#### **II. TEACHER AGREES TO:**

- A. Provide home model or hospital homebound services to students in the Gilchrist County School District, as requested by the Director of Special Programs of the Gilchrist County School District. The home model / hospital homebound teacher duties include but not limited to the following:
  - 1. Provide instructional services to students that include content area coursework for Pk-12<sup>th</sup> grade.
  - 2. Consult in accordance with the IEP or 504 plan, with teacher(s) of record for students receiving home model, and hospital homebound services.
  - 3. Obtain student course work and assignments and give assignments to student to allow him / her to progress academically.
  - 4. Keep accurate records of student contact time to reflect service time on the IEP or 504 plan.
  - 5. Keep accurate records of time missed or re-scheduled for services to the student.
  - 6. Keep accurate records of transportation provided between school of record and student's home.
  - 7. Keep documentation of all correspondence between teacher or record, student and parent.
  - 8. Provide the teacher of record the student's work to be graded as soon as it is complete.
  - 9. Attend IEP or 504 meetings when scheduled, to consider a change of placement to and/or from home model / hospital homebound services.
- B. Be responsible for her own Worker's Compensation insurance, unemployment insurance and federal income tax withholding, as required.
- C. Bill the School Board on a monthly basis for all activities concluded during that period. Said bill shall be submitted on or before the twenty-fifth (25<sup>th</sup>) of each month. Billing shall be at the following rates: \$26.51 per hour.
- D. Provide a copy of social security card.
- E. Provide proof of professional liability insurance naming Gilchrist County School Board as additional Insured.
- F. Provide the Gilchrist County School Board with proof of current professional license

#### **III. THE SCHOOL BOARD AGREES TO:**

- A. Honor all invoices for payment within thirty (30) days of submission, upon approval by the Director of Special Programs.
- B. Provide templates for billing purposes, and services of time to student.
- C. Appoint Lisa Rowland, Director of Special Programs, to be responsible for coordinating hospital model / hospital homebound services.

**IV. TERMS OF AGREEMENT; RENEWAL; MODIFICATION:**

THIS AGREEMENT shall become effective on the 06<sup>th</sup> day of October, 2015, and shall continue in effect through the 30<sup>th</sup> day of June, 2016, and it shall be reviewed annually, as long as effective. Renewal or modification of this Agreement shall be made only in writing, and by the written consent of both parties. Any such written renewal or modification shall be attached to this initial Agreement, and shall be dated and signed by both parties. The terms of the Agreement may be canceled by a thirty (30) days written notice by either party to the other.

**V. NOTICE REQUIREMENT:**

NOTICES required or authorized under this Agreement shall be sent by Certified or Registered Mail, Return Receipt Requested to:

For Schools: Rob Rankin, Superintendent  
Gilchrist County School Board  
310 NW 11<sup>th</sup> Avenue  
Trenton, Florida 32693  
Telephone: (352) 463-3200

For Teacher: Tammy Murray  
6099 SE 75<sup>TH</sup> Avenue  
Newberry, FL 32669  
Telephone: (352) 222-8408

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

**SCHOOL BOARD OF GILCHRIST COUNTY, FLORIDA**

BY: \_\_\_\_\_

ROBERT CLEMONS CHAIRMAN

ATTEST:

\_\_\_\_\_  
ROB RANKIN, SUPERINTENDENT AND SECRETARY TO THE BOARD

\_\_\_\_\_  
TAMMY MURRAY, TEACHER

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
WITNESS

## **CHILD CARE AGREEMENT**

**THIS AGREEMENT** made this 6<sup>th</sup> day of October, 2015, by and between the **SCHOOL BOARD OF GILCHRIST COUNTY, FLORIDA** (hereinafter referred to as **SCHOOL BOARD**) located in Gilchrist County, Florida and Taylor Bates social security number XXX-XX-2062 mailing address 6409 SE 60<sup>th</sup> Ave, Trenton, FL 32693, (hereinafter referred to as **PARENT**).

### **WITNESSETH:**

#### **I. PURPOSE OF THIS AGREEMENT:**

- A. The purpose of this Agreement is to provide day care services for the child of the PARENT during the school calendar year, 2015-2016, as long as the PARENT is enrolled in the Teen Parenting Program offered by the Gilchrist County School District.

#### **II. PARENT AGREES TO:**

- A. Provide day care services at the rate of Fifteen Dollars (\$15.00) per day alternating every other week for the child for the days that PARENT attends school.
- B. Provide proper care and clean environmental conditions for the health, safety and well being of the child.
- C. Be responsible for Worker's Compensation insurance, unemployment insurance, federal income tax withholding, Social Security, and Medicare, if required.
- D. Provide liability insurance.
- E. Submit a monthly statement, on or before the 25<sup>th</sup> of each month.
- F. Indemnify and hold harmless the School Board for any loss, damage, expense or costs, incurred by the School Board which may arise out of the act, failure to act, or negligence of the Parent, his/her agents, or employees or defects in the premises of the construction, operation and maintenance of any improvements on the premises of the PARENT.
- G. Provide the Social Security Number of any third party, in the event payment is assigned to a third party.

#### **III. THE SCHOOL BOARD AGREES TO:**

- A. Honor all monthly statements within thirty (30) days of submission.
- B. Pay the PARENT according to the rate set out in Paragraph II above.
- C. Appoint an individual to be responsible for coordinating services with PARENT.

#### **IV. TERM OF AGREEMENT; RENEWAL; MODIFICATION:**

THIS AGREEMENT shall become effective on the 14th day of September, 2015, and shall continue in effect through the 27<sup>th</sup> day of May, 2016. Renewal or modification of this AGREEMENT shall be made only in writing, and by the written consent of all parties. Any such written renewal or modification shall be attached to this initial AGREEMENT, and shall be dated and signed

by all parties. The terms of this AGREEMENT may be canceled by a thirty (30) day written notice by either party to the other.

**V. NOTICE REQUIREMENT:**

NOTICES required or authorized under this Agreement shall be sent by certified or registered mail, return receipt requested to:

For Schools: Robert Rankin, Superintendent  
School Board of Gilchrist County, Florida  
310 NW 11<sup>th</sup> Avenue  
Trenton, Florida 32693

For Parent: Taylor Bates  
6409 SE 60<sup>th</sup> Ave.  
Trenton, FL 32693  
Telephone: 352-507-3662 (*Mandy*)  
352-507-3663 (*Taylor*)

**IN WITNESS WHEREOF**, the parties have hereunto set their hands and seals the day and year first above written.

THE SCHOOL BOARD OF  
GILCHRIST COUNTY, FLORIDA

By: \_\_\_\_\_  
Robert B. Clemons, CHAIR

ATTEST:

\_\_\_\_\_  
ROBERT RANKIN, SUPERINTENDENT  
AND SECRETARY TO THE BOARD

\_\_\_\_\_  
Witness as to Parent

\_\_\_\_\_  
PARENT

\_\_\_\_\_  
Witness as to Parent

# Memorandum of Understanding

This Memorandum of Understanding (MOU) by and between Florida Gateway College, hereafter referred to as the "College" and Gilchrist County School District, hereafter referred to as the "School Board" is established to define an administrative costs sharing agreement for operating the dual enrollment program. This MOU is entered into between the parties as of \_\_\_\_\_ and is effective for the 2015-2016 school year.

NOW, THEREFORE, the parties hereby agree to the following:

## 1. ADMINISTRATIVE COSTS

1. The College shall pay the School Board \$27 per credit hour for the fall term 2015 and spring term 2016 to assist in covering administrative costs for staff, counselors, and the administration of the Dual Enrollment Program. The School Board will be responsible for providing a detailed billing to the College at the end of each semester.
2. The College shall pay the School Board \$1 per contact hour for the fall term 2015 and spring term 2016 to assist in covering administrative costs for staff, counselors, and the administration of the enrollment of students in programs leading to a career certificate or applied technology diploma. The School Board will be responsible for providing a detailed billing to the College at the end of each semester.

Administrative costs sharing only applies to dual enrollment courses where there is a legislatively required payment from the school district.

