School Group Agreement

Great Smoky Mountains Institute at Tremont 9275 Tremont Rd, Townsend, TN 37882 Phone: 865-448-6709, Fax 865-448-9250

www.gsmit.org mail@gsmit.org



School: #10249	Lead Teacher:
Oldham County Middle School	Kathy Beardsley
4305 Brown Blvd	Please fill in your home contact information
La Grange, KY	Address:
40031	· · · · · · · · · · · · · · · · · · ·
	Cell or home phone:
	Home email:
Arrival Date 4/21/2025 Arrival Tim	e Suggested arrival time is 10:30 – 11:30 am Eastern Time
Departure Date 4/23/2025 Departu	re Time Suggested departure time is noon - 1:30 pm
Number of students: 50 Number	of Adults: 5
Groups with 12 students or less mu below 12 total people, including add	ust pay for 100% teaching. We reserve the right to cancel groups who fall ults, and retain the deposit.
Teaching Model: 3 day Cooperat	tive teaching - Group Students 6th grade
Program Cost: \$281.00 per persor	n, including up to 1 teacher/chaperone per 8 students
\$440.00 per extra	adult (above 1 teacher/chaperone per 8 students)
Please submit the deposit amount o	of \$1,545.50 no later than 6/28/2024.
finalize their guaranteed minimum r	greement should be returned within 30 days. Groups have the opportunity to number by 2/21/2025. If they do not, they will be responsible for a minimum r of participants indicated in this agreement.
· · · · · · · · · · · · · · · · · · ·	cancels will lose their deposit or be billed 10% of their scheduled number of cancellations made <i>after 60 days</i> prior to the scheduled date will be billed for or participants.
We agree to the terms as stated	
Agreed by Tremont:	on <u>5/14/2024</u>
Agreed by lead teacher:	on <u>7.24.2024</u>
Agreed by principal:	on 722/24

FFSAT

OLDHAM COUNTY MIDDLE SCHOOL Purchase Order - School Activity Funds

Vendor Na	me: Eveat Sm	oky Mountain	Institute PO# 20	2500 10	
, Addr	BSS: 9275 Tremont	We Tremon	Vehdor#:		
	Townsend, 7	N 37882	Activity Accounts 8	0 -	
Deliver To:			1099 Vendor: Yes N	lo W9 yequired on new & 1099 vendors	
Bill to: Varure Club		Chub	Tax Exempt: B-1197		
			Important Notice: Conflict of interest, grafulties and kickbacks are prohibited by policy of the Oldham County Board of Education		
Purchases (must be approved before ordering)					
Qty. Item:	# . Iten	n Description	Unit Cost (\$/ea.)	Total(s)	
1 15	Densi	+ For		\$ 1400	
	Japas	1-1-4/22/2000	_	11700	
	1. 151P. 71	121-1123/102			
-	,	-,			
	000		•	1	
	•			•	
-					
,	-	••	Estimated Total:	\$1400	
Requested By: Kathy Bear Added Date Requested: 2024					
•	* '	Approvals - FOR OFFI	CE LISE ONLY	111.	
rla gnlylovn) sazahow? H bevorqqa na	बाबुध्ड to sohoo! slfa or property (ind ullding & Slle improvement Modifica	oorlouldaar) require *Techi flon Form.	nology orders must be submitted to the Tec	hnology Department for purchase.	
Ey slepino l	eld artello all actolius I woled	verified there are sufficient funds avail	able for this purchase. Hand-Willen signatur	es and dales ONLY work typed	
Stessa Nr. Bruklun 7-22-24					
Bookkeeper Raylew (certifies tunds are available) being collected , Principal Signature Date Approved					
evel birector Signature (n	वर्षपीर रे का प्रपार्थ का प्रमाणक कर के कि विवय	Date Approved	Shhetjuferdenfziquaints (tedniced an baco	Trases > \$20,000 Date Approved	
		Purchase Order Payn		-	
_ Account Gode		Involce Date	Invoise Number	, Armount	
180 -	•	ill			
· · · · · · · · · · · · · · · · · · ·		,	'		
-		·			
			•		
·	· · · · · · · · · · · · · · · · · · ·	MODEL PROCUEN	ENT'	8	
M .	Hon-Gompal(Ne jišk domanad)	Small Furchase D&F (Allached)		N/A X	

Check Number:

Date Paid: