

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Thursday, July 9, 2026 at 7:00 PM**

AGENDA

1. Roll call and call to order.
2. Pledge of Allegiance - Jennifer Alford
3. Discussion/Approval Items
 1. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 1. Approve minutes of the June 9, 2026 board meeting
 2. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.

GF warrants #1048 - 1274 \$625145.21
BF warrants #57 - 63 \$19123.30
GF purchase orders 1-117 \$712728.38
FY 26 GF purchase orders 137-138 \$2237.32
BF purchase orders 1-30 \$170900.00
 3. Approve financial statements

Activity Fund \$170915.66
General Fund \$838394.05
Bldg Fund \$256099.67
Sinking Fund \$79440.20
 4. Approve transfers within activity account.
 5. Discussion and possible vote to approve activity fund revenues and expenditures for the 2026-2027 school year.
 6. Discussion and vote to approve the fundraiser list for activity funds.
 7. Approve activity accounts.
 8. Discussion and possible vote to approve changes to the student handbook for the 2026-2027 school year.

9. Discussion and possible vote to approve the Alternative Education Cooperative Memorandum of Understanding with Elgin Public Schools.
10. Discussion and possible vote to approve policies (FNCD, FNCD-E, FNCD-P, FNCD-R).
11. Discussion and possible vote to approve the professional development plan for the 2026-2027 school year.
12. Discussion and possible vote to approve the School Resource Officer contract for the 2026 - 2027 school year
13. Discussion and possible vote to approve the contract with Alliance Network Solutions for the 2026-2027 school year.
14. Discussion and vote to approve the fire alarm contract with Secure Oklahoma Security Systems for the 2026-2027 school year.
2. Discussion and possible vote to approve the milk bids for the 2026-2027 school year.
3. Discussion and possible vote to approve bread bids for the 2026-2027 school year.
4. Discussion and possible vote to approve food bids for the 2026-2027 school year.
5. Discussion and possible vote to approve offer vs. serve provision for the 2026-2027 school year for grades 3-12.
6. Discussion and possible vote to approve increases in lunch prices for the 2026-2027 school year.
4. Administrative reports.
H.S. Flooring, Bond Issue, Cafeteria Equipment, Ideal Impact. Ike Williams.
5. New business.
6. Adjourn

This agenda was posted at the superintendent's office door and the west entrance/ high school principal's office entrance of the high school building not later than 3:20 p.m.

_____,20____

Trent Parrish, Superintendent

Board Of Education Agenda- Regular Meeting

Tuesday, June 9, 2026 7:00 PM

Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567

Attendance Taken at 6:59 PM.

Jennifer Alford: Present

Mallory Geiger: Present

John Hergenrether: Present

Jeff Milam: Present

Candra Turpin: Present

Present: 5.

1. Roll call and call to order.
2. Pledge of Allegiance - Jennifer Alford.
3. Discussion/Approval Items

3.1. Board to take action on the employment of Stephen H. McDonald & Associates, Inc., as Financial Consultant to the School District.

Motion to take action on the employment of Stephen H. McDonald & Associates, Inc., as Financial Consultant to the School District. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.2. Board to consider and take action on a resolution authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds.

Motion to Approve a resolution authorizing the calling and holding of a special election to be held in this School District to authorize the issuance of general obligation bonds. Passed with a motion by Jeff Milam and a second by John Hergenrether.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.3. Discussion and possible vote to approve the Ideal Impact Services Agreement.

Motion to approve the Ideal Impact Services Agreement. Passed with a motion by Jeff Milam and a second by Candra Turpin.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra

Turpin: Yea
Yea: 5, Nay: 0

3.4. Discussion and Possible Vote to approve Ideal Impact Lease Purchase Agreement.
Motion to approve Ideal Impact Lease Purchase Agreement. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea
Yea: 5, Nay: 0

3.5. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:

Motion to approve the consent agenda Passed with a motion by Jeff Milam and a second by John Hergenrether.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea
Yea: 5, Nay: 0

3.5.1. Approve minutes of the May 12, 2026 regular meeting and the June 1st, 2026 special meeting

3.5.2. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.

GF Warrants #947-1047 in the amount of \$258863.03
BF Warrants #54-56 in the amount of \$3137.34

3.5.3. Approve financial statements.

GF \$1040748.75
BF \$225740.69
SF \$78668.93
AF \$165410.25

3.5.4. Discussion and vote to approve the fundraiser list for activity funds.

3.5.5. Approve transfers within activity account.

3.5.6. Approve activity accounts.

3.5.7. Discussion and possible vote to adopt Imagine Learning as the online curriculum provider for the 2026-2027 school year.

3.5.8. Discussion and possible vote to approve the use of the 1086 hours formula in lieu of 181 days for the 2026-2027 school year as outlined in HB1864.

3.5.9. Discussion and possible vote to approve Trent Parrish, Superintendent to sign certificates of authority and Federal programs for the 2026- 2027 school year.

3.5.10. Discussion and possible vote to approve the Parent Involvement Policy for 2026-2027.

3.6. Discussion and possible vote to approve OSAG as the provider of Workers Comp Insurance for 2026-2027.

Motion to approve OSAG as the provider of Workers Comp Insurance for 2026-27 Passed with a motion by Jeff Milam and a second by Mallory Geiger.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.7. Discussion and possible vote to employ Psychometric Services for the 2026-2027 school year.

Motion to employ Wilson Testing Services for Psychometric Services during the 2026-2027 school year Passed with a motion by John Hergenrether and a second by Candra Turpin.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.8. Discussion and possible vote to accept the insurance bid from OSIG for the 2026-2027 school year.

Motion to accept the insurance bid from OSIG for the 2026-2027 school year Passed with a motion by John Hergenrether and a second by Jennifer Alford.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.9. Discussion and possible vote to approve a contract for the 2026-2027 school year with the Center for Education Law for the basic legal services program.

Motion to approve a contract for the 2026-2027 school year with the Center for Education Law for the basic legal services program Passed with a motion by Candra Turpin and a second by Jeff Milam.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.10. Vote to convene into executive session for the discussion of extra duty salaries, support salaries, the minimum salary schedule for certified personnel, and the employment of one elementary teacher. 25 O.S. Sec. 307(B)(1)

Motion to convene into executive session for the discussion of extra duty salaries, support salaries, the minimum salary schedule for certified personnel, and the employment of two teachers. 25 O.S. Sec. 307(B)(1) Passed with a motion by John Hergenrether and a second by Jeff Milam.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.11. Acknowledge the return of the Board to open session and reading of the executive session compliance statement.

3.12. Discussion and possible vote to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel, for the 2026-2027 school year.

Motion to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel, for the 2025-2026 school year. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

3.13. Discussion and possible vote to employ an elementary teacher for the 2026-2027 school year.

Motion to employ Malesa Hardzog as an Elementary teacher for the 2026-2027 school year.

Passed with a motion by Jeff Milam and a second by Jennifer Alford.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4. Superintendent report - Pool - H.S. Flooring

5. New Business

6. Adjourn

Chairperson

Superintendent

Board Meeting Date: July 9, 2026

FY 26 GENERAL FUND

Vote to approve po# 137 - 138 in the amount of \$2237.32

Vote to approve warrants #1048 thru #1274 in the amount of \$625145.21

FY 27 GENERAL FUND

Vote to approve po# 1 - 117 in the amount of \$712728.38

FY 27 BUILDING FUND

Vote to approve po# 1 - 30 in the amount of \$170900.00

FY 26 BUILDING FUND

Vote to approve warrants #57 thru #63 in the amount of \$19123.30

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 137 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	137	06/22/2026	20772	BSN SPORTS, LLC	SOFTBALL UNIFORMS	937.32
11	138	06/15/2026	23081	RYAN SMITH DBA SANDLOT SERVICES	BASEBALL FIELD MAINTENANCE	1,300.00

Non-Payroll Total:	\$2,237.32
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$2,237.32

Sterling Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	1048	06/02/2026	BradyPLUS			6/2/2026	6/30/2026	12	\$1,897.50
2026	11	1049	06/02/2026	AIMEE CARTER, PT			6/2/2026	6/30/2026	12	\$341.95
2026	11	1050	06/02/2026	GREAT PLAINS TECHNOLOGY CENTER			6/2/2026	6/30/2026	12	\$3,434.81
2026	11	1051	06/02/2026	POSTMASTER			6/2/2026	6/30/2026	12	\$81.00
2026	11	1052	06/02/2026	PUBLIC SERVICE CO. OF OKLAHOMA			6/2/2026	6/30/2026	12	\$1,121.49
2026	11	1053	06/02/2026	ROBERTSON THERAPY SERVICES, LLC			6/2/2026	6/30/2026	12	\$601.50
2026	11	1054	06/02/2026	STERLING PUB. WORKS AUTHORITY			6/2/2026	6/30/2026	12	\$806.72
2026	11	1055	06/02/2026	TOWN OF STERLING			6/2/2026	6/30/2026	12	\$2,543.24
2026	11	1056	06/10/2026	MICHELLE ANDERSON	PD		6/10/2026			\$0.00
2026	11	1057	06/10/2026	GINA K BARRETT	PD		6/10/2026			\$0.00
2026	11	1058	06/10/2026	SHEILA BARTLETT	PD		6/10/2026			\$0.00
2026	11	1059	06/10/2026	TAMRA BARTLETT	PD		6/10/2026			\$0.00
2026	11	1060	06/10/2026	KYLEE BIRDWELL	PD		6/10/2026			\$0.00
2026	11	1061	06/10/2026	MADISON BRADSHAW	PD		6/10/2026			\$0.00
2026	11	1062	06/10/2026	TAYLOR BREAK	PD		6/10/2026			\$0.00
2026	11	1063	06/10/2026	LETISHA BREAK	PD		6/10/2026			\$0.00
2026	11	1064	06/10/2026	KELLEY BRIDGES	PD		6/10/2026			\$0.00
2026	11	1065	06/10/2026	RONITA BRIDGES	PD		6/10/2026			\$0.00
2026	11	1066	06/10/2026	LACEY CLEMENTS	PD		6/10/2026			\$0.00
2026	11	1067	06/10/2026	BRITTANY COPELAND	PD		6/10/2026			\$0.00
2026	11	1068	06/10/2026	ANNA F CURRY	PD		6/10/2026			\$0.00
2026	11	1069	06/10/2026	MARTIN CURRY	PD		6/10/2026			\$0.00
2026	11	1070	06/10/2026	STACEY D DAVIS JAY	PD		6/10/2026			\$0.00
2026	11	1071	06/10/2026	MAUDIE ELIZABETH DAVIS	PD		6/10/2026			\$0.00
2026	11	1072	06/10/2026	TODD DAVIS	PD		6/10/2026			\$0.00
2026	11	1073	06/10/2026	SIERRA DODSON	PD		6/10/2026			\$0.00
2026	11	1074	06/10/2026	ALISHA M ESTRADA	PD		6/10/2026			\$0.00
2026	11	1075	06/10/2026	PENNY FASSETT	PD		6/10/2026			\$0.00
2026	11	1076	06/10/2026	ZOE FOREHAND	PD		6/10/2026			\$0.00
2026	11	1077	06/10/2026	TASHA GARRETT	PD		6/10/2026			\$0.00
2026	11	1078	06/10/2026	ASHLEY HALE	PD		6/10/2026			\$0.00
2026	11	1079	06/10/2026	MALESA HARDZOG	PD		6/10/2026			\$0.00
2026	11	1080	06/10/2026	COOPER HARRIS	PD		6/10/2026			\$0.00
2026	11	1081	06/10/2026	HENLEA HASENBECK	PN		6/10/2026	6/30/2026	12	\$80.06
2026	11	1082	06/10/2026	JANIE INGRAM	PD		6/10/2026			\$0.00
2026	11	1083	06/10/2026	RAEGAN J JACKSON	PD		6/10/2026			\$0.00
2026	11	1084	06/10/2026	CASEY JOHNSON	PD		6/10/2026			\$0.00
2026	11	1085	06/10/2026	TONYA JORDAN	PD		6/10/2026			\$0.00
2026	11	1086	06/10/2026	LORI A KING	PD		6/10/2026			\$0.00
2026	11	1087	06/10/2026	WANDA L KITTELSON	PN		6/10/2026	6/30/2026	12	\$55.41
2026	11	1088	06/10/2026	AUTUMN LEE SHADY	PD		6/10/2026			\$0.00
2026	11	1089	06/10/2026	AMANDA BRIDGES	PD		6/10/2026			\$0.00
2026	11	1090	06/10/2026	CAEL HENRY LORENTZ	PN		6/10/2026			\$33.15
2026	11	1091	06/10/2026	HUNTER MCCLURE	PD		6/10/2026			\$0.00
2026	11	1092	06/10/2026	MARANDA MILAM	PD		6/10/2026			\$0.00
2026	11	1093	06/10/2026	STEPHANIE MILLER	PD		6/10/2026			\$0.00
2026	11	1094	06/10/2026	BRIAUNNA FAITH MITCHELL	PN		6/10/2026	6/30/2026	12	\$99.18
2026	11	1095	06/10/2026	CHANDRA MONROE	PD		6/10/2026			\$0.00
2026	11	1096	06/10/2026	KIM MOORE	PD		6/10/2026			\$0.00
2026	11	1097	06/10/2026	JEREMY NIETO	PD		6/10/2026			\$0.00
2026	11	1098	06/10/2026	MIKE OWENS	PD		6/10/2026			\$0.00
2026	11	1099	06/10/2026	TRENT PARRISH	PD		6/10/2026			\$0.00
2026	11	1100	06/10/2026	DEBRA PAYTON	PD		6/10/2026			\$0.00

Sterling Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	1101	06/10/2026	MARCELA GAMBOA PUCCIO	PD		6/10/2026			\$0.00
2026	11	1102	06/10/2026	KIEL ROWAN	PD		6/10/2026			\$0.00
2026	11	1103	06/10/2026	BRIANNA SIVELL	PD		6/10/2026			\$0.00
2026	11	1104	06/10/2026	JESSICA SMART	PD		6/10/2026			\$0.00
2026	11	1105	06/10/2026	LOGAN SMITH	PN		6/10/2026			\$73.42
2026	11	1106	06/10/2026	VERNA STREET	PN		6/10/2026			\$55.41
2026	11	1107	06/10/2026	RHONDA TEHAUNO	PD		6/10/2026			\$0.00
2026	11	1108	06/10/2026	JENNIFER TAYLOR	PD		6/10/2026			\$0.00
2026	11	1109	06/10/2026	SHELDON THORNTON	PD		6/10/2026			\$0.00
2026	11	1110	06/10/2026	MAYSON MARIE TURPIN	PN		6/10/2026	6/30/2026	12	\$41.56
2026	11	1111	06/10/2026	LINDA SUE WARNER	PD		6/10/2026			\$0.00
2026	11	1112	06/10/2026	CHRISTOPHER WILMETH	PD		6/10/2026			\$0.00
2026	11	1113	06/10/2026	CHRIS WILSON	PD		6/10/2026			\$0.00
2026	11	1114	06/10/2026	MICHELE WOOLBRIGHT	PD		6/10/2026			\$0.00
2026	11	1115	06/10/2026	MARLEE JO WRIGHT	PN		6/10/2026			\$41.56
2026	11	1116	06/10/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/10/2026	6/30/2026	12	\$3,793.22
2026	11	1117	06/10/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/10/2026	6/30/2026	12	\$66.67
2026	11	1118	06/10/2026	American Fidelity HSA Admin	R		6/10/2026	6/30/2026	12	\$100.00
2026	11	1119	06/10/2026	INTERNAL REVENUE SERVICE	R		6/10/2026	6/30/2026	12	\$31,294.22
2026	11	1120	06/10/2026	FNB OF FLETCHER	R		6/10/2026	6/30/2026	12	\$116,982.78
2026	11	1121	06/10/2026	COUNSEL TRUST COMPANY	R		6/10/2026	6/30/2026	12	\$1,115.00
2026	11	1122	06/10/2026	OMES	R		6/10/2026	6/30/2026	12	\$31,504.60
2026	11	1123	06/10/2026	OKLAHOMA TAX COMMISSION	R		6/10/2026	6/30/2026	12	\$4,089.00
2026	11	1124	06/10/2026	OK TEACHERS' RETIREMENT SYSTEM	R		6/10/2026	6/30/2026	12	\$25,767.44
2026	11	1125	06/10/2026	PROFESSIONAL OK. EDUCATORS FOU	R		6/10/2026	6/30/2026	12	\$456.50
2026	11	1126	06/10/2026	SOUTHWEST OKLAHOMA FCU	R		6/10/2026	6/30/2026	12	\$484.22
2026	11	1127	06/10/2026	STERLING CHILD NUTRITION FUND	R		6/10/2026	6/30/2026	12	\$403.21
2026	11	1128	06/10/2026	TEXAS LIFE INS COMPANY	R		6/10/2026	6/30/2026	12	\$703.88
2026	11	1129	06/10/2026	UNUM Life Insurance	R		6/10/2026	6/30/2026	12	\$193.96
2026	11	1130	06/10/2026	INTERNAL REVENUE SERVICE	R		6/10/2026	6/30/2026	12	\$143.32
2026	11	1131	06/10/2026	OKLAHOMA TAX COMMISSION	R		6/10/2026	6/30/2026	12	\$23.00
2026	11	1132	06/10/2026	OK TEACHERS' RETIREMENT SYSTEM	R		6/10/2026	6/30/2026	12	\$93.15
2026	11	1133	06/10/2026	TRENT PARRISH	PN		6/10/2026	6/30/2026	12	\$398.84
2026	11	1134	06/10/2026	CHEYENNE MARIE PUTNAM-ELAM	PN		6/10/2026	6/30/2026	12	\$57.16
2026	11	1135	06/10/2026	INTERNAL REVENUE SERVICE	R		6/10/2026	6/30/2026	12	\$9.48
2026	11	1136	06/16/2026	ALLIANCE NETWORK SOLUTIONS, LLC			6/16/2026	6/30/2026	12	\$1,300.00
2026	11	1137	06/16/2026	AMAZON CAPITAL SERVICES, INC			6/16/2026			\$740.19
2026	11	1138	06/16/2026	B & B GARAGE			6/16/2026	6/30/2026	12	\$94.99
2026	11	1139	06/16/2026	BEN E KEITH			6/16/2026	6/30/2026	12	\$3,415.37
2026	11	1140	06/16/2026	BENNETT'S			6/16/2026	6/30/2026	12	\$756.95
2026	11	1141	06/16/2026	CABLE'S			6/16/2026	6/30/2026	12	\$2,042.68
2026	11	1142	06/16/2026	COLLEGE BOARD			6/16/2026	6/30/2026	12	\$90.00
2026	11	1143	06/16/2026	NUVEI INTEGRATED PAYMENT GROU			6/16/2026	6/30/2026	12	\$74.72
2026	11	1144	06/16/2026	OSSBA			6/16/2026	6/30/2026	12	\$150.00
2026	11	1145	06/16/2026	GOVERNMENT ACCOUNT SERVICES			6/16/2026			\$91.90
2026	11	1146	06/16/2026	SAM'S CLUB/SYNCHRONY BANK			6/16/2026	6/30/2026	12	\$92.32
2026	11	1147	06/16/2026	SUMMIT UTILITIES OKLAHOMA INC			6/16/2026	6/30/2026	12	\$757.84
2026	11	1148	06/16/2026	SYLOGISTED, INC			6/16/2026	6/30/2026	12	\$79.87
2026	11	1149	06/25/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/25/2026			\$3,341.09
2026	11	1150	06/25/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/25/2026			\$66.67
2026	11	1151	06/25/2026	INTERNAL REVENUE SERVICE	R		6/25/2026	6/30/2026	12	\$26,446.16
2026	11	1152	06/25/2026	FNB OF FLETCHER	R		6/25/2026	6/30/2026	12	\$100,021.85
2026	11	1153	06/25/2026	COUNSEL TRUST COMPANY	R		6/25/2026			\$715.00

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	1154	06/25/2026	OMES	R		6/25/2026			\$28,024.62
2026	11	1155	06/25/2026	OKLAHOMA TAX COMMISSION	R		6/25/2026			\$3,494.00
2026	11	1156	06/25/2026	OK TEACHERS' RETIREMENT SYSTEM	R		6/25/2026			\$22,066.85
2026	11	1157	06/25/2026	PROFESSIONAL OK. EDUCATORS FOU	R		6/25/2026			\$421.25
2026	11	1158	06/25/2026	TEXAS LIFE INS COMPANY	R		6/25/2026			\$688.13
2026	11	1159	06/25/2026	UNUM Life Insurance	R		6/25/2026			\$214.76
2026	11	1160	06/25/2026	MICHELLE ANDERSON	PD		6/25/2026			\$0.00
2026	11	1161	06/25/2026	GINA K BARRETT	PD		6/25/2026			\$0.00
2026	11	1162	06/25/2026	SHEILA BARTLETT	PD		6/25/2026			\$0.00
2026	11	1163	06/25/2026	TAMRA BARTLETT	PD		6/25/2026			\$0.00
2026	11	1164	06/25/2026	KYLEE BIRDWELL	PD		6/25/2026			\$0.00
2026	11	1165	06/25/2026	MADISON BRADSHAW	PD		6/25/2026			\$0.00
2026	11	1166	06/25/2026	TAYLOR BREAK	PD		6/25/2026			\$0.00
2026	11	1167	06/25/2026	LETISHA BREAK	PD		6/25/2026			\$0.00
2026	11	1168	06/25/2026	KELLEY BRIDGES	PD		6/25/2026			\$0.00
2026	11	1169	06/25/2026	LACEY CLEMENTS	PD		6/25/2026			\$0.00
2026	11	1170	06/25/2026	BRITTANY COPELAND	PD		6/25/2026			\$0.00
2026	11	1171	06/25/2026	ANNA F CURRY	PD		6/25/2026			\$0.00
2026	11	1172	06/25/2026	MARTIN CURRY	PD		6/25/2026			\$0.00
2026	11	1173	06/25/2026	STACEY D DAVIS JAY	PD		6/25/2026			\$0.00
2026	11	1174	06/25/2026	TODD DAVIS	PD		6/25/2026			\$0.00
2026	11	1175	06/25/2026	SIERRA DODSON	PD		6/25/2026			\$0.00
2026	11	1176	06/25/2026	ALISHA M ESTRADA	PD		6/25/2026			\$0.00
2026	11	1177	06/25/2026	ZOE FOREHAND	PD		6/25/2026			\$0.00
2026	11	1178	06/25/2026	TASHA GARRETT	PD		6/25/2026			\$0.00
2026	11	1179	06/25/2026	ASHLEY HALE	PD		6/25/2026			\$0.00
2026	11	1180	06/25/2026	MALESA HARDZOG	PD		6/25/2026			\$0.00
2026	11	1181	06/25/2026	COOPER HARRIS	PD		6/25/2026			\$0.00
2026	11	1182	06/25/2026	JANIE INGRAM	PD		6/25/2026			\$0.00
2026	11	1183	06/25/2026	RAEGAN J JACKSON	PD		6/25/2026			\$0.00
2026	11	1184	06/25/2026	CASEY JOHNSON	PD		6/25/2026			\$0.00
2026	11	1185	06/25/2026	TONYA JORDAN	PD		6/25/2026			\$0.00
2026	11	1186	06/25/2026	LORI A KING	PD		6/25/2026			\$0.00
2026	11	1187	06/25/2026	AUTUMN LEE SHADY	PD		6/25/2026			\$0.00
2026	11	1188	06/25/2026	AMANDA BRIDGES	PD		6/25/2026			\$0.00
2026	11	1189	06/25/2026	HUNTER MCCLURE	PD		6/25/2026			\$0.00
2026	11	1190	06/25/2026	MARANDA MILAM	PD		6/25/2026			\$0.00
2026	11	1191	06/25/2026	STEPHANIE MILLER	PD		6/25/2026			\$0.00
2026	11	1192	06/25/2026	CHANDRA MONROE	PD		6/25/2026			\$0.00
2026	11	1193	06/25/2026	KIM MOORE	PD		6/25/2026			\$0.00
2026	11	1194	06/25/2026	JEREMY NIETO	PD		6/25/2026			\$0.00
2026	11	1195	06/25/2026	MIKE OWENS	PD		6/25/2026			\$0.00
2026	11	1196	06/25/2026	DEBRA PAYTON	PD		6/25/2026			\$0.00
2026	11	1197	06/25/2026	MARCELA GAMBOA PUCCIO	PD		6/25/2026			\$0.00
2026	11	1198	06/25/2026	BRIANNA SIVELL	PD		6/25/2026			\$0.00
2026	11	1199	06/25/2026	JESSICA SMART	PD		6/25/2026			\$0.00
2026	11	1200	06/25/2026	RHONDA TEHAUNO	PN		6/25/2026	6/30/2026	12	\$1,084.14
2026	11	1201	06/25/2026	JENNIFER TAYLOR	PD		6/25/2026			\$0.00
2026	11	1202	06/25/2026	CHRIS WILSON	PD		6/25/2026			\$0.00
2026	11	1203	06/25/2026	MICHELE WOOLBRIGHT	PD		6/25/2026			\$0.00
2026	11	1204	06/26/2026	MICHELLE ANDERSON	PD		6/26/2026			\$0.00
2026	11	1205	06/26/2026	GINA K BARRETT	PD		6/26/2026			\$0.00
2026	11	1206	06/26/2026	SHEILA BARTLETT	PD		6/26/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	1207	06/26/2026	TAMRA BARTLETT	PD		6/26/2026			\$0.00
2026	11	1208	06/26/2026	KYLEE BIRDWELL	PD		6/26/2026			\$0.00
2026	11	1209	06/26/2026	MADISON BRADSHAW	PD		6/26/2026			\$0.00
2026	11	1210	06/26/2026	TAYLOR BREAK	PD		6/26/2026			\$0.00
2026	11	1211	06/26/2026	LETISHA BREAK	PD		6/26/2026			\$0.00
2026	11	1212	06/26/2026	KELLEY BRIDGES	PD		6/26/2026			\$0.00
2026	11	1213	06/26/2026	LACEY CLEMENTS	PD		6/26/2026			\$0.00
2026	11	1214	06/26/2026	BRITTANY COPELAND	PD		6/26/2026			\$0.00
2026	11	1215	06/26/2026	ANNA F CURRY	PD		6/26/2026			\$0.00
2026	11	1216	06/26/2026	STACEY D DAVIS JAY	PD		6/26/2026			\$0.00
2026	11	1217	06/26/2026	TODD DAVIS	PD		6/26/2026			\$0.00
2026	11	1218	06/26/2026	SIERRA DODSON	PD		6/26/2026			\$0.00
2026	11	1219	06/26/2026	ALISHA M ESTRADA	PD		6/26/2026			\$0.00
2026	11	1220	06/26/2026	ZOE FOREHAND	PD		6/26/2026			\$0.00
2026	11	1221	06/26/2026	TASHA GARRETT	PD		6/26/2026			\$0.00
2026	11	1222	06/26/2026	ASHLEY HALE	PD		6/26/2026			\$0.00
2026	11	1223	06/26/2026	MALESA HARDZOG	PD		6/26/2026			\$0.00
2026	11	1224	06/26/2026	COOPER HARRIS	PD		6/26/2026			\$0.00
2026	11	1225	06/26/2026	JANIE INGRAM	PD		6/26/2026			\$0.00
2026	11	1226	06/26/2026	RAEGAN J JACKSON	PD		6/26/2026			\$0.00
2026	11	1227	06/26/2026	CASEY JOHNSON	PD		6/26/2026			\$0.00
2026	11	1228	06/26/2026	TONYA JORDAN	PD		6/26/2026			\$0.00
2026	11	1229	06/26/2026	LORI A KING	PD		6/26/2026			\$0.00
2026	11	1230	06/26/2026	AUTUMN LEE SHADY	PD		6/26/2026			\$0.00
2026	11	1231	06/26/2026	AMANDA BRIDGES	PD		6/26/2026			\$0.00
2026	11	1232	06/26/2026	HUNTER MCCLURE	PD		6/26/2026			\$0.00
2026	11	1233	06/26/2026	MARANDA MILAM	PD		6/26/2026			\$0.00
2026	11	1234	06/26/2026	STEPHANIE MILLER	PD		6/26/2026			\$0.00
2026	11	1235	06/26/2026	CHANDRA MONROE	PD		6/26/2026			\$0.00
2026	11	1236	06/26/2026	KIM MOORE	PD		6/26/2026			\$0.00
2026	11	1237	06/26/2026	MIKE OWENS	PD		6/26/2026			\$0.00
2026	11	1238	06/26/2026	DEBRA PAYTON	PD		6/26/2026			\$0.00
2026	11	1239	06/26/2026	MARCELA GAMBOA PUCCIO	PD		6/26/2026			\$0.00
2026	11	1240	06/26/2026	BRIANNA SIVELL	PD		6/26/2026			\$0.00
2026	11	1241	06/26/2026	JESSICA SMART	PD		6/26/2026			\$0.00
2026	11	1242	06/26/2026	RHONDA TEHAUNO	PN		6/26/2026			\$1,084.13
2026	11	1243	06/26/2026	JENNIFER TAYLOR	PD		6/26/2026			\$0.00
2026	11	1244	06/26/2026	CHRIS WILSON	PD		6/26/2026			\$0.00
2026	11	1245	06/26/2026	MICHELE WOOLBRIGHT	PD		6/26/2026			\$0.00
2026	11	1246	06/26/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/26/2026			\$3,325.59
2026	11	1247	06/26/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/26/2026			\$25.00
2026	11	1248	06/26/2026	INTERNAL REVENUE SERVICE	R		6/26/2026	6/30/2026	12	\$24,339.61
2026	11	1249	06/26/2026	FNB OF FLETCHER	R		6/26/2026	6/30/2026	12	\$93,440.38
2026	11	1250	06/26/2026	COUNSEL TRUST COMPANY	R		6/26/2026			\$415.00
2026	11	1251	06/26/2026	OMES	R		6/26/2026			\$26,858.54
2026	11	1252	06/26/2026	OKLAHOMA TAX COMMISSION	R		6/26/2026			\$3,211.00
2026	11	1253	06/26/2026	OK TEACHERS' RETIREMENT SYSTEM	R		6/26/2026			\$20,610.71
2026	11	1254	06/26/2026	PROFESSIONAL OK. EDUCATORS FOU	R		6/26/2026			\$421.25
2026	11	1255	06/26/2026	TEXAS LIFE INS COMPANY	R		6/26/2026			\$688.13
2026	11	1256	06/26/2026	UNUM Life Insurance	R		6/26/2026			\$209.56
2026	11	1257	06/26/2026	A-1 FIRE SAFETY			6/26/2026			\$4,850.22
2026	11	1258	06/26/2026	ALLIANCE NETWORK SOLUTIONS, LLC			6/26/2026			\$1,475.00
2026	11	1259	06/26/2026	AMAZON CAPITAL SERVICES, INC			6/26/2026			\$994.52

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					Date	Date	Clearing	Clearing		
Year	Fund	No	Date	Vendor	Type	Voided	Registered	Date	No	Amount
2026	11	1260	06/26/2026	AFC			6/26/2026			\$480.00
2026	11	1261	06/26/2026	BLED SOE, HEWETT, & GULLEKSON, C			6/26/2026	6/30/2026	12	\$2,000.00
2026	11	1262	06/26/2026	DIAMOND D PERFORMANCE TIRE & L			6/26/2026			\$61.73
2026	11	1263	06/26/2026	DOLLAR GENERAL-REGIONS 410526			6/26/2026			\$43.90
2026	11	1264	06/26/2026	ELAN FINANCIAL SERVICES			6/26/2026			\$2,965.65
2026	11	1265	06/26/2026	GLENN OIL COMPANY			6/26/2026	6/30/2026	12	\$600.00
2026	11	1266	06/26/2026	PUBLIC SERVICE CO. OF OKLAHOMA			6/26/2026			\$1,125.50
2026	11	1267	06/26/2026	SAM'S CLUB/SYNCHRONY BANK			6/26/2026			\$151.26
2026	11	1268	06/26/2026	TOWN OF STERLING			6/26/2026	6/30/2026	12	\$2,543.24
2026	11	1269	06/25/2026	OK TEACHERS' RETIREMENT SYSTEM	R		6/26/2026			\$23.23
2026	11	1270	06/26/2026	OK TEACHERS' RETIREMENT SYSTEM	R		6/26/2026			\$23.23
2026	11	1271	06/30/2026	AMAZON CAPITAL SERVICES, INC			6/30/2026			\$3,008.91
2026	11	1272	06/30/2026	AFC			6/30/2026			\$52.50
2026	11	1273	06/30/2026	GRADUATION & RECOGNITION PROD			6/30/2026			\$382.74
2026	11	1274	06/30/2026	TIGER PAW QUICK MART			6/30/2026			\$4,475.72
					Non-Payroll Total:					\$45,725.93
					Payroll Total:					\$579,419.28
					Balance Forward:					\$2,872,476.61
					Total:					\$3,497,621.82