## 2. BOOKSTORE DISCOUNT

1. The College shall offer to the School Board a 25% discount on textbooks purchased at the Florida Gateway College Bookstore. The 25% discount only applies to purchases made at the bookstore located on College campus and does not apply to online textbook offerings.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be executed on the dates shown above and submit they have the legal authority to commit the parties to this Agreement:

Florida Gateway College

Gilchrist County School District

\_\_\_\_\_  
Lawrence Barrett, Ed.D.  
President

\_\_\_\_\_  
Chairperson, Gilchrist County School Board

\_\_\_\_\_  
Superintendent, Gilchrist County School District



**BLUE CROSS AND BLUE SHIELD OF FLORIDA, INC.**  
**ANNUAL ACCOUNTING AND RETENTION AGREEMENT**  
(Proshare)

This is an Agreement (hereinafter "Agreement") between Blue Cross and Blue Shield of Florida, Inc. and Health Options, Inc., (hereinafter jointly referred to as "Florida Blue"), located at 4800 Deerwood Campus Parkway, Jacksonville, Florida 32246 and Gilchrist County School Board (hereinafter "the Group") located at 310 NW 11<sup>th</sup> Ave., Trenton, FL 32693-3804.

**WHEREAS**, the Group requests Florida Blue to provide a PPO, (hereinafter "the Program") to its employees/members (herein "Group Member(s)"); and

**WHEREAS**, Florida Blue has agreed to provide the insurance part of the Program; and

**WHEREAS**, each of the parties to this Agreement seeks to set forth, in writing, the terms and conditions of their Agreement;

**NOW THEREFORE**, for good and valuable consideration, the parties agree as follows:

**I. TERM**

The term of this Agreement shall begin on October 1, 2015 (the effective date) and shall end on September 30, 2017 (the termination date), unless otherwise terminated or renewed in accordance with the provisions of this Agreement.

During the term of this Agreement, the Group agrees to: a) maintain enrollment that does not decline to one hundred (100) or fewer contracts for two consecutive months or three nonconsecutive months during a single contract period, and b) meet or exceed the minimum participation guidelines set forth in the True Group Application. In the event the Group is unable to maintain adequate enrollment, this Agreement may be terminated and no settlement will be prepared and the Group will not be eligible for this funding arrangement in the future.

**II. BENEFIT PLAN**

Florida Blue agrees to administer the Group's health benefit plans (hereinafter referred to as the "Benefit Contracts"), which are hereby incorporated by reference into this Agreement.

### **III. PREMIUM PAYMENTS**

The Premium Rates, Prepayment Fees, and Supplemental Charges for the Program are payable in advance to Florida Blue at the address set forth above. The premiums for the program are set forth in Exhibit A.

### **IV. SETTLEMENT ACCOUNTING**

Within one-hundred twenty (120) days after each anniversary of this Agreement, Florida Blue shall prepare and furnish to the Group an accounting of such year's operations.

This accounting shall include operations under all coverages of the program and shall set forth the following:

- (a) Earned Premium
- (b) Incurred Claims less claims in excess of the pooling point
- (c) Pooling Charges
- (d) Administrative Charges as set forth on Exhibit A

If Earned Premium is greater than the sum of Incurred Claims less claims in excess of the pooling point, Pooling Charges and Administrative Charges, 50% of this excess will be returned to the Group.

If the Group cancels prior to January 1, 2018, no excess premium will be returned for any benefit period within the term of the agreement.

If Earned Premium is less than the sum of Incurred Claims less claims in excess of the pooling point, Pooling Charges and Administrative Charges, the deficit will be retained by Florida Blue.

### **V. TERMINATION**

This Agreement may be terminated at any anniversary of the effective date by either party by giving the other party at least 45 days prior written notice of such termination.

### **VI. MODIFICATION OF RATES**

Rates for the first benefit period (October 1, 2015 through September 30, 2016) of this Agreement will remain in effect, as set forth in Exhibit A, provided there is no material change to the Benefit Contracts, the enrollment, or any other risk factor, as determined by Florida Blue. Thereafter, all rates set forth in Exhibit A of this Agreement are subject to change by Florida Blue at any time following at least forty-five (45) days prior written

notice to the Group. The modified rates, including renewal rates, will be set forth and presented to the Group on a revised Exhibit A. All other provisions of this Agreement shall remain in effect without modification.

#### **VII. LATE PAYMENT/CHARGE**

In the event the Group fails to make any payment due under this Agreement, in full, prior to the applicable due date, such payment may be made to Florida Blue up to ten (10) days after such due date without a late payment charge. Payments received by BCBS eleven (11) to thirty-one (31) days after such due date are subject to a late payment charge. The Group shall pay any late payment charge to Florida Blue immediately upon receipt of the notice of such charge. In the event any charge under this Agreement is not paid, in full, by the Group to BCBS within thirty-one (31) days after the applicable due date, this Agreement will automatically terminate as of the applicable due date. In the event this Agreement terminates retrospectively for any reason, the Group shall be liable, in addition to all other liabilities set forth in this Agreement, for any claim(s) paid by Florida Blue which were incurred after the termination date.

#### **VIII. RENEWAL**

This Agreement shall automatically renew/extend for additional one-year period(s), after the end of the term, at the rates then in effect (the renewal rates), unless either party notifies the other party of its intent not to extend this Agreement at least forty-five (45) days prior to the applicable Anniversary Date. The renewal rates will be set forth and presented to the Group on a revised Exhibit A.

#### **IX. INCONSISTENCIES**

If the provisions of this Agreement are, in any way, inconsistent with the provisions of the Benefit Contract(s), then the provisions of this Agreement shall prevail, and the other provisions shall be deemed modified but only to the extent necessary to implement the intent of the parties expressed herein.

#### **X. SURVIVAL**

The rights and obligations of the parties, as set forth herein, shall survive the termination of this Agreement to the extent necessary to effectuate the intent of the parties as expressed herein.

**XI. WAIVER OF BREACH**

The failure by either party, at any time, to enforce or to require the strict adherence to any provision of this Agreement shall not be deemed to be a waiver of such provision or any other provision of this Agreement.

**XII. GOVERNING LAW**

This Agreement, and the rights of the parties hereunder, shall be construed according to the laws of the State of Florida.

**XIII. SEVERABILITY**

In the event any provision of this Agreement is deemed to be invalid or unenforceable, all other provisions shall remain in full force and effect.

**XIV. AMENDMENT**

This Agreement may be amended at any time upon mutual, written agreement of both parties, except that Florida Blue may make changes necessary to comply with State and Federal laws upon 60 days notice to the Corporation.

**XV. ENTIRE AGREEMENT**

This Agreement, including its Exhibits, the application(s) for coverage, and the Benefit Contract(s) constitute the entire Agreement between the Corporation and Florida Blue. Any prior agreements, promises, or representations, either oral or written, relating to the subject matter of this Agreement, and not expressly set forth in this Agreement, are of no force or effect.

**XVI. NOTICES**

Any notice, required or permitted under this Agreement, shall be deemed given if hand delivered or if mailed by United States mail, or an overnight mail service (e.g., Federal Express), postage prepaid, to the applicable address as set forth above or to such other address as a party may designate, in writing, to the other party. Such notice shall be deemed effective as of the date so deposited or delivered.

## **XVII. PROVIDER NETWORKS**

Florida Blue's Health Care Provider Networks are subject to change and maybe modified at any time during the term of this Agreement without notice to or consent of the Group or any Group Member.

**BLUE CROSS & BLUE SHIELD OF FLORIDA, INC.  
d/b/a FLORIDA BLUE & HEALTH OPTIONS, INC.**

**By:** \_\_\_\_\_

**Name:** Joseph C. Gregor, Esq.

**Title:** Vice President, Commercial Segments

**Date:** \_\_\_\_\_

## **GILCHRIST COUNTY SCHOOL BOARD**

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_  
Printed

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**EXHIBIT A  
TO THE  
ANNUAL ACCOUNTING AND RETENTION AGREEMENT  
WITH  
GILCHRIST COUNTY SCHOOL BOARD  
GROUP NO. 15267**

**A. Premium rates effective: OCTOBER 1, 2015 – SEPTEMBER 30, 2016**

**BILLING RATES (10 MONTHS)**

	<b>05772 NSTD RX \$500BR DED, 20%/40%/50%</b>	<b>05360 NSTD RX \$200BR DED, 20%/40%/50%</b>	<b>H.S.A. 05168/05169 RX IN CYD, 100%</b>
<b>SINGLE</b>	<b>\$544.19</b>	<b>\$588.24</b>	<b>\$652.70</b>
<b>EMPLOYEE/SPOUSE</b>	<b>\$1,126.50</b>	<b>\$1,217.71</b>	<b>\$1,307.22</b>
<b>EMPLOYEE/CHILDREN</b>	<b>\$953.29</b>	<b>\$1,030.45</b>	<b>\$1,071.69</b>
<b>EMPLOYEE/FAMILY</b>	<b>\$1,324.12</b>	<b>\$1,431.32</b>	<b>\$1,807.75</b>

**B. Administrative charges effective: OCTOBER 1, 2015 – SEPTEMBER 30, 2016**

**18.8% of Earned Premium**

**C. Pooling effective: OCTOBER 1, 2015 – SEPTEMBER 30, 2016**

- 1. Pooling Level:                   \$145,000**
- 2. Pooling Charges:               6.75% of Earned Premium**

## ***SCHOOL BOARD OF GILCHRIST COUNTY***

### **CONTRACT FOR SERVICES**

THIS CONTRACT is entered into by and between the School Board of Gilchrist County, hereinafter referred to as the "Board," H. Matthew Fuqua of the Law Firm of Fuqua & Milton, P.A., Attorneys at Law, or its immediate successor, hereinafter referred to as the "Provider."

