

## **Agenda**

1. Roll call and call to order.
2. Invocation - Kent Lemons, and Pledge of Allegiance - Jeff Milam.
3. Discussion/Approval Items
  - 3.1. 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:
    - 3.1.1. Approve minutes of the previous meetings.
    - 3.1.2. Approve financial statements.
    - 3.1.3. Vote to approve all board meeting action items and business from January 1, 2020 through June 8, 2021 previously voted by the Board.
    - 3.1.4. Discussion and possible vote to approve the renewal of Odysseyware as the online curriculum provider for the 2021-2022 school year.
    - 3.1.5. Discussion and possible vote to approve the waiver of the pro-rata share of interest earned on tax collections if the treasurer makes double apportionments during the peak collection months in the 2021-2022 school year.
    - 3.1.6. Discussion and possible to vote to approve the Title I School Wide Comprehensive Plan for 2021-2022.
    - 3.1.7. Discussion and possible vote Discussion and possible vote to approve increases in lunch prices for the 2020-2021 school year..
    - 3.1.8. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
    - 3.1.9. Approve activity accounts.
    - 3.1.10. Discussion and possible vote to approve the use of the Tulsa Leadership Model and McREL for evaluation instruments for the 2021-2022 school year.
    - 3.1.11. Discussion and possible vote to allow application to the Lawton Community Foundation/Oklahoma Community Foundation.
    - 3.1.12. Discussion and possible vote to approve the contract presented with Alliance Network Solutions.
    - 3.1.13. Discussion and possible vote to approve the contract with the Cooperative Council for Oklahoma Schools, District Level Services (CCOSA).
  - 3.2. Discussion and possible vote to approve activity fund revenues and expenditures for the 2021-2022 school year.
  - 3.3. Discussion and possible vote to approve milk bids for child nutrition for the 2021-2022 school year.
  - 3.4. Discussion and possible vote to approve bread bids for child nutrition for the 2021-2022 school year.

- 3.5. Discussion and possible vote to approve food bids for child nutrition for the 2021-2022 school year.
- 3.6. Discussion and possible vote to approve offer versus serve provision for the child nutrition program for 2021-2022.
- 3.7. Discussion and possible vote to accept School Board Legal Liability, Sexual Abuse Liability, and Employee Benefits Liability.
- 3.8. Discussion and possible vote to approve School Year 21-22 Safe return and Continuity of Services.
- 3.9. Discussion and possible vote to approve the following policies or revisions to the policies; DOAC, EIEDF,FDAAA,FFFD, GBA, CI, DBH, BDFD, BDFB, EJB
4. Administrative reports.
  - 4.1. Principal Reports
5. Superintendent report - Roofing and other insurance issues, Grants, Maintenance
6. Vote to adjourn

## Board Of Education Agenda- Regular Meeting

Tuesday, June 8, 2021 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:03 PM.

Jeff Milam: Present

Brian Moore: Absent

Shawn Nunley: Present

Candra Turpin: Absent

Shannon Wilmeth: Present

Present: 3, Absent: 2.

1. Roll call and call to order.

2. Invocation - Kent Lemons, and Pledge of Allegiance - Shannon Wilmeth.

3. Reorganization of the Sterling School Board: President, Vice-President, Clerk

Motion to approve Shannon Wilmeth President, VP Brian Moore, Clerk Shawn Nunley Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4. Discussion/Approval Items

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

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.1. 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:

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

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

4.1.4. Approve activity accounts.

4.1.5. Approve resignations - Darrell Stanley (coaching)

4.1.6. Discussion and possible vote to approve two new activity accounts: 812- Gene Cross Tiger Pride Scholarship Fund, 819- General Scholarship Fund.

4.2. Discussion and possible vote to approve the professional development plan for the 2021-2022 school year.

Motion to approve the professional development plan for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

- 4.3. Discussion and possible vote to hire Raegan Jackson as an elementary teacher.

Motion to hire Raegan Jackson as an elementary teacher Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

- 4.4. Discussion and possible vote to hire Rhonda Tehauno as a custodian.

Motion to hire Rhonda Tehauno as a custodian at \$10.00 hr Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

- 4.5. Discussion and possible vote to hire KaLee McMahan as the cafeteria manager.

Motion to hire KaLee McMahan as the cafeteria manager at \$13.25 hr Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

- 4.6. Discussion and possible vote to hire Marcella Puccio as a cafeteria cook.

Motion to hire Marcella Puccio as a cafeteria cook at \$9.50 hr Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

- 4.7. Discussion and possible vote to approve the Psychometric Services Agreement between Elgin, Fletcher, and Sterling Public Schools for the 2021-2022 school year.

Motion to approve the Psychometric Services Agreement between Elgin, Fletcher, and Sterling Public Schools for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

- 4.8. Discussion and possible vote to approve the service agreement with OSSBA Employment Services (unemployment) for the 2021-2022 school year.

Motion to approve the service agreement with OSSBA Employment Services (unemployment) for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

- 4.9. Discussion and possible vote to choose between Zenith and Oklahoma School Assurance Group (OSAG) as the provider for Workers Comp Insurance for 2021-2022.

Motion to choose between Zenith and Oklahoma School Assurance Group (OSAG) as the provider for Workers Comp Insurance for 2021-2022, OSAG \$6934.00 Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.10. Discussion and possible vote to approve the contract with CRW Consulting (erate) for the 2021-2022 school year.

Motion to approve the contract with CRW Consulting (erate) for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.11. Discussion and possible vote to approve a contract for the 2021-2022 school year with the Center for Education Law for the basic legal services program.

Motion to approve a contract for the 2021-2022 school year with the Center for Education Law for the basic legal services program Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.12. Discussion and possible vote to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2022 as required under the provisions of the Equipment Lease Purchase Agreement dated February 28, 2014 between the District and Zions First National Bank.

Motion to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2022 as required under the provisions of the Equipment Lease Purchase Agreement dated February 28, 2014 between the District and Zions First National Bank Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.13. Discussion and possible vote to approve the renewal of the LED Lighting and Related Equipment Lease for the fiscal year ending June 30, 2022 as required under the provisions of the Oklahoma School Lease-Purchase Agreement dated February 1, 2018 between the District and Government Capital Corporation.

Motion to approve the renewal of the LED Lighting and Related Equipment Lease for the fiscal year ending June 30, 2022 as required under the provisions of the Oklahoma School Lease-Purchase Agreement dated February 1, 2018 between the District and Government Capital Corporation Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.14. Discussion and possible vote to approve Kent Lemons, Superintendent to sign certificates of authority and Federal programs for the 2021- 2022 school year.

Motion to approve Kent Lemons, Superintendent to sign certificates of authority and Federal programs for the 2021- 2022 school year Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.15. Discussion and possible vote to approve changes to the student handbook for the 2021-2022 school year.

Motion to approve changes to the student handbook for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.16. Discussion and possible vote to accept open transfers presented.

Motion to accept open transfers presented Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

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

Motion to convene into executive session at 7:31 pm Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

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

4.19. Discussion and possible vote to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel for the 2021-2022 school year.

Motion to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.20. Discussion and possible vote to approve the use of 1080 hours formula in lieu of 180 days for the 2021-2022 school year as outlined in HB1864.

Motion to approve the use of 1080 hours formula in lieu of 180 days for the 2021-2022 school year as outlined in HB1864 Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Insurance claims, Insurance bids, Summer repairs and workers

7. New business.

Motion to approve a temporary summer employment contract for Mrs. Seibold Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

Motion to approve Elgin Public Schools leasing our drivers education car Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

8. Vote to adjourn

Motion to adjourn at 7:58 pm Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

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Chairperson

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Superintendent

## Board of Education Agenda - Special Meeting

Monday, June 14, 2021 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:00 PM.

Jeff Milam: Absent

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 4, Absent: 1.

1. Roll call and call to order.
2. Invocation - Shawn Nunley, and Pledge of Allegiance - Brian Moore.
3. Discussion and possible vote to accept the insurance bid from OSIG for the 21-22 school year.  
Motion to accept the insurance bid from OSIG for the 21-22 school year, \$10,000/\$15,000 deductibles, \$216,985.00. This motion, made by Shawn Nunley and seconded by Candra Turpin, Passed.  
Jeff Milam: Absent, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
4. Discussion and possible vote to hire a high school teacher.  
Motion to hire Stacey McDowell as a high school teacher FACS. This motion, made by Brian Moore and seconded by Shawn Nunley, Passed.  
Jeff Milam: Absent, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
5. Discussion and possible vote to hire a teacher/girls basketball coach.  
Motion to hire Jennifer Garner as a teacher/girls basketball coach. This motion, made by Candra Turpin and seconded by Brian Moore, Passed.  
Jeff Milam: Absent, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
6. Vote to adjourn  
Motion to adjourn at 7:31 pm. This motion, made by Brian Moore and seconded by Shawn Nunley, Passed.  
Jeff Milam: Absent, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

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Chairperson

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Superintendent

**TREASURER'S CASH BALANCES  
AS OF June 30, 2021**

**FNB OF FLETCHER**

CHECKING .40

ACTIVITY FUND		\$116,082.48
GENERAL FUND		-\$17.43
BUILDING FUND		\$65,018.89
BOND FUND		\$45,753.77
BOND TRANSPORATION FUND		\$0.00
SINKING FUND		\$50,666.70
INSURANCE FUND		\$300,472.25
		<b>\$577,976.66</b>

CD'S

GENERAL FUND ( #7713)			
MATURES 6/10/21 1.50%	\$100,000.00		
GENERAL FUND ( #7725)			
MATURES 4/17/21 2.00%	\$100,000.00		
			<b><u>\$200,000.00</u></b>

**TOTAL CASH @ FNB OF FLETCHER** **\$777,976.66**

**TOTAL PLEDGES AS OF 6/30/2021** 1,938,282.89

**LIBERTY NATIONAL BANK**

GENERAL FUND MATURES (1283) 1/8/2021 2.00%		\$100,001.64
<b>GENERAL FUND</b>		<b>\$299,982.57</b>
<b>BUILDING FUND</b>		<b>\$65,018.89</b>
<b>BOND FUND</b>		<b>\$45,753.77</b>
<b>BOND TRANSPORATION FUND</b>		<b>\$0.00</b>
<b>SINKING FUND</b>		<b>\$50,666.70</b>
<b>INSURANCE FUND</b>		<b>\$300,472.25</b>
<b>ACTIVITY FUND</b>		<b>\$116,082.48</b>
		<b>\$877,976.66</b>

# Sterling Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$368,046.91	\$388,391.80	\$0.00	\$20,344.89	105.53%	\$710.63
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$12,000.00	\$12,140.91	\$0.00	\$140.91	101.17%	\$379.70
Source - 1130 REVENUE IN LIEU OF TAXES	\$2,000.00	\$2,508.93	\$0.00	\$508.93	125.45%	\$2,372.68
Source - 1310 INTEREST EARNINGS	\$3,000.00	\$7,502.55	\$0.00	\$4,502.55	250.09%	\$182.61
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$500.00	\$0.00	\$500.00	\$0.00	0.00%	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$2,940.00	\$2,820.00	\$120.00	\$0.00	95.92%	\$621.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$822.02	\$0.00	\$822.02	N/A	\$69.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$20,000.00	\$18,293.87	\$1,706.13	\$0.00	91.47%	\$6,774.63
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$10,000.00	\$16,000.00	\$0.00	\$6,000.00	160.00%	\$4,000.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$47.19	\$0.00	\$47.19	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$24,685.14	\$4,675.10	\$20,010.04	\$0.00	18.94%	\$0.00
Source - 1720 ALA CARTE	\$2,268.50	\$38.00	\$2,230.50	\$0.00	1.68%	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$2,758.25	\$4,975.10	\$0.00	\$2,216.85	180.37%	\$296.30
<b>Series - 1000 Total</b>	<b>\$448,198.80</b>	<b>\$458,215.47</b>	<b>\$24,566.67</b>	<b>\$34,583.34</b>	<b>102.23%</b>	<b>\$15,406.55</b>
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$51,969.18	\$53,264.14	\$0.00	\$1,294.96	102.49%	\$2,049.91
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$10,285.26	\$14,321.94	\$0.00	\$4,036.68	139.25%	\$1,197.68
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$3,486.67	\$0.00	\$3,486.67	N/A	\$0.00
<b>Series - 2000 Total</b>	<b>\$62,254.44</b>	<b>\$71,072.75</b>	<b>\$0.00</b>	<b>\$8,818.31</b>	<b>114.16%</b>	<b>\$3,247.59</b>
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$344.34	\$207.14	\$137.20	\$0.00	60.16%	\$23.48
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$133,285.56	\$142,083.59	\$0.00	\$8,798.03	106.60%	\$12,898.71
Source - 3130 RURAL ELECTRIC COOP.TAX	\$70,251.93	\$71,697.18	\$0.00	\$1,445.25	102.06%	\$5,492.65
Source - 3140 STATE SCHOOL LAND EARNINGS	\$50,579.31	\$49,514.86	\$1,064.45	\$0.00	97.90%	\$4,102.25
Source - 3150 VEHICLE TAX STAMPS	\$379.92	\$389.82	\$0.00	\$9.90	102.61%	\$56.36
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,463,529.67	\$1,415,947.18	\$47,582.49	\$0.00	96.75%	\$127,283.89
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$315,515.28	\$300,285.56	\$15,229.72	\$0.00	95.17%	\$26,971.49
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$2,934.00	\$0.00	\$2,934.00	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$16,542.77	\$16,696.32	\$0.00	\$153.55	100.93%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$0.00	\$936.61	\$0.00	\$936.61	N/A	\$0.00
Source - 3720 STATE MATCHING	\$903.34	\$1,631.76	\$0.00	\$728.42	180.64%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$11,200.00	\$12,120.00	\$0.00	\$920.00	108.21%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$15,481.00	\$18,969.00	\$0.00	\$3,488.00	122.53%	\$0.00
<b>Series - 3000 Total</b>	<b>\$2,078,013.12</b>	<b>\$2,033,413.02</b>	<b>\$64,013.86</b>	<b>\$19,413.76</b>	<b>97.85%</b>	<b>\$176,828.83</b>
Series - 4000						

*OPTE*  
 ↑  
*QZWB*  
*Collection*

# Sterling Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4130 TITLE VIII-IMPACT AID	\$4,000.00	\$2,188.00	\$1,812.00	\$0.00	54.70%	\$0.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$11,531.00	\$13,148.00	\$0.00	\$1,617.00	114.02%	\$1,067.31
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$23,228.00	\$23,729.43	\$0.00	\$501.43	102.16%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$46,229.00	\$55,539.87	\$0.00	\$9,310.87	120.14%	\$28,459.27
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$12,147.00	\$12,147.66	\$0.00	\$0.66	100.01%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$64,935.00	\$64,767.98	\$167.02	\$0.00	99.74%	\$25,575.24
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$1,821.00	\$1,821.70	\$0.00	\$0.70	100.04%	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$38,000.00	\$40,362.87	\$0.00	\$2,362.87	106.22%	\$9,025.71
Source - 4710 LUNCHES	\$25,610.82	\$104,232.76	\$0.00	\$78,621.94	406.99%	\$6,902.24
Source - 4720 BREAKFASTS	\$9,069.19	\$38,291.18	\$0.00	\$29,221.99	422.21%	\$2,635.16
Source - 4821 EQUALIZATION (CARL PERKINS)	\$3,500.00	\$0.00	\$3,500.00	\$0.00	0.00%	\$0.00
<b>Series - 4000 Total</b>	<b>\$250,071.01</b>	<b>\$366,229.45</b>	<b>\$5,479.02</b>	<b>\$121,637.46</b>	<b>146.45%</b>	<b>\$73,664.93</b>
Series - 5000						
Source - 5100 Return of Assets	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$7,800.00	\$0.00	\$7,800.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$10,000.00</b>	<b>\$7,800.00</b>	<b>\$10,000.00</b>	<b>\$7,800.00</b>	<b>78.00%</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$365,299.10	\$0.00	\$365,299.10	\$0.00	0.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$365,299.10</b>	<b>\$0.00</b>	<b>\$365,299.10</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Fund - 11 GEN FUND-FOR OP Total</b>	<b>\$3,213,836.47</b>	<b>\$2,936,730.69</b>	<b>\$469,358.65</b>	<b>\$192,252.87</b>	<b>91.38%</b>	<b>\$269,147.90</b>

# Sterling Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 21 Building</b>						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$52,601.09	\$55,508.63	\$0.00	\$2,907.54	105.53%	\$101.54
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,735.01	\$0.00	\$1,735.01	N/A	\$54.27
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$19.47	\$0.00	\$19.47	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$70.54	\$0.00	\$70.54	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$52,601.09</b>	<b>\$57,333.65</b>	<b>\$0.00</b>	<b>\$4,732.56</b>	<b>109.00%</b>	<b>\$155.81</b>
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$0.00	\$13,379.00	\$0.00	\$13,379.00	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$13,379.00</b>	<b>\$0.00</b>	<b>\$13,379.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$66,870.43	\$0.00	\$66,870.43	\$0.00	0.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$66,870.43</b>	<b>\$0.00</b>	<b>\$66,870.43</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Fund - 21 Building Total</b>	<b>\$119,471.52</b>	<b>\$70,712.65</b>	<b>\$66,870.43</b>	<b>\$18,111.56</b>	<b>59.19%</b>	<b>\$155.81</b>

# Sterling Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$114.53	\$0.00	\$114.53	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$114.53</b>	<b>\$0.00</b>	<b>\$114.53</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$79,167.10	\$0.00	\$79,167.10	\$0.00	0.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$79,167.10</b>	<b>\$0.00</b>	<b>\$79,167.10</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Fund - 31 BOND FUND Total</b>	<b>\$79,167.10</b>	<b>\$114.53</b>	<b>\$79,167.10</b>	<b>\$114.53</b>	<b>0.14%</b>	<b>\$0.00</b>

# Sterling Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$81,720.42	\$0.00	\$81,720.42	N/A	\$149.51
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$2,710.58	\$0.00	\$2,710.58	N/A	\$115.73
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$28.62	\$0.00	\$28.62	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$162.47	\$0.00	\$162.47	N/A	\$0.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$84,622.09</b>	<b>\$0.00</b>	<b>\$84,622.09</b>	<b>N/A</b>	<b>\$265.24</b>
<b>Fund - 41 Sinking Total</b>	<b>\$0.00</b>	<b>\$84,622.09</b>	<b>\$0.00</b>	<b>\$84,622.09</b>	<b>N/A</b>	<b>\$265.24</b>

# Sterling Schools

## Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 60 SCHOOL ACTIVITY FNDS</b>						
<b>Series - 1000</b>						
Source - 1310 INTEREST EARNINGS	\$0.00	\$272.17	\$0.00	\$272.17	N/A	\$21.09
Source - 1460 COMMISSIONS	\$0.00	\$4,501.11	\$0.00	\$4,501.11	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$55.25	\$0.00	\$55.25	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$55.00	\$0.00	\$55.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$9,698.17	\$0.00	\$9,698.17	N/A	\$600.00
Source - 1810 ADMISSIONS	\$0.00	\$11,112.00	\$0.00	\$11,112.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$2,740.00	\$0.00	\$2,740.00	N/A	\$0.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$9,990.00	\$0.00	\$9,990.00	N/A	\$1,306.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$880.00	\$0.00	\$880.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$9,964.40	\$0.00	\$9,964.40	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$13,271.75	\$0.00	\$13,271.75	N/A	\$5,528.75
Source - 1920 CONCESSION SALES	\$0.00	\$40,666.24	\$0.00	\$40,666.24	N/A	\$5,134.08
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$132,167.36	\$0.00	\$132,167.36	N/A	\$302.00
Source - 1971 FEES OR DUES	\$0.00	\$15,788.00	\$0.00	\$15,788.00	N/A	\$0.00
Source - 1972 DONATIONS	\$0.00	\$639.95	\$0.00	\$639.95	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$12,557.35	\$0.00	\$12,557.35	N/A	\$900.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$264,358.75</b>	<b>\$0.00</b>	<b>\$264,358.75</b>	<b>N/A</b>	<b>\$13,791.92</b>
<b>Series - 5000</b>						
Source - 5120 CASH OR CHANGE	\$0.00	\$1,100.00	\$0.00	\$1,100.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$661.35	\$0.00	\$661.35	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$1,761.35</b>	<b>\$0.00</b>	<b>\$1,761.35</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Series - 6000</b>						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
<b>Series - 6000 Total</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>N/A</b>	<b>\$0.00</b>
<b>Fund - 60 SCHOOL ACTIVITY FNDS Total</b>	<b>\$0.00</b>	<b>\$267,120.10</b>	<b>\$0.00</b>	<b>\$267,120.10</b>	<b>N/A</b>	<b>\$13,791.92</b>

# Sterling Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 86 HAIL STORM INSURANCE CLAIM						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$563.84	\$0.00	\$563.84	N/A	\$0.00
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$838,300.67	\$0.00	\$838,300.67	N/A	\$0.00
Series - 1000 Total	\$0.00	\$838,864.51	\$0.00	\$838,864.51	N/A	\$0.00
Fund - 86 HAIL STORM INSURANCE CLAIM Total	\$0.00	\$838,864.51	\$0.00	\$838,864.51	N/A	\$0.00

# Sterling Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 6/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Report Total</b>	<b>\$3,412,475.09</b>	<b>\$4,198,164.57</b>	<b>\$615,396.18</b>	<b>\$1,401,085.66</b>	<b>123.02%</b>	<b>\$283,360.87</b>

## Board Of Education Agenda- Regular Meeting

Tuesday, January 14, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:03 PM.