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	580	ADVANCED PEST AND TERMITE, LLC	PEST CONTROL/FCCLA, CONCESSION	465.00
11	2	07/01/2026	559	ALLIED LAB, INC.	BUS DRIVER /EMP. TESTING	530.00
11	3	07/01/2026	3	WINDSTREAM	INTERNET SERVICE	3,000.00
11	4	07/01/2026	22799	SUMMIT UTILITIES OKLAHOMA INC	HEATING GAS	20,317.13
11	5	07/01/2026	353	BENNETT'S	COPY MACHINES	9,268.33
11	6	07/01/2026	47	COMANCHE EXISE	VISUAL INSPECTION	5,969.37
11	7	07/01/2026	22413	INSURICA OF LAWTON	NOTARY,SURETY BLANKET BONDS	475.00
11	8	07/01/2026	21554	ROBERTSON THERAPY SERVICES, LLC	O/T SERVICES	9,000.00
11	9	07/01/2026	22928	SYLOGISTED, INC	ACCOUNTING SRVICES/CHECKS,FORM	10,714.09
11	10	07/01/2026	487	OSIG	PROPERTY,LIBILITY,AUTO, INSURA	120,731.00
11	11	07/01/2026	564	GOVERNMENT ACCOUNT SERVICES	PIKEPASS FEES	878.69
11	12	07/01/2026	30	POSTMASTER	POSTAGE & BOX FEE	861.00
11	13	07/01/2026	99	SAM'S CLUB/SYNCHRONY BANK	PAPER, CAFETERIA, CUST. SUPPLIES, MEMB. FEE	3,847.07
11	14	07/01/2026	221	STEPHENS COUNTY TREASURER	VISUAL INSPECTION FEE	220.38
11	15	07/01/2026	5	STERLING PUB. WORKS AUTHORITY	WATER AND TRASH SERVICES	8,653.78
11	16	07/01/2026	22859	COUNTY TIMES	LEGAL PUB/ADS	402.44
11	17	07/01/2026	131	TIGER PAW QUICK MART	GAS, DIESEL	33,071.56
11	18	07/01/2026	95	OROS	MEMBERSHIP FEES	800.00
11	19	07/01/2026	306	OSAG	WORK COMP PREMIUM	9,857.00
11	20	07/01/2026	94	OSSBA	MEMSHIP DUES/WRKSHF FEES/LAW BO	9,000.00
11	21	07/01/2026	57	GRADY COUNTY TREASURER	VISUAL INSPECTION	210.67
11	22	07/01/2026	453	THE CENTER FOR EDUCATION LAW, P.C.	LEGAL SERVICES	1,000.00
11	23	07/01/2026	482	CAMERON UNIVERSITY	PRINTING SERVICES	406.00
11	24	07/01/2026	40	AFC	SUPPLIES AND FERTILIZER	1,491.30
11	25	07/01/2026	361	CULLIGAN'S	WATER SOFTNER SUPPLIES	28.40
11	26	07/01/2026	515	LOWES BUSINESS ACCOUNT/SYNCB	SUPPLIES	56.96
11	27	07/01/2026	954	RENAISSANCE LEARNING, INC	RENEWAL FOR ALL PROGRAMS	4,732.98
11	28	07/01/2026	25	TH ROGERS LUMBER COMPANY	PARTS AND SUPPLIES	656.37
11	29	07/01/2026	247	SCHOLASTIC, INC	ELEM & CHOICES MAGAZINE-FCCLA	2,245.39
11	30	07/01/2026	553	WILLIAMS DISCOUNT FOODS	FOOD/FACS	71.84
11	31	07/01/2026	21319	BLEDSON, HEWETT, & GULLEKSON, CPAs	AUDIT AND EST OF NEEDS	8,000.00
11	32	07/01/2026	733	UMB BANK N.A.	PAYING AGENT FEE	300.00
11	33	07/01/2026	21685	OKTLE	TEACHER EVALUATION SOFTWARE	875.00
11	34	07/01/2026	489	FOLLETT SCHOOL SOLUTIONS, LLC	CIRCULATION / CATALOG	2,057.28
11	35	07/01/2026	21448	CNA SURETY	SUPT BOND	508.00
11	36	07/01/2026	495	SOUTHWESTERN WELDING SUPPLY	AG WELDING SUPPLIES	1,156.50
11	37	07/01/2026	21426	RACHEL MARIE MATA	SPEECH THERAPY SERVICES	20,000.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	38	07/01/2026	1	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC SERVICE	13,082.28
11	39	07/01/2026	308	SHANE BURK GLASS AND MIRROR	INSTALLATION/REPAIR	50.00
11	40	07/01/2026	22260	CHARLES PUCCIO	BUILDING AND GROUNDS MAINTENANCE	90.00
11	41	07/01/2026	865	DEPT OF LABOR	INSPECTION OF WATER HEATERS	325.00
11	42	07/01/2026	476	WHEELS EXPRESS INC.	TIRE REPAIR/ INSTALLATION	591.60
11	43	07/01/2026	22361	4D LANDSCAPE & IRRIGATION	SPRINKLER SYSTEM REPAIRS	518.00
11	44	07/01/2026	22762	IMAGINE LEARNING LLC	LICENSE FOR ONLINE INSTRUCTION	9,167.00
11	45	07/01/2026	21810	CRW CONSULTING	ERATE APPLICATION FILING	2,500.00
11	46	07/01/2026	22212	VIZAVANCE	PK-12 VISION SCREENING	100.00
11	47	07/01/2026	21811	ALLIANCE NETWORK SOLUTIONS, LLC	TECH. SUPPORT, DEVICES, & SOFTWARE RENEWAL	38,151.29
11	48	07/01/2026	21873	SOUTHERN HARDLINES, INC.-ELGIN	SUPPLIES	435.09
11	49	07/01/2026	97	BEN E KEITH	FOOD AND SUPPLIES	72,161.66
11	50	07/01/2026	548	CABLE'S	MILK	24,176.52
11	51	07/01/2026	973	OKLAHOMA STATE DEPT OF HEALTH	FOOD & POOL LICENSE	125.00
11	52	07/01/2026	21843	CARLS REFRIGERATION CO. INC.	REPAIRS	1,582.32
11	53	07/01/2026	311	OKLAHOMA DHS	ASSESSMENT FEE	447.92
11	54	07/01/2026	22101	TOMMY GARDNER	ANNUAL BUS INSPECTION & BUS REPAIR	22,240.00
11	55	07/01/2026	22849	DIAMOND D PERFORMANCE TIRE & LUBE	SERVICE FOR SCHOOL VEHICLES	419.08
11	56	07/01/2026	22513	JARED AUTO PARTS	TRANSPORTATION SUPPLIES	1,506.15
11	57	07/01/2026	289	CCOSA	WORKSHOP FEES	150.00
11	58	07/01/2026	591	SUTHERLAND'S	BLDG AND MAINT SUPPLIES	139.02
11	59	07/01/2026	23051	JAY DOUGHTY	MOWER REPAIR REEL MOWER	2,000.00
11	60	07/01/2026	22036	RRR, INC	REPAIRS & PARTS	308.00
11	61	07/01/2026	22820	RUSH TRUCK CENTER, WICHITA FALL	BUS PARTS	6,480.73
11	62	07/01/2026	374	LOCKE SUPPLY	PARTS AND SUPPLIES	68.40
11	63	07/01/2026	23000	GOLDEN TRIANGLE TIRE	BUS TIRES	720.00
11	64	07/01/2026	36	THOMPSON BOOK DEPOSITORY	TEXTBOOKS	19,317.90
11	65	07/01/2026	22795	WAGONER RESTAURANT	5 WATER PANS & 2 WARMING CABINETS	14,445.00
11	66	07/01/2026	22467	OSSBA EMPLOYMENT SERVICES	UNEMPLOYMENT SERVICES	80.00
11	67	07/01/2026	59	GREAT PLAINS TECHNOLOGY CENTER	CPR TRAINING / SCORE	3,840.81
11	68	07/01/2026	22818	ELAN FINANCIAL SERVICES	SUPPLIES	11,122.72
11	69	07/01/2026	22322	DOLLAR GENERAL-REGIONS 410526	SUPPLIES	307.90
11	70	07/01/2026	22479	KIEL ROWAN	TRAVEL EXP. & SUPPLIES	923.30
11	71	07/01/2026	22277	COOL CO, LLC	HVAC REPAIR	1,387.86
11	72	07/01/2026	22395	T & W TIRE, LLC	BALANCE TIRES	3,914.50
11	73	07/01/2026	724	AIMEE CARTER, PT	PHYSICAL THERAPY SERVICES	6,382.35
11	74	07/01/2026	22438	ELMORE'S AUTOMOTIVE LLC	AUTO REPAIRS	1,909.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	75	07/01/2026	581	ALBRIGHT STEEL & WIRE	WELDING SUPPLIES	632.54
11	76	07/01/2026	22763	HOLT TRUCK CENTERS	BUS PARTS	2,500.00
11	77	07/01/2026	22580	ICEV	TEACHER & STUDENT SOFTWARE LICENSE	1,350.00
11	78	07/01/2026	22158	STERLING ELECTRIC SOLUTIONS LLC	Electrical Services	1,173.64
11	79	07/01/2026	46	ELECTION BOARD	ELECTION EXPENSES	1,935.24
11	80	07/01/2026	22365	STUDIES WEEKLY,INC	SOCIAL STUDIES	564.66
11	81	07/01/2026	22034	IXL SUBSCRIPTION	IXL CORE CLASSES	4,682.50
11	82	07/01/2026	20847	OKLAHOMA DEPT OF CAREER TECH	REGISTRATION FEE	310.00
11	83	07/01/2026	22723	AMANDA BRIDGES	REIMB. ADJUNCT FEES	289.00
11	84	07/01/2026	22602	B & B GARAGE	MOWER REPAIRS	94.99
11	85	07/01/2026	22668	COLLEGE BOARD	A/P & PSAT EXAMS	118.08
11	86	07/01/2026	356	PRESCISION TESTING LABORATORIES	ASBESTOS INSPECTION	500.00
11	87	07/01/2026	22767	JANICE RENEE WILSON	AUTISM ASSESSMENT	9,850.00
11	88	07/01/2026	20793	SIERRA DODSON	REIMB. FOR TRAVEL EXPENSES	130.33
11	89	07/01/2026	848	A-1 FIRE SAFETY	ANNUAL INSPECTION	4,850.22
11	90	07/01/2026	22281	ZOE FOREHAND	ADJUNCT REIMBURSEMENT	27.00
11	91	07/01/2026	22280	LACEY CLEMENTS	ADJUNCT CERT. REIMB.	27.00
11	92	07/01/2026	22010	SUMMIT TRUCK GROUP, LLC	BUS PARTS	132.30
11	93	07/01/2026	22930	PARAGON	PROCESSING FEES ONLINE BILL PAY	506.64
11	94	07/01/2026	414	FCCLA	MEMBERSHIP DUES	840.00
11	95	07/01/2026	265	TOWN OF STERLING	RESOURCE OFFICER PAYMENT	32,052.80
11	96	07/01/2026	20803	GRADUATION & RECOGNITION PRODUCTS	DIPLOMAS & COVERS	382.74
11	97	07/01/2026	21455	ARCHWAY MKT SVS	TEXTBOOKS	13,490.00
11	98	07/01/2026	22929	PARENT SQUARE, INC	ONLINE NOTIFICATION SYSTEM	4,972.50
11	99	07/01/2026	941	AMAZON CAPITAL SERVICES, INC	CLASS,PRIN,SPT SUPPLIES	11,955.45
11	100	07/01/2026	20772	BSN SPORTS, LLC	UNIFORMS	4,990.00
11	101	07/01/2026	435	HOBBY LOBBY	FACS SUPPLIES	22.93
11	102	07/01/2026	21917	FIFTH AVENUE PROCESSING	BEEF	9,968.59
11	103	07/01/2026	22994	BradyPLUS	CUSTODIAL SUPPLIES	11,118.42
11	104	07/01/2026	23017	GLENN OIL COMPANY	BUS 55 DRUM OIL OPEN PO	1,195.00
11	105	07/01/2026	22965	BEST CHOICE PLUMBING	PLUMBING SERVICES- CHILD NUTRITION	385.00
11	106	07/01/2026	164	ROSS TRANSPORTATION, INC	BUS REPAIRS/PARTS	119.04
11	107	07/01/2026	449	LAWTON PUBLIC SCHOOL	BUS DRIVER TRAINING 2 @ \$225.00	225.00
11	108	07/01/2026	80266	PROFESSIONAL OK. EDUCATORS FOUND.	FALL & SPRING FINANCE WORKSHOP	160.00
11	109	07/01/2026	23035	ASHLEY DONOHUE	AUTO DETAIL & BUS DETAIL TWICE A YEAR	1,100.00
11	110	07/01/2026	842	NATIONAL FFA ORGANIZATION	STUDENT REGISTRATIONS	810.00
11	111	07/01/2026	22678	CADDO KIOWA TECHNOLOGY CENTER	FEE FOR BUS DRIVING SCHOOL AT FT COBB	250.00
11	112	07/01/2026	22259	PERMA-BOUND	LIBRARY BOOKS	1,829.95

Sterling Schools
Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	113	07/01/2026	23047	K AND B REPAIR SERVICE	BUS REPAIR	15,000.00
11	114	07/01/2026	23048	BARRINGTON WRECKER	BUS TOW SERVICE	2,000.00
11	115	07/01/2026	20	OK DEPT OF CAREER & TECH EDUC	CIMC TEXTBOOKS FACS BASICS	1,370.89
11	116	07/01/2026	23058	MORRIS SEWING MACHINES	SEWING MACHINE SERVICING	791.00
11	117	07/01/2026	21811	ALLIANCE NETWORK SOLUTIONS, LLC	WIRELESS & CABLING	15,000.00

Non-Payroll Total:	\$712,728.38
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$712,728.38

Sterling Schools

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 999, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	1	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC SERVICE	50,000.00
21	2	07/01/2026	21446	BRENDON SIMMONS CONSTRUCTION LLC	SCISSOR LIFT RENTAL FOR TILE REPLACEMENT/REPAIRS	1,000.00
21	3	07/01/2026	338	SIMPLEX TIME RECORDER	BELL SYSTEM REPAIRS	600.00
21	4	07/01/2026	22269	THE ALARM GROUP INC	ALARM SYSTEM SERVICES	1,500.00
21	5	07/01/2026	21324	HOLT ELECTRIC LLC	ELECTRICAL REPAIRS	1,000.00
21	6	07/01/2026	22158	STERLING ELECTRIC SOLUTIONS LLC	Electrical Services	2,500.00
21	7	07/01/2026	22361	4D LANDSCAPE & IRRIGATION	SPRINKLER SYSTEM REPAIRS	2,500.00
21	8	07/01/2026	308	SHANE BURK GLASS AND MIRROR	INSTALLATION/REPAIR	2,500.00
21	9	07/01/2026	22260	CHARLES PUCCIO	BUILDING AND GROUNDS MAINTENANCE	1,000.00
21	10	07/01/2026	22030	ROBERT HINER FLOOR TECH JANITORIAL	REDO BIG GYM FLOOR	5,000.00
21	11	07/01/2026	22277	COOL CO, LLC	HVAC REPAIR	5,000.00
21	12	07/01/2026	22458	HD SUPPLY	CEILING TILES/SUPPLIES	500.00
21	13	07/01/2026	21822	ADVANCED PEST AND TERMITE, LLC	PEST TREATMENT	500.00
21	14	07/01/2026	22457	SECURE OKLAHOMA	DOOR & CAMERA SECURITY	1,200.00
21	15	07/01/2026	487	OSIG	PARTIAL PAYMENT PROP/CASUALTY INS	30,000.00
21	16	07/01/2026	22818	ELAN FINANCIAL SERVICES	SUPPLIES	1,000.00
21	17	07/01/2026	941	AMAZON CAPITAL SERVICES, INC	SUPPLIES	2,000.00
21	18	07/01/2026	22228	THE SHERWIN-WILLIAMS CO.	PAINT & SUPPLIES	1,000.00
21	19	07/01/2026	22040	OLEN WILLIAMS INC.	SCOREBOARD REPAIR	3,000.00
21	20	07/01/2026	21838	ECKROAT SEED COMPANY	RYE SEED AND FERTILIZER	2,200.00
21	21	07/01/2026	22965	BEST CHOICE PLUMBING	PLUMBING SERVICES	8,000.00
21	22	07/01/2026	22977	K5 OVERHEAD DOORS	GARAGE DOOR REPAIR	1,400.00
21	23	07/01/2026	22370	HIGH-TECH-TRONICS, INC.	INTERCOM SYSTEM	600.00
21	24	07/01/2026	515	LOWES BUSINESS ACCOUNT/SYNCR	SUPPLIES/MATERIALS	500.00
21	25	07/01/2026	22997	DODSON AND ASSOCIATES	POOL REPAIR	1,000.00
21	26	07/01/2026	757	CHARLIE'S BACKHOE, DEMOLITION & SEP	LOAD OF SCREENINGS	500.00
21	27	07/01/2026	21446	BRENDON SIMMONS CONSTRUCTION LLC	FLOOR REPAIR HS WORKROOM	37,500.00
21	28	07/01/2026	21873	SOUTHERN HARDLINES, INC.-ELGIN	MAINTENANCE SUPPLIES	1,200.00
21	29	07/01/2026	40	AFC	FERTILIZER AND CHEMICAL	1,200.00
21	30	07/01/2026	23079	HOWARD W HARRIS II	CARPET CLEANING	5,000.00

Non-Payroll Total: **\$170,900.00**

Payroll Total: **\$0.00**

Balance Forward: **\$0.00**

Report Total: **\$170,900.00**

Payment Register

Options: Year: 2025-2026, Fund Account: Building, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

[illegible]

2000

AS OF JUNE 30, 2026

2000

\$170,915.66
\$738,394.05
\$156,099.67
\$79,440.20
\$1,144,849.58

\$1,144,849.58

\$100,000.00
\$100,000.00

\$100,000.00
\$100,000.00

\$200,000.00

\$1,344,849.58

1,938,282.89

6/30/2025
\$713,026.02
\$253,345.67
\$78,527.32
\$141,413.00

6/30/2025
\$713,026.02
\$253,345.67
\$78,527.32
\$141,413.00

6/30/2026
\$838,394.05
\$256,099.67
\$79,440.20
\$170,915.66

6/30/2026
\$838,394.05
\$256,099.67
\$79,440.20
\$170,915.66

+	-
\$125,368.03	
\$2,754.00	
\$912.88	
\$29,502.66	

+	-
\$125,368.03	
\$2,754.00	
\$912.88	
\$29,502.66	

\$1,344,849.58

\$1,344,849.58

Sterling Schools

Receipt Analysis

Options: Date Range: 6/1/2026 - 6/30/2026

Year	Receipt No	Date	Received From	Amount
Fund - 11 GEN FUND-FOR OP				
1110 AD VALOREM TAX LEVY (CURRENT)				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$2,960.05
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$2,960.05
1120 AD VALOREM TAX LEVY (PR.YRS)				
2026	287	6/4/2026	STUDENT MEALS/STEPHEN CO	\$568.56
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$650.57
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$1,219.13
1130 REVENUE IN LIEU OF TAXES				
2026	305	6/25/2026	STERLING HOUSING AUTHORITY	\$3,694.00
1130 REVENUE IN LIEU OF TAXES Total				\$3,694.00
1310 INTEREST EARNINGS				
2026	312	6/30/2026	FNB FLETCHER	\$839.23
1310 INTEREST EARNINGS Total				\$839.23
1350 INTEREST ON TAXES				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$9.88
1350 INTEREST ON TAXES Total				\$9.88
1530 DAMAGES TO SCHOOL PROPERTY				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$25.00
1530 DAMAGES TO SCHOOL PROPERTY Total				\$25.00
1590 MISCELLANEOUS REIMBURSEMENTS				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$12,948.00
1590 MISCELLANEOUS REIMBURSEMENTS Total				\$12,948.00
1710 STUDENTS' LUNCHES				
2026	258	6/1/2026	LR DEPOSIT - BRIDGES, RONITA	\$31.90
2026	258	6/1/2026	LR DEPOSIT - BRIDGES, RONITA	\$32.40
2026	258	6/1/2026	LR DEPOSIT - BRIDGES, RONITA	\$31.90
2026	286	6/1/2026	STUDENT MEALS	\$100.00
2026	311	6/1/2026	LR DEPOSIT - BRIDGES, RONITA	\$125.62
2026	311	6/1/2026	LR DEPOSIT - BRIDGES, RONITA	\$44.83
2026	311	6/1/2026	LR DEPOSIT - BRIDGES, RONITA	\$3.25
2026	287	6/4/2026	STUDENT MEALS/STEPHEN CO	\$40.00
2026	294	6/10/2026	STUDENT MEALS	\$142.40
2026	301	6/15/2026	STUDENT LUNCHES	\$40.00
2026	283	6/25/2026	LR DEPOSIT - BRIDGES, RONITA	\$20.00
1710 STUDENTS' LUNCHES Total				\$612.30
1730 ADULT LUNCHES/BREAKFASTS				
2026	294	6/10/2026	STUDENT MEALS	\$260.81
1730 ADULT LUNCHES/BREAKFASTS Total				\$260.81
1790 OTHER DIST.REVENUE (CHILD NUT)				
2026	283	6/25/2026	LR DEPOSIT - BRIDGES, RONITA	\$11.60
1790 OTHER DIST.REVENUE (CHILD NUT) Total				\$11.60
2100 COUNTY 4 MILL AD VALOREM TAX				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$2,296.87
2100 COUNTY 4 MILL AD VALOREM TAX Total				\$2,296.87
2200 COUNTY APPORT.(MORTGAGE TAX)				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$879.29
2200 COUNTY APPORT.(MORTGAGE TAX) Total				\$879.29
3110 GROSS PRODUCTION TAX				
2026	293	6/9/2026	OTC	\$34.34
3110 GROSS PRODUCTION TAX Total				\$34.34
3120 MOTOR VEHICLE COLLECTIONS				
2026	293	6/9/2026	OTC	\$11,765.17
3120 MOTOR VEHICLE COLLECTIONS Total				\$11,765.17
3130 RURAL ELECTRIC COOP.TAX				
2026	293	6/9/2026	OTC	\$7,426.41
3130 RURAL ELECTRIC COOP.TAX Total				\$7,426.41
3140 STATE SCHOOL LAND EARNINGS				

Sterling
Housing
Auth.

GPTC

Sterling Schools

Receipt Analysis

Options: Date Range: 6/1/2026 - 6/30/2026

Year	Receipt No	Date	Received From	Amount
2026	302	6/24/2026	COMM OF THE LAND OFFICE	\$6,174.43
3140 STATE SCHOOL LAND EARNINGS Total				\$6,174.43
3150 VEHICLE TAX STAMPS				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$12.55
3150 VEHICLE TAX STAMPS Total				\$12.55
3210 FOUNDATION AND SALARY INCEN.				
2026	296	6/10/2026	OSDE	\$158,445.94
3210 FOUNDATION AND SALARY INCEN. Total				\$158,445.94
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	295	6/10/2026	OSDE	\$75.29
2026	297	6/10/2026	OSDE	\$16,798.32
2026	299	6/10/2026	OSDE	\$569.07
2026	299	6/10/2026	OSDE	\$933.27
2026	300	6/10/2026	OSDE	\$6,363.00
2026	300	6/10/2026	OSDE	\$4,072.32
3250 EDUCATION FLEX.BENEFIT ALLOW. Total				\$28,811.27
3420 STATE TEXTBOOK				
2026	298	6/10/2026	OSDE	\$1,822.99
3420 STATE TEXTBOOK Total				\$1,822.99
4140 TITLE VII INDIAN EDUCATION				
2026	306	6/26/2026	US DEPT ED IN ED	\$311.36
4140 TITLE VII INDIAN EDUCATION Total				\$311.36
4180 TITLE VI SMALL RURAL SCHOOL				
2026	303	6/24/2026	REAP	\$738.10
4180 TITLE VI SMALL RURAL SCHOOL Total				\$738.10
4210 TITLE I-BASIC PROGRAM				
2026	285	6/1/2026	OSDE	\$5,846.27
2026	290	6/6/2026	OSDE	\$5,852.54
2026	309	6/27/2026	OSDE	\$5,852.54
4210 TITLE I-BASIC PROGRAM Total				\$17,551.35
4310 INDIV.WITH DISABIL.IDEA--B				
2026	289	6/6/2026	OSDE	\$5,783.47
2026	307	6/13/2026	OSDE	\$5,783.30
4310 INDIV.WITH DISABIL.IDEA--B Total				\$11,566.77
4340 PRESCHOOL AGES 3-5 IDEA-B				
2026	308	6/20/2026	OSDE	\$50.78
4340 PRESCHOOL AGES 3-5 IDEA-B Total				\$50.78
4442 TITLE IV LEAS FORMULA				
2026	284	6/1/2026	OSDE	\$6.28
4442 TITLE IV LEAS FORMULA Total				\$6.28
4445 BIPARTISAN SAFER COMM ACT				
2026	310	6/27/2026	OSDE	\$6,098.06
4445 BIPARTISAN SAFER COMM ACT Total				\$6,098.06
4710 LUNCHES				
2026	291	6/6/2026	OSDE	\$7,763.03
4710 LUNCHES Total				\$7,763.03
4720 BREAKFASTS				
2026	288	6/6/2026	OSDE	\$2,872.46
4720 BREAKFASTS Total				\$2,872.46
Fund - 11 GEN FUND-FOR OP Total				\$287,207.45

Sterling Schools

Receipt Analysis

Options: Date Range: 6/1/2026 - 6/30/2026

Year	Receipt No	Date	Received From	Amount
Fund - 21 Building				
1110 AD VALOREM TAX LEVY (CURRENT)				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$423.08
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$423.08
1120 AD VALOREM TAX LEVY (PR.YRS)				
2026	287	6/4/2026	STUDENT MEALS/STEPHEN CO	\$81.25
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$92.99
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$174.24
1310 INTEREST EARNINGS				
2026	312	6/30/2026	FNB FLETCHER	\$120.59
1310 INTEREST EARNINGS Total				\$120.59
3435 REDBUD GRANT				
2026	304	6/24/2026	OSDE	\$43,709.54
3435 REDBUD GRANT Total				\$43,709.54
Fund - 21 Building Total				\$44,427.45

Redbud

Receipt Analysis

Options: Date Range: 6/1/2026 - 6/30/2026

Year	Receipt No	Date	Received From	Amount
Fund - 41 Sinking				
1110 AD VALOREM TAX LEVY (CURRENT)				
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$455.15
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$455.15
1120 AD VALOREM TAX LEVY (PR.YRS)				
2026	287	6/4/2026	STUDENT MEALS/STEPHEN CO	\$110.70
2026	292	6/8/2026	DAMAGES/COM CO/GPTC	\$120.18
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$230.88
1310 INTEREST EARNINGS				
2026	312	6/30/2026	FNB FLETCHER	\$85.24
1310 INTEREST EARNINGS Total				\$85.24
Fund - 41 Sinking Total				\$771.27

Principal Account (801) HIGH SCHOOL

REVENUE:

Admission for field trips

Donations

Faculty Meals

Faculty Resale Items

Fundraisers

Interest Earned

Play and Museum Tickets

Prom Revenue

Rec Hall Coke and Snacks

Rec Hall Dollars and Rebates

Scholarships

Springtime Photos

Student Payments for Projects

Test Fees

EXPENDITURES:

Academic Fees and Workshops

Admission Fees for Field Trips

Bank Service Charges

Christmas Banquet Expenses

Cokes / Snacks Rewards

Faculty Meals

Faculty Resale Items

Faculty Retirement Gifts

Flowers

Gifts

Graduation Supplies

Honor Roll Awards

Misc. Scholarships

Parking Fees

Play / Musuem Tickets

Professional Development

Sausage and Chicken

Scholarships

State Championship Rings

Supplies and Equipment

Tiger Scholarship
Travel Expenses including meals

(802) ATHLETICS**REVENUE:**

Alumni Games

Athletic Physicals

Concession

Dance-Pool Party

Donations

Fundraisers

Gate & Season Ticket Sales

Playoff Revenue

Rebates

Skating

Supplies Sold To Students

Tournament Fees

Bake Sale/Cinnamon Rolls

Car Wash

EXPENDITURES:

Alumni Shirts

Athletic Equipment

Coaching Apparel / Supplies

Concession Supplies

Dues to OSSAA

Equipment Rental

Gate / Clock Duty

Gate Reimbursements

Gifts

OSSAA Playoff Revenue

Pool Rental

Printing & Shipping

Referees & Umpires

Refunds

Scoreboard Duty

Skating

Stamps

State Championship Rings

Supplies

Supplies Sold to Students

Team Meals
Tournament Fees
Tournament Hospitality Supplies
Uniforms
T-Shirt/Appareal

(803) FCCLA National Conference

REVENUE:

Concession Sales

Cookies & Popcorn Sales

Dinners

Donations

Fundraisers

Grants

Hotel/Lodging Fees

Movie Night

Nut & Beef Snack Sales

Registration Fees

Suckers & Candy Sales

Tote Bag Sales

Travel Reimbursement

T-Shirts

EXPENDITURES:

Concession Supplies

Conference Expenses

Fundraiser Expenses

Gifts

Hotel/Lodging Fees

Registration Fees

Star Event Fee & Supplies

Travel Expenses

Travel Reimbursement

T-Shirts

Mrs. Smart (804) (FCA) Fellowship of Christian Athletics
REVENUE:
Donations
Fundraisers
T-Shirts
EXPENDITURES:
Flowers for Faculty and Students
Gifts
Guest Speakers
Meeting Supplies and Refreshments
Summer Camp Scholarships
T-Shirts

HS Secretary (805) Flower Fund
REVENUE:
Donations
Membership to Flower Fund
EXPENDITURES:
Flowers and Balloons to Members
Gifts

(806) FFA**REVENUE:**

Alumni Dues

Blue & Gold (Sausage & Chicken Sales)

Dinners

Donations

FFA Dues

FFA Supplies

Fundraisers

Grants

Labor Auction

Labor Contractors

Shop Projects

Shop Supplies

Supplies Sold to Students

EXPENDITURES:

Airline Tickets

Alumni Dues

Awards & Prizes

Banquet Supplies

Blade Sharpening

Classroom Supplies

Contest Entries

Contests

Conventions

Curriculum

Donations

Dues

Equipment & Tools

Expenses

Film and Processing

Food For Events

Fundraiser Expenses

Gifts

Groceries

Jackets

Magazines

Motel Rooms

Project Supplies

Repairs

Shop Supplies

Stamps

Supplies

Trailer Supplies

Transportation

Veterinary Supplies

REVENUE:

Concession Sales

Cupid Grams

Dinners

Donations

Dues

Fudge

Fundraisers

Grants

Nuts

Registration Fees

Sewing Kits

Suckers

Travel Reimbursement

T-Shirts

Valentine Cookies

EXPENDITURES:

Banquet

Community Christmas Parade Float

Concession

CupidGram Supplies

Donations

Fundraisers

Gifts

Meeting Supplies and Refreshments

National Convention Expenses & Registration

National Dues

National Project Supplies

Officer Retreat

Officer Supplies

Refreshments

Sewing Kits

State Convention Expenses & Registration

State Dues

Travel Expenses

T-Shirts

Volunteer Service Projects
Scholarships

REVENUE:

T-Shirts

Donations

EXPENDITURES:

Gifts

T-Shirts

(809) Pool
REVENUE:
Concession
Donations
Gate
Lifeguard Supplies
Pool Parties
Season Passes
EXPENDITURES:
Chemicals
Concession Items
Lifeguard Supplies
Pool Repairs
Refunds
Return Shipping Charges
Salaries

(810) Ag Scholarship Fund

REVENUE:

Donations

Interest

EXPENDITURES:

Scholarships

Travel Expenses

Mrs. Ingram (811) Student Council
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REVENUE:

Bullying Play

Donations

Drug Free Play

Fruit Sale

Fundraisers

Lip Sync

Mr. & Miss Tiger (Talent Show)

T-Shirt Sales

EXPENDITURES:

Charitable Gift

Decorations For Floats & Events

Flowers for Students and Faculty

Fundraisers

Gifts

Play Materials

Red Ribbon Week Supplies

Refreshments

Retirement Gift

School Gift

Speaker Fee

Travel

Trip Meals

T-Shirts

Veteran's Day, Halloween, Christmas

(812) Gene Cross Tiger Pride Scholarship

REVENUE:

Donations

EXPENDITURES:

Student Scholarships

(813) Library

REVENUE:

Book Orders

Donations

Bookfair

Fundraisers

Lost Books

EXPENDITURES:

Books and DVD's

Fundraisers

Gifts

Processing Supplies

Promotional Supplies

Furniture / Equipment

Library Supplies

Refreshments

(815) High School Cheerleaders**REVENUE:**

Airplane Throw

Candles

Clinic for Elementary

Dance

Decoration Supplies

Donations

Fundraisers

Postage

Supplies sold to Students

T-Shirts

Uniform Reimbursement

Uniforms / Accessories

EXPENDITURES:

Candy for Pep Rally

Cheer Camps

Decorating Supplies

Fundraiser Supplies

Gifts

Jackets

Postage

Prizes for Pep Rally

Refreshments

Refunds

Restocking Current Uniforms

T-Shirts

Uniforms / Accessories

REVENUE:

Advertisement Sales

Donations

Fundraisers

Page Sponsors

Senior Ads

T-Shirts

Yearbook Sales

EXPENDITURES:

Camera Equipment

Film & Batteries

Film Developing

Gifts

Photo Processing Equipment

Postage

Software & Computer Equipment

Yearbook Stipend

T-Shirts

Yearbooks

(817) Prom

REVENUE:

Donations

Fundraisers

Prom Fee

EXPENDITURES:

Catering/Banquet Fee

Decorations

Fundraiser Expenses

Gifts

Prom Expenses

Principal Account **(818) Elementary**

REVENUE:

Christmas Gift Sales

Concession

Cookie Dough Sales

Donations

Faculty Meals

Field Trip Expenses

Fundraisers

Gate Elem. Ballgames

Grants

Rebates

T-Shirt Sales

EXPENDITURES:

Academic Meet Entry Fees & Expenses

Athletic Uniforms

Bank Service Charges

Classroom Supplies

Concession Items

Cookie Dough Fundraiser

Faculty Meals

Faculty Retirement Gifts

Field Trip and Assembly Expenses

Fundraiser Expenses

Furniture

Gifts

Landscaping

Meals

P.E. Equipment

Plaques

Playground Equipment

Referees

Renaissance Program Awards

Teacher Supplies

Technology Equipment

Track Meet Entry Fees

Travel Expenses

T-Shirt Sales

(819) General Scholarship Funds

REVENUE:

Donations

EXPENDITURES:

Student Scholarships

(820) James Bragg Memorial Scholarship
REVENUE:
Donations
Fundraisers
EXPENDITURES:
Scholarship

(821) BASEBALL BUILDING**REVENUE:**

Alumni Games

Athletic Physicals

Concession

Dance-Pool Party

Donations

Fundraisers

Gate & Season Ticket Sales

Playoff Revenue

Rebates

Skating

Supplies Sold To Students

Tournament Fees

EXPENDITURES:

Alumni Shirts

Athletic Equipment

Coaching Apparel / Supplies

Concession Supplies

Dues to OSSAA

Equipment Rental

Gate / Clock Duty

Gate Reimbursements

Gifts

OSSAA Playoff Revenue

Pool Rental

Printing & Shipping

Referees & Umpires

Refunds

Scoreboard Duty

Skating

Stamps

State Championship Rings

Supplies

Supplies Sold to Students

Team Meals

Tournament Fees

Tournament Hospitality Supplies
Uniforms

(822) E SPORTS

REVENUE:

T-SHIRTS

DONATIONS

FUNDRAISERS

TOURNAMENTS

EXPENDITURES:

T-SHIRTS

SUPPLIES

GAMING EQUIPMENT

ENTRY FEES

(823) 4H

REVENUE:

DONATIONS
FUNDRAISERS
DINNERS
DUES
GRANTS
SUPPLIES
T SHIRTS

EXPENDITURES:

AWARDS & PRIZES
BANQUET SUPPLIES
CONTEST ENTRIES
DONATIONS
DUES
EQUIPMENT
EXPENSES
FOOD FOR EVENTS
FUNDRAISER EXPENSES
GIFTS
GROCERIES
JACKETS
STAMPS
SUPPLIES
T-SHIRTS

(825) Ginger Seibold Memorial Scholarship
--

REVENUE:

Donations

Fundraisers

EXPENDITURES:

Scholarship

(830) Teacher Support Employee
REVENUE:
Donations
EXPENDITURES:
Gifts
Monetary Gifts
Plaques

(847) 2025 Seniors (12)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

EXPENDITURES:

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. & Miss Sterling Expenses

Raffle

Scholarships

T-Shirts

(848) 2026 Seniors (11)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

EXPENDITURES:

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. & Miss Sterling Expenses

Raffle

Scholarships

T-Shirts

(849) 2027 Seniors (10)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

EXPENDITURES:

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. & Miss Sterling Expenses

Raffle

Scholarships

T-Shirts

(850) 2028 Seniors (09)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

EXPENDITURES:

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. & Miss Sterling Expenses

Raffle

Scholarships

T-Shirts

(851) BOYS BASKETBALL

REVENUE:

Alumni Games
Athletic Physicals
Concession
Dance-Pool Party
Donations
Fundraisers
Gate & Season Ticket Sales
Playoff Revenue
Rebates
Skating
Supplies Sold To Students
Tournament Fees
Bake Sale/Cinnamon Rolls
Car Wash

EXPENDITURES:

Alumni Shirts
Athletic Equipment
Coaching Apparel / Supplies
Concession Supplies
Dues to OSSAA
Equipment Rental
Gate / Clock Duty
Gate Reimbursements
Lodging
Gifts
OSSAA Playoff Revenue
Pool Rental
Printing & Shipping
Referees & Umpires
Refunds
Scoreboard Duty
Skating
Stamps
State Championship Rings
Supplies
Supplies Sold to Students
Team Meals
Tournament Fees
Tournament Hospitality Supplies
Uniforms
T-Shirt/Apparel

(852) GIRLS BASKETBALL

REVENUE:

Alumni Games
Athletic Physicals
Concession
Dance-Pool Party
Donations
Fundraisers
Gate & Season Ticket Sales
Playoff Revenue
Rebates
Skating
Supplies Sold To Students
Tournament Fees
Bake Sale/Cinnamon Rolls
Car Wash

EXPENDITURES:

Alumni Shirts
Athletic Equipment
Coaching Apparel / Supplies
Concession Supplies
Dues to OSSAA
Equipment Rental
Gate / Clock Duty
Gate Reimbursements
Lodging
Gifts
OSSAA Playoff Revenue
Pool Rental
Printing & Shipping
Referees & Umpires
Refunds
Scoreboard Duty
Skating
Stamps
State Championship Rings
Supplies
Supplies Sold to Students
Team Meals
Tournament Fees
Tournament Hospitality Supplies
Uniforms
T-Shirt/Apparel

(853) BASEBALL

REVENUE:

Alumni Games
Athletic Physicals
Concession
Dance-Pool Party
Donations
Fundraisers
Gate & Season Ticket Sales
Playoff Revenue
Rebates
Skating
Supplies Sold To Students
Tournament Fees
Bake Sale/Cinnamon Rolls
Car Wash

EXPENDITURES:

Alumni Shirts
Athletic Equipment
Coaching Apparel / Supplies
Concession Supplies
Dues to OSSAA
Equipment Rental
Gate / Clock Duty
Gate Reimbursements
Lodging
Gifts
OSSAA Playoff Revenue
Pool Rental
Printing & Shipping
Referees & Umpires
Refunds
Scoreboard Duty
Skating
Stamps
State Championship Rings
Supplies
Supplies Sold to Students
Team Meals
Tournament Fees
Tournament Hospitality Supplies
Uniforms
T-Shirt/Apparel

(854) SOFTBALL

REVENUE:

Alumni Games
Athletic Physicals
Concession
Dance-Pool Party
Donations
Fundraisers
Gate & Season Ticket Sales
Playoff Revenue
Rebates
Skating
Supplies Sold To Students
Tournament Fees
Bake Sale/Cinnamon Rolls
Car Wash

EXPENDITURES:

Alumni Shirts
Athletic Equipment
Coaching Apparel / Supplies
Concession Supplies
Dues to OSSAA
Equipment Rental
Gate / Clock Duty
Gate Reimbursements
Lodging
Gifts
OSSAA Playoff Revenue
Pool Rental
Printing & Shipping
Referees & Umpires
Refunds
Scoreboard Duty
Skating
Stamps
State Championship Rings
Supplies
Supplies Sold to Students
Team Meals
Tournament Fees
Tournament Hospitality Supplies
Uniforms
T-Shirt/Apparel

(855) GOLF

REVENUE:

Alumni Games
Athletic Physicals
Concession
Dance-Pool Party
Donations
Fundraisers
Gate & Season Ticket Sales
Playoff Revenue
Rebates
Skating
Supplies Sold To Students
Tournament Fees
Bake Sale/Cinnamon Rolls
Car Wash

EXPENDITURES:

Alumni Shirts
Athletic Equipment
Coaching Apparel / Supplies
Concession Supplies
Dues to OSSAA
Equipment Rental
Gate / Clock Duty
Gate Reimbursements
Lodging
Gifts
OSSAA Playoff Revenue
Pool Rental
Printing & Shipping
Referees & Umpires
Refunds
Scoreboard Duty
Skating
Stamps
State Championship Rings
Supplies
Supplies Sold to Students
Team Meals
Tournament Fees
Tournament Hospitality Supplies
Uniforms
T-Shirt/Apparel

(856) TRACK

REVENUE:

Alumni Games
Athletic Physicals
Concession
Dance-Pool Party
Donations
Fundraisers
Gate & Season Ticket Sales
Playoff Revenue
Rebates
Skating
Supplies Sold To Students
Tournament Fees
Bake Sale/Cinnamon Rolls
Car Wash

EXPENDITURES:

Alumni Shirts
Athletic Equipment
Coaching Apparel / Supplies
Concession Supplies
Dues to OSSAA
Equipment Rental
Gate / Clock Duty
Gate Reimbursements
Lodging
Gifts
OSSAA Playoff Revenue
Pool Rental
Printing & Shipping
Referees & Umpires
Refunds
Scoreboard Duty
Skating
Stamps
State Championship Rings
Supplies
Supplies Sold to Students
Team Meals
Tournament Fees
Tournament Hospitality Supplies
Uniforms
T-Shirt/Apparel

(857) 2029 Seniors (10)

REVENUE:

Bake Sale
Class Dues
Concession
Donations
Fundraisers
Raffle
T-Shirts

EXPENDITURES:

Bake Sale Items
Concession
Decorations
Fundraiser Expenses
Gift to School
Gifts
Mr. & Miss Sterling Expenses
Raffle
Scholarships
T-Shirts

APPROVED FUNDRAISER LIST-ACTIVITY FUND

VENDING MACHINE SALES

CLOTHING SALES (HATS/SHIRTS/JACKETS/ETC)

BLUE & GOLD SAUSAGE SALES

WOOD SHAVINGS

FFA LABOR AUCTION

BAKE SALES

HOLIDAY GRAMS (BOO/CUPID)

CANDY/COOKIE DOUGH/ICE CREAM/PICKLES/POPCORN SNACK SALES

PINK OUT SPONSORS

CONCESSIONS

DINNERS

HOMECOMING DANCES

COLOR RUN

BOOK FAIRS

YEARBOOKS/YEARBOOK ADS

SPORTS CAMPS/BASEBALL/SOFTBALL/BASKETBALL/CHEER

SPONSORSHIPS/SIGNS-BANNERS

YOYO SALES

ELEM HOLIDAY PICTURES

PAINT PARTY

RAFFLE TICKET SALES

DONKEY BASKETBALL

HAUNTED HOUSE

DODGEBALL TOURNAMENT

MOVIE NIGHT

RADA CUTLERY

CINNAMON ROLLS

HAT DAY

TOURNAMENT/GAME ADMISSION

TOURNAMENT ENTRY FEE

SPORTS PHYSICAL

SCOTT'S HOUSE OF FLOWERS CARDS

DANCES

COFFEE SHOP / CART

BINGO NIGHT

LITTLE CEASARS PIZZA

BLANKETS

CAR WASH

TATTOO A TEACHER

Sterling Schools
Cash Balances

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 6/30/2026, Account Types: AC

Cash By Account and Fund

AC	0102	FNB FLETCHER/ACTIVITY FUND			
	2026	60	SCHOOL ACTIVITY FNDS		\$170,915.66
				Total AC	0102
					\$170,915.66
					\$170,915.66

Cash By Fund

	2026	60	SCHOOL ACTIVITY FNDS		\$170,915.66
					\$170,915.66

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2026 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HIGH SCHOOL	\$3,535.01	\$158.22	\$0.00	\$1,140.86	\$2,552.37	\$0.00	\$2,552.37
802 ATHLETICS	\$8,889.32	\$0.00	\$0.00	\$902.88	\$7,986.44	\$0.00	\$7,986.44
803 FCCLA NATIONAL CONFERENCE	\$2,958.10	\$5,979.00	\$0.00	\$153.15	\$8,783.95	\$0.00	\$8,783.95
804 FCA	\$63.48	\$0.00	\$0.00	\$0.00	\$63.48	\$0.00	\$63.48
805 FLOWER FUND	\$316.61	\$0.00	\$0.00	\$119.00	\$197.61	\$0.00	\$197.61
806 FFA	\$44,346.22	\$444.00	\$0.00	\$928.18	\$43,862.04	\$0.00	\$43,862.04
807 FCCLA	\$1,029.18	\$0.00	\$0.00	\$357.13	\$672.05	\$0.00	\$672.05
808 ACADEMIC TEAM	\$312.46	\$0.00	\$0.00	\$0.00	\$312.46	\$0.00	\$312.46
809 POOL	\$3,048.67	\$12,853.90	\$0.00	\$1,783.29	\$14,119.28	\$0.00	\$14,119.28
810 AG SCHOLARSHIP	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00
811 STUDENT COUNCIL	\$8,940.83	\$0.00	\$0.00	\$306.07	\$8,634.76	\$0.00	\$8,634.76
812 GENE CROSS TIGER PRIDE SCHOLARSHIP	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
813 LIBRARY	\$2,834.56	\$0.00	\$0.00	\$120.20	\$2,714.36	\$0.00	\$2,714.36
815 JH & HS CHEERLEADING	\$4,377.74	\$0.00	\$0.00	\$56.50	\$4,321.24	\$0.00	\$4,321.24
816 YEARBOOK	\$18,873.94	\$0.00	\$0.00	\$115.62	\$18,758.32	\$0.00	\$18,758.32
818 ELEMENTARY	\$4,214.02	\$0.00	\$0.00	\$307.55	\$3,906.47	\$0.00	\$3,906.47
819 GENERAL SCHOLARSHIP FUNDS	\$2,500.00	\$0.00	\$0.00	\$500.00	\$2,000.00	\$0.00	\$2,000.00
820 JAMES BRAGG SCHOLARSHIP	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
821 BASEBALL BUILDING	\$853.31	\$0.00	\$0.00	\$0.00	\$853.31	\$0.00	\$853.31
822 E SPORTS	\$288.28	\$0.00	\$0.00	\$0.00	\$288.28	\$0.00	\$288.28
823 4H	\$474.03	\$0.00	\$0.00	\$0.00	\$474.03	\$0.00	\$474.03
825 GINGER SEIBOLD MEMORIAL SCHOLARSHIP	\$13,455.65	\$0.00	\$0.00	\$1,000.00	\$12,455.65	\$0.00	\$12,455.65
830 TEACHER/SUPPORT OF YEAR	\$277.52	\$0.00	\$0.00	\$0.00	\$277.52	\$0.00	\$277.52
848 2026 SENIORS	\$5,553.39	\$0.00	\$0.00	\$4,619.74	\$933.65	\$0.00	\$933.65
849 2027 SENIORS	\$19,953.07	\$0.00	\$0.00	\$0.00	\$19,953.07	\$0.00	\$19,953.07
850 2028 SENIORS	\$2,381.31	\$0.00	\$0.00	\$0.00	\$2,381.31	\$0.00	\$2,381.31
851 BOYS BASKETBALL	\$4,119.70	\$0.00	\$0.00	\$0.00	\$4,119.70	\$0.00	\$4,119.70
852 GIRLS BASKETBALL	\$7,784.13	\$1,149.50	\$0.00	\$2,669.04	\$6,264.59	\$0.00	\$6,264.59
854 SOFTBALL	\$1,129.72	\$0.00	\$0.00	\$0.00	\$1,129.72	\$0.00	\$1,129.72
Total	\$165,410.25	\$20,584.62	\$0.00	\$15,079.21	\$170,915.66	\$0.00	\$170,915.66

Handbook changes: for 2026-2027

Front cover: change year to **2026-2027**

Page 5 Change dates: add **2026-2027** calendar

Aug. 3	Professional Day #1
Aug. 4	Professional Day #2
Aug. 5	First Day of School
Sept. 7	Labor Day/No School
Sept. 17	P/T Conferences
Oct. 14	Professional Day #3
Nov. 23-27	Thanksgiving Break
Dec. 18	Last Day of 1st Semester
Dec. 21-Jan. 1	Christmas Break
Jan. 4	2nd Semester Begins
Jan. 29	Professional Day #4
Feb. 11	P/T Conferences
Feb. 26	Professional Day #5
March 15-19	Spring Break
April 16	Inclement weather day
April 23	Inclement weather day
May 21	Last Day of School

Page18 Add College Algebra to the list of Honors classes.

ACADEMY
Alternative Education Cooperative
Memorandum of Understanding

This memorandum of understanding (hereafter referred to as the MOU) is entered into between Independent School District No. 16I003 of Comanche County, Oklahoma, aka Sterling Public Schools (hereafter referred to as the "Cooperative District") and Independent School District No. 16I016 of Comanche County, Oklahoma, aka Elgin Public Schools (hereafter referred to as the "Local Education Authority (LEA)")

Purpose: The purpose of this MOU is to establish the terms and conditions of the partnership between the LEA and the Cooperative District for Alternative Education classes for at-risk students in grades 7-12, pursuant to Title 70 O.S. 5-117(b) and Title 70 O.S. 1210.568(i).

Provisions: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2026-2027. It is agreed that the criteria for these students will meet the state definition of "at risk" students and that the LEA placement will be in the student's and Cooperative District's best interests. It is understood that the LEA has the right of refusal of any student if it is felt that the placement is inappropriate for any reason.

Now, therefore, in consideration of the mutual promises of the parties to this MOU, and in accordance with the terms and conditions set forth herein, the parties agree as follows:

- A. The Cooperative District will:
 - 1. Assign all Alternative Education funds to the LEA who will service the Cooperative Program's students at the LEA site. The Cooperative Program will complete an "Authorization to Pay" form annually to notify the Oklahoma State Department of Education of their election that the LEA shall operate as the education agency for the Cooperative Districts and shall receive state funding, including the alternative education allocation payment, directly to the LEA.
 - a. The Authorization to Pay form must be approved by the Cooperative Program's School Board and uploaded into the district's implementation plan by September 1st.
 - 2. Provide the LEA with access to existing academic, discipline, special education, and psychological records of their alternative education students enrolled in the Cooperative Program. LEA and Cooperative District personnel will maintain and release student data and records as required by federal and state law, and their own internal policies, regulations, and guidelines. This shall include, but is not limited to the Federal Educational Rights and Privacy Act.

3. Provide a copy of all students' free/reduced meal applications to the LEA. If a student does not have a free/reduced meal application on file with the LEA, the student will be charged full price for meals served.
4. Maintain transcripts on all students enrolled in the Alternative Education Program and issue diplomas to graduates of the program. Each student enrolled in the program must meet requirements of their local Cooperative District for graduation.
5. Administer all Oklahoma State required testing to their Alternative Education students.
6. Provide transportation to and from the Alternative Education Program at the LEA. If the Alternative Program has multiple Cooperative Districts, nothing in this MOU would prevent those districts from entering into mutual agreements to provide transportation to the LEA's alternative program.
7. Inform the student and his/her parents/guardians of the intake/interview/assessment process as the first step in the acceptance process. The Cooperative District will also inform the student and his/her parents/guardians if outside intervention is deemed appropriate, then that intervention may be a condition of acceptance.
8. Ensure that all Alternative Education students are provided the same opportunities to participate in vocational programs and extracurricular activities at the Cooperative District, including but not limited to athletics, band, and clubs. Student academic eligibility as to participation in said activities at the Cooperative District will be governed solely by the rules and regulations of the Cooperative District.
9. Provide timely access to information concerning activities at the cooperative District to ensure opportunities for Alternative Education students' participation in activities, field trips, prom, graduation, etc.

B. The LEA will:

1. Establish and maintain an Alternative Education program that conforms to the requirements of statutes and rules applicable to alternative education (Title 70 O.S. 1210.568). In addition the Alternative Education program will include:
 - a. LEA district staff to educate students from the Cooperative District in the program
 - b. A program director with program guidance and oversight
 - c. Notifications of program start dates, meeting times, locations, and school holiday/break schedules to the Cooperative District
 - d. Classroom/office space, and utilities for operation of the program
 - e. All necessary academic materials, curriculum, and classroom supplies
 - f. Professional development for Alternative Education program staff
 - g. Engagement of community members and organizations in order to furnish community service opportunities for students
 - h. Individualized instruction for students

2. Furnish the Cooperative District with attendance and discipline records, and grades earned for each student enrolled from the Cooperative District (at a minimum of quarterly throughout the school year).
3. Develop a discipline policy addressing out of school suspension, in school suspension, and/or detention procedures. At the LEA's request, the Cooperative District will remove Disruptive students from the program.
4. Keep enrollment records to ensure proper documentation of average daily attendance to each Cooperative District.
5. Provide special education services to eligible students who are appropriately identified as needing those services in accordance with the provisions of his or her individualized education program (IEP or 504 plan).
 - a. An IEP shall be written for those students by Cooperative District personnel with a representative from the LEA on the team when the IEP is written and/or revised.
 - b. When the need for specialized educational services is such that the LEA is not equipped to meet the needs of the student, then the student will not be accepted into the program.
 - c. Special education students admitted to the program shall be included on the Cooperative District's special education count with the Oklahoma State Department of Education.
6. Provide academic and social service counseling to all Alternative Education students.
7. Provide nutritional meals for all Alternative Education students. The LEA will claim any free/ reduced meals served when applicable. No other free/reduced count will be used by the LEA except meals served.

C. Enrollment

1. The placement of students within the Program shall be based entirely upon the needs of the student and the agreement by LEA and the Cooperative District that such placement is appropriate and will benefit the student.
2. The Cooperative District acknowledges that the LEA is required to maintain a 15 student to 1 teacher ratio in the Alternative Education Program and that maintaining that ratio may affect the ability of some students to enroll in the Program.

D. Terms

1. No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this MOU and approved by the Cooperative District's and the LEA's Boards of Education.
2. This MOU may be executed and delivered by PDF attachment to email and such execution and delivery will have the same force and effect as an original document with original signatures.
3. Each person signing this MOU on behalf of their respective school district, individually warrants that he or she has full legal power to execute this MOU on behalf of the school district for whom he or she is signing, and to bind and obligate such school district with respect to all provisions contained in this MOU.

This memorandum of understanding will be in effect August 1, 2026 through June 30,

2027. Executed by the Cooperative District as of the dates below.

Dated as of _____ by Sterling Public Schools District NO. 16-I003

of Comanche County, Oklahoma

By: _____
President, Board of Education

Executed by the Local Education Authority as of the dates written below.

Dated as of _____ by Elgin Public Schools District No. 16-I016 of
Comanche County, Oklahoma

By: _____
President, Board of Education

AUTHORIZATION TO PAY THE FY____ALLOCATION OF STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE COOPERATIVE

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name: _____ District Number _____

County Name: _____ County Number _____

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY____ to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY____ Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: _____

Superintendent's Signature: _____ Date _____

Board President's Name: _____

Board President's Signature: _____ Date _____

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADEMY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

LEA District Name: _____ LEA District Number _____

LEA County Name: _____ LEA County Number _____



BULLYING

It is the policy of this school district that bullying of students by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school. The school district is not required to provide educational services in the regular school setting to any student who has been removed from a public school or private school in Oklahoma or another state by administrative or judicial process for an act of using electronic communication with the intent to terrify, intimidate or harass, or threaten to inflict injury or physical harm to faculty or students.

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student. Isolated action does not meet the state's definition of bullying. However, the administration will investigate isolated incidents or actions and apply appropriate discipline under the student discipline code. This policy addresses bullying which is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the office of Juvenile Affairs
13. Suspension
14. Performing Campus-site services for the school district
15. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal

HARASSMENT (Cont.)

from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse.
2. Repeated remarks of a demeaning nature.
3. Implied or explicit threats concerning one's grades, achievements, etc.
4. Demeaning jokes, stories, or activities directed at the student.
5. Unwelcome physical contact.

The superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment.
2. The expeditious correction of the conditions causing such harassment.
3. Establishment of adequate measures to provide confidentiality in the complaint process.
4. Initiation of appropriate corrective actions.
5. Identification and enactment of methods to prevent reoccurrence of the harassment.
6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

All school employees at each school site shall be required to complete professional development training in school bullying prevention, identification, response and reporting that meets the requirements of Oklahoma law and shall include recommendations from each school site's Safe Schools Committee.

Students will receive annual training regarding identifying, preventing, addressing, and reporting incidents of bullying via educational programs. These programs may include, but are not limited to, classroom discussions, assemblies, multimedia and presentations. The purpose of the educational programs are to assist students in the identification of bullying behaviors, reporting procedures and the consequences for violation of school policy.

The district will implement a research-based educational program as designed and developed by the Oklahoma State Department of Education for students and parents to prevent, identify, respond to and report bullying.

A copy of this policy will be furnished to each student and teacher in this school district.

/

HARASSMENT (Cont.)

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

THIS POLICY REQUIRED BY LAW

/

HARASSMENT/BULLYING INCIDENT REPORT FORM

Date: _____ Time: _____ Room/Location: _____

Student(s) Initiating Bullying/Harassment:

Grade: _____ Class: __________
Grade: _____ Class: _____

Student(s) Affected:

Grade: _____ Class: __________
Grade: _____ Class: _____

Type of Harassment Alleged:

Racial _____ Sexual _____ Religious _____ Other _____

Check all spaces below that apply. Adult stated or identified inappropriate behaviors as:

☐ Name Calling	☐ Spitting
☐ Stalking	☐ Demeaning Comments
☐ Inappropriate Gesturing	☐ Stealing
☐ Staring/Leering	☐ Damaging Property
☐ Writing/Graffiti	☐ Shoving/Pushing
☐ Threatening	☐ Hitting/Kicking
☐ Taunting/Ridiculing	☐ Flashing a Weapon
☐ Inappropriate Touching	☐ Intimidation/Extortion
☐ Other _____	

Describe the incident:

Witnesses Present: _____

Physical evidence: Graffiti _____ Notes _____ E-mail _____ Web sites _____ Video/audio tape _____
Other _____

Staff signature _____

Parent(s) contacted: Date _____ Time _____

Administrative response taken:

PROHIBITING BULLYING (INVESTIGATION PROCEDURES)

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

Definitions

1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

"Electronic communication" means the communication of any written, verbal, or pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

"Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior is as follows:

1. The matter should immediately be reported to the building principal who will serve as the site district bullying incident coordinator. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.
2. Upon receipt of a written report, the building principal shall contact the superintendent and begin an investigation to determine the severity of the incident and the potential for future violence.
3. If, during the course of the investigation, it appears that a crime may have been committed the building principal and/or superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.
4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring.

PROHIBITING BULLYING, INVESTIGATION PROCEDURES (Cont.)

5. Upon completion of the investigation, the principal or superintendent may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.
6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying. This information should be provided within ___ days of the conclusion of the investigation.
7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within ___ days of the conclusion of the investigation.

Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports should be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

The Superintendent shall be responsible for enforcing this policy. The building principal should notify the superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the superintendent of the findings of the investigation. Documentation should also be provided to the superintendent to establish that timely notification was provided to the parents of the victim and the parents of the perpetrator.

Students who report bullying or other inappropriate behavior in good faith, or who participate as witnesses in an investigation, are protected from retaliation. Retaliation of any kind—including threats, intimidation, exclusion, harassment, cyberbullying, spreading rumors, or any other adverse treatment intended to discourage or punish a student for reporting a concern—is strictly prohibited. Any student found to have engaged in retaliatory behavior will be subject to appropriate disciplinary action in accordance with school policy. Students who believe they have experienced retaliation should report it immediately to a teacher, school counselor, administrator, or other trusted school employee so that the matter can be promptly investigated and addressed. If an employee of the district is found to have engaged in retaliatory action against a student who has reported bullying, appropriate disciplinary action will be taken which could include termination of employment.

Any person who knowingly makes a false report shall receive disciplinary consequences and any accusations found to be false will be removed from the falsely accused student's records.

PROHIBITING BULLYING (REGULATION)

The _____ Public Schools' student conduct code prohibits bullying. This regulation further explains the negative effects of that behavior and seeks to promote strategies for prevention.

Statement of Board Purpose in Adopting Policy

The board of education recognizes that bullying of students causes serious educational and personal problems, both for the student-victim and the initiator of the bullying. The board observes that this conduct:

1. Has been shown by national and state studies to have a substantial adverse effect upon school district operations, the safety of students and faculty, and the educational system at large.
2. Substantially disrupts school operations by interfering with the district's mission to instruct students in an atmosphere free from fear, is disruptive of school efforts to encourage students to remain in school until graduation and is just as disruptive of the district's efforts to prepare students for productive lives in the community as they become adults.
3. Substantially disrupts healthy student behavior and thereby academic achievement. Research indicates that healthy student behavior results in increased student academic achievement. Improvement in student behavior through the prevention or minimization of intimidation, harassment, and bullying towards student-victims simultaneously supports the district's primary and substantial interest in operating schools that foster and promote academic achievement.
4. Substantially interferes with school compliance with federal law that seeks to maximize the mainstreaming of students with disabilities and hinders compliance with Individual Educational Programs containing objectives to increase the socialization of students with disabilities. Targets of bullying are often students with known physical or mental disabilities who, as a result, are perceived by bullies as easy targets for bullying actions.
5. Substantially interferes with the district's mission to advance the social skills and social and emotional well-being of students. Targets of intimidation, harassment, and bullying are often "passive-target" students who already are lacking in social skills because they tend to be extremely sensitive, shy, display insecurity, anxiety and/or distress; may have experienced a traumatic event; may try to use gifts, toys, money, or class assignments or performance bribes to protect themselves from intimidation, harassment, or bullying; are often small for their age and feel vulnerable to bullying acts; and/or may resort to carrying weapons to school for self-protection. Passive-target victims who have been harassed and demeaned by the behavior of bullies often respond by striving to obtain power over others by becoming bullies themselves and are specifically prone to develop into students who eventually inflict serious physical harm on other students, or, in an effort to gain power over their life or situation, commit suicide.
6. Substantially disrupts school operations by increasing violent acts committed against fellow students. Violence, in this context, is frequently accompanied by criminal acts.
7. Substantially disrupts school operations by interfering with the reasonable expectations of other students that they can feel secure at school and not be subjected to frightening acts or be the victim of mistreatment resulting from bullying behavior.