#### THE PARTIES AGREE:

1. The Board needs the following services, which the Provider is able to render:

Legal Representation for the Superintendent of Schools

2. The Provider agrees to provide the above services to the School Board of Gilchrist County in the following manner:

A.. Duration of Contract:

B. The Provider will:

- (a) Attend one board meeting per month; n/a
- (b) Attend special disciplinary hearings;
- (c) Attend official/special board meetings, executive sessions, or workshops; n/a
- (d) Provide direct legal service to, Superintendent and administrative staff in matters requiring conferencing, consultation, documentation, advising and/or other follow-up regarding policy, administrative matters, or direct legal matters regarding number (b) above
- (e) Represent the Board in all legal matters, or assist in the selection of appropriate counsel/representative (i.e., administrative hearings, litigation, bond issues);n/a
- (f) Prepare and/or approve all contracts, agreements, resolutions, and other legal documents to be executed by the Board or having potential legal impact on the district; provide memo of law upon request from Superintendent, Board and designated administrative staff; n/a and
- (g) Provide such other legal services as may be necessary, upon the

request of the Superintendent or his designee.

3. The Provider further assures:
  - (a) The attorney submitting the Proposal will be designated to attend required meetings and to receive all School Board business; n/a
  - (b) Be a participating member of Florida School Board Attorneys' Association and attend quarterly state meetings;
  - (c) Provide access to other qualified legal counsel to provide additional and/or specialized legal services as deemed appropriate with approval of the School Board; n/a
  - (d) Document billable time and associated costs to Board and make these records available upon request of Superintendent and/or Board.
4. The Board agrees to pay to the Provider for the above services, in the manner and amount specified, the following:
  1. A retainer of \$500.00 per month which will entitle the Board to preparation for and attendance at regular monthly meetings without additional billing; n/a and
  2. An hourly rate of \$175.00 per hour with minimum billing unit of .25 hours. Cost will be billed separately with no mark up.

~~The above retainer and hourly fee will cover all representation of the School Board, except examination of title for the purchase or sale of real property and work connected with the issuance or validation of bonds. These areas of practice will be billed to the Board on a fee basis and will be established by the amount of work involved, the complexity of the issues, the exposure of any guarantees or opinions, and the size of the transaction.~~
5. This Agreement may be terminated without cause by either party upon ninety (90) days written notice.



THIS AGREEMENT will be administered for the School Board of Gilchrist County by the Superintendent, Deputy Superintendent, or their designee.

FUQUA & MILTON, P.A.  
Attorneys at Law  
4450 Lafayette Street  
Post Office Box 1508  
Marianna, Florida 32447

SCHOOL BOARD OF GILCHRIST  
COUNTY

By: \_\_\_\_\_

Title: Chairman of the Board

By: \_\_\_\_\_  
H. MATTHEW FUQUA

Date: \_\_\_\_\_

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

**CAREER PATHWAYS ARTICULATION AGREEMENT**  
**Florida Gateway College**  
**And**  
**Gilchrist County School Board**  
**Academic Year: 2015-16**

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**Articulation Agreement Programs of Study**

In a continuing effort to provide career opportunities for secondary school students in Career Pathways programs to progress into Florida Gateway College (FGC), the Gilchrist County School Board and FGC Board of Trustees agree to extend college credit for courses at FGC outlined in this agreement and according to the following requirements.

**Mechanisms and Strategies for the Development and Promotion of Career Pathways (Technical Preparation) Programs**

*A. Courses and Programs Offered under this Agreement*

1. Courses to be provided by FGC under this agreement will be mutually agreed upon by FGC and the Gilchrist County School Board and will avoid unnecessary duplication of existing courses in grades 9-12. Courses and Program offerings will include those listed in the Appendix. Alterations to this list of offerings may be made with mutual consent of FGC and the Gilchrist County School Board.
2. A student education plan will be developed by the county's Career Pathways Representative in collaboration with the FGC Career Pathways Coordinator for each student applying for Career Pathways credit. In order to develop said plan, the student will present to the county Career Pathways Representative a document of Career Pathways application, which will be continually evaluated for purposes of determining college credits to be applied toward a degree, certificate, or diploma from FGC. The student's stated education objective will be correlated to the FGC program under which said degree, certificate, or diploma falls (i.e. "Objective: to pursue post-secondary study in the area of Criminal Justice.")
3. Special consideration for Career Pathways students in limited enrollment programs will be identified in Appendix A.

*B. Process for Notifying Students and Parents about Opportunities to Participate in Career Pathways Programs*

1. FGC will provide information to the high schools regarding requirements for participation in, and the educational benefits to be derived from, Career Pathways programs.
2. The high schools, in turn, will utilize printed, published, electronic, or other media to notify students and their parents or guardians of the opportunity to participate in these articulated acceleration programs. Additionally, the high schools will provide information, using these same methods, to students and their parents or guardians, of the eligibility criteria for participation in these programs.

### *C. Process for Students to Exercise their Options to Participate in Career Pathways Programs*

1. Students wishing to participate in Career Pathways programs should contact their high school guidance counselors for information about Career Pathways.

### *D. Eligibility Criteria*

1. The student must be enrolled in a career-themed course in the appropriate high school Career and Technical Education (CTE) program.
2. The student must be able to demonstrate mastery of high school Career Pathways courses taken (i.e. courses taken with the “CTE program”) with a grade of at least 3.0 (“B”) on a 4.0 scale.
3. Students who remain eligible in progressive years through successfully maintaining the required grade point average (GPA) will continue to be eligible to take the Career Pathways Exam for Credit (CPEC) until the date of their high school graduation.
4. The student must be admitted to FGC within two years from the date of high school graduation, complete the full admissions process and meet other college entrance requirements. The College program must be completed within five (5) years of the date of high school graduation.
5. The evaluation of the assessments, CPEC and/or portfolio, will be accomplished by FGC faculty unless otherwise agreed upon in advance.
6. A minimum CPEC or portfolio score of 80% is considered passing.
7. Articulated credit, including credit for industry certification, will be awarded to students who have declared an A.S. area of study. Credit must be related to the declared A.S. degree program.
8. Industry certification must be current at the time of application for credit.
9. Students enrolled in an A.A. degree program may apply for articulated credit by requesting an exception to the A.S. requirement from the FGC Director of Academic Programs. Requests for credit will be initiated through the FGC Career Pathways Coordinator.
10. The degree track listed on the statewide articulation agreement must be offered at FGC to receive credit through industry certification.
11. The student must present to the FGC Career Pathways Coordinator a completed *Student Request for Career Pathways Credit* form along with a copy of the CPEC award certificate verifying successful completion of the technical course(s) and the results of the Career Pathways assessment.
12. The student must comply with the appropriate placement and course prerequisites of FGC.

13. Career Pathways credits will be awarded and posted to student's FGC transcript of grades upon the successful completion of at least twelve (12) credit hours of college level course work at FGC with an overall GPA of 2.0 ("C") or higher.
14. The high school graduation requirement will be waived for students who complete the required twelve (12) credit hours of college level course work at FGC with an overall GPA of 2.0 ("C") or higher as a Dual Enrollment student.
15. Eligibility of credit will be determined by the Career Pathways Coordinator in conjunction with the Vice President of Occupational Programs and the Office of the Registrar, after a student has submitted a credit request using the *Student Request for Career Pathways Credit* form along with a copy of the CPEC award certificate.