Jeff Milam: Present  
Brian Moore: Present  
Shawn Nunley: Present  
Candra Turpin: Present  
Shannon Wilmeth: Present  
Present: 5.

1. Roll call and call to order.
2. Invocation - Kent Lemons, and Pledge of Allegiance - Shannon Wilmeth.
3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.
4. Recognitions - Sterling School Board (Oklahoma School Board Appreciation Month)
5. Discussion/Approval Items
  - 5.1. 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:

Motion to approve the consent agenda Passed with a motion by Candra Turpin and a second by Brian Moore.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea. Yea: 5, Nay: 0

    - 5.1.1. Approve minutes of the previous meetings.
    - 5.1.2. Approve financial statements.
    - 5.1.3. Approve transfers within activity account.
    - 5.1.4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
    - 5.1.5. Approve activity accounts.
    - 5.1.6. Approve resignations - None
  - 5.2. Vote to convene into executive session at 7:11pm to discuss the evaluation of the superintendent for the 2019-2020 school year. 25 O.S. SEC .307 (B) (1).

Motion to approve the consent agenda Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea,  
Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.3. Acknowledge the return of the Board to open session at 8:17 pm and announce executive session minutes compliance.

5.4. Discussion and possible vote to approve the action taken on the Superintendent's contract. Motion to approve the action taken on the Superintendent's contract Passed with a motion by Candra Turpin and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea,  
Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.5. Discussion and possible vote to approve a revised FY 2020 Support Salary Schedule adding a substitute teaching assistant line at \$9.00 per hour.

Motion to approve a revised FY 2020 Support Salary Schedule Passed with a motion by Shawn Nunley and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea,  
Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.6. Discussion and possible vote to declare 1 bow, 2 cases, 25 fishing poles, and miscellaneous fishing tools, hunting clothing, and hunting tools as surplus.

Motion to declare 1 bow, 2 cases, 25 fishing poles, and miscellaneous fishing tools, hunting clothing, and hunting tools as surplus Passed with a motion by Brian Moore and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea,  
Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

6. Administrative reports.

6.1. Principal Reports

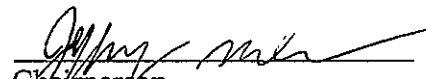
7. Superintendent report - Grant Applications, Maintenance, Calendar, Principal, School Safety, Transfer

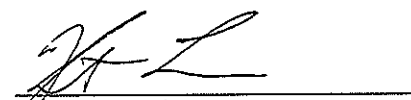
8. New business.

9. Vote to adjourn

Motion to adjourn at 8:52. Passed with a motion by Candra Turpin and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

  
Chairperson

  
Superintendent

## Board Of Education Agenda- Regular Meeting

Monday, February 10, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 6:59 PM.

Jeff Milam: Present  
Brian Moore: Present  
Shawn Nunley: Present  
Candra Turpin: Present  
Shannon Wilmeth: Absent  
Present: 4, Absent: 1.

1. Roll call and call to order.
2. Invocation - Kent Lemons, and Pledge of Allegiance - Brian Moore.
3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.
4. Recognitions - Sterling STAR Awards, Spelling Bee Winners
5. Discussion/Approval Items
  - 5.1. 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:
    - Motion to approve the consent agenda Passed with a motion by Candra Turpin and a second by Brian Moore.
    - Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea
    - Yea: 4, Nay: 0, Absent: 1
  - 5.1.1. Approve minutes of the previous meetings.
  - 5.1.2. Approve financial statements.
  - 5.1.3. Approve transfers within activity account.
  - 5.1.4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
  - 5.1.5. Approve activity accounts.
  - 5.1.6. Approve resignations - None
- 5.2. Vote to convene into executive session to discuss the re-employment of the secondary principal and the status of the elementary principal opening for the 2020-2021 school year. : 25 o.s. § 307 AB1

Motion to convene into executive session to discuss the re-employment of the secondary principal and the status of the elementary principal opening for the 2020-2021 school year at 7:11 pm Passed with a motion by Shawn Nunley and a second by Candra Turpin. Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1

5.3. Acknowledge the return of the Board to open session and read the executive session compliance statement.

5.4. Discussion and possible vote to approve the re-employment of Marty Curry as Secondary Principal for the 2020-2021 school year.

Motion to approve the re-employment of Marty Curry as Secondary Principal for the 2020-2021 school year, contract continues as it was. Passed with a motion by Shawn Nunley and a second by Brian Moore.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1

5.5. Discussion and possible vote to approve the proposed calendar for the 2020-2021 school year.

Motion to approve the proposed calendar for the 2020-2021 school year. Passed with a motion by Jeff Milam and a second by Brian Moore.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1

5.6. Discussion and possible vote to choose the vendor for 5 desktop computers.

Motion to choose the vendor for 5 desktop computers, shi \$4946.90 Passed with a motion by Candra Turpin and a second by Shawn Nunley.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1

5.7. Discussion and possible vote to approve the contract with Dr. Pepper-Royal Crown Bottling Co. for 2020-2021.

Motion to approve the contract with Dr. Pepper-Royal Crown Bottling Co. for 2020-2021 Passed with a motion by Candra Turpin and a second by Brian Moore.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1

5.8. Discussion and possible vote to approve the 2019-2020 audit and engagement letter for \$5,000.00 with Sanders, Bledsoe, and Hewett. (up \$400.00 from 18-19)

Motion to approve the 2019-2020 audit and engagement letter for \$5,000.00 with Sanders, Bledsoe, and Hewett Passed with a motion by Brian Moore and a second by Shawn Nunley.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

6. Administrative reports.

6.1. Principal Reports

7. Superintendent report - Grants, Principal Search, Doors and Cameras

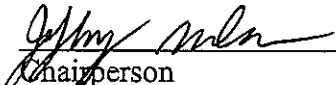
8. New business.


9. Vote to adjourn

Motion to adjourn at 8:08 pm Passed with a motion by Shawn Nunley and a second by Candra Turpin.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

  
Chairperson

  
Superintendent

**Board Of Education Agenda- Regular Meeting**

Tuesday, March 10, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 6:59 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 5.

1. Roll call and call to order.

2. Invocation - Shawn Nunley, and Pledge of Allegiance - Candra Turpin.

3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.

4. Recognitions -

5. Discussion/Approval Items

5.1. 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:

Motion to approve the consent agenda Passed with a motion by Candra Turpin and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.1.1. Approve minutes of the previous meetings.

5.1.2. Approve financial statements.

5.1.3. Approve transfers within activity account.

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

5.1.5. Approve activity accounts.

5.1.6. Approve resignations - Angelia Kerkhoff

5.2. Vote to convene into executive session to discuss the employment of the elementary principal for the 2020-2021 school year. : 25 O.S. § 307 AB1

Motion to convene into executive session at 7:06 pm Passed with a motion by Brian Moore and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.3. Acknowledge the return of the Board to open session and read the executive session compliance statement.

5.4. Discussion and possible vote to employ Trent Parrish as the elementary principal for the 2020-2021 school year.

Motion to employ Trent Parrish as the elementary principal for the 2020-2021 school year for \$65,000.00 Passed with a motion by Shannon Wilmeth and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.5. Discussion and possible vote to provide a one time stipend of \$500.00 to Marty Curry for extra duties covered during the Superintendent's time out.

Motion to provide a one time stipend of \$500.00 to Marty Curry Passed with a motion by Candra Turpin and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.6. Discussion and possible vote to provide a one time stipend of 5 days leave to Ronita Bridges for extra duties covered during the Superintendent's time out.

Motion to provide a one time stipend of 5 days leave to Ronita Bridges Passed with a motion by Shawn Nunley and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.7. Discussion and possible vote to approve the hiring of Brett Holmes as the driver's education teacher for 2019-2020 at the set salary of \$135.00 per student.

Motion to approve the hiring of Brett Holmes as the driver's education teacher for 2019-2020 at the set salary of \$135.00 per student Passed with a motion by Shawn Nunley and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.8. Discussion and vote to approve the driver's education fee at \$150.00 for Sterling Public School students and \$200.00 for out of District students.

Motion to approve the driver's education fee at \$150.00 for Sterling Public School students and \$200.00 for out of District students Passed with a motion by Brian Moore and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.9. Discussion and possible vote to approve open transfers for 2020-2021. No transfers, no action taken

5.10. Discussion and possible vote to approve the contract with Municipal Accounting Systems in the amount of \$5326.00 for the business manager accounting software agreement, and \$4188.00 for the student accounting software agreement for the 2020-2021 school year.

Motion to approve the contract with Municipal Accounting Systems in the amount of \$5326.00 for the business manager accounting software agreement, and \$4188.00 for the student accounting software agreement for the 2020-2021 school year Passed with a motion by Candra Turpin and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.11. Discussion and possible vote to approve Karli Bridges as the pool manager for the summer of 2020 for \$10.00 an hour.

Motion to approve Karli Bridges as the pool manager for the summer of 2020 for \$10.00 an hour Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.12. Discussion and possible vote to approve Alliance Network Solutions LLC as the lone bidder for an Erate purchase of mobile access points for \$2,925.00.

Motion to approve Alliance Network Solutions LLC as the lone bidder for an Erate purchase of mobile access points for \$2,925.00 Passed with a motion by Brian Moore and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.13. Discussion and possible vote to allow Jason Wilson to volunteer coach baseball.

Motion to allow Jason Wilson to volunteer coach baseball Passed with a motion by Jeff Milam and a second by Brian Moore.

Shannon Wilmeth: Nay, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 1

Shannon Wilmeth: Nay

5.14. Discussion and possible vote to employ Karli Bridges as a paraprofessional for the remainder of the 19-20 school year.

Motion to employ Karli Bridges as a paraprofessional for the remainder of the 19-20 school year Passed with a motion by Candra Turpin and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.15. Discussion and possible vote to declare the 2002 Ford Pickup as surplus.

Motion to declare the 2002 Ford Pickup as surplus Passed with a motion by Brian Moore and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon  
Wilmeth: Yea  
Yea: 5, Nay: 0

6. Administrative reports.

6.1. Principal Reports

7. Superintendent report - Grants, Training Hours, RAO Visit, Maintenance, Coronavirus

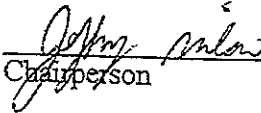
8. New business.


9. Vote to adjourn

Motion to adjourn at 8:06 Passed with a motion by Candra Turpin and a second by Brian  
Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon  
Wilmeth: Yea

Yea: 5, Nay: 0

  
Chairperson

  
Superintendent

## Board Of Education Agenda- Special Meeting

Tuesday, April 14, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:04 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 5.

1. Roll call and call to order.
2. Invocation - Kent Lemons and Pledge of Allegiance - Brian Moore.
3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.

4. Recognitions -

5. Discussion/Approval Items

5.1. Discussion and possible vote to approve policies BE-R2 and BE-E and apply them retroactively.

Motion to approve policies BE-R2 and BE-E and apply them retroactively Passed with a motion by Candra Turpin and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.2. 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 Shannon Wilmeth and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.2.1. Approve minutes of the previous meetings.

5.2.2. Approve financial statements.

5.2.3. Approve transfers within activity account.

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

5.2.5. Approve activity accounts.

5.2.6. Approve resignations. None

5.3. Discussion and possible vote to approve the resolution granting emergency powers to the Superintendent during the State of Emergency applied retroactively.

Motion to approve the resolution granting emergency powers to the Superintendent during the State of Emergency applied retroactively Passed with a motion by Candra Turpin and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.4. Discussion and possible vote to accept the Memorandum of Understanding with Great Plains Technology Center concerning curriculum and grading.

Motion to accept the Memorandum of Understanding with Great Plains Technology Center concerning curriculum and grading Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.5. Discussion and possible vote to approve the Pre-Engineering & Biomedical Science Academies Joint Program Agreement with Great Plains Technology Center.

Motion to approve the Pre-Engineering & Biomedical Science Academies Joint Program Agreement with Great Plains Technology Center Passed with a motion by Brian Moore and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.6. Vote to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2020-2021 school year.

Motion to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2020-2021 school year at 7:18 pm Passed with a motion by Brian Moore and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.7. Acknowledge the return of the Board to open session and read the executive session compliance statement.

5.8. Discussion and possible vote to approve/disapprove/table the employment of certified teachers and support staff listed for the 2020-2021 school year, and to direct the Superintendent to notify teachers or support personnel that have been recommended for non-reemployment and their right to a hearing. Special Education paraprofessionals will be employed on a temporary non-continuing contract that is contingent on the need to provide paraprofessional services to special needs students for the 2020-2021 school year.

Motion to approve the employment of certified teachers and support staff listed for the 2020-2021 school year, and to direct the Superintendent to notify teachers or support personnel that have been recommended for non-reemployment and their right to a hearing Passed with a motion by Brian Moore and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.9. Discussion and possible vote to approve the employment of a half-time math teacher (Brett Barrett) and half-time science teacher (Luther Woolbright).

Motion to approve the employment of a half-time math teacher (Brett Barrett) and half-time science teacher (Luther Woolbright) both at the salary of \$18,500. Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.10. Discussion and possible vote to employ a teacher/boys basketball and junior high baseball coach for the 2020-2021 school year.

Motion to employ Donald Youngstedt as a teacher/boys basketball and junior high baseball coach for the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.11. Discussion and possible vote to approve open transfers presented.

5.12. Discussion and possible vote to employ Rylen Lemons, Dylan Burk, Hadlee Milam, and Rachel Gregg as lifeguards for the 2020 season pending receipt of proper certification.

Motion to employ Rylen Lemons, Dylan Burk, Hadlee Milam, and Rachel Gregg as lifeguards for the 2020 season pending receipt of proper certification. Passed with a motion by Candra Turpin and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.13. Discussion and possible vote to pay a stipend of \$1000.00 to Sandy Fehring for extra time spent on the Federal Programs Audit after her contract as Interim Superintendent ended.

Motion to pay a stipend of \$1000.00 to Sandy Fehring for extra time spent on the Federal Programs Audit after her contract as Interim Superintendent ended Passed with a motion by Jeff Milam and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.14. Discussion and possible vote on the resolution of changing the school calendar and granting additional paid emergency leave for support employees during the school closure due to COVID-19.

Motion to approve the resolution of changing the school calendar and granting additional paid emergency leave for support employees during the school closure due to COVID-19. Passed with a motion by Candra Turpin and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.15. Discussion and possible vote to approve revised policy EHBDB concerning the parent involvement policy and the attachment.

Motion to approve revised policy EHBDB and the attachment Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

6. Administrative reports.

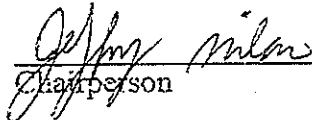
6.1. Principal Reports

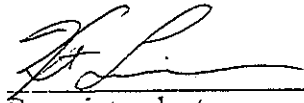
7. Superintendent report - McMahon Grant, Gym Roof, Distance Learning

8. Vote to adjourn

Motion to adjourn at 7:48 pm Passed with a motion by Candra Turpin and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

  
Chairperson

  
Superintendent

**Board Of Education Agenda- Special Meeting**

Tuesday, May 12, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:02

PM. Jeff Milam:

Present

t

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 5.

1. Roll call and call to order.
2. Invocation - Shawn Nunley, and Pledge of Allegiance - Candra Turpin.
3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301- 314 and Oklahoma HB 2409 sections 301-307.
4. Recognitions - FCCLA Gold Star Chapter Award - Highest Honor for Oklahoma FCCLA. 28 chapters statewide
5. Discussion/Approval Items

5.1. 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:

Motion to approve the consent agenda Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea,

Shannon Wilmeth: Yea

Yea: 5, Nay: 0

- 5.1.1. Approve minutes of the previous meetings.
- 5.1.2. Approve financial statements.
- 5.1.3. Approve transfers within activity account.
- 5.1.4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
- 5.1.5. Approve activity accounts.
- 5.1.6. Approve resignations
- 5.1.7. Discussion and possible vote to approve the Parent Involvement Policy for 2020-2021.
- 5.1.8. Discussion and possible to vote to approve the Title I School Wide Comprehensive Plan for 2020-2021.
- 5.1.9. Discussion and possible vote to approve the professional development plan for the

2020-2021 school year.

5.2. Discussion and possible vote to approve the 2020-2021 Application for Temporary Appropriations.

Motion to approve the 2020-2021 Application for Temporary Appropriations Passed with a motion by Shannon Wilmeth and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.3. Discussion and possible vote to approve a renewal speech therapy contract with Rachel Bush for the 2020-2021 school year at a flat weekly rate of \$556.00.

Motion to approve a renewal speech therapy contract with Rachel Bush for the 2020-2021 school year at a flat weekly rate of \$556.00 Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.4. Discussion and possible vote to approve a renewal physical therapist contract with Aimee Carter for the 2020-2021 school year at an hourly rate of \$65.00.

Motion to approve a renewal physical therapist contract with Aimee Carter for the 2020-2021 school year at an hourly rate of \$60.00 Passed with a motion by Candra Turpin and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.5. Discussion and possible vote to approve a renewal occupational therapist contract with Sherri Robertson for the 2020-2021 school year at an hourly rate of \$60.00.

Motion to approve a renewal occupational therapist contract with Sherri Robertson for the 2020-2021 school year at an hourly rate of \$60.00 Passed with a motion by Candra Turpin and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.6. Discussion and possible vote to approve the contract with Allied Lab, Inc. for the 2020-2021 school year.

Motion to approve the contract with Allied Lab, Inc. for the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.7. Discussion and possible vote to renew membership in OSSBA and the OSSBA Policy service.

Motion to renew membership in OSSBA and the OSSBA Policy service Passed with a motion by Candra Turpin and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.8. Discussion and possible vote to employ Kamryn Turpin, and Mae Curry as lifeguards for the 2020 season pending receipt of proper certification.

Motion to employ Kamryn Turpin, and Mae Curry as lifeguards for the 2020 season pending receipt of proper certification Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

6. Administrative reports.

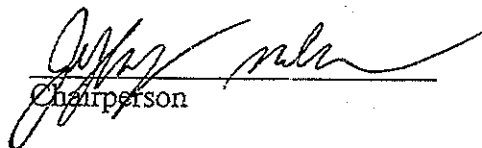
6.1. Principal Reports

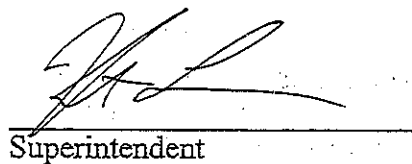
7. Superintendent report - Roof and Damages, Summer Plans, Next School Year, Drivers Ed

8. Vote to adjourn

Motion to adjourn at 7:31 pm Passed with a motion by Brian Moore and a second by Candra Turpin.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

  
Chairperson

  
Superintendent



**Board Of Education Agenda- Emergency - Virtual and Physical**  
Wednesday, May 27, 2020 12:00 PM  
Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 12:06 AM.