PROHIBITING BULLYING, REGULATION (Cont.)

Bullying often involves expressive gestures, speech, physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student-victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of bullying. This results in a reluctance or resistance to attend school.

Definition of Terms

1. Statutory definition of harassment, intimidation, and bullying:

70 O.S. §24-100.3(c) of the School Safety and Bullying Prevention Act defines the terms "bullying," as including, but not limited to a pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication, directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student that a reasonable person should recognize will:

- A. Harm another student;
- B. Damage another student's property;
- C. Place another student in reasonable fear of harm to the student's person or damage to the student's property; or
- D. Insult or demean any student or group of students in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

2. The "Reasonable Person" Standard

In determining what a "reasonable person" should recognize as an act placing a student in "reasonable" fear of harm, staff will determine "reasonableness" not only from the point of view of a mature adult, but also from the point of view of an immature child of the age of the intended victim along with, but not limited to, consideration of special emotional, physical, or mental needs of the particular child; personality or physical characteristics, or history that might cause the child to be particularly sensitive to efforts by a bully to humiliate, embarrass, or lower the self esteem of the victim; and the discipline history, personality of, and physical characteristics of the individual alleged to have engaged in the prohibited behavior.

3. General Display of Bullying Acts

Bullying, for purposes of this section of the regulation, includes harassment and intimidation, and vice versa. According to experts in the field, bullying in general is the exploitation of a less powerful person by an individual taking unfair advantage of that person, which is repeated over time, and which inflicts a negative effect on the victim. The seriousness of a bullying act depends on the harm inflicted upon the victim and the frequency of the offensive acts. Power may be, but is not limited to, physical strength, social skill, verbal ability, or other characteristics. Bullying acts by students have been described in several different categories.

PROHIBITING BULLYING, REGULATION (Cont.)

- A. Physical Bullying includes harm or threatened harm to another's body or property, including, but not limited to, what would reasonably be foreseen as a serious expression of intent to inflict physical harm or property damage through verbal or written speech or gestures directed at the student-victim, when considering the factual circumstances in which the threat was made and the reaction of the intended victim. Common acts include tripping, hitting, pushing, pinching, pulling hair, kicking, biting, starting fights, daring others to fight, stealing or destroying property, extortion, assaults with a weapon, other violent acts, and homicide.
- B. Emotional Bullying includes the intentional infliction of harm to another's self-esteem, including, but not limited to, insulting or profane remarks, insulting or profane gestures, or harassing and frightening statement, when such events are considered in light of the surrounding facts, the history of the students involved, and age, maturity, and special characteristics of the students.
- C. Social Bullying includes harm to another's group acceptance, including, but not limited to, harm resulting from intentionally gossiping about another student or intentionally spreading negative rumors about another student that results in the victim being excluded from a school activity or student group; the intentional planning and/or implementation of acts or statements that inflict public humiliation upon a student; the intentional undermining of current relationships of the victim-student through the spreading of untrue gossip or rumors designed to humiliate or embarrass the student; the use of gossip, rumors, or humiliating acts designed to deprive the student of awards, recognition, or involvement in school activities; the false or malicious spreading of an untrue statement or statements about another student that exposes the victim to contempt or ridicule or deprives the victim of the confidence and respect of student peers; or the making of false statements to others that the student has committed a crime, or has an infectious, contagious, or loathsome disease, or similar egregious representations.
- D. Sexual Bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, or lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participation in the gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment – also prohibited by _____ Public Schools.

Procedures Applicable to the Understanding of and Prevention of Bullying of Students

1. Student and Staff Education and Training

All staff will be provided with a copy of the district's policy on prevention of bullying of students. All students will be provided a summary of the policy and notice that a copy of the entire policy is available on request. _____ Public Schools is committed to providing appropriate and relevant training to staff

PROHIBITING BULLYING, REGULATION (Cont.)

regarding identification of behavior constituting bullying of students and the prevention and management of such conduct.

Students, like staff members, shall participate in an annual education program that sets out expectations for student behavior and emphasizes an understanding of bullying of students, the district's prohibition of such conduct, and the reasons why the conduct is destructive, unacceptable, and will lead to discipline. Students shall also be informed of the consequences of bullying conduct toward their peers.

B. _____ Public Schools' Safe School Committee

The safe school committee has the responsibility of studying and making recommendations regarding unsafe conditions, strategies for students to avoid harm at school, student victimization, crime prevention, school violence, and other issues that interfere with or adversely affect the maintenance of safe schools.

With respect to student harassment, intimidation, and bullying, the safe school committee shall consider and make recommendations regarding professional staff development needs of faculty and other staff related to methods to decrease student harassment, intimidation, and bullying and understanding and identifying bullying behaviors. In addition, the committee shall make recommendations regarding identification of methods to encourage the involvement of the community and students in addressing conduct involving bullying; methods to enhance relationships between students and school staff in order to strengthen communication; and fashioning of problem-solving teams that include counselors and/or school psychologists.

In accomplishing its objectives, the committee shall review traditional and accepted harassment, intimidation, and bullying prevention programs utilized by other states, state agencies, or school districts. (See also policy BDFC.)

Student Reporting

Students are encouraged to inform school personnel if they are the victim of or a witness to acts of harassment, intimidation, or bullying.

Staff Reporting

An important duty of the staff is to report acts or behavior that the employee witnesses that appears to constitute harassing, intimidating, or bullying. Employees, whether certified or noncertified, shall encourage students who tell them about acts that may constitute intimidation, harassment, or bullying to complete a report form. For young students, staff members given that information will need to provide direct assistance to the student.

Staff members who witness such events are to complete reports and to submit them to the employee designated by the superintendent to receive them. Staff members who hear of incidents that may, in the staff member's judgment, constitute harassment, intimidation, or bullying, are to report all relevant information to the superintendent or his/her designee.

PROHIBITING BULLYING, REGULATION (Cont.)Parental Responsibilities

Parents/guardians will be informed in writing of the district's program to stop bullying. An administrative response to bullying may involve certain actions to be taken by parents. Parents will be informed of the program and the means for students to report bullying acts toward them or other students. They will also be told that to help prevent bullying at school they should encourage their children to:

1. Report bullying when it occurs;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately if they think their child is being bullied or is bullying other students;
4. Watch for symptoms that their child may be a victim of bullying and report those symptoms; and
5. Cooperate fully with school personnel in identifying and resolving incidents.

Discipline of Students

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The board of education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal

PROHIBITING BULLYING, REGULATION (Cont.)

from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

The above consequences will be imposed for any person who commits an act of bullying as well as any person found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying. Strategies will be created to provide counseling or referral to appropriate services, including guidance, academic intervention, and other protection for students, both targets and perpetrators, and family members affected by bullying, as necessary.

Publication of Policy

Annual written notice of this policy will be provided to parents, guardians, staff, volunteers, and students with age-appropriate language for students. Notice of the policy will be posted at various locations within each school site, including but not limited to, cafeterias, school bulletin boards, and administrative offices. The policy will be posted on the school district's website at (*school's website*) and at each school site that has an Internet website. The policy will be included in all student and staff handbooks.

Review of Policy

The safe schools committee at each site will annually review this policy and provide recommendations to the building principal. The building principal will provide those recommendations to the superintendent. The superintendent shall make a formal recommendation to the board of education to modify the policy at a lawfully convened meeting under an appropriately worded agenda item. After the policy is modified, the policy shall be disseminated to all parents, students, staff and the community.

Comanche
(County)

Sterling
(School)

- A. Identified Need
Superintendent & Principal Meetings, FERPA, Child Abuse, and Confidentiality, Bloodborne Pathogens, and Alcohol/Drug Awareness
- B. Specific Training Objectives for the Above-Identified Need
Yearly mandated required training
- C. Proposed Training Date
August 2026
- D. Proposed Personnel to be Trained
All faculty
- E. Probable Training Agency (if possible, the person providing the instruction)
School personnel, Safe Schools Online Program
- F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)
FREE

Comanche
(County)

Sterling
(School)

- A. Identified Need
Proper communication with students and guardians.
- B. Specific Training Objectives for the Above-Identified Need
Equip staff with the necessary skills to communicate effectively with all stakeholders.
- C. Proposed Training Date
August 2026
- D. Proposed Personnel to be Trained
All Faculty
- E. Probable Training Agency (if possible, the person providing the instruction)
Certified local staff
- F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)
On-Staff Instruction

Comanche
(County)

Sterling
(School)

A. Identified Need

Motivation / Healthy Schools

First Aid/Diabetes Management/Seizure Awareness

CPR/ Mental Health

B. Specific Training Objectives for the Above-Identified Need

To promote health and academic success through movement throughout the school day

C. Proposed Training Date

August 2026

D. Proposed Personnel to be Trained

All faculty

E. Probable Training Agency (if possible, the person providing the instruction)

SDE Staff

Local Medical Personnel

Safe Schools online training

Red Cross

F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.

FREE

Comanche
(County)

Sterling
(School)

A. Identified Need

Digital Technology Training and Awareness, Homeless procedures,
Dyslexia and Dysgraphia

B. Specific Training Objectives for the Above-Identified Need

Provide staff with an overview of different available apps, online
programs, Google Docs, and Google Classroom.

Homeless identification and procedures.

Dyslexia and Dysgraphia.

IXL

Parent Square

Smart Sites

Ideal Impact

C. Proposed Training Date

August 2026

D. Proposed Personnel to be Trained

Certified faculty

E. Probable Training Agency (if possible, the person providing the
instruction)

SDE staff and local teachers

Safe school online training

F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)

FREE

Comanche
(County)

Sterling
(School)

F. Identified Need

School climate/ Student success
Human Trafficking

G. Specific Training Objectives for the Above-Identified Need

Provide staff with an overview of various types of rewards for students' success and how to celebrate different achievements in the classroom and throughout the school to foster a more comprehensive culture.

H. Proposed Training Date

August 2026

I. Proposed Personnel to be Trained

Certified faculty

J. Probable Training Agency (if possible, the person providing the instruction)

SDE staff and local teachers

F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)
FREE

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made this 1st day of July, 2026 between Sterling Public Schools (USER), and Alliance Network Solutions LLC ("Contractor").

1. Term

The term of this Agreement shall begin upon the date first specified above and shall end on June 30th, 2027.

2. Professional Services

(a) Contractor agrees to perform the services specified in the Schedule attached to this Agreement. Contractor shall perform the services in a professional manner and such services and Contractor's work product shall conform to User's standards, specifications and other requirements.

(b) Contractor will report to _____ of USER.

3. Acceptance

The Contractor's services or the results of such services, as the case may be, shall be deemed satisfactory to and accepted by USER unless within thirty (30) days after submission to USER of the work product or any portion thereof which can be independently evaluated, USER gives the Contractor written notice of the aspects in which the work does not conform to USER's standards, specifications and other requirements. In the event of such written notice, the Contractor shall use its best efforts to make any changes required to correct any deficiencies. In the event that service deficiencies are not corrected, USER shall be entitled to resort to the termination provisions described in Paragraph 8.

4. Compensation

USER agrees to pay Contractor compensation as specified in the Schedule attached to this Agreement.

5. Proprietary Information

(a) Contractor acknowledges that it may be furnished or may otherwise receive or have access to information regarding administrative, management, financial, marketing or membership activities of USER or of a third party which provided proprietary information to USER on confidential basis. All such information, including any materials or documents containing such information, is proprietary and confidential to USER (the "Proprietary Information").

(b) Both during and after the term of this Agreement, Contractor agrees to preserve and protect the confidentiality of the Proprietary Information and all physical forms thereof, whether disclosed to Contractor before this Agreement is signed or afterward. Contractor shall not disclose or distribute the Proprietary Information to any third party and shall not use the Proprietary Information for its own benefit or for the benefits of any third party. The foregoing obligations shall not apply to any information which Contractor can establish to have (i) become publicly known without breach of this Agreement by Contractor; or (ii) been given to it by a third party not obligated to maintain confidentiality.

(c) All Proprietary Information used or generated by Contractor during the course of working for USER is the property of USER. Contractor shall return to USER all documents and other tangibles, including diskettes and other storage media (and all copies and reproductions of any of the foregoing) which contain Proprietary Information upon the expiration or termination of this Agreement or immediately, upon USER's request.

6. Representations .

Contractor represents and warrants that (i) it is able to perform the services specified in the Schedule to this Agreement and that it does not have any understanding or agreement with anyone else which restricts its ability to perform such services; (ii) any services it provides and

information or materials it develops for or discloses to USER shall not in any way be based upon confidential or proprietary information derived from any source other than USER, unless Contractor is specifically authorized in writing by such source to use such proprietary information; and (iii) it will not disclose to USER, or induce USER to use or disclose, any proprietary information or material belonging to others, except with the written permission of the owner of such information or material. If USER incurs any liability or expense as a result of any claim that any of the above representations and warranties is not true, Contractor shall indemnify USER and hold it harmless against all such liability or expense, including reasonable attorneys' fees.

7. Ownership.

Contractor acknowledges and agrees that all writings or works of authorship, including, without limitation, art work and documentation, produced or authored by Contractor in the course of performing services for USER, together with any copyrights in those writings or works of authorship, are works made for hire and the property of USER. To the extent that any writings or works of authorship may not, by operation of law, be works made for hire, this Agreement shall constitute an irrevocable assignment by Contractor to USER of the ownership of, and all rights of copyright, in such items and USER shall have the right to obtain and hold in its own name copyright registrations and similar protections which may be available in the works. Contractor agrees to give USER or its designee(s) all assistance reasonable required to perfect such rights.

8. Termination.

(a) This Agreement may be terminated by either party in the event that the other party has breached any material term of this Agreement (i) upon receipt of written notice if the nonperformance or breach is incapable of cure, or (ii) upon the expiration of fifteen (15) days (or such additional cure period as the non-defaulting party may authorize) after receipt of written notice if the nonperformance or breach is capable of cure and has not been cured. USER shall have the additional right to terminate this Agreement for any reason upon thirty (30) days prior written notice to Contractor.

(b) If this Agreement is terminated, USER shall have the right (in addition to all of its other rights) to require Contractor to deliver to USER all work in progress in exchange for reasonable compensation based on the percentage of the work completed.

(c) OTHER THAN FOR BREACHES OF CONTRACTOR'S OBLIGATIONS UNDER PARAGRAPHS 5 OR 6, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER IN CONTRACT OR TORT.

9. The contract does not cover:

(a) Software and Hardware installations other than that already existing on the system that have failed are not covered under this contract. We will however provide help on this issue in good faith.

(b) Contractor will not be held responsible if equipment has been abused, misused, or tampered with by unauthorized personnel.

(c) In cases of a natural disaster due to the act of God, (i.e. lightning, electrical storm, tornado, hurricane, hail, ice, snow, earth movement, flooding, nuclear hazard), or school provided services that fail, Contractor is not financially responsible for replacement of components listed in this agreement. Contractor will assist you in replacement of components and restoration of services per the Time and Material schedule. In addition, Contractor will assist the school with restitution under the direction of the school.

10. Miscellaneous

(a) All remedies provided in this Agreement are cumulative and in addition to all other remedies which may be available at law or in equity.

(b) This Agreement shall be governed by the laws of the State of Oklahoma, as such laws are applied to contracts executed by State of Oklahoma residents and performed entirely within the State of Oklahoma.

(c) This document, including its Schedule, constitutes the entire agreement between USER and Contractor with respect to its subject matter, superseding any prior negotiations or agreements. This Agreement may not be changed in any respect except by a written agreement signed by both Contractor and USER.

(d) In the event that any provision of this Agreement conflicts with the law which this Agreement is to be construed or if any provision is held invalid by a court with jurisdiction over the parties to this Agreement, such provision shall be deemed to be restated to reflect as nearly as possible the original intentions of the parties in accordance with applicable law, and the remainder of this Agreement shall remain in full force and effect.

(e) Contractor shall have no right to assign this Agreement or any of its obligations under this Agreement without the prior written consent of USER.

(f) Contractor is performing services for USER as an independent contractor and the parties are not partners or joint ventures. Neither party can bind the other to any agreement with anyone else.

(g) No act or failure to act by either party will waive any right contained in this Agreement. Any waiver by either party must be in writing and signed by such party to be effective.

Sterling Public Schools (USER)

By: _____

Print Name: _____

Title: _____

Date: _____

Alliance Network Solutions LLC
("Contractor")

By: _____

Print Name: _____

Date: _____

THIS AGREEMENT SHALL NOT BE VALID UNLESS SIGNED BY One (1) AUTHORIZED REPRESENTATIVES OF Sterling Public Schools.

Schedule A

A. Professional Services

Contractor agrees to provide the following maintenance and services for USER:

1. Provided maintenance coverage for the established contract:

- a) One monthly visit to the site on an as needed basis.
- b) Remote support will be during the business hours of 8:00 am to 5:00 pm
- c) Troubleshoot incorrectly installed applications and resolve non-standard applications issues on best effort basis
- d) Troubleshoot and resolve issues with equipment located on site.
- e) Provide necessary updates for the equipment as per request.

2. Provided maintenance **shall not** cover

- a) Hardware replacement for computer, network, and server components. The cost of replacement parts shall be covered by the User
- b) Any annual subscriptions that are necessary for maintaining services on components
- c) The Contractor shall not provide any equipment that is not already active at the time of the beginning of the contract unless purchased by the User

B. Compensation

USER agrees to pay Contractor the sum of \$ **300.00** for the monthly maintenance or on an as needed basis provided by the Contractor at the beginning of the following month after visit by an agreed date between the User and Contractor not to exceed 15 days.

The total costs for the performance of this contract as outlined above WILL NOT EXCEED \$ **3600.00** **unless** needed for components and services not covered under the contract.

Signature Page

STERLING PUBLIC SCHOOLS
("USER")

By: _____

Print Name: _____

Title: _____

Date: _____

Alliance Network Solutions LLC
("Contractor")

By: _____

Print Name: _____

Title: _____

Date: _____

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

STERLING PUBLIC SCHOOLS
P.O. BOX 158
STERLING, OK 73567

2026/2027 MILK BID

DATED July 8, 2026

The pricing quoted is based on July 2026 Federal Milk Marketing Order for Class I skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products (ex. Hershey). Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

HILAND HALF PINT 1% .43
HILAND HALF PINT CHOCOLATE 1% .45

HILAND 4 OZ ORANGE JUICE .41
HILAND 4 OZ APPLE JUICE .43



Tom Wheat
Cable Meat & Food Service
P.O. Box 527
Marlow, OK 73055

OFFICE: 580-658-6646
CELL: 580-467-1565
tom@cablemeat.com

Date: 07/08/26

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Time: 9:12 AM

CABLE MEAT & FOOD SERVICE

P.O. BOX 527

MARLOW, OK 73055-0527

Phone: (580) 658-6646 - Fax: (580) 658-6648

*Tom Wheat***SCHOOL PRICE QUOTES**

QUOTES ARE SUBJECT TO CHANGE

7-8-26

Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: APPETIZER-CS

175050	CS ADVANCE COOKED MEATBALLS	ADVANCE	320/.5 OZ	53.24
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Class Name: BACON-FULL COOK

72331	CS SMITHFIELD F/C BACON STRIP	SMITHFIELD	2/150 CT	64.01
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Class Name: BAKING GOODS

177	25# BAG GRANULATED SUGAR	MEMBERS MA	25#	19.78
178	CS LIGHT BROWN SUGAR	DOMINO	12/2#	43.51
179	CS DOMINO POWDERED SUGAR	DOMINO	12/2#	42.76
2139	CS FLEISCHMANN DRY YEAST	FLEISCHMAN	20/1#	76.27
58001P	5# PKG CHEF COMPANION BAKING POWDER	CHEF COMPA	5#	14.90
82946P	GAL IMITATION VANILLA	CHEF'S QUA	1 GAL	14.27

Class Name: BEANS-CANNED

1165	CS 6/#10 ORIGINAL RANCH STYLE BEANS	HUNT-WESSO	6/#10	68.91
1166	CS 6/#10 VAN CAMPS PORK & BEANS	VAN CAMP	6/#10	63.59
1818	CS 6/#10 BUSH'S FANCY PINTO BEANS	BUSH	6/#10	44.55
2849	CS 6/#10 SHOWBOAT PORK & BEANS	BUSH	6/#10	47.86

Class Name: BEANS-DRY

5702	25# BAG PINTO BEANS	PACKER	25#	15.55
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Class Name: BEEF-CHAR PATTY

1555250	CS ADVANCE CHAR PATTY	CN1555250	ADVANCE	90/2.5 OZ	70.71
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Class Name: BEEF-GROUND

00421	CS 8/V10# GROUND BEEF 81/19 (FRESH)	PACKER	8/V10#	5.28
00424	CS 8/V10# GROUND BEEF 81/19 (FROZEN)	PACKER	8/V10#	5.22

Class Name: BISCUITS

6236	CS #6236 PILLSBURY BAKED BISCUIT	PILLSBURY	120/2.25 Z	49.87
6237	CS #6237 BAKED BISCUIT 75/2.85 OZ	PILLSBURY	75/2.85 OZ	40.80
6249	CS #6249 PILLSBURY BISCUIT DOUGH	PILLSBURY	168/3.17 Z	74.09
6252	CS #6252 PILLSBURY BISCUIT DOUGH	PILLSBURY	216/2.2 OZ	68.02

Class Name: BREAD STICKS

2108	CS BOSCO CHEESE FILLED BREAD STICK	BOSCO PIZZ	108/3 OZ	67.12
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Class Name: BREAD W/G

17370	CS FROZEN 100% W/G WHEAT BREAD	FLOWERS	10/24 SLI	29.34
32050	FROZEN 3.5" W/G HAMBURGER BUN N/SD	FLOWERS	10/12 CT	33.54
35670	CS FROZEN W/G WHITE BREAD	FLOWERS	10/24 SLI	29.39
7675	CS FROZEN W/G HOT DOG BUN N/SD	SUPER BAKE	144 CT	53.67

Class Name: BREAKFAST

14688	CS KELLOGG EGGO FROZEN PANCAKES	KELLOGG	144/1.36 Z	37.45
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SCHOOL PRICE QUOTES

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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: BREAKFAST (continued...)

38215	CS JIMMY DEAN PANCAKE-ON-A-STICK	JIMMY DEAN	60/2.51 OZ	47.82
41902	CS HAM, EGG, CHEESE BREAKFAST BARS	HORMEL	80/2 OZ	63.33
75012	CS PAPETTI FRENCH TOAST STICK	PAPETTI	85/2.9 OZ	58.00

Class Name: BREAKFAST 2

14690	CS KELLOGG EGGO WAFFLES	N/SD	KELLOGG	144/1.23 Z	32.20
49803	CS RICH'S LONG JOHN DONUT	N/SD	RICH'S	60/2.5 OZ	35.47
5122	CS W/G BRWN SUG/CINN POP TARTS	N/SD	KELLOGG	120/1.76 Z	62.08
5130	CS W/G STRAWBERRY POP TART	N/SD	KELLOGG	120/1.76 Z	62.08
5221	CS SAUSAGE, EGG, CHEESE BURRITO	N/SD	FERNANDO	90/3.5 OZ	101.43
63912	CS TONY'S SAUS BREAKFAST PIZZA	N/SD	TONY'S	128/3.2 OZ	71.29
92562	CS MINI MAPLE PANCAKES	N/SD	KELLOGG	72/3.03 OZ	52.38

Class Name: BUTTER/MARGARIN

301	CS MARGARINE SOLIDS, 30/1#	PACKER	30/1#	58.22
9278P	PC 1# SOLID BUTTER, UNSALTED	GRASSLAND	1#	2.83

Class Name: CEREAL BOWL GM

11942	CS KIX BOWLPAK CEREAL		GENERAL MI	96/0.63 OZ	60.42
31888000	CS COCOA PUFFS BOWL CEREAL		GENERAL MI	96/1 OZ	60.42
32262	CS W/G CHEERIOS BOWL CEREAL	N/SD	GENERAL MI	96/1 OZ	60.42
32263	CS MULT-GRAIN CHEERIO CEREAL	N/SD	GENERAL MI	96/1 OZ	60.42

Class Name: CEREAL BOWL MOM

01315	CS TOOTIE FRUITIES BOWL CEREAL	N/SD	MALT-O-MEA	96/.75 OZ	36.44
02415	CS COLOSSAL BERRY BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
03915	CS CINN. TOASTERS BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
04515	CS HONEY GRAHAM BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
27596	CS MARSHMALLOW MATEYS	N/SD	MALT-O-MEA	96/1 OZ	36.44
27597	CS HONEY SCOOTERS BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44

Class Name: CHEESE

402951	I/W MOZZARELLA STRING CHEESE	BONGARDS	168/1 OZ	51.42
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Class Name: CHEESE LOAF

1100	6/5# YELLOW AMERICAN LOAF CHEESE	AMPI	6/5#	90.88
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Class Name: CHEESE SAUCE

3204	6/#10 GEHL CHEESE SAUCE	GEHL	6/#10	60.53
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Class Name: CHEESE SHREDDED

10985	4/5# FEATHER SHREDDED MILD CHEDDAR	AMPI	4/5#	52.69
78500	4/5# FANCY FINE SHREDDED CHEDDAR	AMPI	4/5#	52.69
79900	CS FINE SHRED CHED/JACK CHEESE	AMPI	4/5#	53.16

Class Name: CHEESE SLICED

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SCHOOL PRICE QUOTES

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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: CHEESE SLICED (continued...)

110431	4/5# SWISS AMERICAN CHEESE, 160 CT	BONGARDS	4/5#	56.01
5100	CS 120 CT SLICED AMERICAN CHEESE	AMPI	4/5#	57.21
6700	CS 160 CT SLICED AMERICAN CHEESE	AMPI	4/5#	57.21

Class Name: CHEMICALS

35042	6/1 GAL PURE BRIGHT BLEACH	PURE BRIGH	6/1 GAL	29.67
PP28123	CS LAVENDER ALL PURPOSE CLEANER	PERFORMANC	4/1 GAL	26.73

Class Name: CHEMICALS 2

15949	CLOROX DISINFECTING WIPES	N/S	CLOROX	6/75 CT	37.38
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Class Name: CHICKEN NUGGET

38387	CS "MCDONALD'S" CHIK NUGGET	38387	TYSON	228/.7 OZ	29.35
5810	CS TYSON CHICKEN NUGGET	CN5810	TYSON	250/.67 OZ	33.12

Class Name: CHICKEN PATTY

5809	TYSON CHICKEN PATTY W/G	CN5809	TYSON	52/3.19 OZ	34.93
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Class Name: CHICKEN STRIP

38363	CS #38363 F/C CHICKEN STRIP	TYSON	APPROX 80	37.35
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Class Name: CHILI

707	CS TEXAS ONE STEP CHILI	TEXAS CHIL	6/5#	94.71
71245	4/5# TEXAS TACO FILLING	TEXAS CHIL	4/5#	72.18

Class Name: CHIPS

3747	CS MISSION ROUND NACHO CHIP	MISSION	3/24 OZ	11.61
66586	CS NACHO CHEESE DORITOS, 5/16 OZ	FRITO LAY	5/16 OZ	21.62

Class Name: CONDIMENT

06513	CS GOLD MEDAL HEAVY MAYONNAISE	GOLD MEDAL	4/1 GAL	55.15
38251	6/#10 HUNT'S KETCHUP	HUNT'S	6/#10	45.05
42080	CS RED BOY MUSTARD	RED BOY	4/1 GAL	20.53
63316	CS MIRACLE WHIP (4/1GAL)	KRAFT	4/1 GAL	67.54
6932	CS HEAD COUNTRY BBQ SAUCE	HEAD COUNT	4/1 GAL	63.02

Class Name: COOKIES - I/W

70707	I/W CHOCOLATE CHIP COOKIE 1 OZ N/SD	BEST MAID	144/1 OZ	38.27
70708	I/W OATMEAL RAISIN COOKIE N/SD	BEST MAID	144/1 OZ	37.81
70710	I/W SNICKERDOODLE COOKIE N/SD	BEST MAID	144/1 OZ	36.24

Class Name: CORNDOGS

8481	CS STATE FAIR JUMBO CORNDOG	STATE FAIR	48/4 OZ	48.88
9100	CS STATE FAIR MINI TURKEY CORNDOG	STATE FAIR	240/.67 OZ	49.35
9488	CS TURKEY CORNDOGS	STATE FAIR	48/4 OZ	43.88

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SCHOOL PRICE QUOTES

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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: CRISPITO

111455	W/G CHICKEN CHILI CRISPITOS	N/S	STATE FAIR	72/3.45 OZ	69.55
7870	CS CHILI CRISPITOS		TYSON	72/3.25 OZ	62.12
7888	CS CHICKEN/CHEESE CRISPITOS		TYSON	72/2.75 OZ	59.66

Class Name: CUPS-STYRO

WINC08	CS 8 OZ WIN CUP	H8S	WINCUP	1000 CT	36.22
WINC12	CS 12 OZ WIN CUP	C12A	WINCUP	1000 CT	52.96
WINC16	CS 16 OZ WIN CUP	C1618	WINCUP	500 CT	37.12

Class Name: CUTLERY

E171001	CS HEAVY WEIGHT FORKS		EMPRESS	1000 CT	34.64
E171002	CS HEAVY WEIGHT SPOONS		EMPRESS	1000 CT	34.11
E171003	CS HEAVY WEIGHT KNIVES		EMPRESS	1000 CT	33.47

Class Name: DOT NON STOCK

86000	MINI CINNI CINNAMON ROLLS, 1/W N/SD		PILLSBURY	72/2.29 OZ	52.95
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Class Name: EGGS

30101	CS ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	29.38
54212	6/5# FROZEN BOIL-IN-BAG EGG		PAPETTI	6/5#	63.78

Class Name: FISH

10001186	CS F/C BREADED ALASKAN POLLOCK N/SD		HIGH LINER	53/3 OZ	62.44
427203	CS W/G F/C POLLOCK FISH STICK		TRIDENT	160/1 OZ	59.63

Class Name: FLOUR & GRAIN

175	25# SHAWNEE MILLS SELF RISING FLOUR		SHAWNEE MI	25#	13.07
176	25# ALL PURPOSE FLOUR		SHAWNEE MI	25#	11.21

Class Name: FOOD TRAYS

EFT100	CS 1# RED PLAID FOOD TRAYS		EMPRESS	4/250 CT	30.45
EFT200	CS 2# RED PLAID FOOD TRAYS		EMPRESS	4/250 CT	35.89

Class Name: FRANKS

16720	CS BALL PARK 8/1 FRANKS		BALL PARK	80/2 OZ	47.12
16751	CS TURKEY 8/1 FRANKS	CN16751	BRIAR STRE	80/2 OZ	30.82

Class Name: FRIES-1/4" SS

39521	CS PREMIUM HARVEST 1/4" S/S FRIES		SIMPL0T	6/6#	37.60
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Class Name: FRIES-REG CUT

C0057	CS COLOSSAL CRISPY COATED FRIES		LAMB WESTO	6/5#	67.35
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Class Name: FRIES-SEASONED

D0073	CS SEASONED TWISTER FRY	D0073	LAMB WESTO	6/5#	67.75
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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: FRIES-SPECIALTY

C0077	6/5# SKIN ON TWISTER FRY	N/SK	LAMB WESTO	6/5#	51.59
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Class Name: FRIES-SWEET POT

L80	CS 5/3# SWEET POTATO FRIES		LAMB WESTO	5/3#	47.55
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Class Name: FRUIT CANNED