#### E. *Screening and Monitoring*

1. FGC will make available advising services to Career Pathways students, as for all FGC students. FGC faculty will be available to the high school teacher to ensure that quality of instruction is acceptable to both institutions and will support the student's success.

#### F. *Instructional Quality, Course Assessment, and Course Equivalence*

1. The Gilchrist County School Board shall be responsible for ensuring that the quality of instruction provided Career Pathways students is comparable to that afforded FGC students.
2. The common assessment for most courses will be the CPEC. The CPEC is usually the final exam for the given FGC course and may be written, performance/portfolio-based, or a combination of these forms of assessment. The CPEC will be developed and evaluated by FGC faculty unless other arrangements are made.
3. The CPEC will be taken by the student upon completion of the high school course(s) equating the college course(s) taken within a "CTE Program" prior to the date of graduation from high school.
4. Credits awarded by CPEC will be appropriately recorded on the student's official college transcript and will fulfill degree requirements for the appropriate degree program, but will not be included in the college GPA.
5. The high school course(s) articulated with FGC will be foundation level technical course(s).

#### G. *Costs of Career Pathways*

1. Students who receive Career Pathways credits shall be exempt from the payment of exam fees, registration fees, and laboratory fees for those college classes for which they receive credit according to this articulation agreement. This waiver of fees applies only to exams and courses designated in this articulation agreement. Students that choose to challenge exams outside of this articulation agreement will be charged appropriate fees as per FGC's standard policies.

## H. *Program Review*

1. The FGC Career Pathways Coordinator and the county's Career Pathways Representative will, on an annual basis, review and revise existing articulation agreements as needed to keep them aligned with the most current program and course requirements. These programs will also be reviewed and revised to accommodate and adapt to changing labor market trends and demands.
2. The FGC Career Pathways Coordinator and the county's Career Pathways Representative will actively seek to develop additional articulated Career Pathways programs of study as new programs are added at the secondary and/or postsecondary levels.

## **Dual Enrollment**

There is provision to accommodate dual enrollment wherein a student may take certain college courses while attending high school that also apply to Career Pathways credit at FGC. This is embodied under the Interinstitutional Articulation Agreement between the Gilchrist County School Board and Florida Gateway College. In order to participate, all requirements stipulated in the current Interinstitutional Articulation Agreement on Dual Enrollment must be met.

## **Terms of Agreement**

This Agreement and the policies and allocation of responsibility shall be effective upon being signed by the appropriate School Board Chairperson and School Superintendent as well as the Board of Trustees Chairperson and College President. Additions and deletions may be made at any time upon the mutual agreement of the College President and the District School Board/Superintendent.

This agreement shall be reviewed annually and shall be in effect starting with the last date of approval, until either party, with thirty days written notice, identifies a need for revision or, with ninety days written notice, intent to terminate the agreement at the end of the school/college term.

**IN WITNESS WHEREOF**, the Gilchrist County School Board and the FGC Board of Trustees have adopted this agreement and caused it to be executed in accordance with Section 1007.235, F.S., and District Interinstitutional Articulation Agreements.

**Approved:** **Gilchrist County School District**

**Date** **Julie Thomas, Chair, Gilchrist County School Board**

**Date** **Rob Rankin, Superintendent, Gilchrist County School District**

**Date \_\_\_\_\_, Director, Gilchrist County Career and Adult Education**

**Date** **Sherry Lindsey, Principal, Bell High School**

**Date** **Cheri S. Langford, Principal, Trenton High School**

**Approved:** **Florida Gateway College**

**Date** **Dr. Athena Randolph, Chair, Board of Trustees, Florida Gateway College**

Date **Dr. Lawrence Barrett, President, Florida Gateway College**

**Date** **Dr. Tracy Hickman, Vice-President, Occupational Programs, Florida Gateway College**

**Date** **Rebecca Golden, Career Pathways Coordinator, Florida Gateway College**

## **APPENDIX A**

### **FGC Programs that Offer Career Pathways Students Special Admissions Consideration**

#### **Nursing, R.N.:**

Four (4) positions per county are reserved for Career Pathways students under this Career Pathways agreement among FGC and high schools in the service area. To be eligible for one of these positions, a Career Pathways student must (1) attend Florida Gateway College for all pre and co-requisite courses, (2) have a minimum 2.75 GPA in all pre-requisite and co-requisite classes taken, and (3) apply to the Nursing Program within two (2) years of high school graduation.

#### **Physical Therapy Assistant, A.S.:**

Four (4) positions per county are reserved for Career Pathways students under this Career Pathways agreement among FGC and high schools in the service area. To be eligible for one of these positions, a Career Pathways student must (1) attend Florida Gateway College for all pre and co-requisite courses, (2) have a minimum 2.75 GPA in all pre-requisite and co-requisite classes taken, and (3) apply to the Nursing Program within two (2) years of high school graduation.

## APPENDIX B

For students participating in a high school CTE Program of Arts, A.V. Technology and Communication, Business Management & Administration, Information Technology,

Recommended Secondary Courses	FGC Course	Method of Assessment
Introduction to Information Technology (8207310)	CGS 1570: Computer Applications (3 credit hours)	FGC's Performance Examination (completed in a computer lab) Or <i>Industry Certification: MOS Bundle (3of 5)</i>
IT Systems and Applications (9003430)	CET 1178: Computer Repair and Upgrading (3 credit hours) And CET 2179: Computer Systems Troubleshooting (3 credit hours)	FGC's Multiple Choice Examination

### **Suggested FGC Degree:**

Business Administration, A.S.  
Computer Information Technology, A.S.  
Computer Programming and Analysis, A.S.  
Criminal Justice Technology, A.S.  
Engineering Process Technology, A.S.  
Graphic Design Technology, A.S.  
Health Information Technology, A.S.  
Supply Chain Management, A.S.  
Accounting Technology, C.C.C.  
Business Management, C.C.C.  
Computer Office Specialist with Programming, C.C.C.  
Computer Support Specialist with Programming, C.C.C.

*Please note: These degree tracks are suggested. This articulation agreement by no means guarantees that a student may count the CP credit added to their transcript of grades towards the degrees listed here. A specific course of study must be determined with individual students, within specific departments, and with an academic advisor.*

### **Industry Certifications:**

**CGS 1570:** By statewide articulation agreement, any three of the Microsoft Office Specialist bundle will be accepted. Students with industry certification should contact the Career Pathways Coordinator to apply for credit.



## APPENDIX C

For students participating in a high school CTE Program of  
Health Science or Similar

Recommended Secondary Courses	FGC Course	Method of Assessment
Anatomy and Physiology (20000360) and Health Science Anatomy & Physiology (8417100) and Health Science Foundations (8417110) or Allied Health 3 (8417131) or Nursing Assisting III (4417211)	HCP 0001C: Health Careers Core (90 contact hours, 3 occupational credit hours)	<b>Industry Certification:</b> Certified Nursing Assistant, Florida Department of Health, Division of Medical Quality Assurance
Anatomy & Physiology (2000360)	BSC 2084C: Essentials of Anatomy and Physiology (4 credit hours)	FGC's Multiple Choice Examination

### **Suggested FGC Degree:**

Practical Nursing, O.C.

Paramedic, C.C.C.

***Please note: These degree tracks are suggested. This articulation agreement by no means guarantees that a student may count the CP credit added to their transcript of grades towards the degrees listed here. A specific course of study must be determined with individual students, within specific departments, and with an academic advisor.***

## APPENDIX D

For students participating in a high school CTE Program of  
Education and Training, or Similar

Recommended Secondary Courses	FGC Course	Method of Assessment
Intro to the Teaching Profession (8909010) and Human Growth & Development (8909020)	EDF 1005: Introduction to Education (3 credit hours)	FGC's Portfolio (See Appendix H )

### **Suggested FGC Degree:**

Teacher Preparation, A.A.

Early Childhood Education, A.S.

*Please note: These degree tracks are suggested. This articulation agreement by no means guarantees that a student may count the CP credit added to their transcript of grades towards the degrees listed here. A specific course of study must be determined with individual students, within specific departments, and with an academic advisor.*

## APPENDIX E

For students participating in a high school CTE Program of  
Law, Public Safety, Corrections, & Security, or Similar

Recommended Secondary Courses	FGC Course	Method of Assessment
Criminal Justice Operations 1 (8918010) and Criminal Justice Operations 2 (8918020) and Criminal Justice Operations 3 (8918030)	CCJ 1020: Introduction to Criminal Justice (3 credit hours) and CCJ 1000: Role of Criminal Justice in Crime and Delinquency (3 credit hours)	FGC's Multiple Choice Examination (CPEC)

### **Suggested FGC Degree:**

Criminal Justice Technology – Corrections, A.S.