Jeff Milam: Present  
Brian Moore: Present  
Shawn Nunley: Present  
Candra Turpin: Present  
Shannon Wilmeth: Absent

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Discussion and Approval Items

2.1.

Discussion and possible board action to declare damage that occurred on April 21, 2020 to Sterling Public Schools as an Emergency related to a sudden unexpected happening resulting in possible danger to students and staff.

Motion to declare damage that occurred on April 21, 2020 to Sterling Public Schools as an Emergency related to a sudden unexpected happening resulting in possible danger to students and staff Passed with a motion by Candra Turpin and a second by Shawn Nunley.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

2.2. Discussion and possible board action to delegate the authority to the superintendent to begin the process of working with the insurance carrier and contractors to fix damage occurring as a result of the damage that occurred on April 21, 2020.

Motion to delegate the authority to the superintendent to begin the process of working with the insurance carrier and contractors to fix damage occurring as a result of the damage that occurred on April 21, 2020 Passed with a motion by Brian Moore and a second by Shawn Nunley.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

2.3. Discussion and possible board action to approve Boynton Williams & Associates as the architect firm to oversee the damage repairs.

Motion to approve Boynton Williams & Associates as the architect firm to oversee the damage repairs Passed with a motion by Shawn Nunley and a second by Candra Turpin.

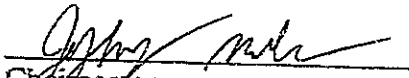
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

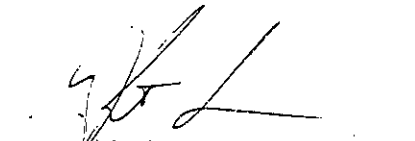
Yea: 4, Nay: 0, Absent: 1

3. Vote to adjourn.

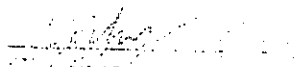
Motion to adjourn 12:10 Passed with a motion by Shawn Nunley and a second by Brian Moore.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1

  
Chairperson

  
Superintendent

Shannon Wilmeth: Absent  
Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1

  
Chairperson

**Board Of Education Agenda- Special Meeting Virtual and Physical**  
Tuesday, June 9, 2020 7:00 PM  
Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 6:59 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Absent

Shannon Wilmeth: Present

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Invocation - Kent Lemons, and Pledge of Allegiance - Shannon Wilmeth.

3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.

4. Recognitions - Sterling High School Class of 2020 - Special recognition for our seniors who have had a tough end to their senior year! Christine Blakeslee, Kristina Bourney-Blazek, Cole Bridges, Haley Clift, Ashlee Cunningham, Rance Dow, KC Frederick, Samantha Helms, Haley Larson, Madison Moore, Saige Seibold, Sarah Spriggs, Anthony Stephens, Aaron Templeton, Kamryn Turpin, Kaylie Waldorf, Logan Zimmerman.

Sterling Star Awards - 6th Grade Autumn Whittaker and Ellie Pierce; 7th Grade Brock Cottrell and Lacy Spence; 9th Grade Connor Work; 10th Grade Cierra Roberts; 12 Grade Christine Blakeslee

5. Discussion/Approval Items

5.1. 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:

Motion to approve the consent agenda Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.1.1. Approve minutes of the previous meetings.

5.1.2. Approve financial statements.

5.1.3. Approve transfers within activity account.

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

5.1.5. Approve activity accounts.

- 5.1.6. Approve resignations.
- 5.2. Discussion and possible vote to approve the Psychometric Services Agreement between Elgin, Fletcher and Sterling Public Schools for the 2020-2021 school year.  
Motion to approve the Psychometric Services Agreement between Elgin, Fletcher and Sterling Public Schools for the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Brian Moore.  
Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
- 5.3. Discussion and possible vote to approve the service agreement with OSSBA Employment Services (unemployment) for the 2020-2021 school year.  
Motion to approve the service agreement with OSSBA Employment Services (unemployment) for the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Shawn Nunley.  
Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
- 5.4. Discussion and possible vote to approve Oklahoma School Assurance Group (OSAG) as the provider for Workers Comp Insurance for 2020-2021.  
Motion to approve Oklahoma School Assurance Group (OSAG) as the provider for Workers Comp Insurance for 20120-2021 Passed with a motion by Shawn Nunley and a second by Shannon Wilmeth.  
Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
- 5.5. Discussion and possible vote to approve a contract for the 2020-2021 school year with the Center for Education Law for the basic legal services program.  
Motion to approve a contract for the 2020-2021 school year with the Center for Education Law for the basic legal services program Passed with a motion by Brian Moore and a second by Shawn Nunley.  
Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
- 5.6. Discussion and possible vote to approve the contract with CRW Consulting (erate) for the 2020-2021 school year.  
Motion to approve the contract with CRW Consulting (erate) for the 2020-2021 school year Passed with a motion by Brian Moore and a second by Shannon Wilmeth.  
Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1
- 5.7. Discussion and Possible vote to approve the property and liability insurance with OSRMT effective from July 1, 2020 through June 30, 2021.

Motion to approve the property and liability insurance with OSRMT effective from July 1, 2020 through June 30, 2021 Passed with a motion by Shannon Wilmeth and a second by Shawn Nunley.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.8. Discussion and possible vote to approve Kent Lemons, Superintendent to sign certificates of authority and Federal programs for the 2020-2021 school year.

Motion to approve Kent Lemons, Superintendent to sign certificates of authority and Federal programs for the 2020-2021 school year Passed with a motion by Brian Moore and a second by Shawn Nunley.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.9. Discussion and possible vote to approve the renewal of the LED Lighting and Related Equipment Lease for the fiscal year ending June 30, 2021 as required under the provisions of the Oklahoma School Lease-Purchase Agreement dated February 1, 2018 between the District and Government Capital Corporation.

Motion to approve the renewal of the LED Lighting and Related Equipment Lease for the fiscal year ending June 30, 2021 as required under the provisions of the Oklahoma School Lease-Purchase Agreement dated February 1, 2018 between the District and Government Capital Corporation Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.10. Discussion and possible vote to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2021 as required under the provisions of the Equipment Lease Purchase Agreement dated July 14, 2010 between the District and Zions First National Bank.

Motion to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2021 as required under the provisions of the Equipment Lease Purchase Agreement dated July 14, 2010 between the District and Zions First National Bank Passed with a motion by Shawn Nunley and a second by Brian Moore.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.11. Discussion and possible vote to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2021 as required under the provisions of the Equipment Lease Purchase Agreement dated February 28, 2014 between the District and Zions First National Bank.

Motion to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2021 as required under the provisions of the Equipment Lease

Purchase Agreement dated February 28, 2014 between the District and Zions First National Bank Passed with a motion by Shawn Nunley and a second by Brian Moore.  
Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

5.12. Discussion and possible vote to approve changes in policy FDC-R1 in relation to attendance and tardies.

Motion to approve changes in policy FDC-R1 in relation to attendance and tardies Passed with a motion by Brian Moore and a second by Shawn Nunley.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

5.13. Discussion and possible vote to approve changes to the student handbook for the 2020-2021 school year.

Motion to approve changes to the student handbook for the 2020-2021 school year Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

5.14. Discussion and possible vote to accept open transfers presented.

5.15. Vote to convene into executive session for the discussion of salaries of all certified and non-certified staff. 25 O.S. Sec. 307(B)(1)

Motion to convene into executive session for the discussion of salaries of all certified and non-certified staff. 25 O.S. Sec. 307(B)(1) Passed with a motion by Brian Moore and a second by Shawn Nunley.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

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

5.17. Discussion and possible vote to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel for the 2020-2021 school year.

Motion to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel for the 2020-2021 school year Passed with a motion by Shawn Nunley and a second by Shannon Wilmeth.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

5.18. Discussion and possible vote to approve the use of 1080 hours formula in lieu of 180 days for the 2020-2021 school year as outlined in HB1864.

Motion to approve the use of 1080 hours formula in lieu of 180 days for the 2020-2021 school year as outlined in HB1864 Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

5.19. Discussion and possible vote to approve the waiver of the pro-rata share of interest earned on tax collections if the treasurer makes double apportionments during the peak collection months in the 2020-2021 school year.

Motion to approve the waiver of the pro-rata share of interest earned on tax collections if the treasurer makes double apportionments during the peak collection months in the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

Motion to approve waiver Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

6. Administrative reports.

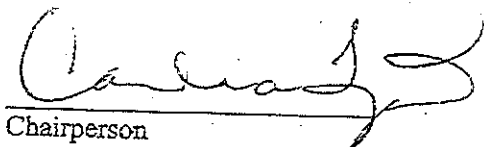
6.1. Principal Reports

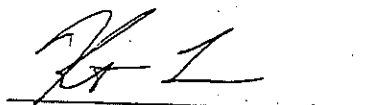
7. Superintendent report - Roofing and damages repair, Summer plans for extracurricular, ERATE approved, CARES grant, athletic facilities opening up.

8. Vote to adjourn

Motion to adjourn at 8:00 Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Candra Turpin: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

  
Chairperson

  
Superintendent

**Board Of Education Agenda- Special Meeting**

Tuesday, July 14, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:09 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Discussion and possible board action to reorganize the officers of the board: President, Vice-President and Clerk.

President Candra Turpin

Vice President Shannon Wilmeth

Clerk Brian Moore

Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

3. Invocation – Kent Lemons, and Pledge of Allegiance - Candra Turpin.

4. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.

5. Discussion/Approval Items

Consent agenda passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.1. 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:

5.1.1. Approve minutes of the previous meetings.

5.1.2. Approve financial statements.

5.1.3. Approve transfers within activity account.

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

5.1.5. Approve activity accounts.

5.1.6. Discussion and possible vote to approve the use of the Tulsa Leadership Model and McREL for evaluation instruments for the 2020-2021 school year.

5.1.7. Discussion and possible vote to approve the renewal of Odysseyware as the online curriculum provider for the 2020-2021 school year.

5.1.8. Approve resignations.

5.1.9. Discussion and possible vote to allow application to the Lawton Community Foundation/Oklahoma Community Foundation.

5.2. Discussion and possible vote to approve the contract presented with Alliance Network Solutions.

Motion to approve the contract presented with Alliance Network Solutions Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.3. Discussion and possible vote to approve the contract with the Cooperative Council for Oklahoma School Administration (CCOSA).

Motion to approve the contract with the Cooperative Council for Oklahoma School Administration (CCOSA) Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

Shawn Nunley arrived at 7:35 pm

5.4. Discussion and possible vote to approve activity fund revenues and expenditures for the 2020-2021 school year.

Motion to approve activity fund revenues and expenditures for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.5. Discussion and possible vote to approve milk bids for child nutrition for the 2020-2021 school year.

Motion to approve milk bids vendor or vendors for child nutrition for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.6. Discussion and possible vote to approve bread bids for child nutrition for the 2020-2021 school year.

Motion to approve bread bid vendor or vendors for child nutrition for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5.7. Discussion and possible vote to approve food bids for child nutrition for the 2020-2021 school year.

Motion to approve food bid vendor or vendors for child nutrition for the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.  
Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

5.8. Discussion and possible vote to approve offer verses serve provision for the child nutrition program for 2020-2021.

Motion to approve offer verses serve provision for the child nutrition program for 2020-2021 Passed with a motion by Shannon Wilmeth and a second by Brian Moore.  
Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,  
Shannon Wilmeth: Yea  
Yea: 4, Nay: 0, Absent: 1

5.9. Discussion and possible vote to approve increases in lunch prices for the 2020-2021 school year.

Motion to approve leave prices the same in lunch prices for the 2020-2021 school year Passed with a motion by Brian Moore and a second by Jeff Milam.  
Shawn Nunley: Present, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin:  
Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0, Absent: 0

5.10. Discussion and possible vote to increase the salary of Brett Barrett and Luther Woolbright to \$24,000 as a half time certified teacher for the 2020-2021 school year.

Motion to increase the salary of Brett Barrett and Luther Woolbright to \$24,000 as a half time certified teacher for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.  
Shawn Nunley: Present, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin:  
Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0, Absent: 0

5.11. Discussion and possible vote to approve new and modified policies or regulations ECA, EHDF, FDC-P, FDC-R1, and GK recommended by OSSBA.

Motion to approve policies or regulations ECA, EHDF, FDC-P, FDC-R1, and GK Passed with a motion by Jeff Milam and a second by Brian Moore.  
Shawn Nunley: Present, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin:  
Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0, Absent: 0

5.12. Discussion and possible vote to approve School Year 20/21 opening procedures.

Motion to approve School Year 20/21 opening procedures. Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Shawn Nunley: Present, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin:  
Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0, Absent: 0

6. Administrative reports.

6.1. Principal Reports

7. Superintendent report - Board Training Hours, Hotspot Grant, Indian Ed Grant, maintenance, buses, CARES, Re-Opening Plan

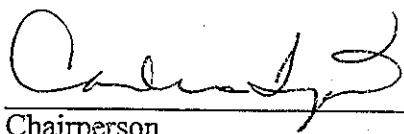
8. Vote to adjourn

Motion to adjourn at 8:43 Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

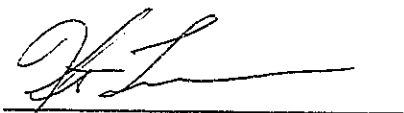
Shawn Nunley: Present, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,

Shannon Wilmeth: Yea

Yea: 5, Nay: 0, Absent: 0



Chairperson



Superintendent



## Board Of Education Agenda- Regular Meeting

Tuesday, August 11, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:00 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 5.

1. Roll call and call to order.
2. Invocation - Kent Lemons, and Pledge of Allegiance - Jeff Milam.
3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.
4. Recognitions - Hats off to the administrators, teachers, staff, custodians, and students for making the start of 20-21 smooth and hopefully the beginning of a great year!
5. Discussion/Approval Items
  - Motion to approve consent agenda Passed with a motion by Brian Moore and a second by Jeff Milam.
  - Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea
  - Yea: 5, Nay: 0
  - 5.1. 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:
    - 5.1.1. Approve minutes of the previous meetings.
    - 5.1.2. Approve financial statements.
    - 5.1.3. Approve transfers within activity account.
    - 5.1.4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
    - 5.1.5. Approve activity accounts.

- 5.1.6. Approve resignations - Sierra Dodson, Luther Woolbright
- 5.1.7. Discussion and possible vote to approve the Oklahoma Department of Career and Technology Education Notice of Allocation of State or federal Aid to Districts for FY 2021 and approve the Career and Technology Contract for the 2020-2021 school year.
- 5.2. Discussion of the Fund Balance and State Aid Formula for 2020-2021.
- 5.3. Discussion and possible vote to approve participation in an alternative education cooperative with Elgin Public Schools for the 2020-2021 school year.  
Motion to approve participation in an alternative education cooperative with Elgin Public Schools for the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Brian Moore.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 5.4. Discussion and possible vote to employ student workers for one hour a day in the cafeteria for the 2020-2021 school year.  
Motion to employ student workers for one hour a day in the cafeteria for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 5.5. Discussion and possible vote to approve Jayson Wilson as a volunteer coach for the 2020-2021 school year.  
Motion to approve Jayson Wilson as a volunteer coach for the 2020-2021 school year Passed with a motion by Shawn Nunley and a second by Jeff Milam.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 5.6. Discussion and possible vote to approve Mike Moore as a volunteer coach for the 2020-2021 school year.  
Motion to approve Mike Moore as a volunteer coach for the 2020-2021 school year Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 5.7. Discussion and possible vote to approve Grant Stanley as a volunteer coach for the 2020-2021 school year.  
Motion to approve Grant Stanley as a volunteer coach for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Brian Moore.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.8. Discussion and possible vote to approve Darrell Stanley as an adjunct teacher teaching photography, Timothy Black as an adjunct teacher teaching music appreciation, and Danny Smart as an adjunct teacher teaching General Technology One.

Motion to to approve Darrell Stanley as an adjunct teacher teaching photography, Timothy Black as an adjunct teacher teaching music appreciation, and Danny Smart as an adjunct teacher teaching General Technology One Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.9. Discussion and possible vote to approve policies FB, FB-E1, FB-E2, and FB-E3 related to sexual harassment, as well as DABB on records investigations.

Motion to approve policies FB, FB-E1, FB-E2, FB-E3 related to sexual harassment as well as DABB on records investigations Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.10. Discussion and possible vote to approve the revised EHDF to meet legal requirements for online instruction.

Motion to approve the revised EHDF Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.11. Discussion and possible vote to amend policy FDC-R1.

Motion to amend policy FDC-R1 Passed with a motion by Brian Moore and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.12. Discussion and possible vote to require all secondary students to take semester tests due to the current situation with COVID 19.

Motion to require all secondary students to take semester tests due to the current situation with COVID 19 Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5.13. Discussion and possible vote to adopt the Sterling Public Schools Distance Learning Plan.

Motion to adopt the Sterling Public Schools Distance Learning Plan Passed with a motion by Brian Moore and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5.14. Discussion and possible vote to hire Wanda Kittleson as a paraprofessional for the 20-21 school year.

Motion to hire Wanda Kittleson as a paraprofessional for the 20-21 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

6. Administrative reports.

6.1. Principal Reports

7. Superintendent report - CARES Grant, Hotspot Grant, Mowers, Start of School, Extracurricular Activities

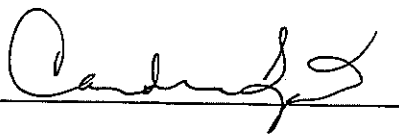
8. New business.

9. Vote to adjourn

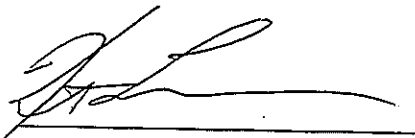
Motion to adjourn at 7:57 Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0



Chairperson



Superintendent

**Board Of Education Agenda- Regular Meeting**

Tuesday, September 8, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:02 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Invocation – Kent Lemons, and Pledge of Allegiance - Candra Turpin.

3. Recognitions -

4. Discussion/Approval Items

4.1. 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:

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

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,

Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

4.1.3. Approve transfers within activity account.

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

4.1.5. Approve activity accounts.

4.1.6. Approve resignations.

4.2. Discussion concerning the choice of the ACT exam for juniors as the State Test.

4.3. Discussion and possible vote to approve the estimate of needs for 2020-2021.

Motion to approve the estimate of needs for 2020-2021 Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.4. Discussion and possible vote to approve the Gifted and Talented Plan for 2020-2021.

Motion to approve the Gifted and Talented Plan for 2020-2021 Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.5. Discussion and possible vote to approve policy FMAAA and our Oklahoma Public Schools Riley Act Compliance.

Motion to approve policy FMAAA and our Oklahoma Public Schools Riley Act Compliance Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.6. Discussion and possible vote to approve policy DAA naming Kent Lemons as the Title IX coordinator.

Motion to approve policy DAA naming Kent Lemons as the Title IX coordinator Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.7. Discussion and possible vote to approve the Healthy/Safe School Committee, the Gifted and talented Committee, the Reading Sufficiency Committee, the Title I Committee, CLEP, Technology, and the Professional Development Committee for the 2020-2021 school year.

Motion to approve the Healthy/Safe School Committee, the Gifted and talented Committee, the Reading Sufficiency Committee, the Title I Committee, CLEP, Technology, and the Professional Development Committee for the 2020-2021 school year Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.8. Discussion and possible vote to approve the supplemental appropriation for Fund 86 Insurance Recovery Fund in the amount of \$2,000,000.

Motion to approve the supplemental appropriation for Fund 86 Insurance Recovery Fund in the amount of \$2,000,000 Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - 617 Grant, bottle fillers from the donation, Insurance reports from April Storm, SW Shootout workers, COVID 19 cases, Indian Ed Grant

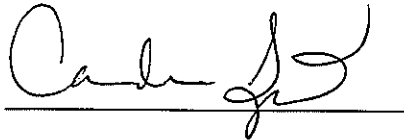
7. New business.