1651	CS DEL MONTE FRUIT COCKTAIL (6/#10)	DEL MONTE	6/#10	82.60
1676	CS 6/#10 DEL MONTE SLICED PEACHES	DEL MONTE	6/#10	79.02
2004975	CS DEL MONTE APPLESauce (6/#10)	DEL MONTE	6/#10	57.86
2349	CS DEL MONTE DICED PEACHES (6/#10)	DEL MONTE	6/#10	79.87
2352	CS DEL MONTE DICED PEARS (6/#10)	DEL MONTE	6/#10	74.65

Class Name: FRUIT FROZEN

26111	2/5# IQF FROZEN SLICED PEACH	N/SD	DOLE	2/5#	30.81
341757	2/5# IQF BERRY SUPREME MEDLEY	N/SD	PACKER	2/5#	36.60
341758	2/5# IQF FROZEN BLACKBERRIES	N/SD	PACKER	2/5#	30.64
341761	2/5# IQF FROZEN BLUEBERRIES	N/SD	PACKER	2/5#	27.38
341769	2/5# IQF TART PITTED CHERRIES	N/SD	PACKER	2/5#	36.86
341808	2/5# IQF FRZEN WHOLE STRAWBERRY	N/SD	PACKER	2/5#	26.71
356641	30# SLICED STRAWBERRY	N/SD*	PACKER	30#	66.71
356642	6/6.5# SLICED STRAWBERRIES		FROSUN	6/6.5#	88.40

Class Name: GLOVES NITRILE

2001	CS BLUE NITRILE GLOVES, SMALL		EMPRESS	10/100 CT	52.12
2003	CS BLUE NITRILE GLOVES, LARGE		EMPRESS	10/100 CT	52.12
2004	CS BLUE NITRILE GLOVES, X LARGE		EMPRESS	10/100 CT	49.29

Class Name: HAM-BUFFET

405310	PC WRIGHT'S PARTY HAM (WHOLE)	WRIGHT'S	V11#	4.29
405310Q	PC WRIGHT'S PARTY HAM (SLICED)	WRIGHT'S	V11#	4.34

Class Name: JUICE 2

21100	CS WELCH 100% PURP GRAPE JUICE	N/SD	WELCH	8/64 OZ	48.66
22900	CS WELCH 100% WHITE GRAPE JUICE	N/SD	WELCH	8/64 OZ	48.54

Class Name: MEXICAN 2

7381	CS YELLOW TACO SHELLS, 5"	N/SD	MISSION	8/25 CT	27.65
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Class Name: MEXICAN BURRITO

21073	CS #21073 BEEF/BEAN/CHEESE BURRITO	FERNANDO	72/4.75 OZ	88.47
5218	W/G BEEF/BEAN/CHEESE BURRITO N/SD	FERNANDO	60/5 OZ	93.54
6202	CS #6202 PRE-FRIED BURRITOS	FERNANDO	72/4 OZ	66.58

Class Name: MEXICAN FAJITA

07325	CS F/C CHICKEN FAJITA STRIPS	PERDUE	2/5#	50.24
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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: MILK POWDERED

F8881160	6/5# REDI-LAC INSTANT DRY MILK N/SD	RYT-WAY	6/5#	237.31
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Class Name: MIXES

60181	CS SHAWNEE MILLS PEPPERED GRAVY MIX	SHAWNEE MI	6/1.5#	23.03
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Class Name: MUFFIN W/G

02675	CS W/G I/W BANANA MUFFIN	N/SD	MUFFIN TOW	96/2 OZ	34.79
08860	CS W/G I/W BLUEBERRY MUFFIN	N/SD	CHEF PIERR	48/2 OZ	35.99
08861	CS W/G I/W BANANA MUFFIN	N/SD	CHEF PIERR	48/2 OZ	35.99
10145	CS CHOCOLATE CHIP MUFFIN	N/SD	OTIS SPUNK	72/4 OZ	53.02
20293	CS W/G I/W CHOC CHIP MUFFIN	N/SD	CHEF PIERR	48/2 OZ	37.69

Class Name: MUFFINS

744-2140	CS GENERAL MILLS MUFFIN MIX	N/SD	GENERAL MI	6/5#	36.85
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Class Name: PICKLES

14504	5 GAL HAMBURGER SLICED DILL PICKLES	BEST MAID	5 GAL	29.10
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Class Name: PILLSBURY BREAK

37308	CS MINI FRENCH TOAST, BERRY	N/SD	PILLSBURY	72/2.64 oz	57.55
37309	CS MINI FRENCH TOAST, CINNAMON	N/SD	PILLSBURY	72/2.64 OZ	57.55
65000	CS MINI MAPLE WAFFLES	N/SD	PILLSBURY	72/2.47 OZ	57.79
85100	CS CHERRY FRUDEL	N/SD	PILLSBURY	72/2.29 OZ	52.95
85200	CS APPLE FRUDEL	N/SD	PILLSBURY	72/2.29 OZ	52.95

Class Name: PIZZA

12407	CS STUFF CRUST CHEESE PIZZA	N/SD	THE MAX	72/5.75 OZ	68.20
12408	CS STUFF CRUST PEPPERONI PIZZA		THE MAX	72/5.75 OZ	69.53
12409	CS STUFF CRUST SAUSGE PIZZA	N/SD	THE MAX	72/5.85 OZ	69.53
12656	CS W/G PEPPERONI PIZZA	N/SD	THE MAX	96/4.56 OZ	68.94
5310	CS CHEF AMERICA PIZZA STIX		CHEF AMERI	48/3 OZ	34.41
78673	CS TONY'S W/G CHEESE PIZZA	N/SD	TONY'S	96/4.6 OZ	77.26

Class Name: POCKETS

02071	CS PIZZA POCKETS	J&J SNACK	48/6 OZ	72.29
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Class Name: PRODUCE BANANAS

100	40# GREEN TIP BANANAS, 88 CT	N/SV	PACKER	40#	41.60
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Class Name: PRODUCE BERRIES

1055	FLAT STRAWBERRIES, 8 PINTS	N/SV	DRISCOLL	8 PINTS	26.12
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Class Name: PRODUCE BROCCOL

3020	4/3# FRESH BROCCOLI FLORETS	N/SV	VINYARD	4/3#	42.24
3021	3# PKG FRESH BROCCOLI FLORET	N/SV	VINYARD	3#	17.53

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Class Name: PRODUCE CARROTS

210	4/5# REGULAR BABY CARROTS	N/SV	PACKER	4/5#	27.88
213	4/5# PETITE BABY CARROTS	N/SV	PACKER	4/5#	32.00
3195	4/5# CARROT STICKS	N/SV	VINYARD	4/5#	42.18

Class Name: PRODUCE CAULIFL

3200	4/3# CAULIFLOWER FLORETS	N/SV	VINYARD	4/3#	53.92
3202	3# CAULIFLOWER FLORETS	N/SV	VINYARD	3#	19.78

Class Name: PRODUCE CELERY

3228	4/5# STACK PACK CELERY STICKS	N/SV	VINYARD	4/5#	63.51
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Class Name: PRODUCE CITRUS

3348	CS ORANGE WEDGES W/PEEL	N/SV	VINYARD	2/5#	36.41
700	CS ORANGES, 113 CT	N/SV	PACKER	113 CT	42.29

Class Name: PRODUCE CUCUMBR

261	5# BOX CUCUMBERS		PACKER	5#	5.47
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Class Name: PRODUCE FRUIT

10	CS RED DELICIOUS APPLE, 113 CT	N/SV	PACKER	113 CT	53.67
3352	2/5# CUBED PINEAPPLE	N/SV	VINYARD	2/5#	38.24

Class Name: PRODUCE GRAPES

310	9/2# GREEN SEEDLESS GRAPES	N/SV	PACKER	9/2#	43.76
315	9/2# RED SEEDLESS GRAPES	N/SV	VINYARD	9/2#	40.24

Class Name: PRODUCE LETTUCE

1011	4/2.5# FRESH SPINACH (STMLESS)	N/SV	PACKER	4/2.5#	29.35
3409	CS 1/4" SHREDDED LETTUCE		VINYARD	4/5#	34.69
3443	6/2# SHREDDED ROMAINE	N/SV	VINYARD	6/2#	35.76

Class Name: PRODUCE MELONS

3300	2/5# CUBED CANTALOUPE	N/SV	VINYARD	2/5#	42.88
3314	2/5# CUBED HONEYDEW MELON	N/SV	VINYARD	2/5#	37.65
3360	2/5# CUBED WATERMELON	N/SV	VINYARD	2/5#	37.06

Class Name: PRODUCE PEPPERS

3522	4/5# FAJITA PEPPER/ONION MIX	N/SV	VINYARD	4/5#	52.27
763	3# GREEN BELL PEPPER		PACKER	3#	11.48

Class Name: PRODUCE SALAD

3475	CS GOURMET SALAD MIX (SEP BAGS)		VINYARD	4/5#	37.69
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Class Name: PRODUCE TOMATO

1140	25# LUG TOMATO, LOOSE	#1140	PACKER	25#	29.06
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Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PATTY	ADVANCE	100/2.5 OZ	76.47
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Class Name: SALAD DRESSING

06603	CS GOLD MEDAL SALAD DRESSING	GOLD MEDAL	4/1 GAL	46.99
5464	CS MEMBERS MARK RANCH DRESSING	MEMBERS MA	4/1 GAL	53.33
85620	CS HIDDEN VALLEY RANCH DRESS	HIDDEN VAL	4/1 GAL	79.21

Class Name: SALISBURY STK

165300	CS F/C SALISBURY STEAK	CN093746	ADVANCE	114/3 OZ	117.94
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Class Name: SAUS FULLY COOK

30773	CS F/C TURKEY SAUSAGE PATTY	N/SD	BUTTERBALL	113/1.41	46.35
90080	CS F/C 2 OZ CABLE SAUSAGE PATTY	CABLE	80/2 OZ	48.99	
90100	CS F/C 1.6 OZ CABLE SAUSAGE PATTY	CABLE	100/1.6 OZ	48.99	

Class Name: SAUSAGE LINKS

91200	CS F/C CABLE SAUSAGE LINK	CABLE	200/.8 OZ	48.99	
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Class Name: SCHOOL LUNCH

10500	CS SCHOOL LUNCH TRAY, 5 COMP, WHITE	GENPAK	4/125 CT	35.01	
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Class Name: SINGLE SERVE

82207	S.S. RED GOLD MARINARA DIPPING CUP	RED GOLD	84/2.5 OZ	38.42	
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Class Name: SNACKS-RAISINS

7215510	CS AZAR RAISIN POWER SNACKS	N/SD	AZAR	150/1.3 OZ	67.22
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Class Name: TORNADOS

23306	CS RASPBERRY CHIMI	RUIZ	24/2 OZ	22.47	
86044	CS CHEESY PEPPER JACK TORNADO	RUIZ	24/3 OZ	22.53	
86144	CS BACON, EGG, CHEESE TORNADOS	RUIZ	24/3 OZ	22.53	
86268	CS FRENCH TOAST/SAUSAGE TORNADOS	RUIZ	24/3 OZ	24.14	
86390	CS RANCHERO BEEF TORNADOS	RUIZ	24/3 OZ	22.53	
86416	CS PEPPERONI TORNADOS	RUIZ	24/3 OZ	22.53	
86737	CS SOUTHWEST CHICKEN TORNADO	RUIZ	24/3 OZ	22.53	
86859	CS SAUSAGE, EGG, CHEESE TORNADOS	RUIZ	24/3 OZ	22.53	

Class Name: TOWEL/NAPKINS

600011	CS POP-UP "EMPRESS" NAPKINS	EMPRESS	16/376 CT	57.53	
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Class Name: TURKEY

0202	2/10# BUTTERBALL GR TURKEY	N/SD	BUTTERBALL	2/10#	55.24
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Class Name: VEG. CANNED

03517	CS LAKESIDE (DICED) CARROTS (6/#10)	LAKESIDE	6/#10	38.86	
1562	CS 6/#10 DEL MONTE GREEN BEANS	DEL MONTE	6/#10	49.44	

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Class Name: VEG. CANNED (continued...)

1733	CS 6/#10 DEL MONTE CANNED CORN	DEL MONTE	6/#10	57.38
3586	CS 6/#10 LAKESIDE SLICED CARROTS	LAKESIDE	6/#10	39.21

Class Name: VEG. FROZEN

1273	CS STILWELL "HEAVY" BREADED OKRA	STILWELL	4/5#	33.28
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Class Name: VEG. FROZEN 2

344103	CS FROZEN CUT GREEN BEANS	N/SD	PACKER	12/2#	34.71
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Class Name: YOGURT

17725	CS TRIX RASPBERRY YOGURT	N/SD	YOPLAIT	48/4 OZ	24.34
17726	CS TRIX STRWBERRY BANANA YOGURT	N/SD	YOPLAIT	48/4 OZ	24.34
31077	CS TRIX TRIPLE CHERRY YOGURT	N/SD	YOPLAIT	48/4 OZ	24.34

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

STERLING PUBLIC SCHOOLS
P.O. BOX 158
STERLING, OK 73567

2026/2027 MILK BID

DATED July 8, 2026

The pricing quoted is based on July 2026 Federal Milk Marketing Order for Class I skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products (ex. Hershey). Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

HILAND HALF PINT 1% .43
HILAND HALF PINT CHOCOLATE 1% .45

HILAND 4 OZ ORANGE JUICE .41
HILAND 4 OZ APPLE JUICE .43



Tom Wheat
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*Tom Wheat***SCHOOL PRICE QUOTES**

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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: APPETIZER-CS

175050	CS ADVANCE COOKED MEATBALLS	ADVANCE	320/.5 OZ	53.24
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Class Name: BACON-FULL COOK

72331	CS SMITHFIELD F/C BACON STRIP	SMITHFIELD	2/150 CT	64.01
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Class Name: BAKING GOODS

177	25# BAG GRANULATED SUGAR	MEMBERS MA	25#	19.78
178	CS LIGHT BROWN SUGAR	DOMINO	12/2#	43.51
179	CS DOMINO POWDERED SUGAR	DOMINO	12/2#	42.76
2139	CS FLEISCHMANN DRY YEAST	FLEISCHMAN	20/1#	76.27
58001P	5# PKG CHEF COMPANION BAKING POWDER	CHEF COMPA	5#	14.90
82946P	GAL IMITATION VANILLA	CHEF'S QUA	1 GAL	14.27

Class Name: BEANS-CANNED

1165	CS 6/#10 ORIGINAL RANCH STYLE BEANS	HUNT-WESSO	6/#10	68.91
1166	CS 6/#10 VAN CAMPS PORK & BEANS	VAN CAMP	6/#10	63.59
1818	CS 6/#10 BUSH'S FANCY PINTO BEANS	BUSH	6/#10	44.55
2849	CS 6/#10 SHOWBOAT PORK & BEANS	BUSH	6/#10	47.86

Class Name: BEANS-DRY

5702	25# BAG PINTO BEANS	PACKER	25#	15.55
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Class Name: BEEF-CHAR PATTY

1555250	CS ADVANCE CHAR PATTY	CN1555250	ADVANCE	90/2.5 OZ	70.71
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Class Name: BEEF-GROUND

00421	CS 8/V10# GROUND BEEF 81/19 (FRESH)	PACKER	8/V10#	5.28
00424	CS 8/V10# GROUND BEEF 81/19 (FROZEN)	PACKER	8/V10#	5.22

Class Name: BISCUITS

6236	CS #6236 PILLSBURY BAKED BISCUIT	PILLSBURY	120/2.25 Z	49.87
6237	CS #6237 BAKED BISCUIT 75/2.85 OZ	PILLSBURY	75/2.85 OZ	40.80
6249	CS #6249 PILLSBURY BISCUIT DOUGH	PILLSBURY	168/3.17 Z	74.09
6252	CS #6252 PILLSBURY BISCUIT DOUGH	PILLSBURY	216/2.2 OZ	68.02

Class Name: BREAD STICKS

2108	CS BOSCO CHEESE FILLED BREAD STICK	BOSCO PIZZ	108/3 OZ	67.12
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Class Name: BREAD W/G

17370	CS FROZEN 100% W/G WHEAT BREAD	FLOWERS	10/24 SLI	29.34
32050	FROZEN 3.5" W/G HAMBURGER BUN N/SD	FLOWERS	10/12 CT	33.54
35670	CS FROZEN W/G WHITE BREAD	FLOWERS	10/24 SLI	29.39
7675	CS FROZEN W/G HOT DOG BUN N/SD	SUPER BAKE	144 CT	53.67

Class Name: BREAKFAST

14688	CS KELLOGG EGGO FROZEN PANCAKES	KELLOGG	144/1.36 Z	37.45
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Class Name: BREAKFAST (continued...)

38215	CS JIMMY DEAN PANCAKE-ON-A-STICK	JIMMY DEAN	60/2.51 OZ	47.82
41902	CS HAM, EGG, CHEESE BREAKFAST BARS	HORMEL	80/2 OZ	63.33
75012	CS PAPETTI FRENCH TOAST STICK	PAPETTI	85/2.9 OZ	58.00

Class Name: BREAKFAST 2

14690	CS KELLOGG EGGO WAFFLES	N/SD	KELLOGG	144/1.23 Z	32.20
49803	CS RICH'S LONG JOHN DONUT	N/SD	RICH'S	60/2.5 OZ	35.47
5122	CS W/G BRWN SUG/CINN POP TARTS	N/SD	KELLOGG	120/1.76 Z	62.08
5130	CS W/G STRAWBERRY POP TART	N/SD	KELLOGG	120/1.76 Z	62.08
5221	CS SAUSAGE, EGG, CHEESE BURRITO	N/SD	FERNANDO	90/3.5 OZ	101.43
63912	CS TONY'S SAUS BREAKFAST PIZZA	N/SD	TONY'S	128/3.2 OZ	71.29
92562	CS MINI MAPLE PANCAKES	N/SD	KELLOGG	72/3.03 OZ	52.38

Class Name: BUTTER/MARGARIN

301	CS MARGARINE SOLIDS, 30/1#	PACKER	30/1#	58.22
9278P	PC 1# SOLID BUTTER, UNSALTED	GRASSLAND	1#	2.83

Class Name: CEREAL BOWL GM

11942	CS KIX BOWLPAK CEREAL		GENERAL MI	96/0.63 OZ	60.42
31888000	CS COCOA PUFFS BOWL CEREAL		GENERAL MI	96/1 OZ	60.42
32262	CS W/G CHEERIOS BOWL CEREAL	N/SD	GENERAL MI	96/1 OZ	60.42
32263	CS MULT-GRAIN CHEERIO CEREAL	N/SD	GENERAL MI	96/1 OZ	60.42

Class Name: CEREAL BOWL MOM

01315	CS TOOTIE FRUITIES BOWL CEREAL	N/SD	MALT-O-MEA	96/.75 OZ	36.44
02415	CS COLOSSAL BERRY BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
03915	CS CINN. TOASTERS BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
04515	CS HONEY GRAHAM BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
27596	CS MARSHMALLOW MATEYS	N/SD	MALT-O-MEA	96/1 OZ	36.44
27597	CS HONEY SCOOTERS BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44

Class Name: CHEESE

402951	I/W MOZZARELLA STRING CHEESE	BONGARDS	168/1 OZ	51.42
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Class Name: CHEESE LOAF

1100	6/5# YELLOW AMERICAN LOAF CHEESE	AMPI	6/5#	90.88
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Class Name: CHEESE SAUCE

3204	6/#10 GEHL CHEESE SAUCE	GEHL	6/#10	60.53
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Class Name: CHEESE SHREDDED

10985	4/5# FEATHER SHREDDED MILD CHEDDAR	AMPI	4/5#	52.69
78500	4/5# FANCY FINE SHREDDED CHEDDAR	AMPI	4/5#	52.69
79900	CS FINE SHRED CHED/JACK CHEESE	AMPI	4/5#	53.16

Class Name: CHEESE SLICED

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Class Name: CHEESE SLICED (continued...)

110431	4/5# SWISS AMERICAN CHEESE, 160 CT	BONGARDS	4/5#	56.01
5100	CS 120 CT SLICED AMERICAN CHEESE	AMPI	4/5#	57.21
6700	CS 160 CT SLICED AMERICAN CHEESE	AMPI	4/5#	57.21

Class Name: CHEMICALS

35042	6/1 GAL PURE BRIGHT BLEACH	PURE BRIGH	6/1 GAL	29.67
PP28123	CS LAVENDER ALL PURPOSE CLEANER	PERFORMANC	4/1 GAL	26.73

Class Name: CHEMICALS 2

15949	CLOROX DISINFECTING WIPES	N/S	CLOROX	6/75 CT	37.38
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Class Name: CHICKEN NUGGET

38387	CS "MCDONALD'S" CHIK NUGGET	38387	TYSON	228/.7 OZ	29.35
5810	CS TYSON CHICKEN NUGGET	CN5810	TYSON	250/.67 OZ	33.12

Class Name: CHICKEN PATTY

5809	TYSON CHICKEN PATTY W/G	CN5809	TYSON	52/3.19 OZ	34.93
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Class Name: CHICKEN STRIP

38363	CS #38363 F/C CHICKEN STRIP	TYSON	APPROX 80	37.35
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Class Name: CHILI

707	CS TEXAS ONE STEP CHILI	TEXAS CHIL	6/5#	94.71
71245	4/5# TEXAS TACO FILLING	TEXAS CHIL	4/5#	72.18

Class Name: CHIPS

3747	CS MISSION ROUND NACHO CHIP	MISSION	3/24 OZ	11.61
66586	CS NACHO CHEESE DORITOS, 5/16 OZ	FRITO LAY	5/16 OZ	21.62

Class Name: CONDIMENT

06513	CS GOLD MEDAL HEAVY MAYONNAISE	GOLD MEDAL	4/1 GAL	55.15
38251	6/#10 HUNT'S KETCHUP	HUNT'S	6/#10	45.05
42080	CS RED BOY MUSTARD	RED BOY	4/1 GAL	20.53
63316	CS MIRACLE WHIP (4/1GAL)	KRAFT	4/1 GAL	67.54
6932	CS HEAD COUNTRY BBQ SAUCE	HEAD COUNT	4/1 GAL	63.02

Class Name: COOKIES - I/W

70707	I/W CHOCOLATE CHIP COOKIE 1 OZ N/SD	BEST MAID	144/1 OZ	38.27
70708	I/W OATMEAL RAISIN COOKIE N/SD	BEST MAID	144/1 OZ	37.81
70710	I/W SNICKERDOODLE COOKIE N/SD	BEST MAID	144/1 OZ	36.24

Class Name: CORNDOGS

8481	CS STATE FAIR JUMBO CORNDOG	STATE FAIR	48/4 OZ	48.88
9100	CS STATE FAIR MINI TURKEY CORNDOG	STATE FAIR	240/.67 OZ	49.35
9488	CS TURKEY CORNDOGS	STATE FAIR	48/4 OZ	43.88

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Class Name: CRISPITO

111455	W/G CHICKEN CHILI CRISPITOS	N/S	STATE FAIR	72/3.45 OZ	69.55
7870	CS CHILI CRISPITOS		TYSON	72/3.25 OZ	62.12
7888	CS CHICKEN/CHEESE CRISPITOS		TYSON	72/2.75 OZ	59.66

Class Name: CUPS-STYRO

WINC08	CS 8 OZ WIN CUP	H8S	WINCUP	1000 CT	36.22
WINC12	CS 12 OZ WIN CUP	C12A	WINCUP	1000 CT	52.96
WINC16	CS 16 OZ WIN CUP	C1618	WINCUP	500 CT	37.12

Class Name: CUTLERY

E171001	CS HEAVY WEIGHT FORKS		EMPRESS	1000 CT	34.64
E171002	CS HEAVY WEIGHT SPOONS		EMPRESS	1000 CT	34.11
E171003	CS HEAVY WEIGHT KNIVES		EMPRESS	1000 CT	33.47

Class Name: DOT NON STOCK

86000	MINI CINNI CINNAMON ROLLS, 1/W N/SD		PILLSBURY	72/2.29 OZ	52.95
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Class Name: EGGS

30101	CS ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	29.38
54212	6/5# FROZEN BOIL-IN-BAG EGG		PAPETTI	6/5#	63.78

Class Name: FISH

10001186	CS F/C BREADED ALASKAN POLLOCK N/SD		HIGH LINER	53/3 OZ	62.44
427203	CS W/G F/C POLLOCK FISH STICK		TRIDENT	160/1 OZ	59.63

Class Name: FLOUR & GRAIN

175	25# SHAWNEE MILLS SELF RISING FLOUR		SHAWNEE MI	25#	13.07
176	25# ALL PURPOSE FLOUR		SHAWNEE MI	25#	11.21

Class Name: FOOD TRAYS

EFT100	CS 1# RED PLAID FOOD TRAYS		EMPRESS	4/250 CT	30.45
EFT200	CS 2# RED PLAID FOOD TRAYS		EMPRESS	4/250 CT	35.89

Class Name: FRANKS

16720	CS BALL PARK 8/1 FRANKS		BALL PARK	80/2 OZ	47.12
16751	CS TURKEY 8/1 FRANKS	CN16751	BRIAR STRE	80/2 OZ	30.82

Class Name: FRIES-1/4" SS

39521	CS PREMIUM HARVEST 1/4" S/S FRIES		SIMPL0T	6/6#	37.60
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Class Name: FRIES-REG CUT

C0057	CS COLOSSAL CRISPY COATED FRIES		LAMB WESTO	6/5#	67.35
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Class Name: FRIES-SEASONED

D0073	CS SEASONED TWISTER FRY	D0073	LAMB WESTO	6/5#	67.75
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Class Name: FRIES-SPECIALTY

C0077	6/5# SKIN ON TWISTER FRY	N/SK	LAMB WESTO	6/5#	51.59
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Class Name: FRIES-SWEET POT

L80	CS 5/3# SWEET POTATO FRIES		LAMB WESTO	5/3#	47.55
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Class Name: FRUIT CANNED

1651	CS DEL MONTE FRUIT COCKTAIL (6/#10)	DEL MONTE	6/#10	82.60
1676	CS 6/#10 DEL MONTE SLICED PEACHES	DEL MONTE	6/#10	79.02
2004975	CS DEL MONTE APPLESauce (6/#10)	DEL MONTE	6/#10	57.86
2349	CS DEL MONTE DICED PEACHES (6/#10)	DEL MONTE	6/#10	79.87
2352	CS DEL MONTE DICED PEARS (6/#10)	DEL MONTE	6/#10	74.65

Class Name: FRUIT FROZEN

26111	2/5# IQF FROZEN SLICED PEACH	N/SD	DOLE	2/5#	30.81
341757	2/5# IQF BERRY SUPREME MEDLEY	N/SD	PACKER	2/5#	36.60
341758	2/5# IQF FROZEN BLACKBERRIES	N/SD	PACKER	2/5#	30.64
341761	2/5# IQF FROZEN BLUEBERRIES	N/SD	PACKER	2/5#	27.38
341769	2/5# IQF TART PITTED CHERRIES	N/SD	PACKER	2/5#	36.86
341808	2/5# IQF FRZEN WHOLE STRAWBERRY	N/SD	PACKER	2/5#	26.71
356641	30# SLICED STRAWBERRY	N/SD*	PACKER	30#	66.71
356642	6/6.5# SLICED STRAWBERRIES		FROSUN	6/6.5#	88.40

Class Name: GLOVES NITRILE

2001	CS BLUE NITRILE GLOVES, SMALL		EMPRESS	10/100 CT	52.12
2003	CS BLUE NITRILE GLOVES, LARGE		EMPRESS	10/100 CT	52.12
2004	CS BLUE NITRILE GLOVES, X LARGE		EMPRESS	10/100 CT	49.29

Class Name: HAM-BUFFET

405310	PC WRIGHT'S PARTY HAM (WHOLE)	WRIGHT'S	V11#	4.29
405310Q	PC WRIGHT'S PARTY HAM (SLICED)	WRIGHT'S	V11#	4.34

Class Name: JUICE 2

21100	CS WELCH 100% PURP GRAPE JUICE	N/SD	WELCH	8/64 OZ	48.66
22900	CS WELCH 100% WHITE GRAPE JUICE	N/SD	WELCH	8/64 OZ	48.54

Class Name: MEXICAN 2

7381	CS YELLOW TACO SHELLS, 5"	N/SD	MISSION	8/25 CT	27.65
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Class Name: MEXICAN BURRITO

21073	CS #21073 BEEF/BEAN/CHEESE BURRITO	FERNANDO	72/4.75 OZ	88.47
5218	W/G BEEF/BEAN/CHEESE BURRITO N/SD	FERNANDO	60/5 OZ	93.54
6202	CS #6202 PRE-FRIED BURRITOS	FERNANDO	72/4 OZ	66.58

Class Name: MEXICAN FAJITA

07325	CS F/C CHICKEN FAJITA STRIPS	PERDUE	2/5#	50.24
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SCHOOL PRICE QUOTES

QUOTES ARE SUBJECT TO CHANGE

Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: MILK POWDERED

F8881160	6/5# REDI-LAC INSTANT DRY MILK N/SD	RYT-WAY	6/5#	237.31
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Class Name: MIXES

60181	CS SHAWNEE MILLS PEPPERED GRAVY MIX	SHAWNEE MI	6/1.5#	23.03
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Class Name: MUFFIN W/G

02675	CS W/G I/W BANANA MUFFIN	N/SD	MUFFIN TOW	96/2 OZ	34.79
08860	CS W/G I/W BLUEBERRY MUFFIN	N/SD	CHEF PIERR	48/2 OZ	35.99
08861	CS W/G I/W BANANA MUFFIN	N/SD	CHEF PIERR	48/2 OZ	35.99
10145	CS CHOCOLATE CHIP MUFFIN	N/SD	OTIS SPUNK	72/4 OZ	53.02
20293	CS W/G I/W CHOC CHIP MUFFIN	N/SD	CHEF PIERR	48/2 OZ	37.69

Class Name: MUFFINS

744-2140	CS GENERAL MILLS MUFFIN MIX	N/SD	GENERAL MI	6/5#	36.85
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Class Name: PICKLES

14504	5 GAL HAMBURGER SLICED DILL PICKLES	BEST MAID	5 GAL	29.10
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Class Name: PILLSBURY BREAK

37308	CS MINI FRENCH TOAST, BERRY	N/SD	PILLSBURY	72/2.64 oz	57.55
37309	CS MINI FRENCH TOAST, CINNAMON	N/SD	PILLSBURY	72/2.64 OZ	57.55
65000	CS MINI MAPLE WAFFLES	N/SD	PILLSBURY	72/2.47 OZ	57.79
85100	CS CHERRY FRUDEL	N/SD	PILLSBURY	72/2.29 OZ	52.95
85200	CS APPLE FRUDEL	N/SD	PILLSBURY	72/2.29 OZ	52.95

Class Name: PIZZA

12407	CS STUFF CRUST CHEESE PIZZA	N/SD	THE MAX	72/5.75 OZ	68.20
12408	CS STUFF CRUST PEPPERONI PIZZA		THE MAX	72/5.75 OZ	69.53
12409	CS STUFF CRUST SAUSGE PIZZA	N/SD	THE MAX	72/5.85 OZ	69.53
12656	CS W/G PEPPERONI PIZZA	N/SD	THE MAX	96/4.56 OZ	68.94
5310	CS CHEF AMERICA PIZZA STIX		CHEF AMERI	48/3 OZ	34.41
78673	CS TONY'S W/G CHEESE PIZZA	N/SD	TONY'S	96/4.6 OZ	77.26

Class Name: POCKETS

02071	CS PIZZA POCKETS	J&J SNACK	48/6 OZ	72.29
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Class Name: PRODUCE BANANAS

100	40# GREEN TIP BANANAS, 88 CT	N/SV	PACKER	40#	41.60
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Class Name: PRODUCE BERRIES

1055	FLAT STRAWBERRIES, 8 PINTS	N/SV	DRISCOLL	8 PINTS	26.12
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Class Name: PRODUCE BROCCOL