Criminal Justice Technology – Law Enforcement, A.S.

*Please note: These degree tracks are suggested. This articulation agreement by no means guarantees that a student may count the CP credit added to their transcript of grades towards the degrees listed here. A specific course of study must be determined with individual students, within specific departments, and with an academic advisor.*

## APPENDIX F

For students participating in a high school CTE Program of  
Science, Technology, Engineering, Math, or Similar

Recommended Secondary Courses	FGC Course	Method of Assessment
Drafting 1 (8725010) and Drafting 2 (8725020) or Engineering Tech I (8600570) and Engineering Tech 2 (8600670) and Engineering Tech 3 (8601770)	ETD 1320: Introduction to Computer Aided Drafting (3 credit hours)	FGC's Performance Examination (completed in a computer lab) Or <u>Industry Certification: Autodesk Certified User – AutoCAD (ADESK 002)</u>

### **Suggested FGC Degree:**

Engineering Technology – Advanced Manufacturing, A.S.  
Engineering Process Technology Support Specialist Certificate

*Please note: These degree tracks are suggested. This articulation agreement by no means guarantees that a student may count the CP credit added to their transcript of grades towards the degrees listed here. A specific course of study must be determined with individual students, within specific departments, and with an academic advisor.*

### **Industry Certifications:**

ETD 1320: By statewide articulation, high school students that earn the Autodesk Certified Associate – AutoCAD (ADESK002) are eligible to 3 college credit hours for the course. Students with industry certification should contact the Career Pathways Coordinator to apply for credit.

## APPENDIX G

For students participating in a high school CTE Program of  
Agriculture, Food, and Natural Resources, or Similar

Recommended Secondary Courses	FGC Course	Method of Assessment
Agriculture Science Foundations (8106810) and Agricultural Biotechnology 2 (8106850) and Agricultural Biotechnology 3 (8106860)	<b>PLS 1021C:</b> Applied Agricultural Chemistry (3 credit hours)	FGC's Career Pathways Exam for Credit (CPEC)

**Suggested FGC Degree:**

Horticulture, C.C.C.

*Please note: These degree tracks are suggested. This articulation agreement by no means guarantees that a student may count the CP credit added to their transcript of grades towards the degrees listed here. A specific course of study must be determined with individual students, within specific departments, and with an academic advisor.*

## **APPENDIX H**

### **Portfolio Requirements for EDF 1005: Introduction to Education**

The common assessment for each course is a portfolio of the student's work in the high school courses identified in these appendices. Students should maintain a portfolio, either electronic or hard copy, which demonstrates the understanding of the following objectives. The portfolio may include article reviews, research papers, projects, presentations, documented observation journals, and other artifacts that demonstrate mastery of the competency.

The portfolio will be organized and divided into the following seven sections. Written responses should be a minimum of 250 words and follow conventional formatting (typed, double spaced, Times New Roman, 12 point font).

1. Demonstrate an understanding of the philosophical foundations of American education and how it relates to your teaching philosophy. (Must include, but not limited to the list below)
  - a. Essentialism
  - b. Progressivism
  - c. Behaviorism
  - d. Perennialism
  - e. Postmodernism
  - f. Existentialism
2. Cite basic ways in which technology can be used in the classroom setting.
3. Demonstrate an understanding of the influence of psychological theories on education. (Must include, but not limited to the list below)
  - a. Johann Herbart
  - b. William James
  - c. John Dewey
  - d. Jean Piaget
  - e. Jerome Bruner
  - f. Benjamin Bloom
  - g. Erik Erikson
  - h. Ivan Pavlov
  - i. Sigmund Freud
  - j. B.F. Skinner
4. Demonstrate an understanding of the legal and ethical issues facing students and teachers in the modern classroom, citing specific court cases. (Must include, but not limited to the list below)
  - a. Buckley Amendment
  - b. 94-142
  - c. Court Cases on Student's Rights
  - d. Court Cases on Teacher's Rights
5. Demonstrate an understanding of the history of education as well as possibilities for reform. (Must include, but not limited to the list below)
  - a. High School Reform
  - b. Overall Education Reform
6. Demonstrate and understanding of social problems facing American education. (Must include, but not limited to the list below)
  - a. Digital Divide
  - b. Socioeconomic Status
  - c. Cultural Diversity
  - d. Funding Sources i.e. Use of Taxes in Education
7. Demonstrate and understanding of major issues in public education as it relates to the state of Florida. (Must include, but not limited to the list below)
  - a. Standards Based Testing
  - b. Teacher/Student Ratio
  - c. Inclusion
  - d. Performance Based Pay for Teachers

Students must meet the requirements as a high school Teacher Cadet Student, pass the specified high school courses identified above with a minimum grade or 3.0 on a 4.0 scale, and receive a "B" or better on the portfolio of the student's work in the high school courses above. If the student does not have a 3.0 or better in the high school course, he/she is not eligible to receive credit via portfolio assessment.

# Summer Positions - THS

06/08-07/30

Funding	Location	Position	Qty	Days	Hrs/Day	Hrs	Board Mtg 6/2/15	Board Mtg 6/23	Board Mtg 7/20	Board Mtg 7/28	Board Mtg 8/28	Board Mtg 9/15	Board Mtg 10/06
1000 7300 0160 0021 12016	THS	Clerical	1	24	5.5	132	Monica Brown	Donna Sheppard					
1000 7300 0160 0021 12016	THS	Clerical					Rayanne Ferguson						
1000 7300 0160 0021 12016	THS	Clerical			22.5		Lori Powell				Lori Powell		
1000 7300 0160 0021 12016	THS	Clerical					Lee Atwood						
1000 7300 0160 0021 12016	THS	(Front Office) Clerk	1	24	5.5	132	Kaylee Crawford						
							Rayanne Ferguson						
4200 6120 0160 0021 40810 F2015	THS	Guidance Clerk (MS & HS) IDEA	2	1	8	16	Rayanne Ferguson						
4200 6120 0160 0021 40810 F2015	THS	Guidance Clerk (MS & HS) IDEA					Lee Atwood						
1000 6120 0130 0021 12015	THS	Guidance Counselor (MS)	1	8	8	64	Alanna Susi						
1000 6120 0130 0021 12015	THS	Guidance Counselor (HS)	1	20	8	160	Erin Whitaker						
						30							Erin Whitaker
4200 6120 0130 0021 40810 F2015	THS	Guidance Counselor (MS) IDEA	1	1	8	8	Alanna Susi						
4200 5200 0120 0021 40810 F2015	THS	Teacher (Reg. for IEP) IDEA	1	1	8	8	Taven Bennett						
4200 5200 0120 0021 40810 F2015	THS	Teacher (Reg. for IEP) IDEA							Kim Martin				
4200 5200 0120 0021 40810 F2015	THS	Teacher (ESE for IEP) IDEA	1	1	8	8	Connie Loy						
4200 5200 0120 0021 40810 F2015	BHS	Staffing Specialist (HS) IDEA	1	1	8	8	Mandy Brock						
4200 5200 0120 0021 40810 F2015	THS	Teacher (Reg. for IEP) IDEA	1	1	8	8	Christine Smith						
4200 5200 0120 0021 40810 F2015	THS	Teacher (ESE for IEP) IDEA	1	1	8	8	Diana Manders						
1000 5100 0120 0021 12015	THS	Physical Education Teacher	1			300	Andrew Thomas						
1000 5300 0120 0021 12015	THS	MS Agriculture Teacher	1	5	10	50	Heather Rucker						
1000 5300 0120 0021 12015	THS	HS Agriculture Teacher	1	24	6.5	156	Ashley Young						
							Heather Rucker						
1000 6120 0160 0021 12016	THS	Data Processor	1	15	8	120	Audrey Parrish						
1000 5100 0120 0021 12015	THS	Algebra 1 Remediation Teacher	1	15	5	25		Don Stewart					
1000 5100 0120 0021 12016	THS	Credit Recovery Supervisor	1	24	5	120		TBD	Jennifer Gough				