8. Vote to adjourn

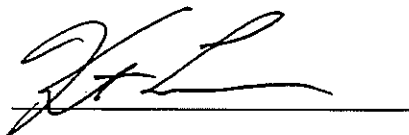
Motion to adjourn at 7:53 Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1



Chairperson



Superintendent

## Board Of Education Agenda- Regular Meeting

Tuesday, October 13, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:02 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Absent

Present: 4, Absent: 1.

1. Roll call and call to order.
2. Invocation - Shawn Nunley, and Pledge of Allegiance - Shannon Wilmeth.
3. Recognitions - State Qualifying Softball Team

#### 4. Discussion/Approval Items

Motion to approve consent agenda Passed with a motion by Jeff Milam and a second by Brian Moore.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.1. 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:

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

4.1.3. Approve transfers within activity account.

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

4.1.5. Approve activity accounts.

4.1.6. Discussion and possible vote to approve the Annual Election Resolution.

4.1.7. Discussion and possible vote to approve transcribing on all student records, math and science courses taught at Great Plains Technology Center that align with the academic rigor of math and science courses taught at Sterling Public Schools.

- 4.1.8. Discussion and possible vote to approve the Regular School Board Meeting Dates for 2021.
- 4.1.9. Discussion and possible vote to approve the Indian Policies and Procedures for the 20-21 school year.
- 4.1.10. Approve resignations - Sheldon Thornton
- 4.2. Discussion and possible vote to approve a bid for Chromebooks.  
Motion to approve a bid for Chromebooks to CDI to purchase 60 at a cost of \$18000  
Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1
- 4.3. Discussion and possible vote to approve the Sterling Ag Booster Financial Statement.  
Motion to approve the Sterling Ag Booster Financial Statement Passed with a motion by Shawn Nunley and a second by Brian Moore.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1
- 4.4. Discussion and possible vote to approve the Sterling All Sports Booster Financial Statement.  
Motion to approve the Sterling All Sports Booster Financial Statement Passed with a motion by Brian Moore and a second by Shawn Nunley.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1
- 4.5. Discussion and possible vote to declare the list of computers as surplus.  
Motion to declare the list of computers as surplus Passed with a motion by Brian Moore and a second by Jeff Milam.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1
- 4.6. Discussion and possible vote to decide on the vendor for a 61 inch Bad Boy mower.  
Motion for a vendor for a 61 inch Bad boy mower Passed with a motion by Jeff Milam and a second by Brian Moore.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea  
Yea: 4, Nay: 0, Absent: 1
- 4.7. Phone Interview of potential Construction Manager.
- 4.8. Discussion and possible vote to approve the Construction Manager.  
Motion to approve the Construction Manager. Joe D Hall Passed with a motion by Jeff Milam and a second by Brian Moore.  
Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Pool Report, Basketball Gym Protocol, Insurance Storm Repairs, Cotton Electric Grant

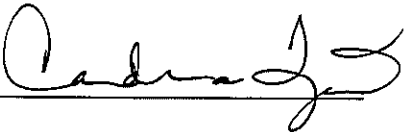
7. New business.

8. Vote to adjourn

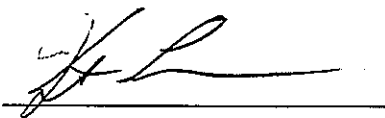
Motion to adjourn at 8:52 Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1



Chairperson



Superintendent

## Board Of Education Agenda- Regular Meeting

Tuesday, November 10, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 6:57 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Present

Shannon Wilmeth: Absent

Present: 3, Absent: 2.

1. Roll call and call to order.

2. Invocation - Kent Lemons, and Pledge of Allegiance – Jeff Milam.

3. Recognitions - State Qualifying Softball Team

4. Discussion/Approval Items

Approve consent agenda Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea,

Candra Turpin: Yea

Yea: 3, Nay: 0, Absent: 2

4.1. 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:

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

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

4.1.4. Approve activity accounts.

4.2. Review of the COVID 19 safety plan.

4.3. Discussion and possible vote to approve the

School Operational Budget and Estimate of Needs for 2020-2021.

Motion to approve the School Operational Budget and Estimate of Needs for 2020-2021

Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea,  
Candra Turpin: Yea  
Yea: 3, Nay: 0, Absent: 2

4.4. Discussion and possible vote to declare the listed monitors and computers as surplus.

Motion to declare the listed monitors and computers as surplus Passed with a motion by  
Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea,  
Candra Turpin: Yea  
Yea: 3, Nay: 0, Absent: 2

5. Administrative reports.

5.1. Principal Reports

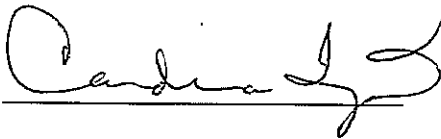
6. Superintendent report - ACT Scores and College Readiness, Insurance on Storm Repairs,  
COVID 19, Board Election Information, School South Fence, Consider moving meetings in  
Dec., Jan., and Feb., Cotton Electric Grant, Bad Boy Mower, Pixellot, Sign Current Contracts

7. New business.

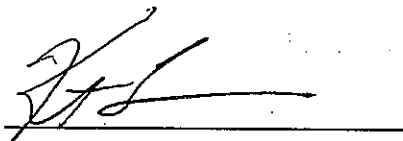
8. Vote to adjourn

Motion to adjourn at 7:40 Passed with a motion by Jeff Milam and a second by Brian  
Moore.

Shawn Nunley: Absent, Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea,  
Candra Turpin: Yea  
Yea: 3, Nay: 0, Absent: 2



Chairperson



Superintendent

## Board Of Education Agenda- Regular Meeting

Monday, December 7, 2020 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:01 PM.

Jeff Milam: Present  
Brian Moore: Present  
Shawn Nunley: Absent  
Candra Turpin: Present  
Shannon Wilmeth: Absent  
Present: 3, Absent: 2.

1. Roll call and call to order.
2. Invocation - Shawn Nunley, and Pledge of Allegiance - Brian Moore.
3. Recognitions - Sterling STAR Awards

Shawn Nunley arrived at 7:19 pm.

#### 4. Discussion/Approval Items

consent Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Present, Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea,

Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.1. 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:

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

4.1.3. Approve transfers within activity account.

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

4.1.5. Approve activity accounts.

4.1.6. Approve resignations.

4.1.7. Discussion and possible vote for the proposed officers of the Oklahoma Public School Investment Interlocal Cooperative.

4.2. Discussion and possible vote to approve the 2019-2020 Audit Findings conducted by Sanders, Bledsoe, & Hewett.

Motion to approve the 2019-2020 Audit Findings conducted by Sanders, Bledsoe, & Hewett Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Present, Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - School Report Cards, Superintendent evaluation, Upcoming Meetings Dec. 7, Jan. 14, Feb. 11, all at 7:00 pm, Pixellot

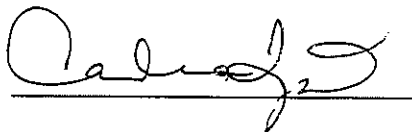
7. New business.

8. Vote to adjourn

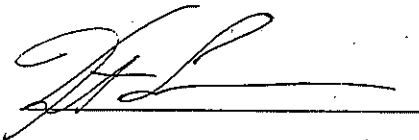
Motion to adjourn at 7:34 pm Passed with a motion by Shawn Nunley and a second by Brian Moore.

Shawn Nunley: Present, Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1



Chairperson



Superintendent

## Board Of Education Agenda- Regular Meeting

Thursday, January 14, 2021 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:00 PM.

Jeff Milam: Present  
Brian Moore: Present  
Shawn Nunley: Present  
Candra Turpin: Present  
Shannon Wilmeth: Present  
Present: 5.

1. Roll call and call to order.
2. Invocation - Kent Lemons, and Pledge of Allegiance - Shannon Wilmeth.
3. Recognitions - Sterling School Board (Oklahoma School Board Appreciation Month)

#### 4. Discussion/Approval Items

Consent Passed with a motion by Brian Moore and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.1. 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:

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

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

4.1.4. Approve activity accounts.

4.2. Vote to convene into executive session to discuss the evaluation of the superintendent for the 2020-2021 school year. 25 O.S. SEC .307 (B) (1).

Motion to convene into executive session to discuss the evaluation of the superintendent for the 2020-2021 school year. 25 O.S. SEC .307 (B) (1) at 7:07 pm Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

4.3. Acknowledge the return of the Board to open session and announce executive session minutes compliance.

4.4. Discussion and possible vote to approve the action taken on the Superintendent's contract. Motion to approve the action taken on the Superintendent's contract Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.5. Discussion and possible vote to approve the TLE Qualitative Evaluation Waiver and Assurances as granted by the Oklahoma State Department of Education.

Motion to approve the TLE Qualitative Evaluation Waiver and Assurances as granted by the Oklahoma State Department of Education Passed with a motion by Jeff Milam and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.6. Vote to declare removed water fountains and the maintenance building air compressor as surplus.

Motion to declare removed water fountains and the maintenance building air compressor as surplus Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.7. Discussion and possible vote to extend the unused Family First Corona Virus Response Act leave through the end of the school year.

Motion to extend the unused Family First Corona Virus Response Act leave through the end of the school year Passed with a motion by Shawn Nunley and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.8. Discussion and possible vote to accept Chisim Youngstedt as a volunteer coach upon completion of the OSSAA requirements.

Motion to accept Chisim Youngstedt as a volunteer coach upon completion of the OSSAA requirements Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Grants, School Safety, Maintenance, Hail Damage Repair, Mid Year Allocation and COVID 19 Money

7. New business.

No action taken on amending the Covid 19 School safety plan.

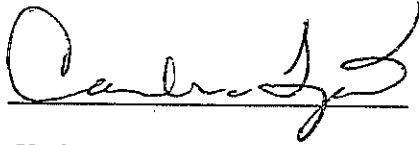
Shawn Nunley made a motion and a second by Brian Moore to approve raising the bus driver pay to \$60.00 / route.

8. Vote to adjourn

Motion to adjourn at 9:05 pm Passed with a motion by Jeff Milam and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0



Chairperson



Superintendent

New Business

1. Discussion and possible vote to amend the COVID 19 School Safety Plan.

Motion to amend the COVID 19 School Safety Plan with the following changes to the mask requirements:

~~no action taken~~

2. Discussion and possible vote to increase the pay by 25% per day for bus drivers.

Motion to increase the pay by 25% per day for bus drivers.

\$41.76 route day

60.00 route day

Shawn  
Brien

5-0.

## Board Of Education Agenda- Regular Meeting

Thursday, February 11, 2021 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

### Attendance Taken at 6:59 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 5.

1. Roll call and call to order.

2. Invocation - Shawn Nunley, and Pledge of Allegiance - Brian Moore.

3. Recognitions - Sterling STAR Awards (Highest GPA and no discipline referrals) - Katie Hergenrether, Cooper Milam, Konnor Nading, Michael Childress, Warren Childress, Landry Curry, Bella Lile, Haylee Mindemann, Zachary Moore, Kaleb Nading, Ryan Garrett, Hayden Lorentz, Kinlee Alvarado, Jacob Dubois, Ellie Pierce, Autumn Whiataker, Katie Milam, Rylee Garrett, Jada Huitt, Lanie Merritt, Riley Lile, Trace Haggerty, Amira Papp-Cservenak, Kaden Harris, Kalleigh Budd, Kayden Wilson, Grace Milam, John Hergenrether, Jayden Huitt, Jena Williams, Blakely Bridges, Amelia O'Daniel, Cierra Roberts, Lathan Merritt, Alyssa Haggerty, Jady N Nunley, Aubree Smith, Lara Quickle, Deago Frederick, Brady Bridges, Presleigh Bowles, Reese McGuire

4. Discussion/Approval Items

4.1. 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:

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

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

- 4.1.3. Approve transfers within activity account.
- 4.1.4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
- 4.1.5. Approve activity accounts.
- 4.2. Vote to convene into executive session to discuss the re-employment of the secondary and elementary principals for the 2021-2022 school year. : 25 O.S. § 307 AB1  
Motion to convene into executive session to discuss the re-employment of the secondary and elementary principals for the 2021-2022 school year, 7:20 pm Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 4.3. Acknowledge the return of the Board to open session and read the executive session compliance statement.
- 4.4. Discussion and possible vote to approve the re-employment of Marty Curry as Secondary Principal for the 2021-2022 school year.  
Motion to approve the re-employment of Marty Curry as Secondary Principal for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 4.5. Discussion and Possible vote to approve the re-employment of Trent Parrish as Elementary Principal for the 2021-2022 school year.  
Motion to approve the re-employment of Trent Parrish as Elementary Principal for the 2021-2022 school year Passed with a motion by Shannon Wilmeth and a second by Shawn Nunley.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 4.6. Discussion and possible vote to approve the proposed calendar for the 2021-2022 school year.  
Motion Discussion and possible vote to approve the proposed calendar for the 2021-2022 school year. Passed with a motion by Brian Moore and a second by Shannon Wilmeth.  
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0
- 4.7. Discussion and possible vote to approve the contract with Dr. Pepper-Royal Crown Bottling Co. for 2021-2022.  
Motion to approve the contract with Dr. Pepper-Royal Crown Bottling Co. for 2021-2022 Passed with a motion by Jeff Milam and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

4.8. Discussion and possible vote to approve the 2020-2021 audit and engagement letter for \$5,200.00 with Sanders, Bledsoe, and Hewett.

Motion to approve the 2020-2021 audit and engagement letter for \$5,200.00 with Sanders, Bledsoe, and Hewett Passed with a motion by Brian Moore and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

4.9. Discussion and possible vote to adopt policy FFACC and FFACC-P, concerning Diabetes Management.

Motion to adopt policy FFACC and FFACC-P, concerning Diabetes Management Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

4.10. Discussion and possible vote to adopt policies FNF, FNF-R, GKA, GKA-E, BKBB, BKBC, DHAC, GBA, GBA-R, BBH, BFA, BJBE-R, BE-R2, DOAC, and DOCB.

Motion to adopt policies FNF, FNF-R, GKA, GKA-E, BKBB, BKBC, GBA, GBA-R, BBH, BFA, BJBE-R, DOca and DOCB whole or as amended. Passed with a motion by Brian Moore and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

4.11. Discussion and possible vote to declare 28 iPads as surplus.

Motion to declare 28 iPads as surplus Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

4.12. Consideration, discussion, and possible action to award bid packages 1-4 and assign those packages to Joe D. Hall GC, LLC construction manager at Risk.

Motion to award bid packages 1-4 and assign those packages to Joe D. Hall GC, LLC construction manager at Risk Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Grants, Covid 19, School Safety, Maintenance, Hail Damage Repair

7. New business.

Motion to approve policy BE-R2 Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

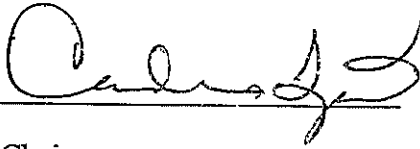
Yea: 5, Nay: 0

8. Vote to adjourn

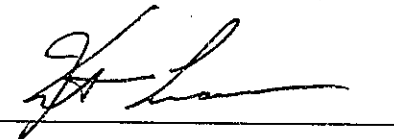
Motion to adjourn at 8:19 pm Passed with a motion by Jeff Milam and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0



Chairperson



Superintendent

## Board Of Education Agenda- Regular Meeting

Tuesday, March 9, 2021 7:00 PM

Sterling Public Schools Library, 400 S.2nd Street, Sterling, OK 73567

Attendance Taken at 7:04 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Invocation - Kent Lemons, and Pledge of Allegiance - Jeff Milam.

3. Recognitions - Girls Basketball District Tournament Champions

Reese McGuire, Aubree Smith, Lara Quickle, Jady N Nunley, Jaycee Williams, Cierra Roberts, Emma nunley, Blakeley Bridges, Lakyn Bryer, Sierra Sovo, Shelby Spence, Ashlyn Clift, Morgan Curry, Kinley Mansel, Kenley Geiger, Alyssa Haggerty  
Coaches - Darrell Stanley, Grant Stanley

Area Qualifying Junior High Academic Team

Levi Pendergrass, Kayden Wilson, Shawn Anderson, Katie Milam, Autumn Whittaker, Maverick Ingram, Jacob Dubois  
Coach - Jessica Smart

4. Discussion/Approval Items

4.1. 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:

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

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea,  
Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

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

4.1.4. Approve activity accounts.

4.1.5. Approve resignations - Linda Warner

4.2. Discussion and possible vote to approve the hiring of Brett Holmes as the driver's education teacher for 2020-2021 at the set salary of \$135.00 per student.

Motion to approve the driver's education teacher for 2020-2021 at the set salary of \$135.00 per student Passed with a motion by Jeff Milam and a second by Shannon Wilmeth.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.3. Discussion and vote to approve the driver's education fee at \$150.00 for Sterling Public School students and \$200.00 for out of District students.

Motion to approve the driver's education fee at \$150.00 for Sterling Public School students and \$200.00 for out of District students Passed with a motion by Shannon Wilmeth and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.4. Discussion and possible vote to approve open transfers for 2021-2022.

4.5. Discussion and possible vote to approve the contract with Municipal Accounting Systems in the amount of \$5326.00 for the business manager accounting software agreement, and \$4188.00 for the student accounting software agreement for the 2021-2022 school year.

Motion to approve the contract with Municipal Accounting Systems in the amount of \$5326.00 for the business manager accounting software agreement, and \$4188.00 for the student accounting software agreement for the 2021-2022 school year Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.6. Discussion and possible vote to approve \_\_\_\_\_ as the pool manager for the summer of 2021 for \$10.00 an hour.

Motion Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

4.7. Discussion and possible vote to declare three Chromebooks surplus.

Motion to declare three Chromebooks surplus Passed with a motion by Brian Moore and a second by Jeff Milam.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Stipends, Annual Dropout Report, Freshman Graduation, Hail Storm Repairs, Cold Spell Damages, Grants and Funds

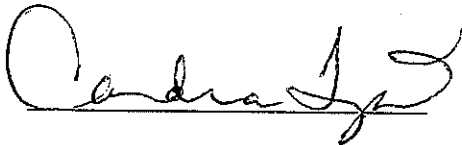
7. New business.

8. Vote to adjourn

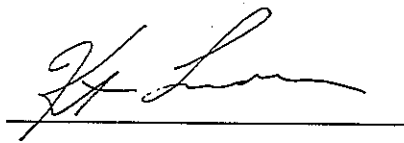
Motion to adjourn at 7:58 pm Passed with a motion by Jeff Milam and a second by Brian Moore.

Shawn Nunley: Absent, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 4, Nay: 0, Absent: 1



Chairperson



Superintendent

## Board Of Education Agenda- Regular Meeting

Tuesday, April 13, 2021 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

### Attendance Taken at 7:00 PM:

Jeff Milam: Present  
Brian Moore: Present  
Shawn Nunley: Present  
Candra Turpin: Present  
Shannon Wilmeth: Absent

Present: 4, Absent: 1.

1. Roll call and call to order.
2. Invocation - Kent Lemons, and Pledge of Allegiance - Candra Turpin.
3. Recognitions - Sterling Star Awards - Highest GPA and No Discipline Referrals in grades 3-12: Kynlee Bridges, Caityn Brittain, Cache Claborn, Norah Eary, Katie Hergenrether, Karson Morrison, Konnor Nading, Michael Childress, Bella Lile, Zachary Moore, Riley Carpenter, Zachary Hergenrether, Jacob Dubois, Ellie Pierce, Autumn Whittaker, Katie Milam, Kylee Brierton, Jada Huitt, Gavin Mansel, Lanie Merritt, Hyde Milam, Lacy Spence, Riley Lile, Kaden Harris, Kalleigh Budd, Kayden Wilson, John Hergenrether, Taryn Quickle, Jayden Huitt, Blakely Bridges, Shaily Robinson, Cierra Roberts, Alyssa Haggerty, Jadyn Nunley, Lara Quickle, Presleigh Bowles
4. Discussion/Approval Items
  - 4.1. 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:
    - Motion to approve the consent agenda Passed with a motion by Shawn Nunley and a second by Brian Moore.
    - Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea
    - Yea: 4, Nay: 0, Absent: 1
  - 4.1.1. Approve minutes of the previous meetings.
  - 4.1.2. Approve financial statements.
  - 4.1.3. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.