3020	4/3# FRESH BROCCOLI FLORETS	N/SV	VINYARD	4/3#	42.24
3021	3# PKG FRESH BROCCOLI FLORET	N/SV	VINYARD	3#	17.53

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Class Name: PRODUCE CARROTS

210	4/5# REGULAR BABY CARROTS	N/SV	PACKER	4/5#	27.88
213	4/5# PETITE BABY CARROTS	N/SV	PACKER	4/5#	32.00
3195	4/5# CARROT STICKS	N/SV	VINYARD	4/5#	42.18

Class Name: PRODUCE CAULIFL

3200	4/3# CAULIFLOWER FLORETS	N/SV	VINYARD	4/3#	53.92
3202	3# CAULIFLOWER FLORETS	N/SV	VINYARD	3#	19.78

Class Name: PRODUCE CELERY

3228	4/5# STACK PACK CELERY STICKS	N/SV	VINYARD	4/5#	63.51
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Class Name: PRODUCE CITRUS

3348	CS ORANGE WEDGES W/PEEL	N/SV	VINYARD	2/5#	36.41
700	CS ORANGES, 113 CT	N/SV	PACKER	113 CT	42.29

Class Name: PRODUCE CUCUMBR

261	5# BOX CUCUMBERS		PACKER	5#	5.47
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Class Name: PRODUCE FRUIT

10	CS RED DELICIOUS APPLE, 113 CT	N/SV	PACKER	113 CT	53.67
3352	2/5# CUBED PINEAPPLE	N/SV	VINYARD	2/5#	38.24

Class Name: PRODUCE GRAPES

310	9/2# GREEN SEEDLESS GRAPES	N/SV	PACKER	9/2#	43.76
315	9/2# RED SEEDLESS GRAPES	N/SV	VINYARD	9/2#	40.24

Class Name: PRODUCE LETTUCE

1011	4/2.5# FRESH SPINACH (STMLESS)	N/SV	PACKER	4/2.5#	29.35
3409	CS 1/4" SHREDDED LETTUCE		VINYARD	4/5#	34.69
3443	6/2# SHREDDED ROMAINE	N/SV	VINYARD	6/2#	35.76

Class Name: PRODUCE MELONS

3300	2/5# CUBED CANTALOUPE	N/SV	VINYARD	2/5#	42.88
3314	2/5# CUBED HONEYDEW MELON	N/SV	VINYARD	2/5#	37.65
3360	2/5# CUBED WATERMELON	N/SV	VINYARD	2/5#	37.06

Class Name: PRODUCE PEPPERS

3522	4/5# FAJITA PEPPER/ONION MIX	N/SV	VINYARD	4/5#	52.27
763	3# GREEN BELL PEPPER		PACKER	3#	11.48

Class Name: PRODUCE SALAD

3475	CS GOURMET SALAD MIX (SEP BAGS)		VINYARD	4/5#	37.69
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Class Name: PRODUCE TOMATO

1140	25# LUG TOMATO, LOOSE	#1140	PACKER	25#	29.06
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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PATTY	ADVANCE	100/2.5 OZ	76.47
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Class Name: SALAD DRESSING

06603	CS GOLD MEDAL SALAD DRESSING	GOLD MEDAL	4/1 GAL	46.99
5464	CS MEMBERS MARK RANCH DRESSING	MEMBERS MA	4/1 GAL	53.33
85620	CS HIDDEN VALLEY RANCH DRESS	HIDDEN VAL	4/1 GAL	79.21

Class Name: SALISBURY STK

165300	CS F/C SALISBURY STEAK	CN093746	ADVANCE	114/3 OZ	117.94
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Class Name: SAUS FULLY COOK

30773	CS F/C TURKEY SAUSAGE PATTY	N/SD	BUTTERBALL	113/1.41	46.35
90080	CS F/C 2 OZ CABLE SAUSAGE PATTY		CABLE	80/2 OZ	48.99
90100	CS F/C 1.6 OZ CABLE SAUSAGE PATTY		CABLE	100/1.6 OZ	48.99

Class Name: SAUSAGE LINKS

91200	CS F/C CABLE SAUSAGE LINK		CABLE	200/.8 OZ	48.99
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Class Name: SCHOOL LUNCH

10500	CS SCHOOL LUNCH TRAY, 5 COMP, WHITE	GENPAK	4/125 CT	35.01
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Class Name: SINGLE SERVE

82207	S.S. RED GOLD MARINARA DIPPING CUP	RED GOLD	84/2.5 OZ	38.42
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Class Name: SNACKS-RAISINS

7215510	CS AZAR RAISIN POWER SNACKS	N/SD	AZAR	150/1.3 OZ	67.22
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Class Name: TORNADOS

23306	CS RASPBERRY CHIMI	RUIZ	24/2 OZ	22.47
86044	CS CHEESY PEPPER JACK TORNADO	RUIZ	24/3 OZ	22.53
86144	CS BACON, EGG, CHEESE TORNADOS	RUIZ	24/3 OZ	22.53
86268	CS FRENCH TOAST/SAUSAGE TORNADOS	RUIZ	24/3 OZ	24.14
86390	CS RANCHERO BEEF TORNADOS	RUIZ	24/3 OZ	22.53
86416	CS PEPPERONI TORNADOS	RUIZ	24/3 OZ	22.53
86737	CS SOUTHWEST CHICKEN TORNADO	RUIZ	24/3 OZ	22.53
86859	CS SAUSAGE, EGG, CHEESE TORNADOS	RUIZ	24/3 OZ	22.53

Class Name: TOWEL/NAPKINS

600011	CS POP-UP "EMPRESS" NAPKINS	EMPRESS	16/376 CT	57.53
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Class Name: TURKEY

0202	2/10# BUTTERBALL GR TURKEY	N/SD	BUTTERBALL	2/10#	55.24
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Class Name: VEG. CANNED

03517	CS LAKESIDE (DICED) CARROTS (6/#10)	LAKESIDE	6/#10	38.86
1562	CS 6/#10 DEL MONTE GREEN BEANS	DEL MONTE	6/#10	49.44

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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: VEG. CANNED (continued...)

1733	CS 6/#10 DEL MONTE CANNED CORN	DEL MONTE	6/#10	57.38
3586	CS 6/#10 LAKESIDE SLICED CARROTS	LAKESIDE	6/#10	39.21

Class Name: VEG. FROZEN

1273	CS STILWELL "HEAVY" BREADED OKRA	STILWELL	4/5#	33.28
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Class Name: VEG. FROZEN 2

344103	CS FROZEN CUT GREEN BEANS	N/SD	PACKER	12/2#	34.71
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Class Name: YOGURT

17725	CS TRIX RASPBERRY YOGURT	N/SD	YOPLAIT	48/4 OZ	24.34
17726	CS TRIX STRWBERRY BANANA YOGURT	N/SD	YOPLAIT	48/4 OZ	24.34
31077	CS TRIX TRIPLE CHERRY YOGURT	N/SD	YOPLAIT	48/4 OZ	24.34

Line	Product	DESCRIPT1	Descript2	MFG
0	114429 114429	BAG PAPER GROC BRN 8	6 1/8 X 4 1/8 X 1	18408
5	799746 799746	CEREAL BOWL TRIX RED		31922000
10	799303 799303	CEREAL BOWL CINNAMON	CRUNCH - REDUCED	29444000
15	111816 111816	CEREAL BOWL CHEX CIN	GLUTEN FREE	38387000
20	799023 799023	CEREAL BOWL FROOT LO	MULTI GRAIN FRUIT	3800001796
25	799010 799010	CEREAL BOWL COCOA PU	25% LESS SUGAR	31888000
30	799320 799320	CEREAL BOWL CHEERIOS	3/4 BOWL GLUTEN F	11941000
35	126704 126704	CEREAL BOWL RICE CHE	GF	31921000
40	799013 799013	CEREAL BOWL FROSTED	BITE SIZE 98% FAT	3800004996
45	799853 799853	CEREAL BOWL CRISPY R	OVEN TOASTED WHOL	00542
50	135664 135664	CEREAL BOWL HONEY SC	WG OAT FLOUR	27597
55	799851 799851	CEREAL BOWL RAISIN B	WHEAT BRAN FLAKES	00715
60	370003 370003	CORN DOG TURKEY WG M	WHITE MEAT CN LAB	10000009180
65	122647 122647	DRINK MIX PINK LEMON	YLDS 2 GAL PER 24	50559
70	122643 122643	DRINK MIX LEMONADE P	YLDS 2 GAL PER 24	50549
75	122649 122649	DRINK MIX CHERRY POW	YLDS 2 GAL PER 24	50536
80	122642 122642	DRINK MIX FRUIT PUNC	YLDS 2 GAL PER 24	50539
85	211111 211111	TOMATO BULK CAFE	#2 GRADE FOR SALS	24950
90	885225 885225	CLEANER FLOOR SUPER	WILL NOT HARM WAX	1114058
95	872107 872107	TRAY SCHOOL 5 COMP W	10.38 X 8.38 X 1.	10500
100	106058 106058	CHIP TORTILLA YELLOW	67.8% WHOLE GRAIN	18402
105	398797 398797	BAGEL PLAIN SLICED	FULLY BAKED JUMBO	117477
110	398796 398796	BAGEL BLUEBERRY SLIC	FULLY BAKED JUMBO	117490
115	123012 123012	LETTUCE ICEBERG PREM	HEAD WT 2 LB YIEL	91985
120	536111 536111	FRANK ALL MEAT 8/1	BRONZE MEDAL CN L	00070247812544
125	144183 144183	BLEACH KEITH ULTRA	6% ACTIVE	1005315042
130	407690 407690	MUFFIN BATTER CHOC C	TUBE SET IN BAG	208011000
135	407797 407797	MUFFIN BATTER ORANGE	TUBE SET IN BAG	108085000
140	407637 407637	MUFFIN BATTER BANANA	TUBE SET IN BAG	108021000
145	407650 407650	MUFFIN BATTER BLUEBE	TUBE SET IN BAG	108026000
150	127366 127366	WAFFLE GOURMET 4IN W	BULK 56% RND 1=1B	1453
155	126330 126330	NAPKIN DIXIE ULTRA 2	6.5 X 9.85 FITS	32006
160	125648 125648	PEACH DICED EXTRA LT	CAL YELLOW CLING	125648
165	122644 122644	DRINK MIX PEACH POWD	YLDS 2 GAL PER 24	50556
170	118425 118425	SAUCE PC BBQ REGULAR	THE ORIGINAL	HC115
175	774434 774434	SEASONING FAJITA MAR	NO MSG DRY SEASON	932971
180	166525 166525	TORTILLA FLOUR 10 IN	SHELF STABLE	27108
185	189669 189669	BREAD SANDWICH WHEAT	FROZEN 24 SLICES	950201
190	522506 522506	MEATBALL BEEF & PORK	WITH TVP CN LABEL	32809
195	660258 660258	SAUCE REMOULADE CREO		593363GR
200	134845 134845	PINEAPPLE TIDBIT IN	CHOICE 980-1020 C	38192EW
205	135663 135663	CEREAL BOWL MARSHMAL	WG OAT FLOUR	27596
210	872048 872048	CONT FOAM HNGD 3-C L	9.4X9X3	90HTPF3R

215	117707	117707	PASTA SPAGHETTI 100%	WHOLE GRAIN	1000013340
220	125647	125647	FRUIT COCKTAIL CHOIC	PCH PEAR GRP PNAP	0006316
225	125640	125640	PEAR DICED CHOICE NW	EXTRA LIGHT SYRUP	125640
230	774756	774756	SEASONING ROTISSERIE	MULTI USE SPICE B	900223214
235	488033	488033	CHICKEN BREAST PATTY	1 PATTY IS 2 OZ M	5990
240	198619	198619	BUN SUB ROLLS		014877
245	774036	774036	CHILI POWDER LIGHT N		932458
250	189657	189657	BUN HOT DOG 6 IN		950196
255	487181	487181	CHICKEN POPCORN BITE	CHICKEN BREAST CH	10049910928
260	781005	781005	SUGAR POWDERED WHITE	FINE POWDER IN BA	817479
265	780009	780009	SUGAR BROWN LIGHT 2		817501
270	349642	349642	VEGETABLE BLEND WINT	BROCCOLI & CAULIF	2323415235
275	488422	488422	CHICKEN DICED ALL WH	IQF 1/2 IN X 3/4	16791
280	170047	170047	POTATO RUSSET 70 CT	BURBANK OR NORKOT	92440
285	100822	100822	CARROT CARROTEENIE 1	200/ 1.6 OZ PORTI	91646
290	492229	492229	TURKEY SLICED .5 OZ	FULLY COOKED	209903
295	677217	677217	HONEY PC PURE CUP	PLASTIC CUP	5150000763
300	153818	153818	CORNBREAD MIX COMPLE	348/2.6 OZ SERVIN	707065818
305	871076	871076	CUTLERY FORK BLACK H	HEAVY WEIGHT	FH517
310	871289	871289	CUTLERY TEASPOON BLK		TM517
315	125734	125734	CORN WHOLE KERNEL FA	QUICK COOK TENDER	F004604506341
320	660500	660500	SAUCE SPAGHETTI MIX	NO MSG 12 OZ YIEL	2150080545
325	158411	158411	CHEESE PARMESAN GRAT	DOMESTIC	158411 / 06866
330	158420	158420	CHEESE PARMESAN SHRE	DOMESTIC	158420 / 06875
335	660430	660430	SAUCE SPAGHETTI W/IT	READY TO USE	RPKMA9C
340	487125	487125	CHICKEN FAJITA STRIP	FROZEN MARINATED	40122
345	354017	354017	FRENCH FRIES SS PREM	FLAVOR LASTS	MCF03786
350	114042	114042	FLOUR HOTEL & REST A		SAG6004919
355	109001	109001	CUCUMBER LARGE ENGLI	12-16 IN ALL GREE	16851
360	335299	335299	BROCCOLI FLORET IQF	USDA GRADE A PLAS	2323410840
365	349244	349244	VEGETABLE BLEND CALI	BROCCOLI CAULIFLO	2323411095
370	384029	384029	PIZZA BREAKFAST TURK	WHOLE GRAIN CN LA	63912
375	677008	677008	SYRUP PC CUP	PORTION PACK	00716037139605
380	419018	419018	DONUT LONG JOHN FRIE	READY TO ICE OR G	49803
385	860041	860041	CUP FOAM 12 OZ	VNT860042/SLT8600	12J12
390	108956	108956	PEPPER CHILE GREEN D		DS-00168
395	125655	125655	TOMATO PASTE FANCY	CALIFORNIA 26% SO	125655
400	151780	151780	PASTA ROTINI TRI COL	TOMATO SPINACH WH	8145-BEA
405	928568	928568	FORK DINNER WINDSOR	MEDIUM WEIGHT	651 030
410	928571	928571	SPOON TEASPOON WINDS	MEDIUM WEIGHT	651 001
415	171142	171142	CHEESE CHEDDAR SHRED	YELLOW MILD	03401
415	151772	151772	PASTA ELBOW MACARONI	DURUM SEMOLINA	8001-BEA
420	166422	166422	CHEESE CHEDDAR JACK	50/50 BLEND	03402
425	408603	408603	TORTILLA FLOUR PRESS		2708

430	105493	105493	CHICKEN BREAST PATTY	WHOLE GRAIN BREAD	5952
435	189874	189874	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	950062
440	488224	488224	CHICKEN BREAST NUGGE	WHOLE GRAIN CN LA	5652
445	887035	887035	SOAP DAWN LIQ DISHWA	REGULAR SCENT POT	00037000574453
450	119460	119460	MARGARINE SOLIDS SAL		21841BKE
455	780002	780002	SUGAR GRANULATED EX	PURE	817446
460	168936	168936	TEA ICED 1 OZ FILTER	1 GAL BREW	36708
465	18015	018015	BANANA PREMIUM GREEN	HOLD AT 58 F	#N/A
470	774292	774292	SEASONING MONTREAL V	GRILL MATES NO MS	900036607
475	650482	650482	KETCHUP DISPENSER PA	FLEX POUCH USE KE	10013000515501
480	660710	660710	SEASONING MIX TACO	60 LBS MEAT	2150080110
485	349808	349808	VEGETABLE BLEND PEPP	FLAME ROASTED	10071179677796
490	660008	660008	SAUCE BBQ REGULAR	ORIGINAL	128
495	394795	394795	BREADSTICK CHEESE FI	STUFFED 100% MOZZ	17021081120
500	669005	669005	SOUR CREAM PC	SQUEEZABLE POUCH	IDP100
505	115739	115739	CORN CHUCKWAGON BLEN	CORN RED GREEN PE	108625
510	699071	699071	TOSTADA SHELL 5 IN	WHOLE TORTILLA	180705000
515	152943	152943	APPLESAUCE NATURAL	INDIVIDUAL CUP	10065615
520	121937	121937	CLEMENTINES 150CT AV	SMALL MANDARIN FA	16501
525	1062	001062	APPLE RED DL FCY WSH	80% RED SWEET FLA	#N/A
530	361069	361069	HASHBROWN GOLDEN PAT		OIF00589A
535	165478	165478	SAUSAGE & PANCAKE ON	TURKEY SAUSAGE CN	10000038215
540	401194	401194	FRENCH TOAST STICK W	WHOLE GRAIN APPRO	442
545	116132	116132	GLOVE NITRILE MED PF	POWDER FREE	304340392
550	193705	193705	MANDARIN ORANGE WHOL	FANCY IN PEAR JUI	64090
550	125741	125741	PEA AND CARROT DICED	WITH EARLY JUNE P	F004604506348
555	110417	110417	PEPPER JALAPENO NACH		DS-05593
560	119203	119203	POTATO SPUDBITES COI	COIN SHAPED TATER	OIF00093A
560	541439	541439	SAUSAGE LINK PORK 1	SKINLESS GF	10000023704
565	540124	540124	SAUSAGE PATTY COOKED	1.5 OZ FORMED HEA	10000019138
570	140607	140607	DOUGH BISCUIT SOUTH	SIMPLE SPLIT ROUN	223763
575	384432	384432	PIZZA PEPPERONI WG C	SMART PIZZA 100%	78698
580	177039	177039	RICE BROWN WHOLE GRA	PARBOILED NON GMO	423510
585	677083	677083	JELLY PC MIXED FRUIT	PLASTIC CUP	5150000765
595	782002	782002	BEAN REFRIED		35218
600	126951	126951	YOGURT STRAWBERRY NO	IND CUP / NO HFCS	9815
605	662094	662094	MAYONNAISE DISPENSER	FLEX POUCH USE W/	10013000516706
610	109480	109480	PAN SPRAY CANOLA OIL	BAKING RELEASE HI	20970WCP
615	797233	797233	GRAVY MIX PEPPERED	64/2 OZ SERVINGS	289062809
620	398004	398004	CROISSANT SLICED 2OZ	PREBAKED MARGARIN	132102000
620	128358	128358	BEEF GROUND 80/20 FI	FROZEN ITEM FOR 1	128358
625	509341	509341	BEEF PATTY FC CN 2.3	8/1 FLAME BROILED	10000055525
630	103843	103843	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	3447
630	283482	283482	YOGURT STRAWBERRY BA	EXTENDED SHELF LI	9820

635	393106	393106	EGG SCRAMBLED COOKED		46025-85877-00
640	283481	283481	YOGURT CHERRY VANILL	EXTENDED SHELF LI	9819
640	530854	530854	BACON PRECOOKED THIC	OLD SMOKEHOUSE	21033
645	118302	118302	CHICKEN PATTY CKD BR	GOLDEN CRISPY NAE	10057780928
650	178987	178987	LINER TRASH 55-60 GA	36X58 LOW DENSITY	IN3658B
650	674147	674147	SAUCE PC PICANTE SAL	JALAPENO ONION DI	00716037000172
655	123278	123278	PICKLE DILL SL HAMB	1800-2600 CT	1200006
660	650294	650294	POTATO PEARLS MASHED	EXCEL	10379
665	662784	662784	DRESSING BUTTERMILK	BOLD RICH FLAVOR	KE0889
670	126180	126180	LETTUCE ROMAINE RIBB	READY SET SERVE S	92649
675	130720	130720	PRETZEL SOFT BAVARIA	BRAUHAUS HEAT & S	4497957374
680	402241	402241	PRETZEL BAVARIAN SOU	SOFT PRETZEL	7041
103940	Bean Gre	Bean Green Cut Fancy			0 #N/A
148564	148564	148564	Chip Nacho Walking Taco		0 00028400205184
184592	Sandwich	Sandwich Egg Turk Saus Chs			0 #N/A
290073	290073	290073	Bread Sandwich Wheat Loaf		0 1596
	187900	187900	Tomato Sauce Fancy Californi		0 7705000484

Manufacture	Brand	Pack	Unit	Curr_Cost	Rebate
DURO HILEX POLY, LLC -B&H	DURO	1	500 CT	\$ 16.99	
GENERAL MILLS 471	TRIX	96	1 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	GENMILLS	96	1 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	CHEX	96	1 OZ	\$ 31.72	\$ 31.72
WK KELLOGG SALES LLC	KELLOGGS	96	0.75 OZ	\$ 31.68	\$ 31.68
GENERAL MILLS 471	COCOPUFF	96	1 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	GENMILLS	96	0.68 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	CHEX	96	1 OZ	\$ 31.72	\$ 31.72
WK KELLOGG SALES LLC	KELLOGGS	96	1 OZ	\$ 31.68	\$ 31.68
POST CONSUMER BRANDS, LLC	M O M	96	1 OZ	\$ 26.85	\$ 3.55
POST CONSUMER BRANDS, LLC	M O M	96	1 OZ	\$ 26.85	\$ 3.55
POST CONSUMER BRANDS, LLC	M O M	96	1.25 OZ	\$ 29.80	
TYSON FOODS, INC./471	ST FAIR	240	0.72 OZ	\$ 36.12	\$ 36.12
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.27	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.27	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.25	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.24	
RCG-1 INVESTMENTS LTD	PACKER	1	25 LB	\$ 14.24	
SSDC, INC.	SSDC	128	2 OZ	\$ 53.17	
GENPAK LLC	GENPAK	4	125 CT	\$ 27.00	
TEASDALE FOODS, INC.	GRANSABR	6	2 LB	\$ 18.38	
BIMBO BAKEHOUSE LLC	BIMBO	72	4 OZ	\$ 27.53	
BIMBO BAKEHOUSE LLC	SARA LEE	72	4 OZ	\$ 30.95	
MARKON 470	MRKN/FC	1	6 CT	\$ 18.48	
SMITHFIELD PACKAGED MEATS	FARMLAND	80	2 OZ	\$ 24.00	\$ 24.00
KIK INTERNATIONAL, INC	ESSNTIAL	6	1 GAL	\$ 19.46	
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 72.49	\$ 72.49
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 61.21	\$ 61.21
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 61.21	\$ 61.21
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 61.21	\$ 61.21
BAKE CRAFTERS FOOD COMPANY	BAKECRAF	144	1.3 OZ	\$ 25.16	
GEORGIA PACIFIC	DIXIEULT	24	250 CT	\$ 51.00	\$ 51.00
PACIFIC COAST PRODUCERS	KTH/VALY	6	#10 CAN	\$ 51.23	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.25	
HEAD COUNTRY LLC	HEADCTRY	100	1.5 OZ	\$ 24.00	
MCCORMICK & COMPANY	MCORMICK	1	30 OZ	\$ 11.98	\$ 11.98
OLE MEXICAN FOODS	LABANDER	16	12 CT	\$ 33.44	
BIMBO BAKERIES USA	FRSH/KTH	10	24 OZ	\$ 24.63	
HORMEL FOODS SALES, LLC	HORMEL	320	0.5 OZ	\$ 44.90	
DOT FOODS INC 472	GIRARDS	2	1 GAL	\$ 42.01	
REMA FOODS INC	EWIMPORT	6	#10 CAN	\$ 46.14	
POST CONSUMER BRANDS, LLC	M O M	96	1 OZ	\$ 26.85	\$ 3.55
DART CONTAINER CORP	DART	2	100 CT	\$ 22.23	

BARILLA AMERICA INC	BARILLA	2 160 OZ	\$	28.41		
PACIFIC COAST PRODUCERS	KTH/VALY	6 #10 CAN	\$	53.23		
PACIFIC COAST PRODUCERS	KTH/VALY	6 #10 CAN	\$	48.58		
MCCORMICK & COMPANY	MCORMICK	1 24 OZ	\$	14.00	\$	14.00
BRAKEBUSH BROS INC.	BRKBUSH	60 2.62 OZ	\$	37.55	\$	37.55
BIMBO BAKEHOUSE LLC	OROWEAT	8 6 CT	\$	26.79		
MCCORMICK & COMPANY	MCORMICK	1 5.5 LB	\$	43.19	\$	43.19
BIMBO BAKEHOUSE LLC	FRSH/KTH	8 12 CT	\$	22.63		
TYSON FOODS, INC./471	TYSON	2 5 LB	\$	27.10	\$	27.10
UNITED SUGAR PRODUCERS AND REFINERS	IMPERIAL	12 2 LB	\$	29.67		
UNITED SUGAR PRODUCERS AND REFINERS	IMPERIAL	12 2 LB	\$	29.67		
DIVERSIFOOD ASSOCIATES	MRKN/FC	12 2 LB	\$	30.91		
WAYNE FARMS LLC	PLATHVST	2 5 LB	\$	35.08		
MARKON 470	MRKN/FC	1 50 LB	\$	16.78		
MARKON 470	MRKN/RSS	200 1.6 OZ	\$	35.22		
HORMEL FOODS SALES, LLC	JENNIE O	12 1 LB	\$	51.50	\$	51.50
J.M. SMUCKER CO	SMUCKERS	200 0.5 OZ	\$	36.48	\$	36.48
SHAWNEE MILLING COMPANY	SHAWMILL	6 5 LB	\$	39.71		
GEORGIA PACIFIC DIXIE FOODS SERVICE	DIXIE	1 1000 CT		28.85		28.85
GEORGIA PACIFIC DIXIE FOODS SERVICE	DIXIE	1 1000 CT		22.75		22.75
SENECA FOODS CORP.	ELLINGTN	6 #10 CAN	\$	30.71		
MCCORMICK & COMPANY	LAWRYS	6 12 OZ	\$	27.59	\$	27.59
CHEESE MERCHANTS OF AMERICA	BELLACIB	2 5 LB	\$	37.22		
CHEESE MERCHANTS OF AMERICA	BELLACIB	2 5 LB	\$	37.28		
RED GOLD, INC.	RED PACK	6 #10 CAN	\$	36.73		
HORMEL FOODS SALES, LLC	MASTERPC	4 2.5 LB	\$	59.70	\$	59.70
MCCAIN FOODS 471	SURECRSP	6 5 LB	\$	55.77		
MILLER MILLING COMPANY	MILLERMI	1 25 LB	\$	7.62		
VINYARD FRUIT & VEGETABLE CO	PACKER	1 12 CT	\$	12.27		
DIVERSIFOOD ASSOCIATES	MRKN/FC	12 2 LB	\$	33.06		
DIVERSIFOOD ASSOCIATES	MRKN/FC	12 32 OZ	\$	29.94		
SCHWAN'S FOOD SERVICE	TONYS	128 3.31 OZ	\$	48.62	\$	48.62
KRAFT HEINZ COMPANY	MADEIRA	100 1.5 OZ	\$	14.87	\$	14.87
RICH PRODUCTS 471	RICHS	60 2.25 OZ	\$	25.80	\$	25.80
DART CONTAINER CORP	DART	40 25 CT	\$	39.38		
INDEL FOODS PRODUCTS	DEL SOL	6 #10 CAN	\$	52.25		
PACIFIC COAST PRODUCERS	ELLINGTN	6 #10 CAN	\$	41.24		
WINLAND FOODS INC	BELLACIB	2 10 LB	\$	29.16		
LIBBEY GLASS LLC	WTI	1 36 CT	\$	8.29		
LIBBEY GLASS LLC	LIBBEY	1 36 CT	\$	6.36		
PACIFIC CHEESE	GLDHRVST	2 5 LB	\$	22.72		
WINLAND FOODS INC	BELLACIB	2 10 LB	\$	-		
PACIFIC CHEESE	GLDHRVST	2 5 LB	\$	22.80		
OLE MEXICAN FOODS	LABANDER	12 24 CT	\$	24.54		

BRAKEBUSH BROS INC.	BRKBUSH	51 3.15 OZ	\$	34.05	\$	34.05
BIMBO BAKEHOUSE LLC	BIMBO	8 12 CT	\$	21.76		
BRAKEBUSH BROS INC.	BRKBUSH	200 0.8 OZ	\$	33.55	\$	33.55
PROCTER & GAMBLE DIST. CO.	DAWN	4 1 GAL	\$	58.92	\$	58.92
VENTURA FOODS, LLC	ELLINGTN	30 1 LB	\$	36.36		
UNITED SUGAR PRODUCERS AND REFINERS	IMPERIAL	1 25 LB	\$	20.70		
S & D COFFEE INC	ELGTNTEA	96 1 OZ	\$	19.63		
#N/A	PACKER	1 40 LB	\$	26.30		
MCCORMICK & COMPANY	MCORMICK	1 20 OZ	\$	11.73	\$	11.73
KRAFT HEINZ COMPANY	HEINZ	2 1.5 GAL	\$	23.00	\$	23.00
MCCORMICK & COMPANY	LAWRYS	6 9 OZ	\$	21.84	\$	21.84
SIMPLOT GLOBAL FOOD LLC	ROASTWRK	6 2.5 LB	\$	36.17	\$	36.17
HEAD COUNTRY LLC	HEADCTRY	4 1 GAL	\$	54.84		
TYSON FOODS, INC./471	BOSCO	108 3 OZ	\$	49.87	\$	49.87
DAISY BRAND, INC. 472	DAISY	100 1 OZ	\$	12.02		
PNW VEG CO	FLAVRPAC	6 4 LB	\$	36.24		
GENERAL MILLS 471	PANCHO V	1 200 CT	\$	23.57	\$	23.57
DPS BEVERAGES INC	MOTTS	72 4.5 OZ	\$	37.13		
MARKON 470	PACKER	10 3 LB	\$	54.76		
#N/A	MRKN/FC	1 40 LB	\$	38.03		
MCCAIN FOODS 471	ORE IDA	120 2.2 OZ	\$	31.89		
TYSON FOODS, INC./471	J DEAN	60 2.51 OZ	\$	36.60	\$	36.60
BAKE CRAFTERS FOOD COMPANY	BAKECRAF	2 5 LB	\$	22.87		
HANDGARDS, INC	ESSNTIAL	10 100 CT	\$	39.90		
AMERICAN ROLAND FOOD CORP	ROLAND	6 #10	\$	-		
SENECA FOODS CORP.	ELLINGTN	6 #10 CAN	\$	40.26		
INDEL FOODS PRODUCTS	GRANSABR	6 #10 CAN	\$	33.05		
MCCAIN FOODS 471	ORE IDA	6 5 LB	\$	52.62		
TYSON FOODS, INC./471	J DEAN	160 1 OZ	\$	36.96	\$	36.96
TYSON FOODS, INC./471	J DEAN	108 1.5 OZ	\$	37.19	\$	37.19
C H GUENTHER & SON 472	ELLINGTN	216 2.2 OZ	\$	43.98		
SCHWAN'S FOOD SERVICE	TONYS	96 4.5 OZ	\$	54.05	\$	54.05
MARS FOOD US, LLC	BENSORIG	1 25 LB	\$	29.36		
J.M. SMUCKER CO	SMUCKERS	200 0.5 OZ	\$	13.79	\$	13.79
MCCALL FARMS	ALLENS	6 #10 CAN	\$	46.83		
DOT FOODS INC 472	UPSTATE	48 4 OZ	\$	17.91		
KRAFT HEINZ COMPANY	HEINZ	2 1.5 GAL	\$	57.52	\$	57.52
VENTURA FOODS, LLC	WHITECAP	6 20.5 OZ	\$	37.76	\$	4.00
SHAWNEE MILLING COMPANY	SHAWMILL	6 1.5 LB	\$	18.55		
GENERAL MILLS 471	PILLSBRY	64 2 OZ	\$	40.78	\$	40.78
WOLVERINE PACKING CO	WOLVERIN	4 5 LB	\$	75.00		
TYSON FOODS, INC./471	TNDRBRL	90 2.3 OZ	\$	55.80	\$	55.80
BIMBO BAKERIES USA	MRSBAIRD	4 12 CT	\$	13.60		
DOT FOODS INC 472	UPSTATE	48 4 OZ	\$	-		