Initial Request: X Amended: \_\_\_\_\_  
Center: BHS

Center: BHS Amended: \_\_\_\_\_

Explanation:

[illegible]

Approved by: Sherry Lindsay (Signature)  
Eric (Signature)

Date submitted

Date approved



## Personnel Request for Additional Hours

Center: After School UDL Professional Learning Committee (PLC) Meeting for Bell Middle/High School

[illegible]

**Requesting Supervisor:**

Approved by:

Date submitted

**Date approved**

## GCSD SUPPLEMENTS

School	Last Name	First	Middle	Supplement	Contract Amount
BES	BROOKS	BARBARA		SP910 CHORUS 50%	(419.00)
BES	SMITH	CATHERINE	BROOK	SP910 CHORUS 50%	419.00
BES	KIGHT	CINDY		SP050 BASIC SKILLS COORDINATOR	2,839.00
THS	BOOTH	CEDRIC		SP211 BASKETBALL JV BOYS	1,750.00
THS	AKINS	JAMES		SP126 FOOTBALL SPRING-JV	446.00
THS	AKINS	JAMES		SP501 TRACK - BOYS	1,220.00
THS	AKINS	JAMES		SP201 BASKETBALL-HEAD VARSITY BOYS	3,500.00
THS	SAULS	MICHAEL		SP111 FALL FOOTBALL ASST VARSITY	1,725.00
TES	NORRIS	TERRI		SP970 CDA CERTIFICATE	(1,558.00)
THS	YENCHO	JOHN		SP875 OVER 300 MINUTES	2,060.00
THS	CASON	ROBYN		SP875 OVER 300 MINUTES	2,060.00

# GCSD Assessment Calendar

2015-2016 School Year

FSA (AIR) FCAT 2.0 NGSSS (TestNav 8.3)

## September 2015

FSA Algebra 1, Geometry, Algebra 2: (paper-based) September 14-18<sup>th</sup> (computer-based) September 14-25<sup>th</sup>

Monday	Tuesday	Wednesday	Thursday	Friday
31 PM / Fair	1 PM / Fair	2 PM / Fair	3 PM / Fair	4 PM / Fair
7 Labor Day	8 Teacher Workday	9	10	11
14 Fall FSA Alg1, Geometry, Alg2 PBT  VPK AP1 Begins	15 Fall FSA Alg1, Geometry, Alg2 PBT	16 Fall FSA Alg1, Geometry, Alg2 PBT	17 Fall FSA Alg1, Geometry, Alg2 PBT	18 Fall FSA Alg1, Geometry, Alg2 PBT  Deadline to complete PBT
21 Fall FSA Alg1, Geometry, Alg2 CBT Practice Test (if needed)	22 Fall FSA Alg1, Geometry, Alg2 CBT Session 1: 90 minutes (no more than 3.5 hours)	23 Fall FSA Alg1, Geometry, Alg2 CBT Session 2: 90 minutes (no more than 3.5 hours)	24 Fall FSA Alg1, Geometry, Alg2 CBT Make-up	25 Fall FSA Alg1, Geometry, Alg2 CBT Make-up
28	29	30		

## October 2015

FSA ELA Gr 10 Retake (paper-based) Oct 12-16 (computer-based) Oct 12-23

FCAT 2.0 Read Retake (paper-based) Oct 12-16

FCAT Algebra 1 Retake, Bio 1, Civics, US History (paper-based) Oct 12-16 (computer-based) Oct 12-23

Monday	Tuesday	Wednesday	Thursday	Friday
			1	2
5	6	7	8	9
12 FSA ELA Gr 10 Retake Day 1- Writing Session 1 120 minutes *up to 3.5 hours  FCAT 2.0 Read Retake Day 1- Session 1 *up to 3.5 hours	<b>13 End of 1<sup>st</sup> 9 weeks</b> FSA ELA Gr 10 Retake Day 2- Reading Session 1 90 minutes *up to 3.5 hours  FCAT 2.0 Read Retake Day 2- Session 2 *up to 3.5 hours  NGSSS Alg1 Retake Day 1- Session 1 160 minutes *up to 1 school day	14 FSA ELA Gr 10 Retake Day 3-Reading Session 2 90 minutes *up to 3.5 hours  FCAT 2.0 Read Retake Make-up  NGSSS Biology 1 Day 1- Session1 160 minutes *up to 1 school day  PSAT	15 FSA ELA Gr 10 Retake Make-up  FCAT 2.0 Read Retake Make-up  NGSSS Civics NGSSS US History Day 1- Session 1 160 minutes *up to 1 school day	16 FSA ELA Gr 10 Retake Make-up    NGSSS Alg1 Retake, Bio1, Civics, US History Make-up
19 Teacher Workday	20	21	22	23
26	27	28	29	30

### November 2015

PERT for Dual Enrollment

Monday	Tuesday	Wednesday	Thursday	Friday
2 PERT for Dual Enrollment	3 PERT for Dual Enrollment	4 PERT for Dual Enrollment	5 PERT for Dual Enrollment	6 PERT for Dual Enrollment
9	10	11 Early Release Day	12	13
16	17	18	19 PLAN-GR 10	20
23	24	25	26	27

### December 2015

FSA Algebra1, Geometry, Algebra 2 (paper-based): Nov 30-Dec 4 (computer-based): Nov 30-Dec 18

FCAT 2.0 Algebra 1 Retake, Bio 1, Civics, US History (paper-based): Nov 30- Dec 11 (computer-based): Nov 30- Dec 18

Monday	Tuesday	Wednesday	Thursday	Friday
30 FSA Alg1 (T) CB FSA Alg2 (B) CB Day 1-Session 1 90 minutes *up to 3.5 hours  Alg1 Retake CB Day 1- Session 1 160 min *up to 1 school day	1 FSA Alg1 (T) CB FSA Alg2 (B) CB Day 2-Session 2 90 minutes *up to 3.5 hours  Alg1 Retake Make-up	2 FSA Geometry (B) CB Day 1-Session 1 90 minutes *up to 3.5 hours	3 FSA Geometry (B) CB Day 2-Session 2 90 minutes *up to 3.5 hours	4 FSA Alg1, Geometry and Alg2 Make-ups
7 NGSSS Bio1 (B) CB Day 1- Session 1 160 minutes *up to 1 school day	8 NGSSS US History (B) CB Day 1- Session 1 160 minutes *up to 1 school day	9 NGSSS Civics CB Day 1- Session 1 160 minutes *up to 1 school day	10 NGSSS EOC Make-ups	11 NGSSS EOC Make-ups
14	15	16 Early Release Exam Day (Semester/Final)	17 Early Release Day Exam Day (Semester/Final)	18 Early Release Day Exam Day (Semester/Final) End of 2 <sup>nd</sup> 9 weeks
21	22	23	24	25
28	29	30	31	

### January 2016

Monday	Tuesday	Wednesday	Thursday	Friday
				1
4 Teacher Work Day	5 VPK AP2 Begins	6	7	8
11	12	13	14	15
18 Martin Luther King Holiday	19	20	21	22
25	26	27	28	29

### February 2016

Monday	Tuesday	Wednesday	Thursday	Friday
1	2	3	4	5
8	9	10	11	12

<b>ACCESS Begins</b>				
15 President's Day	16 Teacher Workday	17	18	19
22	23	24	25	26
29- See March				
<p align="center"><b>March 2016</b></p> <p>FSA Gr 4-11 Writing (paper-based and computer-based): February 29- March 11  FSA Gr 3 ELA (paper-based): March 28-April 8  FSA Gr 3 Math and Gr 4 Math (paper-based): March 28- April 8  FSA Gr 10 ELA Retakes (paper-based &amp; computer-based): March 28- April 8  FCAT 2.0 Read Retake (paper-based): March 28-April 1 (computer-based): March 28-April 8)  FCAT 2.0 Algebra 1 Retake (paper-based): March 28-April 1) (computer-based): March 28- April 8</p>				
Monday	Tuesday	Wednesday	Thursday	Friday
29 FSA GR 6 ELA Writing PB Day 1- Session 1 120 minutes   FSA GR 7 ELA Writing PB Day 1- Session 1 120 minutes  <b>FSAA Begins for Elementary and Middle School</b>	1 FSA GR 4 ELA Writing PB Day 1- Session 1 120 minutes  FSA GR 5 ELA Writing PB Day 1- Session 1 120 minutes  FSA GR 8 ELA Writing CB Day 1- Session 1 120 minutes	2 FSA ELA Writing Make-up   FSA GR 9 ELA Writing CB Day 1- Session 1 120 minutes	3 FSA ELA Writing Make-up   FSA GR 10 ELA Writing CB Day 1- Session 1 120 minutes	4 GR 4/5 Make-ups GR 6-10 Make-ups
7 Writing Make-ups	8 Writing Make-ups	9 Writing Make-ups	10 Writing Make-ups	11 Writing Make-ups
14	15	16	17	18 Early Release Day End of 3 <sup>rd</sup> 9 weeks
21	22	23	24	25 <b>Pre-K Battelle Exit Testing Begins</b>  <b>ACCESS Ends</b>
28	29	30 FSA GR 3 ELA Reading PB Day 1-Session 1 80 minutes  FSA GR 10 <u>Retake</u> ELA	31 FSA GR 3 ELA Reading PB Day 2-Session 2 80 minutes  FSA GR 10 <u>Retake</u> ELA	1 GR 3 ELA Make-ups  FSA GR 10 <u>Retake</u> ELA