4.1.4. Approve activity accounts.

4.1.5. Approve resignations - Kathy Nickell

4.2. Discussion and possible vote to accept the Memorandum of Understanding with Great Plains Technology Center concerning curriculum and grading.

Motion to accept the Memorandum of Understanding with Great Plains Technology Center concerning curriculum and grading Passed with a motion by Brian Moore and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.3. Vote to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2021-2022 school year.

Motion to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2021-2022 school year at 7:14 pm Passed with a motion by Brian Moore and a second by Shawn Nunley.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.4. Acknowledge the return of the Board to open session and read the executive session compliance statement.

4.5. Discussion and possible vote to approve/disapprove/table the employment of certified teachers and support staff listed for the 2021-2022 school year, and to direct the Superintendent to notify teachers or support personnel that have been recommended for non-reemployment and their right to a hearing. Special Education paraprofessionals will be employed on a temporary non-continuing contract that is contingent on the need to provide paraprofessional services to special needs students for the 2021-2022 school year.

Motion to approve/disapprove/table the employment of certified teachers and support staff listed for the 2021-2022 school year, and to direct the Superintendent to notify teachers or support personnel that have been recommended for non-reemployment and their right to a hearing. Special Education paraprofessionals will be employed on a temporary non-continuing contract that is contingent on the need to provide paraprofessional services to special needs students for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Brian Moore.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.6. Discussion and possible vote to approve the employment of a half-time math teacher (Brett Barrett).

Motion to approve the employment of a half-time math teacher (Brett Barrett) Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.7. Discussion and possible vote to approve open transfers presented.

Motion to approve open transfers presented Passed with a motion by Brian Moore and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.8. Discussion and possible vote to approve the a General Fund Supplemental Appropriation in the amount of \$191,835.45.

Motion to approve the a General Fund Supplemental Appropriation in the amount of \$191,835.45 Passed with a motion by Jeff Milam and a second by Brian Moore.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.9. Discussion and possible vote on revisions to the current safety precautions.

Motion to approve revisions to the current safety precautions as adjusted Passed with a motion by Shawn Nunley and a second by Brian Moore.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.10. Discussion and possible vote to approve the 2021-2022 Temporary Appropriations.

Motion to approve the 2021-2022 Temporary Appropriations Passed with a motion by Brian Moore and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.11. Discussion and possible vote to approve possible expenditures from CARES funds.

Motion to approve possible expenditures from CARES funds Passed with a motion by Jeff Milam and a second by Brian Moore.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Hail Storm Repairs, Cold Spell Damages, Grants and Funds

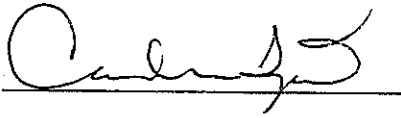
7. New business.

8. Vote to adjourn

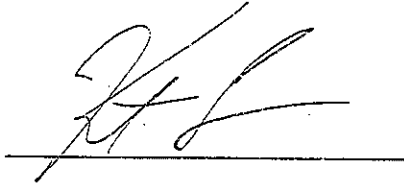
Motion to adjourn at 8:41 Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

A handwritten signature in cursive script, appearing to read "C. B.", written above a horizontal line.

Chairperson

A handwritten signature in cursive script, appearing to read "H. L.", written above a horizontal line.

Superintendent

## **Board Of Education Agenda- Regular Meeting**

Tuesday, May 11, 2021 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

### Attendance Taken at 7:00 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Absent

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Invocation - Shawn Nunley, and Pledge of Allegiance - Jeff Milam

3. Recognitions - State Tournament Qualifying Baseball and Softball.  
Softball:

#### BASEBALL ROSTER

1 DEAGO FREDERICK

2 KYRAN MITCHELL

3 MATIAS PUCCIO

4 RUSTAM AZIMI

5 REYDON REGISTER

7 BEAU DAVIS

8 JAYDEN HUITT

9 CLINTON MOORE

12 TYLER PIERCE

13 BRADY BRIDGES

16 ALEC JAY

20 KHAIDEN GARDNER

21 NATE ANDERSON

22 TY LORENTZ

HEAD COACH: BRETT HOLMES

ASST COACH: JAYSON WILSON

MANAGER: BLAKELY BRIDGES

SOFTBALL ROSTER

- 00 KENLEY GEIGER
- 1 SHELBY SPENCE
- 4 SHELBI PEARSON
- 7 EMMA NUNLEY
- 9 MORGAN CURRY
- 10 RAYGAN KREY
- 12 AUBREE SMITH
- 14 ASHLYN CLIFT
- 15 JADYN NUNLEY
- 16 KATIE HELMS
- 20 CIERRA ROBERTS
- 21 MAKAYLA CURRY
- 23 SIERRA SOVO
- 27 MICKAYLA TAHAH
- 28 KENZIE HALE

HEAD COACH MARTY CURRY  
ASST COACH VAN MONROE  
ASST COACH MIKE MOORE

4. Discussion/Approval Items

4.1. 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:

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

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

4.1.3. Discussion and possible vote to approve the Parent Involvement Policy for 2021-2022.

4.1.4. Discussion and possible vote to approve a renewal occupational therapist contract with Sherri Robertson for the 2021-2022 school year at an hourly rate of \$60.00.

4.1.5. Discussion and possible vote to approve a renewal physical therapist contract with Aimee Carter for the 2021-2022 school year at an hourly rate of \$65.00.

4.1.6. Discussion and possible vote to approve a renewal speech therapy contract with Rachel Bush for the 2021-2022 school year at a flat weekly rate of \$556.00.

4.1.7. Approve transfers within activity account.

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

4.1.9. Approve activity accounts.

4.1.10. Approve resignations - Annette Cook, Ginger Seibold

4.2. Discussion and possible vote to approve the contract with Allied Lab, Inc. for the 2021-2022 school year.

Motion to approve the contract with Allied Lab, Inc. for the 2021-2022 school year  
Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.3. Discussion and possible vote to renew membership in OSSBA and the OSSBA Policy service.

Motion to renew membership in OSSBA and the OSSBA Policy service Passed with a motion by Brian Moore and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

4.4. Discussion and possible vote to approve open transfers presented.

Motion to approve open transfers presented Passed with a motion by Brian Moore and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Insurance claims, Summer Repairs, Upcoming events

7. New business.

8. Vote to adjourn

Motion to adjourn at 7:17 Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Shannon Wilmeth: Absent, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea,  
Candra Turpin: Yea

Yea: 4, Nay: 0, Absent: 1

Shannon Wilmette

Chairperson

HL

Superintendent

## Board Of Education Agenda- Regular Meeting

Tuesday, June 8, 2021 7:00 PM

Sterling Public Schools Library, 400 S 2nd Street, Sterling, OK 73567

Attendance Taken at 7:03 PM.

Jeff Milam: Present

Brian Moore: Absent

Shawn Nunley: Present

Candra Turpin: Absent

Shannon Wilmeth: Present

Present: 3, Absent: 2.

1. Roll call and call to order.

2. Invocation - Kent Lemons, and Pledge of Allegiance - Shannon Wilmeth.

3. Reorganization of the Sterling School Board: President, Vice-President, Clerk  
Motion to approve Shannon Wilmeth President, VP Brian Moore, Clerk Shawn Nunley  
Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 3, Nay: 0, Absent: 2

4. Discussion/Approval Items

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

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.1. 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:

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

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

4.1.4. Approve activity accounts.

- 4.1.5. Approve resignations - Darrell Stanley (coaching)
- 4.1.6. Discussion and possible vote to approve two new activity accounts: 812- Gene Cross Tiger Pride Scholarship Fund, 819- General Scholarship Fund.
- 4.2. Discussion and possible vote to approve the professional development plan for the 2021-2022 school year.  
Motion to approve the professional development plan for the 2021-2022 school year  
Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 3, Nay: 0, Absent: 2
- 4.3. Discussion and possible vote to hire Raegan Jackson as an elementary teacher.  
Motion to hire Raegan Jackson as an elementary teacher Passed with a motion by Shawn Nunley and a second by Jeff Milam.  
Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 3, Nay: 0, Absent: 2
- 4.4. Discussion and possible vote to hire Rhonda Tehauno as a custodian.  
Motion to hire Rhonda Tehauno as a custodian at \$10.00 hr Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 3, Nay: 0, Absent: 2
- 4.5. Discussion and possible vote to hire KaLee McMahan as the cafeteria manager.  
Motion to hire KaLee McMahan as the cafeteria manager at \$13.25 hr Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 3, Nay: 0, Absent: 2
- 4.6. Discussion and possible vote to hire Marcella Puccio as a cafeteria cook.  
Motion to hire Marcella Puccio as a cafeteria cook at \$9.50 hr Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 3, Nay: 0, Absent: 2
- 4.7. Discussion and possible vote to approve the Psychometric Services Agreement between Elgin, Fletcher, and Sterling Public Schools for the 2021-2022 school year.  
Motion to approve the Psychometric Services Agreement between Elgin, Fletcher, and Sterling Public Schools for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.  
Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea,  
Shannon Wilmeth: Yea  
Yea: 3, Nay: 0, Absent: 2

4.8. Discussion and possible vote to approve the service agreement with OSSBA Employment Services (unemployment) for the 2021-2022 school year.

Motion to approve the service agreement with OSSBA Employment Services (unemployment) for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.9. Discussion and possible vote to choose between Zenith and Oklahoma School Assurance Group (OSAG) as the provider for Workers Comp Insurance for 2021-2022.

Motion to choose between Zenith and Oklahoma School Assurance Group (OSAG) as the provider for Workers Comp Insurance for 2021-2022, OSAG \$6934.00 Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.10. Discussion and possible vote to approve the contract with CRW Consulting (erate) for the 2021-2022 school year.

Motion to approve the contract with CRW Consulting (erate) for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.11. Discussion and possible vote to approve a contract for the 2021-2022 school year with the Center for Education Law for the basic legal services program.

Motion to approve a contract for the 2021-2022 school year with the Center for Education Law for the basic legal services program Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.12. Discussion and possible vote to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2022 as required under the provisions of the Equipment Lease Purchase Agreement dated February 28, 2014 between the District and Zions First National Bank.

Motion to approve the renewal of the Qualified Zone Academy Bond Lease for the fiscal year ending June 30, 2022 as required under the provisions of the Equipment Lease Purchase Agreement dated February 28, 2014 between the District and Zions First National Bank Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.13. Discussion and possible vote to approve the renewal of the LED Lighting and Related Equipment Lease for the fiscal year ending June 30, 2022 as required under the provisions of

the Oklahoma School Lease-Purchase Agreement dated February 1, 2018 between the District and Government Capital Corporation.

Motion to approve the renewal of the LED Lighting and Related Equipment Lease for the fiscal year ending June 30, 2022 as required under the provisions of the Oklahoma School Lease-Purchase Agreement dated February 1, 2018 between the District and Government Capital Corporation Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.14. Discussion and possible vote to approve Kent Lemons, Superintendent to sign certificates of authority and Federal programs for the 2021- 2022 school year.

Motion to approve Kent Lemons, Superintendent to sign certificates of authority and Federal programs for the 2021- 2022 school year Passed with a motion by Shawn Nunley and a second by Jeff Milam.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.15. Discussion and possible vote to approve changes to the student handbook for the 2021-2022 school year.

Motion to approve changes to the student handbook for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.16. Discussion and possible vote to accept open transfers presented.

Motion to accept open transfers presented Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

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

Motion to convene into executive session at 7:31 pm Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

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

4.19. Discussion and possible vote to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel for the 2021-2022 school year.

Motion to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel for the 2021-2022 school year Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

4.20. Discussion and possible vote to approve the use of 1080 hours formula in lieu of 180 days for the 2021-2022 school year as outlined in HB1864.

Motion to approve the use of 1080 hours formula in lieu of 180 days for the 2021-2022 school year as outlined in HB1864 Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Insurance claims, Insurance bids, Summer repairs and workers

7. New business.

Motion to approve a temporary summer employment contract for Mrs. Seibold Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

Motion to approve Elgin Public /schools leasing our drivers education car Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

8. Vote to adjourn

Motion to adjourn at 7:58 pm Passed with a motion by Jeff Milam and a second by Shawn Nunley.

Brian Moore: Absent, Candra Turpin: Absent, Jeff Milam: Yea, Shawn Nunley: Yea, Shannon Wilmeth: Yea

Yea: 3, Nay: 0, Absent: 2

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Chairperson

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Superintendent



Edgenuity Inc.  
 8860 E. Chaparral Road  
 Suite 100  
 Scottsdale AZ 85250  
 877-725-4257

Price Quote for Services  
 Sterling School District 3  
 Sterling OK  
 Account Number 39199  
 Quote Number 177471  
 Total \$7,500.00  
 Date 7/1/2021

Payment Schedule			Contract Start	Contract End
			7/1/2021	6/30/2022

Site	Description	Comment	End Date	Qty
	Odysseyware 6-12 Comprehensive All Content Concurrent User (MS and HS content for math, ELA, science, social studies, electives, world languages, Test Prep; excludes eDynamic Learning and Purpose Prep)		06/30/2022	10
	Professional Development Webinar Training		06/30/2022	2
1. Sterling High School				
			<b>Subtotal</b>	\$7,500.00
			<b>Total</b>	\$7,500.00

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent.

**Sterling School District 3**

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Edgenuity Inc. Representative**

Dawn Sullivan  
 dawn.sullivan@edgenuity.com  
 602-922-3171

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at <https://edgenuity.formstack.com/forms/ar>. Alternatively you can e-mail this quote, the purchase order and order documentation to [AR@edgenuity.com](mailto:AR@edgenuity.com) or fax to 480-423-0213.

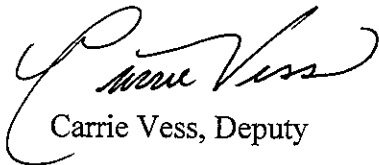
Janice Graham  
Stephens County Treasurer

101 S. 11<sup>th</sup> Room 207  
Duncan Oklahoma 73533  
Phone (580) 255-0728 Fax (580) 252-5950

June 10, 2021

Please have the enclosed Agreement Letter signed by the appropriate party and return the original to our office in the enclosed envelope.

Thank you.



Carrie Vess, Deputy

Janice Graham  
Stephens County Treasurer

101 S. 11<sup>th</sup> Room 207  
Duncan Oklahoma 73533  
Phone (580) 255-0728 Fax (580) 252-5950

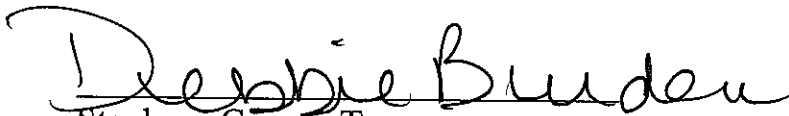
Superintendent of Schools  
Sterling Public Schools  
PO Box 158  
Sterling, OK 73567

**AGREEMENT**

This agreement made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2021 by and between the Stephens County Treasurer's office, Duncan, Oklahoma, herein after referred to as the treasurer and the independent school district #JT-3 herein after referred to as school district.

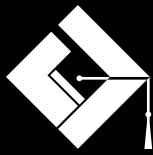
The school district agrees to waive their pro-rate share of interest earned on tax collections if the county treasurer makes double apportionments during the peak collection months of December, January, February and March of the school year 2021-2022.

Your cooperation will be appreciated.

  
Stephens County Treasurer

\_\_\_\_\_  
President of Board

\_\_\_\_\_  
Superintendent



<hr/> School Year	<hr/> Initial Plan Date	<hr/> Revised Plan Date
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## District Information

<hr/> District Name	<hr/> County/District Number
<hr/> Superintendent Name	<hr/> Phone
<hr/> Email	

## School Information

<hr/> School Name	<hr/> School Poverty Rate
<hr/> Principal Name	<hr/> Phone
<hr/> Email	

## Instructions

Each of the five sections of the plan is composed of three parts.

- The first part outlines the relevant passages in the Every Student Succeeds Act (ESSA) and contains a check box where the school principal will certify that the legal requirements have been met.
- The second part can be read as a rubric. The descriptions in each section of the plan should align with the elements listed under "Meets Expectations." Corresponding points under the headings "Developing" and "Does Not Meet Expectations" are provided for the sake of clarity.
- The third part is a scrolling text box where the narrative answers are to be entered. There is no word or character limit.

# 1. Parent and Community Stakeholder Involvement

By checking this box, the school principal certifies that:

- the plan is developed with the involvement of parents and other members of the community to be served and individuals who will carry out such plan, including teachers, principals, other school leaders, paraprofessional present in the school, administrators (including administrators of programs described in other parts of this title), the local educational agency, to the extent feasible, tribes and tribal organizations present in the community, and, if appropriate, specialized instructional support personnel, technical assistance providers, school staff, if the plan relates to a secondary school, students, and other individuals determined by the school. **[ESSA, Section 1114(b)(2)]**
- the plan is available to the local educational agency, parents, and the public, and the information contained in such plan shall be in an understandable and uniform format and, to the extent practicable, provided in a language that the parents can understand. **[ESSA, Section 1114(b)(4)]**
- the school meets the requirements of Section 1116 of ESSA, including the development and implementation of a parent and family engagement policy that includes a school-parent compact outlining shared responsibility for high student academic achievement. **[ESSA, Section 1116(b-g)]**

## Meets Expectations

1. Specific strategies to increase family and community stakeholder involvement, particularly among those who represent the most at-risk students, based upon results of the Needs Assessment have been identified and implemented.
2. Parents and community stakeholders who reflect the demographic composition of the school, including those who represent the most at-risk students, are included as decision makers in a broad spectrum of school decisions, including the development and monitoring of the Title I Schoolwide Plan.
3. The school vision and mission for student success are collaboratively developed based on the beliefs and values of the school community, including families and community stakeholders who represent the most at-risk students.
4. The Title I Schoolwide Plan, as well as all communication regarding its development, evaluation, and revision processes, are available in languages and formats accessible for every family and community stakeholder of the school.

## Developing

1. Specific strategies to increase parental involvement have been identified and implemented and may be loosely aligned with the Needs Assessment.
2. Parents and community stakeholders who may or may not reflect the demographic composition of the school are included as decision makers in the development of the Title I Schoolwide Plan.
3. The school vision and mission for student success are communicated to families and are based on the beliefs and values of the school community.
4. The Title I Schoolwide Plan is available in multiple languages and formats.

## Does Not Meet Expectations

1. Specific strategies to increase parental involvement have not been identified and implemented or they may not be aligned with the Needs Assessment.
2. Parents and community stakeholders are advised of school decisions, including the creation of the Title I Schoolwide Plan.
3. The school vision and mission for student success may not reflect the beliefs and values of the school community, or may not be embraced by families or community members.
4. The Title I Schoolwide Plan is posted in English on the school's website.

**Addressing the above expectations, describe the strategies your school is using to increase family and community stakeholder involvement.**

## 2. Comprehensive Needs Assessment

By checking this box, the school principal certifies that:

- the Title I Schoolwide Plan was developed based on a Comprehensive Needs Assessment of the entire school that took into account information on the academic achievement of children in relation to the challenging State academic standards, particularly the needs of those children who were failing, or were at risk of failing, to meet the challenging State academic standards and any other factors as determined by the local education agency. [ESSA, Section 1114(b)(6)]

### Meets Expectations

1. Includes a variety of data, including performance (e.g., local and state student assessment data) and non-performance student data (e.g., student attendance), and process data about the schools system (e.g., diagnostic review) and perception data, gathered from several sources.
2. Includes detailed analysis of performance and non-performance data for each student subgroup identified in Section 1111(c)(2) of ESSA (economically disadvantaged students, students from major racial and ethnic groups, children with disabilities, and English learners).
3. Examines student, teacher, school and community strengths and needs.
4. School leadership, in collaboration with families and community stakeholders, identifies a manageable number of priorities, at the right level of magnitude and aligned with the Needs Assessment, for school improvement.
5. Evidence shows that the school's Title I Schoolwide Plan and cycle of continuous improvement have improved outcomes for all students, particularly those most at-risk.