MICHAEL FOODS, INC 471	PAPETTIS	12 1.85 LB	\$	52.12	\$	52.12
DOT FOODS INC 472	UPSTATE	48 4 OZ	\$	17.91		
HORMEL FOODS SALES, LLC	OLDSMKHS	2 152 CT	\$	99.13		
TYSON FOODS, INC./471	TYSON	200 1.6 OZ	\$	54.65	\$	54.65
INTEPLAST GROUP	INTEPLAS	1 75 CT	\$	-		
KRAFT HEINZ COMPANY	DEL SOL	200 0.5 OZ	\$	10.00	\$	10.00
GIELOW PICKLES, INC	KTH/HOME	1 5 GAL	\$	24.99		
BASIC AMERICAN/472	POTPEARL	8 31.9 OZ	\$	60.41		
KEN'S FOODS, INC	KENS	4 1 GAL	\$	50.82	\$	50.82
MARKON 470	MRKN/RSS	6 2 LB	\$	20.45		
J&J SNACK FOODS CORP.	BRAUHAUS	12 10 OZ	\$	34.54		
J&J SNACK FOODS CORP.	SUPERPRZ	40 7 OZ	\$	55.45		
#N/A			\$	28.33		
FRITO-LAY, INC			\$	22.48	\$	4.84
#N/A			\$	45.78		
BIMBO BAKERIES USA			\$	-		
NEIL JONES FOOD COMPANY			\$	-		

Sell

\$ 21.49
\$ 36.22
\$ 36.22
\$ 36.22
\$ 36.18
\$ 36.22
\$ 36.22
\$ 36.22
\$ 36.18
\$ 31.35
\$ 31.35
\$ 34.30
\$ 40.62
\$ 45.77
\$ 45.77
\$ 45.75
\$ 45.74
\$ 18.74
\$ 57.67
\$ 31.50
\$ 22.88
\$ 32.03
\$ 35.45
\$ 22.98
\$ 28.50
\$ 23.96
\$ 76.99
\$ 65.71
\$ 65.71
\$ 65.71
\$ 29.66
\$ 55.50
\$ 55.73
\$ 45.75
\$ 28.50
\$ 16.48
\$ 37.94
\$ 29.13
\$ 49.40
\$ 46.51
\$ 50.64
\$ 31.35
\$ 26.73

\$ 32.91
\$ 57.73
\$ 53.08
\$ 18.50
\$ 42.05
\$ 31.29
\$ 47.69
\$ 27.13
\$ 31.60
\$ 34.17
\$ 34.17
\$ 35.41
\$ 39.58
\$ 21.28
\$ 39.72
\$ 56.00
\$ 40.98
\$ 44.21
\$ 33.35
\$ 27.25
\$ 35.21
\$ 32.09
\$ 41.72
\$ 41.78
\$ 41.23
\$ 64.20
\$ 60.27
\$ 12.12
\$ 16.77
\$ 37.56
\$ 34.44
\$ 53.12
\$ 19.37
\$ 30.30
\$ 43.88
\$ 56.75
\$ 45.74
\$ 33.66
\$ 12.79
\$ 10.86
\$ 27.22
\$ 4.50
\$ 27.30
\$ 29.04

\$ 38.55
\$ 26.26
\$ 38.05
\$ 63.42
\$ 40.86
\$ 25.20
\$ 24.13
\$ 30.80
\$ 16.23
\$ 27.50
\$ 26.34
\$ 40.67
\$ 59.34
\$ 54.37
\$ 16.52
\$ 40.74
\$ 28.07
\$ 41.63
\$ 59.26
\$ 42.53
\$ 36.39
\$ 41.10
\$ 27.37
\$ 44.40
\$ 4.50
\$ 44.76
\$ 37.55
\$ 57.12
\$ 41.46
\$ 41.69
\$ 48.48
\$ 58.55
\$ 33.86
\$ 18.29
\$ 51.33
\$ 22.41
\$ 62.02
\$ 42.26
\$ 23.05
\$ 45.28
\$ 79.50
\$ 60.30
\$ 18.10
\$ 4.50

\$ 56.62
\$ 22.41
\$ 103.63
\$ 59.15
\$ 4.50
\$ 14.50
\$ 29.49
\$ 64.91
\$ 55.32
\$ 24.95
\$ 39.04
\$ 59.95
\$ 32.83
\$ 26.98
\$ 50.28
\$ 4.50
\$ 4.50

Plant	ManufacturerItemNumber	ActualCost	Warehouse	MaterialNu	ActualCost	Material	PackSize
2006 - Okla	32006	60.85	60.85	126330	60.85	Napkin Dixi	24 / 250 CT

Applied filters:ProprietaryInd is or XPlant is 2006 - Oklahoma

Brand	Material	Grc	Activity	Cod	Fixed	Vendor
DIXIEULT	F-NONFOO A					GEORGIA PACIFIC

Manufacturer
GEORGIA PACIFIC

PurchasingManager
Amanda Edmundson

ManufacturerItemNumber

32006

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

STERLING PUBLIC SCHOOLS
P.O. BOX 158
STERLING, OK 73567

2026/2027 MILK BID

DATED July 8, 2026

The pricing quoted is based on July 2026 Federal Milk Marketing Order for Class I skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products (ex. Hershey). Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

HILAND HALF PINT 1% .43
HILAND HALF PINT CHOCOLATE 1% .45

HILAND 4 OZ ORANGE JUICE .41
HILAND 4 OZ APPLE JUICE .43



Tom Wheat
Cable Meat & Food Service
P.O. Box 527
Marlow, OK 73055

OFFICE: 580-658-6646
CELL: 580-467-1565
tom@cablemeat.com

Date: 07/08/26

Page: 1

Time: 9:12 AM

CABLE MEAT & FOOD SERVICE

P.O. BOX 527

MARLOW, OK 73055-0527

Phone: (580) 658-6646 - Fax: (580) 658-6648

*Tom Wheat***SCHOOL PRICE QUOTES**

QUOTES ARE SUBJECT TO CHANGE

7-8-26

Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: APPETIZER-CS

175050	CS ADVANCE COOKED MEATBALLS	ADVANCE	320/.5 OZ	53.24
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Class Name: BACON-FULL COOK

72331	CS SMITHFIELD F/C BACON STRIP	SMITHFIELD	2/150 CT	64.01
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Class Name: BAKING GOODS

177	25# BAG GRANULATED SUGAR	MEMBERS MA	25#	19.78
178	CS LIGHT BROWN SUGAR	DOMINO	12/2#	43.51
179	CS DOMINO POWDERED SUGAR	DOMINO	12/2#	42.76
2139	CS FLEISCHMANN DRY YEAST	FLEISCHMAN	20/1#	76.27
58001P	5# PKG CHEF COMPANION BAKING POWDER	CHEF COMPA	5#	14.90
82946P	GAL IMITATION VANILLA	CHEF'S QUA	1 GAL	14.27

Class Name: BEANS-CANNED

1165	CS 6/#10 ORIGINAL RANCH STYLE BEANS	HUNT-WESSO	6/#10	68.91
1166	CS 6/#10 VAN CAMPS PORK & BEANS	VAN CAMP	6/#10	63.59
1818	CS 6/#10 BUSH'S FANCY PINTO BEANS	BUSH	6/#10	44.55
2849	CS 6/#10 SHOWBOAT PORK & BEANS	BUSH	6/#10	47.86

Class Name: BEANS-DRY

5702	25# BAG PINTO BEANS	PACKER	25#	15.55
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Class Name: BEEF-CHAR PATTY

1555250	CS ADVANCE CHAR PATTY	CN1555250	ADVANCE	90/2.5 OZ	70.71
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Class Name: BEEF-GROUND

00421	CS 8/V10# GROUND BEEF 81/19 (FRESH)	PACKER	8/V10#	5.28
00424	CS 8/V10# GROUND BEEF 81/19 (FROZEN)	PACKER	8/V10#	5.22

Class Name: BISCUITS

6236	CS #6236 PILLSBURY BAKED BISCUIT	PILLSBURY	120/2.25 Z	49.87
6237	CS #6237 BAKED BISCUIT 75/2.85 OZ	PILLSBURY	75/2.85 OZ	40.80
6249	CS #6249 PILLSBURY BISCUIT DOUGH	PILLSBURY	168/3.17 Z	74.09
6252	CS #6252 PILLSBURY BISCUIT DOUGH	PILLSBURY	216/2.2 OZ	68.02

Class Name: BREAD STICKS

2108	CS BOSCO CHEESE FILLED BREAD STICK	BOSCO PIZZ	108/3 OZ	67.12
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Class Name: BREAD W/G

17370	CS FROZEN 100% W/G WHEAT BREAD	FLOWERS	10/24 SLI	29.34
32050	FROZEN 3.5" W/G HAMBURGER BUN N/SD	FLOWERS	10/12 CT	33.54
35670	CS FROZEN W/G WHITE BREAD	FLOWERS	10/24 SLI	29.39
7675	CS FROZEN W/G HOT DOG BUN N/SD	SUPER BAKE	144 CT	53.67

Class Name: BREAKFAST

14688	CS KELLOGG EGGO FROZEN PANCAKES	KELLOGG	144/1.36 Z	37.45
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CABLE MEAT & FOOD SERVICE

P.O. BOX 527

MARLOW, OK 73055-0527

Phone: (580) 658-6646 - Fax: (580) 658-6648

SCHOOL PRICE QUOTES

QUOTES ARE SUBJECT TO CHANGE

Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: BREAKFAST (continued...)

38215	CS JIMMY DEAN PANCAKE-ON-A-STICK	JIMMY DEAN	60/2.51 OZ	47.82
41902	CS HAM, EGG, CHEESE BREAKFAST BARS	HORMEL	80/2 OZ	63.33
75012	CS PAPETTI FRENCH TOAST STICK	PAPETTI	85/2.9 OZ	58.00

Class Name: BREAKFAST 2

14690	CS KELLOGG EGGO WAFFLES	N/SD	KELLOGG	144/1.23 Z	32.20
49803	CS RICH'S LONG JOHN DONUT	N/SD	RICH'S	60/2.5 OZ	35.47
5122	CS W/G BRWN SUG/CINN POP TARTS	N/SD	KELLOGG	120/1.76 Z	62.08
5130	CS W/G STRAWBERRY POP TART	N/SD	KELLOGG	120/1.76 Z	62.08
5221	CS SAUSAGE, EGG, CHEESE BURRITO	N/SD	FERNANDO	90/3.5 OZ	101.43
63912	CS TONY'S SAUS BREAKFAST PIZZA	N/SD	TONY'S	128/3.2 OZ	71.29
92562	CS MINI MAPLE PANCAKES	N/SD	KELLOGG	72/3.03 OZ	52.38

Class Name: BUTTER/MARGARIN

301	CS MARGARINE SOLIDS, 30/1#	PACKER	30/1#	58.22
9278P	PC 1# SOLID BUTTER, UNSALTED	GRASSLAND	1#	2.83

Class Name: CEREAL BOWL GM

11942	CS KIX BOWLPAK CEREAL		GENERAL MI	96/0.63 OZ	60.42
31888000	CS COCOA PUFFS BOWL CEREAL		GENERAL MI	96/1 OZ	60.42
32262	CS W/G CHEERIOS BOWL CEREAL	N/SD	GENERAL MI	96/1 OZ	60.42
32263	CS MULT-GRAIN CHEERIO CEREAL	N/SD	GENERAL MI	96/1 OZ	60.42

Class Name: CEREAL BOWL MOM

01315	CS TOOTIE FRUITIES BOWL CEREAL	N/SD	MALT-O-MEA	96/.75 OZ	36.44
02415	CS COLOSSAL BERRY BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
03915	CS CINN. TOASTERS BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
04515	CS HONEY GRAHAM BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44
27596	CS MARSHMALLOW MATEYS	N/SD	MALT-O-MEA	96/1 OZ	36.44
27597	CS HONEY SCOOTERS BOWL CEREAL	N/SD	MALT-O-MEA	96/1 OZ	36.44

Class Name: CHEESE

402951	I/W MOZZARELLA STRING CHEESE	BONGARDS	168/1 OZ	51.42
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Class Name: CHEESE LOAF

1100	6/5# YELLOW AMERICAN LOAF CHEESE	AMPI	6/5#	90.88
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Class Name: CHEESE SAUCE

3204	6/#10 GEHL CHEESE SAUCE	GEHL	6/#10	60.53
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Class Name: CHEESE SHREDDED

10985	4/5# FEATHER SHREDDED MILD CHEDDAR	AMPI	4/5#	52.69
78500	4/5# FANCY FINE SHREDDED CHEDDAR	AMPI	4/5#	52.69
79900	CS FINE SHRED CHED/JACK CHEESE	AMPI	4/5#	53.16

Class Name: CHEESE SLICED

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Class Name: CHEESE SLICED (continued...)

110431	4/5# SWISS AMERICAN CHEESE, 160 CT	BONGARDS	4/5#	56.01
5100	CS 120 CT SLICED AMERICAN CHEESE	AMPI	4/5#	57.21
6700	CS 160 CT SLICED AMERICAN CHEESE	AMPI	4/5#	57.21

Class Name: CHEMICALS

35042	6/1 GAL PURE BRIGHT BLEACH	PURE BRIGH	6/1 GAL	29.67
PP28123	CS LAVENDER ALL PURPOSE CLEANER	PERFORMANC	4/1 GAL	26.73

Class Name: CHEMICALS 2

15949	CLOROX DISINFECTING WIPES	N/S	CLOROX	6/75 CT	37.38
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Class Name: CHICKEN NUGGET

38387	CS "MCDONALD'S" CHIK NUGGET	38387	TYSON	228/.7 OZ	29.35
5810	CS TYSON CHICKEN NUGGET	CN5810	TYSON	250/.67 OZ	33.12

Class Name: CHICKEN PATTY

5809	TYSON CHICKEN PATTY W/G	CN5809	TYSON	52/3.19 OZ	34.93
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Class Name: CHICKEN STRIP

38363	CS #38363 F/C CHICKEN STRIP	TYSON	APPROX 80	37.35
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Class Name: CHILI

707	CS TEXAS ONE STEP CHILI	TEXAS CHIL	6/5#	94.71
71245	4/5# TEXAS TACO FILLING	TEXAS CHIL	4/5#	72.18

Class Name: CHIPS

3747	CS MISSION ROUND NACHO CHIP	MISSION	3/24 OZ	11.61
66586	CS NACHO CHEESE DORITOS, 5/16 OZ	FRITO LAY	5/16 OZ	21.62

Class Name: CONDIMENT

06513	CS GOLD MEDAL HEAVY MAYONNAISE	GOLD MEDAL	4/1 GAL	55.15
38251	6/#10 HUNT'S KETCHUP	HUNT'S	6/#10	45.05
42080	CS RED BOY MUSTARD	RED BOY	4/1 GAL	20.53
63316	CS MIRACLE WHIP (4/1GAL)	KRAFT	4/1 GAL	67.54
6932	CS HEAD COUNTRY BBQ SAUCE	HEAD COUNT	4/1 GAL	63.02

Class Name: COOKIES - I/W

70707	I/W CHOCOLATE CHIP COOKIE 1 OZ N/SD	BEST MAID	144/1 OZ	38.27
70708	I/W OATMEAL RAISIN COOKIE N/SD	BEST MAID	144/1 OZ	37.81
70710	I/W SNICKERDOODLE COOKIE N/SD	BEST MAID	144/1 OZ	36.24

Class Name: CORNDOGS

8481	CS STATE FAIR JUMBO CORNDOG	STATE FAIR	48/4 OZ	48.88
9100	CS STATE FAIR MINI TURKEY CORNDOG	STATE FAIR	240/.67 OZ	49.35
9488	CS TURKEY CORNDOGS	STATE FAIR	48/4 OZ	43.88

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Class Name: CRISPITO

111455	W/G CHICKEN CHILI CRISPITOS	N/S	STATE FAIR	72/3.45 OZ	69.55
7870	CS CHILI CRISPITOS		TYSON	72/3.25 OZ	62.12
7888	CS CHICKEN/CHEESE CRISPITOS		TYSON	72/2.75 OZ	59.66

Class Name: CUPS-STYRO

WINC08	CS 8 OZ WIN CUP	H8S	WINCUP	1000 CT	36.22
WINC12	CS 12 OZ WIN CUP	C12A	WINCUP	1000 CT	52.96
WINC16	CS 16 OZ WIN CUP	C1618	WINCUP	500 CT	37.12

Class Name: CUTLERY

E171001	CS HEAVY WEIGHT FORKS		EMPRESS	1000 CT	34.64
E171002	CS HEAVY WEIGHT SPOONS		EMPRESS	1000 CT	34.11
E171003	CS HEAVY WEIGHT KNIVES		EMPRESS	1000 CT	33.47

Class Name: DOT NON STOCK

86000	MINI CINNI CINNAMON ROLLS, 1/W N/SD		PILLSBURY	72/2.29 OZ	52.95
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Class Name: EGGS

30101	CS ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	29.38
54212	6/5# FROZEN BOIL-IN-BAG EGG		PAPETTI	6/5#	63.78

Class Name: FISH

10001186	CS F/C BREADED ALASKAN POLLOCK N/SD		HIGH LINER	53/3 OZ	62.44
427203	CS W/G F/C POLLOCK FISH STICK		TRIDENT	160/1 OZ	59.63

Class Name: FLOUR & GRAIN

175	25# SHAWNEE MILLS SELF RISING FLOUR		SHAWNEE MI	25#	13.07
176	25# ALL PURPOSE FLOUR		SHAWNEE MI	25#	11.21

Class Name: FOOD TRAYS

EFT100	CS 1# RED PLAID FOOD TRAYS		EMPRESS	4/250 CT	30.45
EFT200	CS 2# RED PLAID FOOD TRAYS		EMPRESS	4/250 CT	35.89

Class Name: FRANKS

16720	CS BALL PARK 8/1 FRANKS		BALL PARK	80/2 OZ	47.12
16751	CS TURKEY 8/1 FRANKS	CN16751	BRIAR STRE	80/2 OZ	30.82

Class Name: FRIES-1/4" SS

39521	CS PREMIUM HARVEST 1/4" S/S FRIES		SIMPL0T	6/6#	37.60
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Class Name: FRIES-REG CUT

C0057	CS COLOSSAL CRISPY COATED FRIES		LAMB WESTO	6/5#	67.35
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Class Name: FRIES-SEASONED

D0073	CS SEASONED TWISTER FRY	D0073	LAMB WESTO	6/5#	67.75
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Class Name: FRIES-SPECIALTY

C0077	6/5# SKIN ON TWISTER FRY	N/SK	LAMB WESTO	6/5#	51.59
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Class Name: FRIES-SWEET POT

L80	CS 5/3# SWEET POTATO FRIES		LAMB WESTO	5/3#	47.55
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Class Name: FRUIT CANNED

1651	CS DEL MONTE FRUIT COCKTAIL (6/#10)	DEL MONTE	6/#10	82.60
1676	CS 6/#10 DEL MONTE SLICED PEACHES	DEL MONTE	6/#10	79.02
2004975	CS DEL MONTE APPLESauce (6/#10)	DEL MONTE	6/#10	57.86
2349	CS DEL MONTE DICED PEACHES (6/#10)	DEL MONTE	6/#10	79.87
2352	CS DEL MONTE DICED PEARS (6/#10)	DEL MONTE	6/#10	74.65

Class Name: FRUIT FROZEN

26111	2/5# IQF FROZEN SLICED PEACH	N/SD	DOLE	2/5#	30.81
341757	2/5# IQF BERRY SUPREME MEDLEY	N/SD	PACKER	2/5#	36.60
341758	2/5# IQF FROZEN BLACKBERRIES	N/SD	PACKER	2/5#	30.64
341761	2/5# IQF FROZEN BLUEBERRIES	N/SD	PACKER	2/5#	27.38
341769	2/5# IQF TART PITTED CHERRIES	N/SD	PACKER	2/5#	36.86
341808	2/5# IQF FRZEN WHOLE STRAWBERRY	N/SD	PACKER	2/5#	26.71
356641	30# SLICED STRAWBERRY	N/SD*	PACKER	30#	66.71
356642	6/6.5# SLICED STRAWBERRIES		FROSUN	6/6.5#	88.40

Class Name: GLOVES NITRILE

2001	CS BLUE NITRILE GLOVES, SMALL		EMPRESS	10/100 CT	52.12
2003	CS BLUE NITRILE GLOVES, LARGE		EMPRESS	10/100 CT	52.12
2004	CS BLUE NITRILE GLOVES, X LARGE		EMPRESS	10/100 CT	49.29

Class Name: HAM-BUFFET

405310	PC WRIGHT'S PARTY HAM (WHOLE)	WRIGHT'S	V11#	4.29
405310Q	PC WRIGHT'S PARTY HAM (SLICED)	WRIGHT'S	V11#	4.34

Class Name: JUICE 2

21100	CS WELCH 100% PURP GRAPE JUICE	N/SD	WELCH	8/64 OZ	48.66
22900	CS WELCH 100% WHITE GRAPE JUICE	N/SD	WELCH	8/64 OZ	48.54

Class Name: MEXICAN 2

7381	CS YELLOW TACO SHELLS, 5"	N/SD	MISSION	8/25 CT	27.65
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Class Name: MEXICAN BURRITO

21073	CS #21073 BEEF/BEAN/CHEESE BURRITO	FERNANDO	72/4.75 OZ	88.47
5218	W/G BEEF/BEAN/CHEESE BURRITO N/SD	FERNANDO	60/5 OZ	93.54
6202	CS #6202 PRE-FRIED BURRITOS	FERNANDO	72/4 OZ	66.58

Class Name: MEXICAN FAJITA

07325	CS F/C CHICKEN FAJITA STRIPS	PERDUE	2/5#	50.24
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Class Name: MILK POWDERED

F8881160	6/5# REDI-LAC INSTANT DRY MILK N/SD	RYT-WAY	6/5#	237.31
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Class Name: MIXES

60181	CS SHAWNEE MILLS PEPPERED GRAVY MIX	SHAWNEE MI	6/1.5#	23.03
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Class Name: MUFFIN W/G

02675	CS W/G I/W BANANA MUFFIN	N/SD	MUFFIN TOW	96/2 OZ	34.79
08860	CS W/G I/W BLUEBERRY MUFFIN	N/SD	CHEF PIERR	48/2 OZ	35.99
08861	CS W/G I/W BANANA MUFFIN	N/SD	CHEF PIERR	48/2 OZ	35.99
10145	CS CHOCOLATE CHIP MUFFIN	N/SD	OTIS SPUNK	72/4 OZ	53.02
20293	CS W/G I/W CHOC CHIP MUFFIN	N/SD	CHEF PIERR	48/2 OZ	37.69

Class Name: MUFFINS

744-2140	CS GENERAL MILLS MUFFIN MIX	N/SD	GENERAL MI	6/5#	36.85
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Class Name: PICKLES

14504	5 GAL HAMBURGER SLICED DILL PICKLES	BEST MAID	5 GAL	29.10
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Class Name: PILLSBURY BREAK

37308	CS MINI FRENCH TOAST, BERRY	N/SD	PILLSBURY	72/2.64 oz	57.55
37309	CS MINI FRENCH TOAST, CINNAMON	N/SD	PILLSBURY	72/2.64 OZ	57.55
65000	CS MINI MAPLE WAFFLES	N/SD	PILLSBURY	72/2.47 OZ	57.79
85100	CS CHERRY FRUDEL	N/SD	PILLSBURY	72/2.29 OZ	52.95
85200	CS APPLE FRUDEL	N/SD	PILLSBURY	72/2.29 OZ	52.95

Class Name: PIZZA

12407	CS STUFF CRUST CHEESE PIZZA	N/SD	THE MAX	72/5.75 OZ	68.20
12408	CS STUFF CRUST PEPPERONI PIZZA		THE MAX	72/5.75 OZ	69.53
12409	CS STUFF CRUST SAUSGE PIZZA	N/SD	THE MAX	72/5.85 OZ	69.53
12656	CS W/G PEPPERONI PIZZA	N/SD	THE MAX	96/4.56 OZ	68.94
5310	CS CHEF AMERICA PIZZA STIX		CHEF AMERI	48/3 OZ	34.41
78673	CS TONY'S W/G CHEESE PIZZA	N/SD	TONY'S	96/4.6 OZ	77.26

Class Name: POCKETS

02071	CS PIZZA POCKETS	J&J SNACK	48/6 OZ	72.29
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Class Name: PRODUCE BANANAS

100	40# GREEN TIP BANANAS, 88 CT	N/SV	PACKER	40#	41.60
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Class Name: PRODUCE BERRIES

1055	FLAT STRAWBERRIES, 8 PINTS	N/SV	DRISCOLL	8 PINTS	26.12
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Class Name: PRODUCE BROCCOL

3020	4/3# FRESH BROCCOLI FLORETS	N/SV	VINYARD	4/3#	42.24
3021	3# PKG FRESH BROCCOLI FLORET	N/SV	VINYARD	3#	17.53

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Class Name: PRODUCE CARROTS

210	4/5# REGULAR BABY CARROTS	N/SV	PACKER	4/5#	27.88
213	4/5# PETITE BABY CARROTS	N/SV	PACKER	4/5#	32.00
3195	4/5# CARROT STICKS	N/SV	VINYARD	4/5#	42.18

Class Name: PRODUCE CAULIFL

3200	4/3# CAULIFLOWER FLORETS	N/SV	VINYARD	4/3#	53.92
3202	3# CAULIFLOWER FLORETS	N/SV	VINYARD	3#	19.78

Class Name: PRODUCE CELERY

3228	4/5# STACK PACK CELERY STICKS	N/SV	VINYARD	4/5#	63.51
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Class Name: PRODUCE CITRUS

3348	CS ORANGE WEDGES W/PEEL	N/SV	VINYARD	2/5#	36.41
700	CS ORANGES, 113 CT	N/SV	PACKER	113 CT	42.29

Class Name: PRODUCE CUCUMBR

261	5# BOX CUCUMBERS		PACKER	5#	5.47
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Class Name: PRODUCE FRUIT

10	CS RED DELICIOUS APPLE, 113 CT	N/SV	PACKER	113 CT	53.67
3352	2/5# CUBED PINEAPPLE	N/SV	VINYARD	2/5#	38.24

Class Name: PRODUCE GRAPES

310	9/2# GREEN SEEDLESS GRAPES	N/SV	PACKER	9/2#	43.76
315	9/2# RED SEEDLESS GRAPES	N/SV	VINYARD	9/2#	40.24

Class Name: PRODUCE LETTUCE

1011	4/2.5# FRESH SPINACH (STMLESS)	N/SV	PACKER	4/2.5#	29.35
3409	CS 1/4" SHREDDED LETTUCE		VINYARD	4/5#	34.69
3443	6/2# SHREDDED ROMAINE	N/SV	VINYARD	6/2#	35.76

Class Name: PRODUCE MELONS

3300	2/5# CUBED CANTALOUPE	N/SV	VINYARD	2/5#	42.88
3314	2/5# CUBED HONEYDEW MELON	N/SV	VINYARD	2/5#	37.65
3360	2/5# CUBED WATERMELON	N/SV	VINYARD	2/5#	37.06

Class Name: PRODUCE PEPPERS

3522	4/5# FAJITA PEPPER/ONION MIX	N/SV	VINYARD	4/5#	52.27
763	3# GREEN BELL PEPPER		PACKER	3#	11.48

Class Name: PRODUCE SALAD

3475	CS GOURMET SALAD MIX (SEP BAGS)		VINYARD	4/5#	37.69
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Class Name: PRODUCE TOMATO

1140	25# LUG TOMATO, LOOSE	#1140	PACKER	25#	29.06
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Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PATTY	ADVANCE	100/2.5 OZ	76.47
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Class Name: SALAD DRESSING

06603	CS GOLD MEDAL SALAD DRESSING	GOLD MEDAL	4/1 GAL	46.99
5464	CS MEMBERS MARK RANCH DRESSING	MEMBERS MA	4/1 GAL	53.33
85620	CS HIDDEN VALLEY RANCH DRESS	HIDDEN VAL	4/1 GAL	79.21

Class Name: SALISBURY STK

165300	CS F/C SALISBURY STEAK	CN093746	ADVANCE	114/3 OZ	117.94
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Class Name: SAUS FULLY COOK

30773	CS F/C TURKEY SAUSAGE PATTY	N/SD	BUTTERBALL	113/1.41	46.35
90080	CS F/C 2 OZ CABLE SAUSAGE PATTY		CABLE	80/2 OZ	48.99
90100	CS F/C 1.6 OZ CABLE SAUSAGE PATTY		CABLE	100/1.6 OZ	48.99

Class Name: SAUSAGE LINKS

91200	CS F/C CABLE SAUSAGE LINK		CABLE	200/.8 OZ	48.99
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Class Name: SCHOOL LUNCH

10500	CS SCHOOL LUNCH TRAY, 5 COMP, WHITE	GENPAK	4/125 CT	35.01
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Class Name: SINGLE SERVE

82207	S.S. RED GOLD MARINARA DIPPING CUP	RED GOLD	84/2.5 OZ	38.42
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Class Name: SNACKS-RAISINS

7215510	CS AZAR RAISIN POWER SNACKS	N/SD	AZAR	150/1.3 OZ	67.22
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Class Name: TORNADOS

23306	CS RASPBERRY CHIMI	RUIZ	24/2 OZ	22.47
86044	CS CHEESY PEPPER JACK TORNADO	RUIZ	24/3 OZ	22.53
86144	CS BACON, EGG, CHEESE TORNADOS	RUIZ	24/3 OZ	22.53
86268	CS FRENCH TOAST/SAUSAGE TORNADOS	RUIZ	24/3 OZ	24.14
86390	CS RANCHERO BEEF TORNADOS	RUIZ	24/3 OZ	22.53
86416	CS PEPPERONI TORNADOS	RUIZ	24/3 OZ	22.53
86737	CS SOUTHWEST CHICKEN TORNADO	RUIZ	24/3 OZ	22.53
86859	CS SAUSAGE, EGG, CHEESE TORNADOS	RUIZ	24/3 OZ	22.53

Class Name: TOWEL/NAPKINS

600011	CS POP-UP "EMPRESS" NAPKINS	EMPRESS	16/376 CT	57.53
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Class Name: TURKEY

0202	2/10# BUTTERBALL GR TURKEY	N/SD	BUTTERBALL	2/10#	55.24
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Class Name: VEG. CANNED

03517	CS LAKESIDE (DICED) CARROTS (6/#10)	LAKESIDE	6/#10	38.86
1562	CS 6/#10 DEL MONTE GREEN BEANS	DEL MONTE	6/#10	49.44

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Class Name: VEG. CANNED (continued...)