		Writing PB and CB Day 1 -Session 1 120 minutes*up to 3.5 hours	Reading PB and CB Day 2- Session 1 90 minutes* up to 3.5 hours	Reading PB and CB Day 3- Session 2 90 minutes *up to 3.5 hours
		NGSS Alg1 Retake PB and CB Day 1 Session 1 160 minutes *up to 1 school day	NGSSS Alg1 Retake PB and CB Make-ups	NGSSS Alg1 Retake PB and CB Make-ups

### April 2016

FSA Gr 3 ELA (paper-based): March 28-April 8  
 FSA Gr 3 Math and Gr 4 Math (paper-based): March 28- April 8  
 FSA Gr 10 ELA Retakes (paper-based & computer-based): March 28- April 8  
 FCAT 2.0 Read Retake (paper-based): March 28-April 1 (computer-based): March 28-April 8  
 FCAT 2.0 Alg1 Retake (paper-based): March 28-April 1) (computer-based): March 28- April 8  
 FSA Gr 4-11 ELA (paper-based): April 11-22 (computer-based): April 11-May 6  
 FSA Gr 5-8 Math (paper-based): April 11-22 (computer-based): April 11-May 6  
 FCAT 2.0 Gr 5 and Gr 8 Science (paper-based): April 11-May 6  
 Bio 1, Civics, US History EOC (paper-based): April 18-May 13 (computer-based) April 18- May 20)

Monday	Tuesday	Wednesday	Thursday	Friday
4 FSA Gr 3 ELA Make-ups	5 FSA GR 3 Math PB Day 1- Session1 80 minutes  FSA GR 4 Math PB Day 1- Session1 80 minutes  FSA GR 10 ELA Read PB and CB Day 2- Session 1 90 minutes *up to 3.5 hours	6 FSA GR 3 Math PB Day 2- Session2 80 minutes  FSA GR 4 Math PB Day 2- Session2 80 minutes  FSA GR 10 ELA Make-ups	7 FSA GR 3 / GR 4 Make-ups   FSA GR 10 ELA Make-ups	8 FSA GR 3 / GR 4 Make-ups   FSA GR 10 ELA Make-ups Last Day of FSAA for Elementary and Middle School
11 FSA ELA PB Accomodations may begin for Grades 4-8  FSA ELA GR 6 CB Day 1-Session 1 85 minutes  FSA ELA PB 9-10 Day 1-Session 1 90 minutes	12  FSA ELA GR 6 CB Day 2- Session 2 85 minutes  FSA ELA PB 9-10 Day 2-Session 2 90 minutes	13 FSA ELA GR 4 CB Day 1- Session 1 80 minute session  FSA Math GR 6 CB Day 1-Session 1 60 minutes	14 FSA ELA GR 4 CB Day 2-Session 2 80 minute session  FSA Math GR 6 CB Day 2- Session 2 & 3 60 minutes each	15 Teacher Workday
18 FSA ELA GR 5 CB	19 FSA ELA GR 5 CB	20 FSA Math GR 5 CB	21 FSA Math GR 5 CB	22 Deadline for all PB

Day 1-Session 1 80 minutes	Day 2-Session 2 80 minutes	Day 1-Session 1 80 minute session	Day 2-Session 2 80 minute session	FSA ELA GR 4-11 and FSA Math GR 5-8
FSA ELA GR 8 CB Day 1-Session 1 85 minutes	FSA ELA GR 8 CB Day 2 –Session 2 85 minutes	FSA Math GR 8 CB Day 1- Session 1 60 minutes	FSA Math GR 8 CB Day 2- Session 2 & 3 60 minutes each	FSA Alg 1, Geom, Alg 2 PB
25 FCAT 2.0 GR 5 Science PB Day 1-Session 1 & 2 80 minutes each	26 FCAT 2.0 GR 5 Science Make-ups	27	28	29 Last Day of FSAA for High School
FSA ELA GR 7 CB Day 1-Session 1 85 minutes	FSA ELA GR 7 CB Day 2-Session 2 85 minutes	FSA Math GR 7 CB Day 1-Session 1 60 minutes	FSA Math GR 7 CB Day 2-Session 2 & 3 60 minutes each	Civics EOC Day 1- Session 1 160 minutes *up to 1 school day
FCAT 2.0 GR 8 Science PB Day 1-Session 1 & 2 80 minutes each	FCAT 2.0 GR 8 Science Make-ups			
FSA ELA GR 9 CB Day 1- Session 1 90 minutes	FSA ELA GR 9 CB Day 2- Session 2 90 minutes	FSA Alg1 EOC Day 1-Session 1 90 minutes *up to 3.5 hours	FSA Alg1 EOC Day 2- Session 2 90 minutes *up to 3.5 hours	
<b>SAT 10</b> KG: Day1 Sounds/Letters- 25minutes	<b>SAT 10</b> KG: Day 2 Mathematics 35 minutes	<b>SAT 10</b> KG: Day 3 Word Reading 35 mintues	<b>SAT 10</b> KG: Day 4 Sentence Reading 35 minutes	<b>SAT 10</b> KG Make-ups
1 <sup>st</sup> : Day 1 Reading Comprehension 40 minutes	1 <sup>st</sup> : Day 2 Math Problem Solving 50 minutes	1 <sup>st</sup> : Day 3 Math Procedures 50 minutes	1 <sup>st</sup> : Day 4 Work Study Skills, Word Reading, Sentence Reading 45 minutes	1 <sup>st</sup> Make-ups
2 <sup>nd</sup> : Day 1 Reading Comprehension 40 minutes	2 <sup>nd</sup> : Day 2 Math Problem Solving 50 mintues	2 <sup>nd</sup> : Day 3 Math Procedures 50 minutes	2 <sup>nd</sup> : Day 4 Word Study Skills, Reading Vocabulary 45 mintues	2 <sup>nd</sup> Make-ups
<b>May 2016</b>				
2 FSA GR 10 ELA Reading CB Day 1-Session 1	3 FSA GR 10 ELA Reading CB Day 2-Session 2	4 Biology 1 EOC Day 1- Session 1 160 minutes *up to 1	5 FSA Geometry EOC Day 1- Session 1 90 minutes *up to 3.5	6 FSA Geometry EOC Day 2-Session2 90 minutes *up to 3.5

90 minutes  VPK AP3 Begins VPK Gold Test	90 minutes	school day  FSA ELA / Math Make-ups	hours  FSA ELA/ Math Make- ups	hours  FSA ELA / Math Make-ups  Deadline for all CB FSA ELA GR 4-11 and FSA Math GR 5-8
9 US History EOC Day 1- Session 1 160 minutes *up to 1 school day	10 FSA Algebra 2 Day1- Session 1 90 minutes *up to 3.5 hours	11 FSA Algebra 2 Day 2- Session 2 90 minutes *up to 3.5 hours	12	13 Deadline for FSA Alg1, Geometry, Alg2 EOC
16	17	18	19	20
23	24	25 Early Release Day Exam Day <small>(Semester/Final)</small>	26 Early Release Day Exam Day <small>(Semester/Final)</small>	27 Early Release Day Exam Day <small>(Semester/Final)</small> End of 4 <sup>th</sup> 9 weeks Last Day of School
30 Memorial Day	31 Post Planning			



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**MEMORANDUM**

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**TO:** MR. ROBERT G. RANKIN, SCHOOL BOARD MEMBERS  
**FROM:** EVELYN BARRATT/GCSD MIS DIRECTOR  
**SUBJECT:** TEACHER CERTIFICATION FOR 2015-2016 SCHOOL YEAR  
**DATE:** 9/30/15  
**CC:** BILLIE JO BIBLE, RONDA PARRISH

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OUT OF FIELD TEACHERS

At this time, HR and MIS have found the following teacher(s) to be out-of-field while teaching the following additional subjects this year. We are hereby requesting School Board approval for these teachers to teach this school year out-of-field in the areas shown below in order to be in compliance with FTE and Certification reporting. In addition, please approve the list of non-high-qualified ESOL teachers, attached.