### Developing

1. Includes performance and/or non-performance data gathered from a limited number of resources.
2. Includes detailed analysis of performance or non-performance data for one or more student subgroups identified in Section 1111(c)(2) of ESSA.
3. Examines student strengths and needs.
4. School leadership may be taking on too many or too few priorities, or priorities may not be at the right level of magnitude, to produce positive, measurable results.
5. Evidence shows that the schools Title I Schoolwide Plan and cycle of continuous improvement have improved outcomes for students in general.

### Does Not Meet Expectations

1. Data gathered is limited so that it is difficult to gain an accurate picture of the school's needs.
2. Includes analysis of the student body as a whole or broken up by grade spans and content areas, but not in-depth analysis of data for each student subgroup identified in Section 1111(c)(2) of ESSA.
3. Examines student deficits.
4. School administrators have not clearly and transparently identified and communicated the school's priorities.
5. Evidence does not show that the school's Title I Schoolwide Plan and cycle of continuous improvement have improved outcomes for students.

**Addressing the above expectations, describe the outcomes of the school's Comprehensive Needs Assessment, as well as a description of the data sources used in the process. The results should include detailed analysis of all student subgroups; an examination of student, teacher, school and community strengths and needs; and a summary of priorities that will be addressed in the Title I Schoolwide Plan.**

### 3. Schoolwide Plan Strategies

By checking this box, the school principal certifies that the Title I Schoolwide Plan includes a description of the strategies that the school will be implementing to address school needs, including a description of how such strategies will:

- provide opportunities for all children, including each of the subgroups of students (as defined in Section 1111(c)(2)) to meet the challenging State academic standards;
- use methods and instructional strategies that strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include programs, activities, and courses necessary to provide a well-rounded education; and
- address the needs of all children in the school, but particularly the needs of those at risk of not meeting the challenging State academic standards. **[ESSA, Section 1114(b)(7)(A)(iii)]**
- provide professional development and other activities for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high-need subjects;
- be evidence-based as defined in **ESSA, Section 8101(21)(A)**.

#### Meets Expectations

1. Strategies provide a detailed, enriched, and accelerated curriculum for all students, including each of the subgroups, according to their needs.
2. The school provides multiple opportunities and evidence-based interventions for students in need, and activities that address the outcomes of the Comprehensive Needs Assessment in a way that will result in significant improvements in student learning.
3. Timely, effective and additional assistance is provided for students experiencing difficulty mastering the State's standards through activities which may include: counseling, school-based mental health programs, specialized instructional support services, mentoring services, postsecondary education preparation, preschool children transition to local elementary school programs.
4. The school uses clear criteria and processes for student participation in tiered model to prevent and address behavior problems and early intervention services.
5. The school uses clear criteria and processes for making decisions regarding level and length of student participation in tiered supports.
6. The school offers a range of extended learning opportunities within and beyond the school day and the school year.
7. Professional development and other activities are offered for teachers, paraprofessionals, and other school personnel to improve instruction and use of data from academic assessments.
8. The school uses clear, diverse strategies to recruit and retain effective teachers, particularly in high need subjects.

#### Developing

1. Strategies provide an enriched and accelerated curriculum for most students with plans in place to differentiate for struggling students.
2. The school provides general interventions for students in need, and activities address some outcomes of the Comprehensive Needs Assessment, and may result in limited improvements in student learning.
3. Additional ongoing assistance is provided for students experiencing difficulty meeting State standards.

4. The school uses clear criteria and processes for making decisions regarding student participation in tiered supports.
5. The school uses clear criteria and processes for making decisions regarding student participation in tiered supports.
6. The school strives to provide extended learning opportunities within the school day, but has limited opportunities beyond the school day and school year.
7. Professional development and other activities for teachers, paraprofessionals, and other school personnel are offered to improve instruction.
8. The school uses some strategies to recruit and retain effective teachers, particularly in high need subjects.

## **Does Not Meet Expectations**

1. Strategies provide a basic curriculum intended for all students.
2. The school has not developed and implemented opportunities and evidence-based interventions, and activities may be purposefully designed, but are not aligned to the Comprehensive Needs Assessment.
3. Additional assistance is provided to some students who are experiencing difficulty, but the intervention is not regular and ongoing.
4. Processes vary by grade level, teacher, or academic program regarding decisions about student participation in tiered supports.
5. Processes vary by grade level, teacher, or academic program regarding decisions about student participation in tiered supports.
6. The school offers limited extended learning opportunities.
7. Limited or no professional development and other activities are offered for teachers, paraprofessionals, and other school personnel.
8. The school has no strategies in place to recruit and retain effective teachers.

**Addressing the above expectations, describe the strategies the school will use to upgrade the entire educational program in order to improve the achievement of the lowest performing students, including how and when these strategies will be implemented. These strategies should be linked to areas identified in the Comprehensive Needs Assessment and the site budget.**

## 4. Coordination and Integration

By checking this box, the school principal certifies that:

- if appropriate and applicable, the Title I Schoolwide Plan was developed in coordination and integration with other Federal, State, and local services, resources, and programs, and the Title I Schoolwide Plan outlines the ways in which funds are to be braided. **[ESSA, Section 1114(b)(5)]**

**OR**

By checking this box, the school principal certifies that:

- if State, local and other Federal programs are to be consolidated in project 785, then the Title I Schoolwide Plan outlines the ways in which funds will be used to meet the intent and purpose of each program that was consolidated. **[ESSA, Section 1114(b)(7)(B)]**

### **Meets Expectations**

1. Leverages sufficient resources (e.g., fiscal, human, time) to improve student outcomes.
2. Leverages funding streams to connect the reform strategies developed.
3. Outlines how the school will meet the intents and purposes of each funding source.
4. Outlines how funds from Title I and other State and Federal education programs will be used to meet the intent and purpose of the programs.

### **Developing**

1. Identifies limited resources to improve student outcomes.
2. Funding streams support some, but not all reform strategies.
3. Outlines how the school will meet the intent and purpose of some funding sources.
4. Limited description of how funds will be used to meet the intent and purpose of the programs.

### **Does Not Meet Expectations**

1. The identified resources are insufficient to impact student outcomes.
2. Funding streams do not support any of the reform strategies.
3. Unclear description of the intent and purpose of the funding sources.
4. Unclear description of how funds will be used to meet intent and purpose of the programs.

**Addressing the above expectations, list the funding sources used (e.g., Title III, Part A, donations, competitive grants, etc.), then describe the ways in which the funds are to be braided in the Title I Schoolwide program.**

## 5. Evaluation and Plan Revision

By checking this box, the school principal certifies that:

- the Title I Schoolwide Plan will be regularly monitored and revised as necessary based on student needs to ensure that all students are provided opportunities to meet the challenging State academic standards. **[ESSA, Section 1114(b)(3)]**

### Meets Expectations

1. School leadership, including families and community stakeholders, regularly monitors and adjusts implementation of the Title I Schoolwide Plan based on short and long-term goals for student outcomes, as well as measures to evaluate high-quality implementation.
2. The monitoring and revision of the Title I Schoolwide Plan includes regular analysis of multiple types of data (e.g., student learning, demographic, process, perception) and necessary adjustments are made to increase student learning.
3. School leadership, including families and community stakeholders, and instructional staff regularly analyze interim and summative assessment data to evaluate instructional practices, determine patterns of student achievement, growth, and changes in growth gaps across classrooms, grade levels, and content areas.

### Developing

1. School leadership uses state assessment results to annually evaluate the Title I Schoolwide Plan.
2. The monitoring and revision of the Title I Schoolwide Plan is based upon limited types of data, and adjustments are not aligned to outcomes.
3. School leadership and instructional staff use summative and sporadic formative assessments to provide information about student achievement and growth, and growth gaps for individual grade levels and content areas.

### Does Not Meet Expectations

1. School leadership does not have a regular process to monitor and adjust the Title I Schoolwide Plan.
2. Some monitoring of the Title I Schoolwide Plan takes place, but there is not a process to regularly adjust the Title I Schoolwide Plan to increase student learning.
3. School leadership reviews student achievement and growth data.

**Addressing the above expectations, describe how the school, with assistance from the LEA, will annually evaluate the implementation of, and results achieved by, the Title I Schoolwide program using data from the State’s annual assessments and other indicators of academic achievement to determine whether the Title I Schoolwide program has been effective in increasing the achievement of students in meeting the State’s academic standards, particularly for those students who had been furthest from achieving the standards; and how the school will revise the Title I Schoolwide Plan, as necessary, based on the results of the evaluation, to ensure continuous improvement of students in the Title I Schoolwide program.**

**Board Meeting Date: July 13, 2021**

**FY 21 GENERAL FUND**

Vote to approve purchase orders #189 thru #190 in the amount of \$242.00

Vote to approve warrants #1156 through #1375 in the amount of \$620956.85

**FY 22 GENERAL FUND**

Vote to approve purchase orders #1 thru #154 in the amount of \$750006.86

**FY 22 BUILDING FUND**

Vote to approve purchase order #1 in the amount of \$27108.54

**FY 22 INSURANCE FUND**

Vote to approve purchase order #1 thru #2 in the amount of \$1271091.00

Vote to approve warrants #7 thru #11 in the amount of \$614328.18

**FY 22 BOND FUND**

Vote to approve purchase order #1 thru #3 in the amount of \$13000.00

**Sterling Schools**  
**Encumbrance Register****Options:** Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 189 - 999, Fund Codes: 11

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	189	06/03/2021	22662	AUTO ALIGNMENT & FRAME CO.	SUBURBAN ALIGNMENT	60.00
11	190	06/09/2021	22668	COLLEGE BOARD	AP EXAMS	182.00
<b>Non-Payroll Total:</b>						<b>\$242.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$242.00</b>

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 6/1/2021 - 6/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	1156	06/02/2021	SYNCB/AMAZON			6/2/2021	6/30/2021	12	\$276.02
2021	11	1157	06/02/2021	RACHEL BUSH			6/2/2021			\$2,000.00
2021	11	1158	06/02/2021	THE CENTER FOR EDUCATION LAW, P			6/2/2021	6/30/2021	12	\$159.00
2021	11	1159	06/02/2021	ROBERTSON THERAPY SERVICES, LLC			6/2/2021	6/30/2021	12	\$360.00
2021	11	1160	06/02/2021	TH ROGERS LUMBER COMPANY			6/2/2021	6/30/2021	12	\$85.97
2021	11	1161	06/02/2021	UMB BANK N.A.			6/2/2021	6/30/2021	12	\$300.00
2021	11	1162	06/10/2021	CHRISSEY ALCORN	PD		6/10/2021			\$0.00
2021	11	1163	06/10/2021	GARY B BARRETT	PD		6/10/2021			\$0.00
2021	11	1164	06/10/2021	GINA K BARRETT	PD		6/10/2021			\$0.00
2021	11	1165	06/10/2021	SHEILA BARTLETT	PD		6/10/2021			\$0.00
2021	11	1166	06/10/2021	TAMRA BARTLETT	PD		6/10/2021			\$0.00
2021	11	1167	06/10/2021	TIMOTHY BLACK	PD		6/10/2021			\$0.00
2021	11	1168	06/10/2021	LETISHA BREAK	PD		6/10/2021			\$0.00
2021	11	1169	06/10/2021	KARLI BRIDGES	PD		6/10/2021			\$0.00
2021	11	1170	06/10/2021	KELLEY BRIDGES	PD		6/10/2021			\$0.00
2021	11	1171	06/10/2021	RONITA BRIDGES	PD		6/10/2021			\$0.00
2021	11	1172	06/10/2021	LISA BYRD	PD		6/10/2021			\$0.00
2021	11	1173	06/10/2021	ANNETTE COOK	PD		6/10/2021			\$0.00
2021	11	1174	06/10/2021	GEORGIA CROKE	PD		6/10/2021			\$0.00
2021	11	1175	06/10/2021	ANNA F CURRY	PD		6/10/2021			\$0.00
2021	11	1176	06/10/2021	MARTIN CURRY	PD		6/10/2021			\$0.00
2021	11	1177	06/10/2021	MAUDIE ELIZABETH DAVIS	PD		6/10/2021			\$0.00
2021	11	1178	06/10/2021	MARILYN J DUGGER	PD		6/10/2021			\$0.00
2021	11	1179	06/10/2021	PENNY FASSETT	PD		6/10/2021			\$0.00
2021	11	1180	06/10/2021	CASEY JOHNSON	PD		6/10/2021			\$0.00
2021	11	1181	06/10/2021	ZOE FOREHAND	PD		6/10/2021			\$0.00
2021	11	1182	06/10/2021	TASHA GARRETT	PD		6/10/2021			\$0.00
2021	11	1183	06/10/2021	ASHLEY HALE	PD		6/10/2021			\$0.00
2021	11	1184	06/10/2021	JOHN B HOLMES	PD		6/10/2021			\$0.00
2021	11	1185	06/10/2021	JANIE INGRAM	PD		6/10/2021			\$0.00
2021	11	1186	06/10/2021	TIFFANY JOHLE	PD		6/10/2021			\$0.00
2021	11	1187	06/10/2021	TONYA JORDAN	PD		6/10/2021			\$0.00
2021	11	1188	06/10/2021	KIEL ROWAN	PD		6/10/2021			\$0.00
2021	11	1189	06/10/2021	LORI A KING	PD		6/10/2021			\$0.00
2021	11	1190	06/10/2021	WANDA L KITTELSON	PD		6/10/2021			\$0.00
2021	11	1191	06/10/2021	GREGORY K LEMONS	PD		6/10/2021			\$0.00
2021	11	1192	06/10/2021	CONNIE LOWE	PD		6/10/2021			\$0.00
2021	11	1193	06/10/2021	ASHLYN MCCLURE	PD		6/10/2021			\$0.00
2021	11	1194	06/10/2021	MARANDA MILAM	PD		6/10/2021			\$0.00
2021	11	1195	06/10/2021	CHANDRA MONROE	PD		6/10/2021			\$0.00
2021	11	1196	06/10/2021	VAN MONROE	PD		6/10/2021			\$0.00
2021	11	1197	06/10/2021	KIM MOORE	PD		6/10/2021			\$0.00
2021	11	1198	06/10/2021	KATHY R NICKELL	PD		6/10/2021			\$0.00
2021	11	1199	06/10/2021	TRENT PARRISH	PD		6/10/2021			\$0.00
2021	11	1200	06/10/2021	LISA PAWLOWSKI	PD		6/10/2021			\$0.00
2021	11	1201	06/10/2021	MARCELA GAMBOA PUCCIO	PN		6/10/2021	6/30/2021	12	\$513.47
2021	11	1202	06/10/2021	LISA QUICKLE	PD		6/10/2021			\$0.00
2021	11	1203	06/10/2021	GINGER K SEIBOLD	PD		6/10/2021			\$0.00
2021	11	1204	06/10/2021	DANIEL SMART	PD		6/10/2021			\$0.00
2021	11	1205	06/10/2021	JESSICA SMART	PD		6/10/2021			\$0.00
2021	11	1206	06/10/2021	CHERYL L SMITH	PD		6/10/2021			\$0.00
2021	11	1207	06/10/2021	DARRELL STANLEY	PD		6/10/2021			\$0.00
2021	11	1208	06/10/2021	JENNIFER TAYLOR	PD		6/10/2021			\$0.00

## Sterling Schools

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 6/1/2021 - 6/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	1209	06/10/2021	SHELDON THORNTON	PD		6/10/2021			\$0.00
2021	11	1210	06/10/2021	LINDA SUE WARNER	PD		6/10/2021			\$0.00
2021	11	1211	06/10/2021	MICHELE WOOLBRIGHT	PD		6/10/2021			\$0.00
2021	11	1212	06/10/2021	DONALD YOUNGSTEDT	PD		6/10/2021			\$0.00
2021	11	1213	06/10/2021	AMERICAN FIDELITY ASSURANCE CO	R		6/10/2021	6/30/2021	12	\$3,739.63
2021	11	1214	06/10/2021	AMERICAN FIDELITY ASSURANCE CO	R		6/10/2021	6/30/2021	12	\$541.66
2021	11	1215	06/10/2021	American Fidelity HSA Admin	R		6/10/2021	6/30/2021	12	\$100.00
2021	11	1216	06/10/2021	INTERNAL REVENUE SERVICE	R		6/10/2021	6/30/2021	12	\$31,192.24
2021	11	1217	06/10/2021	FNB OF FLETCHER	R		6/10/2021	6/30/2021	12	\$102,611.49
2021	11	1218	06/10/2021	EMPLOYEE DEPOSIT ACCOUNT	R		6/10/2021	6/30/2021	12	\$1,265.00
2021	11	1219	06/10/2021	OMES	R		6/10/2021	6/30/2021	12	\$35,186.04
2021	11	1220	06/10/2021	OKLAHOMA TAX COMMISSION	R		6/10/2021	6/30/2021	12	\$4,795.00
2021	11	1221	06/10/2021	OK TEACHERS' RETIREMENT SYSTEM	R		6/10/2021	6/30/2021	12	\$23,806.60
2021	11	1222	06/10/2021	PROFESSIONAL OK. EDUCATORS FOU	R		6/10/2021	6/30/2021	12	\$168.00
2021	11	1223	06/10/2021	TEXAS LIFE INS COMPANY	R		6/10/2021	6/30/2021	12	\$560.35
2021	11	1224	06/10/2021	UNUM Life Insurance	R		6/10/2021	6/30/2021	12	\$189.63
2021	11	1225	06/14/2021	AFC			6/14/2021	6/30/2021	12	\$285.00
2021	11	1226	06/14/2021	BEN E KEITH			6/14/2021	6/30/2021	12	\$1,365.65
2021	11	1227	06/14/2021	BENNETT'S			6/14/2021	6/30/2021	12	\$3,071.25
2021	11	1228	06/14/2021	CARDMEMBER SERVICES			6/14/2021	6/30/2021	12	\$476.97
2021	11	1229	06/14/2021	CENTERPOINT ENERGY			6/14/2021	6/30/2021	12	\$495.76
2021	11	1230	06/14/2021	CHICKASHA IND. & WELDING SUPPLY			6/14/2021	6/30/2021	12	\$766.57
2021	11	1231	06/14/2021	DOLLAR GENERAL-REGIONS 410526			6/14/2021	6/30/2021	12	\$30.70
2021	11	1232	06/14/2021	GABRIEL SANCHEZ			6/14/2021			\$30.85
2021	11	1233	06/14/2021	TOMMY GARDNER			6/14/2021	6/30/2021	12	\$653.00
2021	11	1234	06/14/2021	HILAND			6/14/2021	6/30/2021	12	\$450.30
2021	11	1235	06/14/2021	INSURICA OF LAWTON			6/14/2021	6/30/2021	12	\$350.00
2021	11	1236	06/14/2021	JARED AUTO PARTS			6/14/2021	6/30/2021	12	\$199.99
2021	11	1237	06/14/2021	LAWTON CONSTITUTION			6/14/2021	6/30/2021	12	\$331.00
2021	11	1238	06/14/2021	LOOKOUT BOOKS			6/14/2021	6/30/2021	12	\$175.00
2021	11	1239	06/14/2021	BRADYN MANDRELL			6/14/2021	6/30/2021	12	\$33.65
2021	11	1240	06/14/2021	PERFORMANCE TIRE & LUBE, LLC			6/14/2021	6/30/2021	12	\$396.95
2021	11	1241	06/14/2021	OTA PIKEPASS CUSTOMER SERVICE			6/14/2021	6/30/2021	12	\$116.23
2021	11	1242	06/14/2021	POSTMASTER			6/14/2021	6/30/2021	12	\$122.00
2021	11	1243	06/14/2021	PUBLIC SERVICE CO. OF OKLAHOMA			6/14/2021	6/30/2021	12	\$357.56
2021	11	1244	06/14/2021	SAM'S CLUB/SYNCHRONY BANK			6/14/2021	6/30/2021	12	\$65.90
2021	11	1245	06/14/2021	SOUTHERN HARDLINES, INC.-ELGIN			6/14/2021	6/30/2021	12	\$6.38
2021	11	1246	06/14/2021	STERLING PUB. WORKS AUTHORITY			6/14/2021	6/30/2021	12	\$1,229.31
2021	11	1247	06/14/2021	TIGER PAW QUICK MART			6/14/2021	6/30/2021	12	\$1,892.60
2021	11	1248	06/14/2021	VERIZON WIRELESS			6/14/2021	6/30/2021	12	\$263.58
2021	11	1249	06/14/2021	WINDSTREAM			6/14/2021	6/30/2021	12	\$365.52
2021	11	1250	06/29/2021	AMERICAN FIDELITY ASSURANCE CO	R		6/29/2021			\$3,525.54
2021	11	1251	06/29/2021	AMERICAN FIDELITY ASSURANCE CO	R		6/29/2021			\$458.33
2021	11	1252	06/29/2021	INTERNAL REVENUE SERVICE	R		6/29/2021	6/30/2021	12	\$27,267.21
2021	11	1253	06/29/2021	FNB OF FLETCHER	R		6/29/2021	6/30/2021	12	\$90,429.97
2021	11	1254	06/29/2021	EMPLOYEE DEPOSIT ACCOUNT	R		6/29/2021			\$1,065.00
2021	11	1255	06/29/2021	OMES	R		6/29/2021			\$31,215.78
2021	11	1256	06/29/2021	OKLAHOMA TAX COMMISSION	R		6/29/2021			\$3,951.00
2021	11	1257	06/29/2021	OK TEACHERS' RETIREMENT SYSTEM	R		6/29/2021	6/30/2021	12	\$20,694.61
2021	11	1258	06/29/2021	PROFESSIONAL OK. EDUCATORS FOU	R		6/29/2021			\$168.00
2021	11	1259	06/29/2021	STERLING CHILD NUTRITION FUND	R		6/29/2021	6/30/2021	12	\$296.30
2021	11	1260	06/29/2021	TEXAS LIFE INS COMPANY	R		6/29/2021			\$560.35
2021	11	1261	06/29/2021	UNUM Life Insurance	R		6/29/2021			\$172.83