1733	CS 6/#10 DEL MONTE CANNED CORN	DEL MONTE	6/#10	57.38
3586	CS 6/#10 LAKESIDE SLICED CARROTS	LAKESIDE	6/#10	39.21

Class Name: VEG. FROZEN

1273	CS STILWELL "HEAVY" BREADED OKRA	STILWELL	4/5#	33.28
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Class Name: VEG. FROZEN 2

344103	CS FROZEN CUT GREEN BEANS N/SD	PACKER	12/2#	34.71
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Class Name: YOGURT

17725	CS TRIX RASPBERRY YOGURT N/SD	YOPLAIT	48/4 OZ	24.34
17726	CS TRIX STRWBERRY BANANA YOGURT N/SD	YOPLAIT	48/4 OZ	24.34
31077	CS TRIX TRIPLE CHERRY YOGURT N/SD	YOPLAIT	48/4 OZ	24.34

Line	Product	DESCRIPT1	Descript2	MFG
0	114429 114429	BAG PAPER GROC BRN 8	6 1/8 X 4 1/8 X 1	18408
5	799746 799746	CEREAL BOWL TRIX RED		31922000
10	799303 799303	CEREAL BOWL CINNAMON	CRUNCH - REDUCED	29444000
15	111816 111816	CEREAL BOWL CHEX CIN	GLUTEN FREE	38387000
20	799023 799023	CEREAL BOWL FROOT LO	MULTI GRAIN FRUIT	3800001796
25	799010 799010	CEREAL BOWL COCOA PU	25% LESS SUGAR	31888000
30	799320 799320	CEREAL BOWL CHEERIOS	3/4 BOWL GLUTEN F	11941000
35	126704 126704	CEREAL BOWL RICE CHE	GF	31921000
40	799013 799013	CEREAL BOWL FROSTED	BITE SIZE 98% FAT	3800004996
45	799853 799853	CEREAL BOWL CRISPY R	OVEN TOASTED WHOL	00542
50	135664 135664	CEREAL BOWL HONEY SC	WG OAT FLOUR	27597
55	799851 799851	CEREAL BOWL RAISIN B	WHEAT BRAN FLAKES	00715
60	370003 370003	CORN DOG TURKEY WG M	WHITE MEAT CN LAB	10000009180
65	122647 122647	DRINK MIX PINK LEMON	YLDS 2 GAL PER 24	50559
70	122643 122643	DRINK MIX LEMONADE P	YLDS 2 GAL PER 24	50549
75	122649 122649	DRINK MIX CHERRY POW	YLDS 2 GAL PER 24	50536
80	122642 122642	DRINK MIX FRUIT PUNC	YLDS 2 GAL PER 24	50539
85	211111 211111	TOMATO BULK CAFE	#2 GRADE FOR SALS	24950
90	885225 885225	CLEANER FLOOR SUPER	WILL NOT HARM WAX	1114058
95	872107 872107	TRAY SCHOOL 5 COMP W	10.38 X 8.38 X 1.	10500
100	106058 106058	CHIP TORTILLA YELLOW	67.8% WHOLE GRAIN	18402
105	398797 398797	BAGEL PLAIN SLICED	FULLY BAKED JUMBO	117477
110	398796 398796	BAGEL BLUEBERRY SLIC	FULLY BAKED JUMBO	117490
115	123012 123012	LETTUCE ICEBERG PREM	HEAD WT 2 LB YIEL	91985
120	536111 536111	FRANK ALL MEAT 8/1	BRONZE MEDAL CN L	00070247812544
125	144183 144183	BLEACH KEITH ULTRA	6% ACTIVE	1005315042
130	407690 407690	MUFFIN BATTER CHOC C	TUBE SET IN BAG	208011000
135	407797 407797	MUFFIN BATTER ORANGE	TUBE SET IN BAG	108085000
140	407637 407637	MUFFIN BATTER BANANA	TUBE SET IN BAG	108021000
145	407650 407650	MUFFIN BATTER BLUEBE	TUBE SET IN BAG	108026000
150	127366 127366	WAFFLE GOURMET 4IN W	BULK 56% RND 1=1B	1453
155	126330 126330	NAPKIN DIXIE ULTRA 2	6.5 X 9.85 FITS	32006
160	125648 125648	PEACH DICED EXTRA LT	CAL YELLOW CLING	125648
165	122644 122644	DRINK MIX PEACH POWD	YLDS 2 GAL PER 24	50556
170	118425 118425	SAUCE PC BBQ REGULAR	THE ORIGINAL	HC115
175	774434 774434	SEASONING FAJITA MAR	NO MSG DRY SEASON	932971
180	166525 166525	TORTILLA FLOUR 10 IN	SHELF STABLE	27108
185	189669 189669	BREAD SANDWICH WHEAT	FROZEN 24 SLICES	950201
190	522506 522506	MEATBALL BEEF & PORK	WITH TVP CN LABEL	32809
195	660258 660258	SAUCE REMOULADE CREO		593363GR
200	134845 134845	PINEAPPLE TIDBIT IN	CHOICE 980-1020 C	38192EW
205	135663 135663	CEREAL BOWL MARSHMAL	WG OAT FLOUR	27596
210	872048 872048	CONT FOAM HNGD 3-C L	9.4X9X3	90HTPF3R

215	117707	117707	PASTA SPAGHETTI 100%	WHOLE GRAIN	1000013340
220	125647	125647	FRUIT COCKTAIL CHOIC	PCH PEAR GRP PNAP	0006316
225	125640	125640	PEAR DICED CHOICE NW	EXTRA LIGHT SYRUP	125640
230	774756	774756	SEASONING ROTISSERIE	MULTI USE SPICE B	900223214
235	488033	488033	CHICKEN BREAST PATTY	1 PATTY IS 2 OZ M	5990
240	198619	198619	BUN SUB ROLLS		014877
245	774036	774036	CHILI POWDER LIGHT N		932458
250	189657	189657	BUN HOT DOG 6 IN		950196
255	487181	487181	CHICKEN POPCORN BITE	CHICKEN BREAST CH	10049910928
260	781005	781005	SUGAR POWDERED WHITE	FINE POWDER IN BA	817479
265	780009	780009	SUGAR BROWN LIGHT 2		817501
270	349642	349642	VEGETABLE BLEND WINT	BROCCOLI & CAULIF	2323415235
275	488422	488422	CHICKEN DICED ALL WH	IQF 1/2 IN X 3/4	16791
280	170047	170047	POTATO RUSSET 70 CT	BURBANK OR NORKOT	92440
285	100822	100822	CARROT CARROTEENIE 1	200/ 1.6 OZ PORTI	91646
290	492229	492229	TURKEY SLICED .5 OZ	FULLY COOKED	209903
295	677217	677217	HONEY PC PURE CUP	PLASTIC CUP	5150000763
300	153818	153818	CORNBREAD MIX COMPLE	348/2.6 OZ SERVIN	707065818
305	871076	871076	CUTLERY FORK BLACK H	HEAVY WEIGHT	FH517
310	871289	871289	CUTLERY TEASPOON BLK		TM517
315	125734	125734	CORN WHOLE KERNEL FA	QUICK COOK TENDER	F004604506341
320	660500	660500	SAUCE SPAGHETTI MIX	NO MSG 12 OZ YIEL	2150080545
325	158411	158411	CHEESE PARMESAN GRAT	DOMESTIC	158411 / 06866
330	158420	158420	CHEESE PARMESAN SHRE	DOMESTIC	158420 / 06875
335	660430	660430	SAUCE SPAGHETTI W/IT	READY TO USE	RPKMA9C
340	487125	487125	CHICKEN FAJITA STRIP	FROZEN MARINATED	40122
345	354017	354017	FRENCH FRIES SS PREM	FLAVOR LASTS	MCF03786
350	114042	114042	FLOUR HOTEL & REST A		SAG6004919
355	109001	109001	CUCUMBER LARGE ENGLI	12-16 IN ALL GREE	16851
360	335299	335299	BROCCOLI FLORET IQF	USDA GRADE A PLAS	2323410840
365	349244	349244	VEGETABLE BLEND CALI	BROCCOLI CAULIFLO	2323411095
370	384029	384029	PIZZA BREAKFAST TURK	WHOLE GRAIN CN LA	63912
375	677008	677008	SYRUP PC CUP	PORTION PACK	00716037139605
380	419018	419018	DONUT LONG JOHN FRIE	READY TO ICE OR G	49803
385	860041	860041	CUP FOAM 12 OZ	VNT860042/SLT8600	12J12
390	108956	108956	PEPPER CHILE GREEN D		DS-00168
395	125655	125655	TOMATO PASTE FANCY	CALIFORNIA 26% SO	125655
400	151780	151780	PASTA ROTINI TRI COL	TOMATO SPINACH WH	8145-BEA
405	928568	928568	FORK DINNER WINDSOR	MEDIUM WEIGHT	651 030
410	928571	928571	SPOON TEASPOON WINDS	MEDIUM WEIGHT	651 001
415	171142	171142	CHEESE CHEDDAR SHRED	YELLOW MILD	03401
415	151772	151772	PASTA ELBOW MACARONI	DURUM SEMOLINA	8001-BEA
420	166422	166422	CHEESE CHEDDAR JACK	50/50 BLEND	03402
425	408603	408603	TORTILLA FLOUR PRESS		2708

430	105493	105493	CHICKEN BREAST PATTY	WHOLE GRAIN BREAD	5952
435	189874	189874	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	950062
440	488224	488224	CHICKEN BREAST NUGGE	WHOLE GRAIN CN LA	5652
445	887035	887035	SOAP DAWN LIQ DISHWA	REGULAR SCENT POT	00037000574453
450	119460	119460	MARGARINE SOLIDS SAL		21841BKE
455	780002	780002	SUGAR GRANULATED EX	PURE	817446
460	168936	168936	TEA ICED 1 OZ FILTER	1 GAL BREW	36708
465	18015	018015	BANANA PREMIUM GREEN	HOLD AT 58 F	#N/A
470	774292	774292	SEASONING MONTREAL V	GRILL MATES NO MS	900036607
475	650482	650482	KETCHUP DISPENSER PA	FLEX POUCH USE KE	10013000515501
480	660710	660710	SEASONING MIX TACO	60 LBS MEAT	2150080110
485	349808	349808	VEGETABLE BLEND PEPP	FLAME ROASTED	10071179677796
490	660008	660008	SAUCE BBQ REGULAR	ORIGINAL	128
495	394795	394795	BREADSTICK CHEESE FI	STUFFED 100% MOZZ	17021081120
500	669005	669005	SOUR CREAM PC	SQUEEZABLE POUCH	IDP100
505	115739	115739	CORN CHUCKWAGON BLEN	CORN RED GREEN PE	108625
510	699071	699071	TOSTADA SHELL 5 IN	WHOLE TORTILLA	180705000
515	152943	152943	APPLESAUCE NATURAL	INDIVIDUAL CUP	10065615
520	121937	121937	CLEMENTINES 150CT AV	SMALL MANDARIN FA	16501
525	1062	001062	APPLE RED DL FCY WSH	80% RED SWEET FLA	#N/A
530	361069	361069	HASHBROWN GOLDEN PAT		OIF00589A
535	165478	165478	SAUSAGE & PANCAKE ON	TURKEY SAUSAGE CN	10000038215
540	401194	401194	FRENCH TOAST STICK W	WHOLE GRAIN APPRO	442
545	116132	116132	GLOVE NITRILE MED PF	POWDER FREE	304340392
550	193705	193705	MANDARIN ORANGE WHOL	FANCY IN PEAR JUI	64090
550	125741	125741	PEA AND CARROT DICED	WITH EARLY JUNE P	F004604506348
555	110417	110417	PEPPER JALAPENO NACH		DS-05593
560	119203	119203	POTATO SPUDBITES COI	COIN SHAPED TATER	OIF00093A
560	541439	541439	SAUSAGE LINK PORK 1	SKINLESS GF	10000023704
565	540124	540124	SAUSAGE PATTY COOKED	1.5 OZ FORMED HEA	10000019138
570	140607	140607	DOUGH BISCUIT SOUTH	SIMPLE SPLIT ROUN	223763
575	384432	384432	PIZZA PEPPERONI WG C	SMART PIZZA 100%	78698
580	177039	177039	RICE BROWN WHOLE GRA	PARBOILED NON GMO	423510
585	677083	677083	JELLY PC MIXED FRUIT	PLASTIC CUP	5150000765
595	782002	782002	BEAN REFRIED		35218
600	126951	126951	YOGURT STRAWBERRY NO	IND CUP / NO HFCS	9815
605	662094	662094	MAYONNAISE DISPENSER	FLEX POUCH USE W/	10013000516706
610	109480	109480	PAN SPRAY CANOLA OIL	BAKING RELEASE HI	20970WCP
615	797233	797233	GRAVY MIX PEPPERED	64/2 OZ SERVINGS	289062809
620	398004	398004	CROISSANT SLICED 2OZ	PREBAKED MARGARIN	132102000
620	128358	128358	BEEF GROUND 80/20 FI	FROZEN ITEM FOR 1	128358
625	509341	509341	BEEF PATTY FC CN 2.3	8/1 FLAME BROILED	10000055525
630	103843	103843	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	3447
630	283482	283482	YOGURT STRAWBERRY BA	EXTENDED SHELF LI	9820

635	393106	393106	EGG SCRAMBLED COOKED		46025-85877-00
640	283481	283481	YOGURT CHERRY VANILL	EXTENDED SHELF LI	9819
640	530854	530854	BACON PRECOOKED THIC	OLD SMOKEHOUSE	21033
645	118302	118302	CHICKEN PATTY CKD BR	GOLDEN CRISPY NAE	10057780928
650	178987	178987	LINER TRASH 55-60 GA	36X58 LOW DENSITY	IN3658B
650	674147	674147	SAUCE PC PICANTE SAL	JALAPENO ONION DI	00716037000172
655	123278	123278	PICKLE DILL SL HAMB	1800-2600 CT	1200006
660	650294	650294	POTATO PEARLS MASHED	EXCEL	10379
665	662784	662784	DRESSING BUTTERMILK	BOLD RICH FLAVOR	KE0889
670	126180	126180	LETTUCE ROMAINE RIBB	READY SET SERVE S	92649
675	130720	130720	PRETZEL SOFT BAVARIA	BRAUHAUS HEAT & S	4497957374
680	402241	402241	PRETZEL BAVARIAN SOU	SOFT PRETZEL	7041
103940	Bean Gre	Bean Green Cut Fancy			0 #N/A
148564	148564	148564	Chip Nacho Walking Taco		0 00028400205184
184592	Sandwich	Sandwich Egg Turk Saus Chs			0 #N/A
290073	290073	290073	Bread Sandwich Wheat Loaf		0 1596
	187900	187900	Tomato Sauce Fancy Californi		0 7705000484

Manufacture	Brand	Pack	Unit	Curr_Cost	Rebate
DURO HILEX POLY, LLC -B&H	DURO	1	500 CT	\$ 16.99	
GENERAL MILLS 471	TRIX	96	1 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	GENMILLS	96	1 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	CHEX	96	1 OZ	\$ 31.72	\$ 31.72
WK KELLOGG SALES LLC	KELLOGGS	96	0.75 OZ	\$ 31.68	\$ 31.68
GENERAL MILLS 471	COCOPUFF	96	1 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	GENMILLS	96	0.68 OZ	\$ 31.72	\$ 31.72
GENERAL MILLS 471	CHEX	96	1 OZ	\$ 31.72	\$ 31.72
WK KELLOGG SALES LLC	KELLOGGS	96	1 OZ	\$ 31.68	\$ 31.68
POST CONSUMER BRANDS, LLC	M O M	96	1 OZ	\$ 26.85	\$ 3.55
POST CONSUMER BRANDS, LLC	M O M	96	1 OZ	\$ 26.85	\$ 3.55
POST CONSUMER BRANDS, LLC	M O M	96	1.25 OZ	\$ 29.80	
TYSON FOODS, INC./471	ST FAIR	240	0.72 OZ	\$ 36.12	\$ 36.12
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.27	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.27	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.25	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.24	
RCG-1 INVESTMENTS LTD	PACKER	1	25 LB	\$ 14.24	
SSDC, INC.	SSDC	128	2 OZ	\$ 53.17	
GENPAK LLC	GENPAK	4	125 CT	\$ 27.00	
TEASDALE FOODS, INC.	GRANSABR	6	2 LB	\$ 18.38	
BIMBO BAKEHOUSE LLC	BIMBO	72	4 OZ	\$ 27.53	
BIMBO BAKEHOUSE LLC	SARA LEE	72	4 OZ	\$ 30.95	
MARKON 470	MRKN/FC	1	6 CT	\$ 18.48	
SMITHFIELD PACKAGED MEATS	FARMLAND	80	2 OZ	\$ 24.00	\$ 24.00
KIK INTERNATIONAL, INC	ESSNTIAL	6	1 GAL	\$ 19.46	
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 72.49	\$ 72.49
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 61.21	\$ 61.21
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 61.21	\$ 61.21
GENERAL MILLS 471	PILLSBRY	6	3 LB	\$ 61.21	\$ 61.21
BAKE CRAFTERS FOOD COMPANY	BAKECRAF	144	1.3 OZ	\$ 25.16	
GEORGIA PACIFIC	DIXIEULT	24	250 CT	\$ 51.00	\$ 51.00
PACIFIC COAST PRODUCERS	KTH/VALY	6	#10 CAN	\$ 51.23	
DYMA BRANDS	ELLINGTN	12	24 OZ	\$ 41.25	
HEAD COUNTRY LLC	HEADCTRY	100	1.5 OZ	\$ 24.00	
MCCORMICK & COMPANY	MCORMICK	1	30 OZ	\$ 11.98	\$ 11.98
OLE MEXICAN FOODS	LABANDER	16	12 CT	\$ 33.44	
BIMBO BAKERIES USA	FRSH/KTH	10	24 OZ	\$ 24.63	
HORMEL FOODS SALES, LLC	HORMEL	320	0.5 OZ	\$ 44.90	
DOT FOODS INC 472	GIRARDS	2	1 GAL	\$ 42.01	
REMA FOODS INC	EWIMPORT	6	#10 CAN	\$ 46.14	
POST CONSUMER BRANDS, LLC	M O M	96	1 OZ	\$ 26.85	\$ 3.55
DART CONTAINER CORP	DART	2	100 CT	\$ 22.23	

BARILLA AMERICA INC	BARILLA	2 160 OZ	\$	28.41		
PACIFIC COAST PRODUCERS	KTH/VALY	6 #10 CAN	\$	53.23		
PACIFIC COAST PRODUCERS	KTH/VALY	6 #10 CAN	\$	48.58		
MCCORMICK & COMPANY	MCORMICK	1 24 OZ	\$	14.00	\$	14.00
BRAKEBUSH BROS INC.	BRKBUSH	60 2.62 OZ	\$	37.55	\$	37.55
BIMBO BAKEHOUSE LLC	OROWEAT	8 6 CT	\$	26.79		
MCCORMICK & COMPANY	MCORMICK	1 5.5 LB	\$	43.19	\$	43.19
BIMBO BAKEHOUSE LLC	FRSH/KTH	8 12 CT	\$	22.63		
TYSON FOODS, INC./471	TYSON	2 5 LB	\$	27.10	\$	27.10
UNITED SUGAR PRODUCERS AND REFINERS	IMPERIAL	12 2 LB	\$	29.67		
UNITED SUGAR PRODUCERS AND REFINERS	IMPERIAL	12 2 LB	\$	29.67		
DIVERSIFOOD ASSOCIATES	MRKN/FC	12 2 LB	\$	30.91		
WAYNE FARMS LLC	PLATHVST	2 5 LB	\$	35.08		
MARKON 470	MRKN/FC	1 50 LB	\$	16.78		
MARKON 470	MRKN/RSS	200 1.6 OZ	\$	35.22		
HORMEL FOODS SALES, LLC	JENNIE O	12 1 LB	\$	51.50	\$	51.50
J.M. SMUCKER CO	SMUCKERS	200 0.5 OZ	\$	36.48	\$	36.48
SHAWNEE MILLING COMPANY	SHAWMILL	6 5 LB	\$	39.71		
GEORGIA PACIFIC DIXIE FOODS SERVICE	DIXIE	1 1000 CT		28.85		28.85
GEORGIA PACIFIC DIXIE FOODS SERVICE	DIXIE	1 1000 CT		22.75		22.75
SENECA FOODS CORP.	ELLINGTN	6 #10 CAN	\$	30.71		
MCCORMICK & COMPANY	LAWRYS	6 12 OZ	\$	27.59	\$	27.59
CHEESE MERCHANTS OF AMERICA	BELLACIB	2 5 LB	\$	37.22		
CHEESE MERCHANTS OF AMERICA	BELLACIB	2 5 LB	\$	37.28		
RED GOLD, INC.	RED PACK	6 #10 CAN	\$	36.73		
HORMEL FOODS SALES, LLC	MASTERPC	4 2.5 LB	\$	59.70	\$	59.70
MCCAIN FOODS 471	SURECRSP	6 5 LB	\$	55.77		
MILLER MILLING COMPANY	MILLERMI	1 25 LB	\$	7.62		
VINYARD FRUIT & VEGETABLE CO	PACKER	1 12 CT	\$	12.27		
DIVERSIFOOD ASSOCIATES	MRKN/FC	12 2 LB	\$	33.06		
DIVERSIFOOD ASSOCIATES	MRKN/FC	12 32 OZ	\$	29.94		
SCHWAN'S FOOD SERVICE	TONYS	128 3.31 OZ	\$	48.62	\$	48.62
KRAFT HEINZ COMPANY	MADEIRA	100 1.5 OZ	\$	14.87	\$	14.87
RICH PRODUCTS 471	RICHS	60 2.25 OZ	\$	25.80	\$	25.80
DART CONTAINER CORP	DART	40 25 CT	\$	39.38		
INDEL FOODS PRODUCTS	DEL SOL	6 #10 CAN	\$	52.25		
PACIFIC COAST PRODUCERS	ELLINGTN	6 #10 CAN	\$	41.24		
WINLAND FOODS INC	BELLACIB	2 10 LB	\$	29.16		
LIBBEY GLASS LLC	WTI	1 36 CT	\$	8.29		
LIBBEY GLASS LLC	LIBBEY	1 36 CT	\$	6.36		
PACIFIC CHEESE	GLDHRVST	2 5 LB	\$	22.72		
WINLAND FOODS INC	BELLACIB	2 10 LB	\$	-		
PACIFIC CHEESE	GLDHRVST	2 5 LB	\$	22.80		
OLE MEXICAN FOODS	LABANDER	12 24 CT	\$	24.54		

BRAKEBUSH BROS INC.	BRKBUSH	51 3.15 OZ	\$	34.05	\$	34.05
BIMBO BAKEHOUSE LLC	BIMBO	8 12 CT	\$	21.76		
BRAKEBUSH BROS INC.	BRKBUSH	200 0.8 OZ	\$	33.55	\$	33.55
PROCTER & GAMBLE DIST. CO.	DAWN	4 1 GAL	\$	58.92	\$	58.92
VENTURA FOODS, LLC	ELLINGTN	30 1 LB	\$	36.36		
UNITED SUGAR PRODUCERS AND REFINERS	IMPERIAL	1 25 LB	\$	20.70		
S & D COFFEE INC	ELGTNTEA	96 1 OZ	\$	19.63		
#N/A	PACKER	1 40 LB	\$	26.30		
MCCORMICK & COMPANY	MCORMICK	1 20 OZ	\$	11.73	\$	11.73
KRAFT HEINZ COMPANY	HEINZ	2 1.5 GAL	\$	23.00	\$	23.00
MCCORMICK & COMPANY	LAWRYS	6 9 OZ	\$	21.84	\$	21.84
SIMPLOT GLOBAL FOOD LLC	ROASTWRK	6 2.5 LB	\$	36.17	\$	36.17
HEAD COUNTRY LLC	HEADCTRY	4 1 GAL	\$	54.84		
TYSON FOODS, INC./471	BOSCO	108 3 OZ	\$	49.87	\$	49.87
DAISY BRAND, INC. 472	DAISY	100 1 OZ	\$	12.02		
PNW VEG CO	FLAVRPAC	6 4 LB	\$	36.24		
GENERAL MILLS 471	PANCHO V	1 200 CT	\$	23.57	\$	23.57
DPS BEVERAGES INC	MOTTS	72 4.5 OZ	\$	37.13		
MARKON 470	PACKER	10 3 LB	\$	54.76		
#N/A	MRKN/FC	1 40 LB	\$	38.03		
MCCAIN FOODS 471	ORE IDA	120 2.2 OZ	\$	31.89		
TYSON FOODS, INC./471	J DEAN	60 2.51 OZ	\$	36.60	\$	36.60
BAKE CRAFTERS FOOD COMPANY	BAKECRAF	2 5 LB	\$	22.87		
HANDGARDS, INC	ESSNTIAL	10 100 CT	\$	39.90		
AMERICAN ROLAND FOOD CORP	ROLAND	6 #10	\$	-		
SENECA FOODS CORP.	ELLINGTN	6 #10 CAN	\$	40.26		
INDEL FOODS PRODUCTS	GRANSABR	6 #10 CAN	\$	33.05		
MCCAIN FOODS 471	ORE IDA	6 5 LB	\$	52.62		
TYSON FOODS, INC./471	J DEAN	160 1 OZ	\$	36.96	\$	36.96
TYSON FOODS, INC./471	J DEAN	108 1.5 OZ	\$	37.19	\$	37.19
C H GUENTHER & SON 472	ELLINGTN	216 2.2 OZ	\$	43.98		
SCHWAN'S FOOD SERVICE	TONYS	96 4.5 OZ	\$	54.05	\$	54.05
MARS FOOD US, LLC	BENSORIG	1 25 LB	\$	29.36		
J.M. SMUCKER CO	SMUCKERS	200 0.5 OZ	\$	13.79	\$	13.79
MCCALL FARMS	ALLENS	6 #10 CAN	\$	46.83		
DOT FOODS INC 472	UPSTATE	48 4 OZ	\$	17.91		
KRAFT HEINZ COMPANY	HEINZ	2 1.5 GAL	\$	57.52	\$	57.52
VENTURA FOODS, LLC	WHITECAP	6 20.5 OZ	\$	37.76	\$	4.00
SHAWNEE MILLING COMPANY	SHAWMILL	6 1.5 LB	\$	18.55		
GENERAL MILLS 471	PILLSBRY	64 2 OZ	\$	40.78	\$	40.78
WOLVERINE PACKING CO	WOLVERIN	4 5 LB	\$	75.00		
TYSON FOODS, INC./471	TNDRBRL	90 2.3 OZ	\$	55.80	\$	55.80
BIMBO BAKERIES USA	MRSBAIRD	4 12 CT	\$	13.60		
DOT FOODS INC 472	UPSTATE	48 4 OZ	\$	-		

MICHAEL FOODS, INC 471	PAPETTIS	12 1.85 LB	\$	52.12	\$	52.12
DOT FOODS INC 472	UPSTATE	48 4 OZ	\$	17.91		
HORMEL FOODS SALES, LLC	OLDSMKHS	2 152 CT	\$	99.13		
TYSON FOODS, INC./471	TYSON	200 1.6 OZ	\$	54.65	\$	54.65
INTEPLAST GROUP	INTEPLAS	1 75 CT	\$	-		
KRAFT HEINZ COMPANY	DEL SOL	200 0.5 OZ	\$	10.00	\$	10.00
GIELOW PICKLES, INC	KTH/HOME	1 5 GAL	\$	24.99		
BASIC AMERICAN/472	POTPEARL	8 31.9 OZ	\$	60.41		
KEN'S FOODS, INC	KENS	4 1 GAL	\$	50.82	\$	50.82
MARKON 470	MRKN/RSS	6 2 LB	\$	20.45		
J&J SNACK FOODS CORP.	BRAUHAUS	12 10 OZ	\$	34.54		
J&J SNACK FOODS CORP.	SUPERPRZ	40 7 OZ	\$	55.45		
#N/A			\$	28.33		
FRITO-LAY, INC			\$	22.48	\$	4.84
#N/A			\$	45.78		
BIMBO BAKERIES USA			\$	-		
NEIL JONES FOOD COMPANY			\$	-		

Sell

\$ 21.49
\$ 36.22
\$ 36.22
\$ 36.22
\$ 36.18
\$ 36.22
\$ 36.22
\$ 36.22
\$ 36.18
\$ 31.35
\$ 31.35
\$ 34.30
\$ 40.62
\$ 45.77
\$ 45.77
\$ 45.75
\$ 45.74
\$ 18.74
\$ 57.67
\$ 31.50
\$ 22.88
\$ 32.03
\$ 35.45
\$ 22.98
\$ 28.50
\$ 23.96
\$ 76.99
\$ 65.71
\$ 65.71
\$ 65.71
\$ 29.66
\$ 55.50
\$ 55.73
\$ 45.75
\$ 28.50
\$ 16.48
\$ 37.94
\$ 29.13
\$ 49.40
\$ 46.51
\$ 50.64
\$ 31.35
\$ 26.73

\$ 32.91
\$ 57.73
\$ 53.08
\$ 18.50
\$ 42.05
\$ 31.29
\$ 47.69
\$ 27.13
\$ 31.60
\$ 34.17
\$ 34.17
\$ 35.41
\$ 39.58
\$ 21.28
\$ 39.72
\$ 56.00
\$ 40.98
\$ 44.21
\$ 33.35
\$ 27.25
\$ 35.21
\$ 32.09
\$ 41.72
\$ 41.78
\$ 41.23
\$ 64.20
\$ 60.27
\$ 12.12
\$ 16.77
\$ 37.56
\$ 34.44
\$ 53.12
\$ 19.37
\$ 30.30
\$ 43.88
\$ 56.75
\$ 45.74
\$ 33.66
\$ 12.79
\$ 10.86
\$ 27.22
\$ 4.50
\$ 27.30
\$ 29.04

\$ 38.55
\$ 26.26
\$ 38.05
\$ 63.42
\$ 40.86
\$ 25.20
\$ 24.13
\$ 30.80
\$ 16.23
\$ 27.50
\$ 26.34
\$ 40.67
\$ 59.34
\$ 54.37
\$ 16.52
\$ 40.74
\$ 28.07
\$ 41.63
\$ 59.26
\$ 42.53
\$ 36.39
\$ 41.10
\$ 27.37
\$ 44.40
\$ 4.50
\$ 44.76
\$ 37.55
\$ 57.12
\$ 41.46
\$ 41.69
\$ 48.48
\$ 58.55
\$ 33.86
\$ 18.29
\$ 51.33
\$ 22.41
\$ 62.02
\$ 42.26
\$ 23.05
\$ 45.28
\$ 79.50
\$ 60.30
\$ 18.10
\$ 4.50

\$ 56.62
\$ 22.41
\$ 103.63
\$ 59.15
\$ 4.50
\$ 14.50
\$ 29.49
\$ 64.91
\$ 55.32
\$ 24.95
\$ 39.04
\$ 59.95
\$ 32.83
\$ 26.98
\$ 50.28
\$ 4.50
\$ 4.50

Plant	ManufacturerItemNumber	ActualCost	Warehouse	MaterialNu	ActualCost	Material	PackSize
2006 - Okla	32006	60.85	60.85	126330	60.85	Napkin Dixi	24 / 250 CT

Applied filters:ProprietaryInd is or XPlant is 2006 - Oklahoma

Brand	Material	Grc	Activity	Cod	Fixed	Vendor
DIXIEULT	F-NONFOO A					GEORGIA PACIFIC

Manufacturer
GEORGIA PACIFIC

PurchasingManager
Amanda Edmundson

ManufacturerItemNumber

32006

Meal UH2	Name	Price	Display Order
L01	ELEM FULL LUNCH	\$2.85	2.95 0
L02	REDUCED LUNCH	\$0.40	- 1
L03	FREE LUNCH	\$0.00	- 2
L04	EMPLOYEE LUNCH	\$5.16	3
L05	VISITOR LUNCH	\$5.50	4
B01	ELEM FULL BREAKFAST	\$1.85	1.95 6
B02	REDUCED BREAKFAST	\$0.30	- 7
B03	FREE BREAKFAST	\$0.00	- 8
B04	EMPLOYEE BREAKFAST	\$2.94	9
B05	VISITOR BREAKFAST	\$3.25	10
A01	empty	\$0.00	11
A02	CHIPS	\$1.00	12
A03	COOKIE	\$0.50	13
A04	Fruit	\$0.50	14
A05	empty	\$0.00	15
A06	empty	\$0.00	16
A07	EXTRA MILK	\$0.60	17
A08	EXTRA JUICE	\$0.50	18
A09	SALAD TRAY	\$4.00	19
A10	SALAD BOWL	\$3.00	20
R01	RECEIPTS	\$0.00	21
A11	Frozen Yogurt	\$0.50	22
A12	Frozen Yogurt	\$1.00	23
Breakfast	Individual Item	\$1.85	24
1	Individual Item	\$2.10	25
L06	HS FULL LUNCH	\$3.10	3.20 26
B06	HS FULL BREAKFAST	\$1.85	1.95 27

FY27
Meal prices