**Trenton Middle/High School:**

Leandra Pierce	M/J Lang Arts 2
Anna Rooks	M/J Lang Arts 3
Stephanie Shelley	M/J Pre-Algebra
Tammy Sudigala	M/J Lang Arts 3
	M/J Reading 3

**Bell Elementary School:**

Rebecca Molnar	Advanced Academics
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**Bell Middle/High School:**

Suwanna Blakey	ACCESS M/J Science 3
Thomas Cannon	M/J US History & Car. Plan
Quentin Hudson	Biology 1
Tiffany Liles	Algebra 1A, 1B
	English 4 College Prep
Marianne Lundy	M/J US History & Car Plan
	ACCESS M/J Lang Arts 3
Mark Lundy	US Government
	World History
	Economics w/ Fin Lit
Linda Lyles	M/J World History
Rebecca Molnar	M/J US History, Advanced
	M/J Civics, Advanced
L. Jean Roberts	M/J Lang Arts 2
	M/J Read 2
	M/J Math 2
	M/J Comp. Sci 2
	M/J Civics
Richard Sanders	M/J US Hist & Car Plan

**GILCHRIST COUNTY SCHOOL DISTRICT***Fulfilling Every Student's Potential*[www.gilchristschools.org](http://www.gilchristschools.org)

October 1, 2015

*To: Rob Rankin, Superintendent*  
*Evelyn Barratt, MIS Director*

From: Wendy O'Steen Elementary Education / ESOL

**Re: Not Highly Qualified ESOL (English for Speakers of Other Languages) Teachers**

Listed below are the district's teachers who must be identified as not being Highly Qualified due to ESOL training requirements. Any ESOL (English) teacher who does not have the ESOL endorsement must be designated as not Highly Qualified.

TES	
Benson	Reading
Lunsford	Science
THS	
Rooks	History
Fuller	Math
DeLong	Math
Lander	ELA
Leasor	PE
Thoron	Ag/Science
Snider	Algebra
Yurko	ELA
Sudigala	Reading
Wheaton	Math
Thomas	PE
Lowe	Science
Wilson	ELA
Gough	Civics
Malhiot	Band
BHS	



310 NW 11th Avenue, Trenton, FL 32693

Phone: 352-463-3200

Fax: 352-463-3276

Superintendent Rob Rankin

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McGill	ELA
Martin	Ag/Science
Brewster	ELA
Sanders	Math
Blakey	SS/Science
Cannon	ELA
Meinholz	JROTC
<b>BES</b>	
P. Jones	ELA
Class	Math/Science
Rolling	Math/Science
Wright	ELA
Owens	ELA
Brooks	Math



Superintendent Robert Rankin

**GILCHRIST COUNTY SCHOOL DISTRICT**

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**MEMORANDUM**

**TO:** Superintendent Rankin

**FROM:** Ronda Parrish

**DATE:** October 2, 2015

**RE:** Request for Work Night

The 2015-2016 School Calendar includes a Teacher Workday on Monday, October 19, 2015. A request is being made for the Gilchrist County School District to move the work hours from October 19, 2015 to additional hours beyond the regular school day on Tuesday, October 13, 2015 and Thursday, October 15, 2015.

This adjustment would require a change in the following calendars:

- 10 month / School Calendar
- 12 month Calendar

This request is being made by the District Instructional Team as discussed at our September 29, 2015 meeting.

Special arrangements will be made for scheduling conflicts.

Thank you for your consideration.



## GILCHRIST COUNTY SCHOOL BOARD

### TRIPS OCTOBER 06, 2015

#### Trenton Middle/High School

1. Band, 45 Students, A. Malhiot, 1 Bus 9:00 AM to 9:00 PM, Funding Source – THS, to Chiefland High School September 26, 2015

2. Golf Games, 12 Students, D. Stewart, A. Bachle, Private Vehicle, Funding Source – THS

<u>Date</u>	<u>Destination</u>	<u>Departure Time</u>	<u>Team</u>
08/31/15	Chiefland	3:00 PM	Girls v. Newberry
09/01/15	Chiefland	3:00 PM	Boys v. Union & Lafayette Co.
09/03/15	West End, Gainesville	2:45 PM	Boys v. Newberry
09/08/15	Quail Heights, Lake City	2:15 PM	Boys v. Branford
09/10/15	West End, Gainesville	2:45 PM	Girls v. Newberry
09/15/15	Chiefland	3:00 PM	Boys v. Lafayette Co.
09/22/15	Chiefland	3:00 PM	Boys v. Newberry & Bell
09/22/15	Gainesville	2:30 PM	Girls v. Oak Hall & Newberry
09/29/15	Chiefland	3:00 PM	Girls vs. Newberry & Branford
10/01/15	West End, Gainesville	2:45 PM	Boys v. Newberry
10/06/15	Quail Heights, Lake City	2:15 PM	Girls v. Branford & Newberry
10/06/15	West End, Gainesville	2:45 PM	Boys v. Newberry
10/13/15	Quail Heights, Lake City	6:30 AM	Branford, District Tournament
10/20/15	Ocala Area		Regional Tournament

3. Volleyball, 35 Students, G. Fuller, 1 Bus, Funding Source - THS

<u>Date</u>	<u>Destination</u>	<u>Departure Time</u>	<u>Team</u>
08/22/15	Bell Pre Season	8:00 AM	V
08/25/15	Williston	3:15 PM	JV/V
08/31/15	Mayo	2:15 PM	MS/JV/V
09/03/15	Countryside, Gainesville	3:45 PM	JV/V
09/08/15	Bradford Co., Starke	2:45 PM	MS/JV/V
09/10/15	Williston	3:00 PM	MS
09/14/15	Union Co., Lake Butler	3:15 PM	JV/V
09/15/15	Bronson	2:45 PM	MS/JV/V
09/17/15	Chiefland	3:00 PM	MS/JV/V
09/21/15	Interlachen	3:00 PM	JV/V
09/28/15	Dixie Co., Cross City	4:00 PM	JV/V
10/02/15	Bronson	TBA	MS
10/05/15	Newberry	4:00 PM	JV/V
10/05/15	Bell	3:00 PM	MS
10/08/15	Bradford Co., Starke	3:00 PM	JV/V
10/12/15	Oak Hall, Gainesville	2:45 PM	MS
10/19-10/22/15	Districts, Newberry	TBA	V



## **GILCHRIST COUNTY SCHOOL BOARD**

### **TRIPS OCTOBER 06, 2015**

#### Trenton Elementary School

1. Kindergarten, 120 Students, C. Kearney, H. Beach, F. Hardee, K. Hines, E. Hagan, J. Morrison, T. Rood, D. Watson, 2 Buses, 8:45 AM to 2:00 PM, Funding Source – Kindergarten, to Rogers Farm, October 23, 2015

#### Bell Middle/High School

1. FFA, 20 Students, D. Jones, B. Martin, 1 Bus, 7:00 AM to 5:00 PM, Funding Source – BHS; to Lake City, September 25, 2015
2. FFA, 30 Students, D. Jones, B. Martin, 1 Bus 8:00 AM to 3:00 PM, Funding Source – BHS; to Farm Judging in Mayo, October 02, 2015
3. FFA, 16 Students, D. Jones, B. Martin, 1 Bus, 7:00 AM to 4:00 PM, Funding Source – BHS; to Forestry Contest at FGC in Lake City, October 08, 2015
4. FFA, 70 Students, D. Jones, B. Martin, 2 Buses, 5:30 AM to 6:00 PM, Funding Source – BHS; to Sunbelt Farm Expo in Moultrie, Georgia, October 22, 2015
5. FFA, 20 Students, D. Jones, B. Martin, 1 Bus, 6:00 AM to 7:00 PM, Funding Source – BHS; to Mud Run in Haines City, November 14, 2015