## Sterling Schools

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 6/1/2021 - 6/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	1262	06/29/2021	CHRISSEY ALCORN	PD		6/29/2021			\$0.00
2021	11	1263	06/29/2021	GARY B BARRETT	PD		6/29/2021			\$0.00
2021	11	1264	06/29/2021	GINA K BARRETT	PD		6/29/2021			\$0.00
2021	11	1265	06/29/2021	SHEILA BARTLETT	PD		6/29/2021			\$0.00
2021	11	1266	06/29/2021	TAMRA BARTLETT	PD		6/29/2021			\$0.00
2021	11	1267	06/29/2021	TIMOTHY BLACK	PD		6/29/2021			\$0.00
2021	11	1268	06/29/2021	LETISHA BREAK	PD		6/29/2021			\$0.00
2021	11	1269	06/29/2021	KARLI BRIDGES	PD		6/29/2021			\$0.00
2021	11	1270	06/29/2021	KELLEY BRIDGES	PD		6/29/2021			\$0.00
2021	11	1271	06/29/2021	LISA BYRD	PD		6/29/2021			\$0.00
2021	11	1272	06/29/2021	ANNETTE COOK	PD		6/29/2021			\$0.00
2021	11	1273	06/29/2021	GEORGIA CROKE	PD		6/29/2021			\$0.00
2021	11	1274	06/29/2021	ANNA F CURRY	PD		6/29/2021			\$0.00
2021	11	1275	06/29/2021	MARTIN CURRY	PD		6/29/2021			\$0.00
2021	11	1276	06/29/2021	MAUDIE ELIZABETH DAVIS	PD		6/29/2021			\$0.00
2021	11	1277	06/29/2021	PENNY FASSETT	PD		6/29/2021			\$0.00
2021	11	1278	06/29/2021	CASEY JOHNSON	PD		6/29/2021			\$0.00
2021	11	1279	06/29/2021	ZOE FOREHAND	PD		6/29/2021			\$0.00
2021	11	1280	06/29/2021	TASHA GARRETT	PD		6/29/2021			\$0.00
2021	11	1281	06/29/2021	ASHLEY HALE	PD		6/29/2021			\$0.00
2021	11	1282	06/29/2021	JOHN B HOLMES	PD		6/29/2021			\$0.00
2021	11	1283	06/29/2021	JANIE INGRAM	PD		6/29/2021			\$0.00
2021	11	1284	06/29/2021	TIFFANY JOHLE	PD		6/29/2021			\$0.00
2021	11	1285	06/29/2021	TONYA JORDAN	PD		6/29/2021			\$0.00
2021	11	1286	06/29/2021	LORI A KING	PD		6/29/2021			\$0.00
2021	11	1287	06/29/2021	WANDA L KITTELSON	PD		6/29/2021			\$0.00
2021	11	1288	06/29/2021	CONNIE LOWE	PD		6/29/2021			\$0.00
2021	11	1289	06/29/2021	ASHLYN MCCLURE	PD		6/29/2021			\$0.00
2021	11	1290	06/29/2021	MARANDA MILAM	PD		6/29/2021			\$0.00
2021	11	1291	06/29/2021	CHANDRA MONROE	PD		6/29/2021			\$0.00
2021	11	1292	06/29/2021	VAN MONROE	PD		6/29/2021			\$0.00
2021	11	1293	06/29/2021	KIM MOORE	PD		6/29/2021			\$0.00
2021	11	1294	06/29/2021	TRENT PARRISH	PD		6/29/2021			\$0.00
2021	11	1295	06/29/2021	LISA PAWLOWSKI	PD		6/29/2021			\$0.00
2021	11	1296	06/29/2021	LISA QUICKLE	PD		6/29/2021			\$0.00
2021	11	1297	06/29/2021	GINGER K SEIBOLD	PD		6/29/2021			\$0.00
2021	11	1298	06/29/2021	DANIEL SMART	PD		6/29/2021			\$0.00
2021	11	1299	06/29/2021	JESSICA SMART	PD		6/29/2021			\$0.00
2021	11	1300	06/29/2021	CHERYL L SMITH	PD		6/29/2021			\$0.00
2021	11	1301	06/29/2021	DARRELL STANLEY	PD		6/29/2021			\$0.00
2021	11	1302	06/29/2021	JENNIFER TAYLOR	PD		6/29/2021			\$0.00
2021	11	1303	06/29/2021	LINDA SUE WARNER	PD		6/29/2021			\$0.00
2021	11	1304	06/29/2021	MICHELE WOOLBRIGHT	PD		6/29/2021			\$0.00
2021	11	1305	06/29/2021	DONALD YOUNGSTEDT	PD		6/29/2021			\$0.00
2021	11	1306	06/30/2021	CHRISSEY ALCORN	PD		6/30/2021			\$0.00
2021	11	1307	06/30/2021	GARY B BARRETT	PD		6/30/2021			\$0.00
2021	11	1308	06/30/2021	GINA K BARRETT	PD		6/30/2021			\$0.00
2021	11	1309	06/30/2021	SHEILA BARTLETT	PD		6/30/2021			\$0.00
2021	11	1310	06/30/2021	TAMRA BARTLETT	PD		6/30/2021			\$0.00
2021	11	1311	06/30/2021	TIMOTHY BLACK	PD		6/30/2021			\$0.00
2021	11	1312	06/30/2021	LETISHA BREAK	PD		6/30/2021			\$0.00
2021	11	1313	06/30/2021	KARLI BRIDGES	PD		6/30/2021			\$0.00
2021	11	1314	06/30/2021	KELLEY BRIDGES	PD		6/30/2021			\$0.00

## Sterling Schools

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 6/1/2021 - 6/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	1315	06/30/2021	LISA BYRD	PD		6/30/2021			\$0.00
2021	11	1316	06/30/2021	ANNETTE COOK	PD		6/30/2021			\$0.00
2021	11	1317	06/30/2021	GEORGIA CROKE	PD		6/30/2021			\$0.00
2021	11	1318	06/30/2021	ANNA F CURRY	PD		6/30/2021			\$0.00
2021	11	1319	06/30/2021	MAUDIE ELIZABETH DAVIS	PD		6/30/2021			\$0.00
2021	11	1320	06/30/2021	PENNY FASSETT	PD		6/30/2021			\$0.00
2021	11	1321	06/30/2021	CASEY JOHNSON	PD		6/30/2021			\$0.00
2021	11	1322	06/30/2021	ZOE FOREHAND	PD		6/30/2021			\$0.00
2021	11	1323	06/30/2021	TASHA GARRETT	PD		6/30/2021			\$0.00
2021	11	1324	06/30/2021	ASHLEY HALE	PD		6/30/2021			\$0.00
2021	11	1325	06/30/2021	JOHN B HOLMES	PD		6/30/2021			\$0.00
2021	11	1326	06/30/2021	JANIE INGRAM	PD		6/30/2021			\$0.00
2021	11	1327	06/30/2021	TIFFANY JOHLE	PD		6/30/2021			\$0.00
2021	11	1328	06/30/2021	TONYA JORDAN	PD		6/30/2021			\$0.00
2021	11	1329	06/30/2021	LORI A KING	PD		6/30/2021			\$0.00
2021	11	1330	06/30/2021	WANDA L KITTELSON	PD		6/30/2021			\$0.00
2021	11	1331	06/30/2021	CONNIE LOWE	PD		6/30/2021			\$0.00
2021	11	1332	06/30/2021	ASHLYN MCCLURE	PD		6/30/2021			\$0.00
2021	11	1333	06/30/2021	MARANDA MILAM	PD		6/30/2021			\$0.00
2021	11	1334	06/30/2021	CHANDRA MONROE	PD		6/30/2021			\$0.00
2021	11	1335	06/30/2021	VAN MONROE	PD		6/30/2021			\$0.00
2021	11	1336	06/30/2021	KIM MOORE	PD		6/30/2021			\$0.00
2021	11	1337	06/30/2021	LISA PAWLOWSKI	PD		6/30/2021			\$0.00
2021	11	1338	06/30/2021	LISA QUICKLE	PD		6/30/2021			\$0.00
2021	11	1339	06/30/2021	GINGER K SEIBOLD	PD		6/30/2021			\$0.00
2021	11	1340	06/30/2021	DANIEL SMART	PD		6/30/2021			\$0.00
2021	11	1341	06/30/2021	JESSICA SMART	PD		6/30/2021			\$0.00
2021	11	1342	06/30/2021	CHERYL L SMITH	PD		6/30/2021			\$0.00
2021	11	1343	06/30/2021	DARRELL STANLEY	PD		6/30/2021			\$0.00
2021	11	1344	06/30/2021	JENNIFER TAYLOR	PD		6/30/2021			\$0.00
2021	11	1345	06/30/2021	LINDA SUE WARNER	PD		6/30/2021			\$0.00
2021	11	1346	06/30/2021	MICHELE WOOLBRIGHT	PD		6/30/2021			\$0.00
2021	11	1347	06/30/2021	DONALD YOUNGSTEDT	PD		6/30/2021			\$0.00
2021	11	1348	06/30/2021	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2021			\$3,198.40
2021	11	1349	06/30/2021	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2021			\$325.00
2021	11	1350	06/30/2021	INTERNAL REVENUE SERVICE	R		6/30/2021	6/30/2021	12	\$24,365.16
2021	11	1351	06/30/2021	FNB OF FLETCHER	R		6/30/2021	6/30/2021	12	\$81,880.82
2021	11	1352	06/30/2021	EMPLOYEE DEPOSIT ACCOUNT	R		6/30/2021			\$765.00
2021	11	1353	06/30/2021	OMES	R		6/30/2021			\$29,429.66
2021	11	1354	06/30/2021	OKLAHOMA TAX COMMISSION	R		6/30/2021			\$3,560.00
2021	11	1355	06/30/2021	OK TEACHERS' RETIREMENT SYSTEM	R		6/30/2021			\$18,654.91
2021	11	1356	06/30/2021	PROFESSIONAL OK. EDUCATORS FOU	R		6/30/2021			\$168.00
2021	11	1357	06/30/2021	TEXAS LIFE INS COMPANY	R		6/30/2021			\$577.85
2021	11	1358	06/30/2021	UNUM Life Insurance	R		6/30/2021			\$164.43
2021	11	1359	06/30/2021	SYNCB/AMAZON			6/30/2021			\$183.13
2021	11	1360	06/30/2021	AFC			6/30/2021			\$210.00
2021	11	1361	06/30/2021	BLEDSON, HEWETT, & GULLEKSON IN			6/30/2021			\$1,500.00
2021	11	1362	06/30/2021	THE CENTER FOR EDUCATION LAW, P			6/30/2021			\$159.00
2021	11	1363	06/30/2021	CHARLES PUCCIO			6/30/2021			\$110.00
2021	11	1364	06/30/2021	COY DAVIS			6/30/2021			\$1,150.00
2021	11	1365	06/30/2021	TOMMY GARDNER			6/30/2021			\$1,226.00
2021	11	1366	06/30/2021	LOWES BUSINESS ACCOUNT/GECF			6/30/2021			\$178.29
2021	11	1367	06/30/2021	OKLAHOMA DEPT OF CAREER TECH			6/30/2021			\$200.00

## Sterling Schools

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 6/1/2021 - 6/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	1368	06/30/2021	OSRMT			6/30/2021			\$36,511.86
2021	11	1369	06/30/2021	PUBLIC SERVICE CO. OF OKLAHOMA			6/30/2021			\$4,948.65
2021	11	1370	06/30/2021	SCENARIO LEARNING, LLC			6/30/2021			\$1,519.56
2021	11	1371	06/30/2021	THE HOME DEPOT PRO			6/30/2021			\$7,965.00
2021	11	1372	06/30/2021	INTERNAL REVENUE SERVICE	R		6/30/2021			\$179.04
2021	11	1373	06/30/2021	OKLAHOMA TAX COMMISSION	R		6/30/2021			\$33.00
2021	11	1374	06/30/2021	OK TEACHERS' RETIREMENT SYSTEM	R		6/30/2021			\$108.90
2021	11	1375	06/30/2021	LINDA SUE WARNER	PN		6/30/2021			\$498.45
<b>Non-Payroll Total:</b>										<b>\$72,574.20</b>
<b>Payroll Total:</b>										<b>\$548,382.65</b>
<b>Balance Foward:</b>										<b>\$2,539,299.37</b>
<b>Total:</b>										<b>\$3,160,256.22</b>

## Sterling Schools

### Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2021	580	ADVANCED PEST AND TERMITE, LLC	PEST CONTROL/FCCLA, CONCESSION	325.00
11	2	07/01/2021	559	ALLIED LAB, INC.	BUS DRIVER /EMP. TESTING	420.00
11	3	07/01/2021	3	WINDSTREAM	PHONE SERVICE	3,889.34
11	4	07/01/2021	2	CENTERPOINT ENERGY	HEATING GAS	15,386.49
11	5	07/01/2021	353	BENNETT'S	COPY MACHINES	7,837.81
11	6	07/01/2021	47	COMANCHE EXISE	VISUAL INSPECTION	5,869.91
11	7	07/01/2021	21218	ELGIN PUBLIC SCHOOLS	SP-ED COOP AGREEMENT	10,355.00
11	8	07/01/2021	22413	INSURICA OF LAWTON	NOTARY,SURETY BLANKET BONDS	983.00
11	9	07/01/2021	21554	ROBERTSON THERAPY SERVICES, LLC	O/T SERVICES	6,120.00
11	10	07/01/2021	305	LAWTON CONSTITUTION	LEGAL PUB/ADS AND SUBSCRIPTION	959.59
11	11	07/01/2021	4	MAS	ACCOUNTING SRVICES/CHECKS,FORM	10,580.00
11	12	07/01/2021	487	OSIG	PROPERTY,LIBILITY,AUTO, INSURA	216,985.00
11	13	07/01/2021	564	OTA PIKEPASS CUSTOMER SERVICE	PIKEPASS FEES	571.46
11	14	07/01/2021	30	POSTMASTER	POSTAGE,NEWSLETTER,BOX FEE	1,222.00
11	15	07/01/2021	99	SAM'S CLUB/SYNCHRONY BANK	CLASSROOM, CUSTODIAL SUPPLIES	3,319.94
11	16	07/01/2021	221	STEPHENS COUNTY TREASURER	VISUAL INSPECTION FEE	179.48
11	17	07/01/2021	5	STERLING PUB. WORKS AUTHORITY	WATER AND TRASH SERVICES	7,059.23
11	18	07/01/2021	146	HILLIARY MEDIA GROUP LLC	LEGAL PUB/ADS	219.90
11	19	07/01/2021	162	SCHOOL SPECIALTY, INC.	CLASS ROOM SUPPLIES	53.22
11	20	07/01/2021	131	TIGER PAW QUICK MART	GAS, DIESEL	19,551.38
11	21	07/01/2021	901	OASIS, TREASURER	MEMBERSHIP DUES	250.00
11	22	07/01/2021	95	OROS	MEMBERSHIP FEES	600.00
11	23	07/01/2021	306	OSAG	WORK COMP PREMIUM	6,934.00
11	24	07/01/2021	94	OSSBA	MEMSHP DUES/WRKSHP FEES/LAW BO	5,760.00
11	25	07/01/2021	57	GRADY COUNTY TREASURER	VISUAL INSPECTION	276.05
11	26	07/01/2021	453	THE CENTER FOR EDUCATION LAW, P.C.	LEGAL SERVICES	900.00
11	27	07/01/2021	482	CAMERON UNIVERSITY	PRINTING SERVICES	780.91
11	28	07/01/2021	848	A-1 FIRE SAFETY	ANNUAL INSPECTIONS	3,361.85
11	29	07/01/2021	40	AFC	SUPPLIES AND FERTILIZER	1,916.27
11	30	07/01/2021	21587	STARFALL EDUCATION FOUNDATON	1 YR. MEMBERSHIP TO MORE STARFALL	203.00
11	31	07/01/2021	361	CULLIGAN'S	WATER SOFTNER SUPPLIES	67.75
11	32	07/01/2021	515	LOWES BUSINESS ACCOUNT/GECF	SUPPLIES	1,012.36
11	33	07/01/2021	954	RENAISSANCE LEARNING, INC	RENEWAL PROGRAM FOR ALL PROGRA	4,594.50
11	34	07/01/2021	25	TH ROGERS LUMBER COMPANY	PARTS AND SUPPLIES	578.65
11	35	07/01/2021	80039	MARTIN CURRY	TRAVEL EXPENSES	40.00
11	36	07/01/2021	247	SCHOLASTIC, INC	CHOICES MAGAZINE	250.54
11	37	07/01/2021	22667	STACY D MCDOWELL	REIMB TRAVEL EXP/ SUPPLIES	500.00

## Sterling Schools

### Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	38	07/01/2021	553	WILLIAMS DISCOUNT FOODS	FOOD/FACS	315.23
11	39	07/01/2021	21319	BLEDSON, HEWETT, & GULLEKSON INC.	AUDIT AND EST OF NEEDS	5,000.00
11	40	07/01/2021	733	UMB BANK N.A.	PAYING AGENT FEE	300.00
11	41	07/01/2021	962	TEX-OMA BUILDERS	KEYS FOR CAMPUS (OPEN PO)	85.69
11	42	07/01/2021	21685	OKTLE	TEACHER EVALUATION SOFTWARE	450.00
11	43	07/01/2021	489	FOLLETT SOFTWARE COMPANY	CIRCULATION / CATALOG	1,597.80
11	44	07/01/2021	21449	ONSOLVE, LLC	PARENT NOTIFACATION SYSTEM	639.63
11	45	07/01/2021	21448	CNA SURETY	SUPT BOND	508.00
11	46	07/01/2021	495	SOUTHWESTERN WELDING SUPPLY	AG WELDING SUPPLIES	1,586.00
11	47	07/01/2021	941	SYNCB/AMAZON	CLASS,PRIN,SPT SUPPLIES	6,018.87
11	48	07/01/2021	21426	RACHEL BUSH	SPEECH THERAPY SERVICES	20,000.00
11	49	07/01/2021	21000	MIKE WILSON	AUTISM ASSESSMENT	1,650.00
11	50	07/01/2021	21324	HOLT ELECTRIC LLC	ELECTRICAL REPAIRS	1,416.02
11	51	07/01/2021	1	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC SERVICE	26,285.85
11	52	07/01/2021	21594	CPG, INC	COPY PAPER	2,416.00
11	53	07/01/2021	63	TYLER WRIGHT	REPAIRS HVAC (OPEN)	487.00
11	54	07/01/2021	308	SHANE BURK GLASS AND MIRROR	INSTALLATION/REPAIR	892.68
11	55	07/01/2021	865	DEPT OF LABOR	INSPECTION OF WATER HEATERS	325.00
11	56	07/01/2021	591	SUTHERLAND'S	BLDG AND MAINT SUPPLIES (OPEN)	9.14
11	57	07/01/2021	121	BERNINA CENTER	SEWING MACHINE REPAIR	500.00
11	58	07/01/2021	476	WHEELS EXPRESS INC.	TIRE REPAIR/ INSTALLATION	1,491.00
11	59	07/01/2021	21989	RICK PRINCE	REPAIR TO LAWN MOWERS	269.00
11	60	07/01/2021	22361	4D LANDSCAPE & IRRIGATION	REPAIRS / SPRINKLER HEAD	552.50
11	61	07/01/2021	21677	EDGENUITY, INC.	LICENSE FOR ONLINE INSTRUCTION	18,250.00
11	62	07/01/2021	21810	CRW CONSULTING	ERATE APPLICATION FILING	2,552.65
11	63	07/01/2021	22212	VIZAVANCE	VISION SCREENING FOR PK-12	100.00
11	64	07/01/2021	21811	ALLIANCE NETWORK SOLUTIONS, LLC	TECHNOLOGY SUPPORT & Sonic Wall	14,035.70
11	65	07/01/2021	21873	SOUTHERN HARDLINES, INC.-ELGIN	FERT. FOR BALL FIELDS(OPEN PO)	1,512.95
11	66	07/01/2021	21804	EDMENTUM, INC	READING EGGS & STUDY ISLAND	5,156.25
11	67	07/01/2021	21859	HARDZOG'S CARPET & GIFTS	FORMICA - FACS ROOM	1,620.00
11	68	07/01/2021	22030	ROBERT L. HINER	REDO BIG GYM FLOOR/ CLEANING	14,299.29
11	69	07/01/2021	22036	RRR, INC	REPAIRS & PARTS	333.00
11	70	07/01/2021	820	TAYLOR OF OKLAHOMA	FLAVORS AND PARTS	1,800.00
11	71	07/01/2021	541	US FOOD SERVICE	FOOD AND SUPPLIES	20,078.80
11	72	07/01/2021	548	CABLE'S	MEAT/FOOD	5,446.97
11	73	07/01/2021	97	BEN E KEITH	FOOD AND SUPPLIES	40,034.50
11	74	07/01/2021	442	HILAND	MILK	18,575.32
11	75	07/01/2021	973	OKLAHOMA STATE DEPT OF HEALTH	FOOD & POOL LICENSE	200.00
11	76	07/01/2021	21843	CARLS REFRIGERATION CO. INC.	REPAIRS	4,128.38

## Sterling Schools

### Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	77	07/01/2021	311	OKLAHOMA DHS	ASSESSMENT FEE	507.08
11	78	07/01/2021	22101	TOMMY GARDNER	ANNUAL BUS INSPECTION & BUS REPAIR	9,230.00
11	79	07/01/2021	22010	SUMMIT TRUCK GROUP, LLC	BUS PARTS/MAINTENANCE	2,634.36
11	80	07/01/2021	22116	PERFORMANCE TIRE & LUBE, LLC	SERVICE FOR SCHOOL VEHICLES	1,757.80
11	81	07/01/2021	618	A-OK RUBBER STAMP	SIGNATURE STAMPS	134.40
11	82	07/01/2021	22493	GREAT PLAINS OVERHEAD DOOR	PARTS & SUPPLIES	235.00
11	83	07/01/2021	374	LOCKE SUPPLY	PARTS AND SUPPLIES	68.40
11	84	07/01/2021	22513	JARED AUTO PARTS	TRANSPORTATION SUPPLIES	1,162.47
11	85	07/01/2021	20772	BSN SPORTS, INC	BASKETBALL UNIFORMS	6,260.00
11	86	07/01/2021	13	BUNCH & SEXTON SCHOOL SUPPLIES, LLC	CLASSROOM SUPPLIES	759.00
11	87	07/01/2021	338	SIMPLEX TIME RECORDER	REPAIRS TO FIRE ALARM PANEL	600.00
11	88	07/01/2021	21026	HERCULES TIRE SALES, INC	BUS TIRES	1,000.00
11	89	07/01/2021	20803	GRADUATION & RECOGNITION PRODUCTS	DIPLOMAS JH & HS DIPLOMA COVERS JH & HS	306.70
11	90	07/01/2021	289	CCOSA	WORKSHOP FEES	525.00
11	91	07/01/2021	456	BANCFIRST	ADMIN FEE QZAB	500.00
11	92	07/01/2021	247	SCHOLASTIC, INC	SCHOLASTIC CLASSROOM MAGAZINES	1,773.28
11	93	07/01/2021	22269	THE ALARM GROUP INC	MAINT INSPECT SERVICES OF THE ALARM SYSTEM	1,881.63
11	94	07/01/2021	21455	ARCHWAY MKT SVS	TEXTBOOKS	12,517.54
11	95	07/01/2021	36	THOMPSON BOOK DEPOSITORY	TEXTBOOKS	19,398.49
11	96	07/01/2021	22142	SOLDIER XPRESS, LLC	BUS REPAIR	2,797.28
11	97	07/01/2021	21671	COY DAVIS	CARPET CLEANING	2,500.00
11	98	07/01/2021	22228	THE SHERWIN-WILLIAMS CO.	PAINT AND SUPPLIES	182.98
11	99	07/01/2021	59	GREAT PLAINS TECHNOLOGY CENTER	SCORE TUITION	532.00
11	100	07/01/2021	22277	COOL CO, LLC	HVAC REPAIR	261.70
11	101	07/01/2021	22282	TRENT PARRISH	REIMB. FOR TRAVEL EXPENSES	150.00
11	102	07/01/2021	21495	EDHELPER	8 USER LICENSE FOR 2 YEARS	500.00
11	103	07/01/2021	22366	BLAKE ELEARNING	MATHSEED ONLINE SUBSCRIPTION	475.00
11	104	07/01/2021	22289	CARDMEMBER SERVICES	PRIN.AND CLASSROOM SUPPLIES	6,608.80
11	105	07/01/2021	22485	SOUTHWEST VET CLINIC	VET SUPPLIES	200.00
11	106	07/01/2021	22195	BRAINPOP	BRAIN POP RENEWAL	405.00
11	107	07/01/2021	22322	DOLLAR GENERAL-REGIONS 410526	(OPEN PO) CUSTODIAL SUPPLIES PAPER PRODUCTS	204.09
11	108	07/01/2021	22479	KIEL ROWAN	TRAVEL EXP. & SUPPLIES	254.99
11	109	07/01/2021	22375	SECURITY STATE BANK	PAYMENT ON LED LEASE PURCHASE	15,370.90
11	110	07/01/2021	20972	OKLAHOMA FFA ASSOCIATION	Affiliate Memebership	1,010.00
11	111	07/01/2021	22353	MR. APPLIANCE OF LAWTON	APPLIANCE REPAIR	153.00
11	112	07/01/2021	22409	AgEDNET.COM	1 YR. ONLINE CURRICULUM SUBSCRIPTION	415.00
11	113	07/01/2021	22410	EARLY LEARNING QUICK ASSESSMENTS	PK & KDG LITERACY ASSESSMENT	390.00

## Sterling Schools

### Encumbrance Register

**Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	114	07/01/2021	21022	SELLERS AIR CONDITIONING, INC.	AIR CONDITIONING	1,823.75
11	115	07/01/2021	22435	JOHNSON PLUMBING	PLUMBING SERVICES	16,944.15
11	116	07/01/2021	22438	ELMORE'S AUTOMOTIVE LLC	AUTO REPAIRS	1,162.50
11	117	07/01/2021	22351	SHI INTERNATIONAL CORP.	LENOVO DESKTOPS/ REAP GRANT	1,088.88
11	118	07/01/2021	22260	CHARLES PUCCIO	BUILDING AND GROUNDS MAINTENANCE	2,694.96
11	119	07/01/2021	22458	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AND MAINTENANCE	5,667.12
11	120	07/01/2021	22467	OSSBA EMPLOYMENT SERVICES	UNEMPLOYMENT SERVICES	250.00
11	121	07/01/2021	22468	PURELAND SUPPLY, LLC	PROJECTOR BULBS	340.31
11	122	07/01/2021	22457	SECURE OKLAHOMA	DOOR SECURITY AND ADDTL CAMERAS ON CAMPUS	4,500.00
11	123	07/01/2021	22252	SCENARIO LEARNING, LLC	SAFESCHOOL TRAINING	2,113.02
11	124	07/01/2021	581	ALBRIGHT STEEL & WIRE	WELDING SUPPLIES (OPEN PO)	220.12
11	125	07/01/2021	216	SYSCO	FOOD	1,138.04
11	126	07/01/2021	22506	RON FLETCHER, LLC	FIRE PANEL REPAIR IN ANNEX	1,975.00
11	127	07/01/2021	22108	HEAVY TRUCK AND TRAILER	BUS PARTS (OPEN PO)	32.12
11	128	07/01/2021	22395	T & W TIRE, LLC	BALANCE TIRES	189.99
11	129	07/01/2021	724	AIMEE CARTER, PT	PHYSICAL THERAPY SERVICES	3,162.50
11	130	07/01/2021	22158	STERLING ELECTRIC	Electrical Services	2,000.00
11	131	07/01/2021	80266	PROFESSIONAL OK. EDUCATORS FOUND.	ENC. CLERK/TREASURER TRAINING	40.00
11	132	07/01/2021	22443	FRONTIER FEEDS	SHOP SUPPLIES	500.00
11	133	07/01/2021	46	ELECTION BOARD	ELECTION EXPENSES	1,500.00
11	134	07/01/2021	968	AMSTERDAM PRINTING	ACADEMIC CALENDARS	250.00
11	135	07/01/2021	22365	STUDIES WEEKLY, INC	SOCIAL STUDIES	1,295.85
11	136	07/01/2021	22580	ICEV	TEACHER & STUDENT SOFTWARE LICENSE	2,150.00
11	137	07/01/2021	22034	IXL SUBSCRIPTION	IXL CORE CLASSES	1,199.00
11	138	07/01/2021	22582	MOBILE DEFENDERS	CHROMEBOOK PARTS	1,749.60
11	139	07/01/2021	435	HOBBY LOBBY	CLASSROOM SUPPLIES	152.67
11	140	07/01/2021	103	STANDRIDGE	MOWER REPAIR PARTS	65.25
11	141	07/01/2021	21405	FASTENAL COMPANY	MAINTENANCE SUPPLIES	13.84
11	142	07/01/2021	22028	UNITED RENTALS INC	EQUIP. RENTAL	1,094.80
11	143	07/01/2021	21447	APPLE STORE	IPADS	618.00
11	144	07/01/2021	22316	ELGIN LUBE OIL & TIRE	TIRE & REPAIR	85.00
11	145	07/01/2021	479	CDI DALLAS LLC	SAMSUNG CHROMEBOOK 4	588.00
11	146	07/01/2021	22339	CPI	SPED RECERTIFICATION	150.00
11	147	07/01/2021	22619	VERIZON WIRELESS	HOT SPOT SERVICES	8,149.48
11	148	07/01/2021	22371	PIRAINO CONSULTING, INC.	SMART BOARDS	28,069.24
11	149	07/01/2021	22626	BROAD REACH	LIBRARY BOOKS	119.45
11	150	07/01/2021	22266	GREGORY K LEMONS	TRAVEL EXPENSES & REIMB. SUPPLIES	119.92
11	151	07/01/2021	22259	PERMA-BOUND	BOOKS	1,272.99
11	152	07/01/2021	20847	OKLAHOMA DEPT OF CAREER TECH	REGISTRATION FEE	200.00

**Sterling Schools**  
**Encumbrance Register**

**Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 11

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
11	153	07/01/2021	22654	CHICKASHA IND. & WELDING SUPPLY	SHOP SUPPLIES	766.57
11	154	07/01/2021	22662	AUTO ALIGNMENT & FRAME CO.	SUBURBAN ALIGNMENT	60.00

**Non-Payroll Total:** \$750,006.86

**Payroll Total:** \$0.00

**Balance Forward:** \$0.00

**Report Total:** \$750,006.86

**Sterling Schools**  
**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 21

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	1	07/01/2021	456	BANCFIRST	QZAB PAYMENT	27,108.54
<b>Non-Payroll Total:</b>						<b>\$27,108.54</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$27,108.54</b>

**Sterling Schools**  
**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 86

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
86	1	07/01/2021	22581	BWA ARCHITECTS, PLLC	ARCHITECTURAL FEE	28,800.00
86	2	07/01/2021	22625	JOE D. HALL G.C.	HAIL DAMAGE - GENERAL CONTRACTOR	1,242,291.00
<b>Non-Payroll Total:</b>						<b>\$1,271,091.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,271,091.00</b>

## Sterling Schools

## Payment Register

Options: Year: 2020-2021, Fund: HAIL STORM INSURANCE CLAIM, Date Range: 6/1/2021 - 6/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	86	7	06/14/2021	CARDMEMBER SERVICES			6/14/2021	6/30/2021	12	\$101.18
2021	86	8	06/14/2021	JOE D. HALL G.C.			6/14/2021	6/30/2021	12	\$317,175.00
2021	86	9	06/14/2021	JOHNSON PLUMBING			6/14/2021	6/30/2021	12	\$5,023.00
2021	86	10	06/30/2021	CHARLES PUCCIO			6/30/2021			\$300.00
2021	86	11	06/30/2021	JOE D. HALL G.C.			6/30/2021			\$291,729.00
<b>Non-Payroll Total:</b>										<b>\$614,328.18</b>
<b>Payroll Total:</b>										<b>\$0.00</b>
<b>Balance Foward:</b>										<b>\$216,093.08</b>
<b>Total:</b>										<b>\$830,421.26</b>

**Sterling Schools**  
**Encumbrance Register****Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 999, Fund Codes: 31

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
31	1	07/01/2021	941	SYNCB/AMAZON	SPEECH COMMUNICATION BOOK	3,000.00
31	2	07/01/2021	36	THOMPSON BOOK DEPOSITORY	HISTORY & GOV.	5,000.00
31	3	07/01/2021	21455	ARCHWAY MKT SVS	TEXTBOOKS	5,000.00
<b>Non-Payroll Total:</b>						<b>\$13,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$13,000.00</b>

# Sterling Schools

## Cash Balances

**Options:** Fiscal Years: 2021, Funds: 60, As Of Date: 6/30/2021, Account Types: AC

### Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND				
2021	60	SCHOOL ACTIVITY FNDS			\$116,082.48
			Total AC	0102	\$116,082.48
AC 0105	OLAP / GENERAL FUND				\$0.00
2021	60	SCHOOL ACTIVITY FNDS			\$0.00
			Total AC	0105	\$0.00
					\$116,082.48

### Cash By Fund

2021	60	SCHOOL ACTIVITY FNDS			\$116,082.48
					\$116,082.48

## Sterling Schools

### Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 6/1/2021 - 6/30/2021

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
801 GENERAL	\$2,695.85	\$621.09	\$0.00	\$831.88	\$2,485.06	\$0.00	\$2,485.06
802 ATHLETICS	\$6,183.23	\$4,943.00	\$0.00	\$5,232.39	\$5,893.84	\$0.00	\$5,893.84
803 FCCLA NATIONAL CONFERENCE	\$7,771.80	\$900.00	\$0.00	\$1,041.85	\$7,629.95	\$0.00	\$7,629.95
804 FCA	\$199.04	\$0.00	\$0.00	\$26.97	\$172.07	\$0.00	\$172.07
805 FLOWER FUND	\$150.61	\$0.00	\$0.00	\$75.50	\$75.11	\$0.00	\$75.11
806 FFA	\$41,553.22	\$302.00	\$0.00	\$1,402.57	\$40,452.65	\$0.00	\$40,452.65
807 FCCLA	\$3,082.78	\$0.00	\$0.00	\$491.85	\$2,590.93	\$0.00	\$2,590.93
808 ACADEMIC TEAM	\$9.54	\$0.00	\$0.00	\$0.00	\$9.54	\$0.00	\$9.54
809 POOL	\$571.87	\$7,025.83	\$0.00	\$4,914.89	\$2,682.81	\$0.00	\$2,682.81
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$1,209.65	\$0.00	\$0.00	\$0.00	\$1,209.65	\$0.00	\$1,209.65
813 LIBRARY	\$1,548.74	\$0.00	\$0.00	\$105.72	\$1,443.02	\$0.00	\$1,443.02
814 FIT FOR EDUCATION	\$946.52	\$0.00	\$0.00	\$0.00	\$946.52	\$0.00	\$946.52
815 JH & HS CHEERLEADING	\$1,287.28	\$0.00	\$0.00	\$0.00	\$1,287.28	\$0.00	\$1,287.28
816 YEARBOOK	\$17,276.42	\$0.00	\$0.00	\$0.00	\$17,276.42	\$0.00	\$17,276.42
817 PROM	\$179.95	\$0.00	\$0.00	\$179.95	\$0.00	\$0.00	\$0.00
818 ELEMENTARY	\$7,101.72	\$0.00	\$0.00	\$544.13	\$6,557.59	\$0.00	\$6,557.59
820 JAMES BRAGG SCHOLARSHIP	\$285.18	\$0.00	\$0.00	\$0.00	\$285.18	\$0.00	\$285.18
830 TEACHER/SUPPORT OF YEAR	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00
843 2021 SENIORS	\$6,886.10	\$0.00	\$0.00	\$6,280.87	\$605.23	\$0.00	\$605.23
844 2022 SENIORS	\$16,197.46	\$0.00	\$0.00	\$0.00	\$16,197.46	\$0.00	\$16,197.46
845 2023 SENIORS	\$5,231.17	\$0.00	\$0.00	\$0.00	\$5,231.17	\$0.00	\$5,231.17
<b>Total</b>	<b>\$123,419.13</b>	<b>\$13,791.92</b>	<b>\$0.00</b>	<b>\$21,128.57</b>	<b>\$116,082.48</b>	<b>\$0.00</b>	<b>\$116,082.48</b>

## PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made this   1st   day of July, 2021 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, 2022.

### 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: \_\_\_\_\_



**CCOSA**

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
www.ccosa.org

**CCOSA's District Level Services (DLS) Program**  
**(Agreement 2021-2022)**

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and \_\_\_\_\_ School District No. \_\_ of \_\_\_\_\_ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2022.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2019-20 ADM for your district.

**P.O. CALCULATION GRID**

County Name: \_\_\_\_\_ County Number: \_\_\_\_\_

District Name: \_\_\_\_\_ District Number: \_\_\_\_\_

**P.O. CALCULATION GRID**

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<b>ADM (2019-20)</b>	<b>TOTAL COST</b>

**Purchase Order Number:** \_\_\_\_\_

**Purchase Order Amount:** \_\_\_\_\_

\*\*Please attach a copy of the purchase order when submitting completed forms\*\*



## Superintendent Certification of Participation

I certify that on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, the Board of Education of \_\_\_\_\_ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The \_\_\_\_\_ Board of Education has encumbered \$\_\_\_\_\_ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with \_\_\_\_\_ Public Schools.

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2022. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However a delay in contract approval could result in your district missing valued services and workshops!



## CCOSA’s District Level Services (DLS) Program

### Designated Administrator Contact Form 2021-2022

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

#### **Designated Administrators**

(based upon each district’s size in ADM for the 2019-20 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

\*only if ADM exceeds 10,000

**Please send a copy of the completed forms to Laura Crabtree ([laura@ccosa.org](mailto:laura@ccosa.org)) or fax to 405.524.1196 (ATTN: Laura Crabtree). Keep one copy for your records.**

Principal Account (801) General Fund Activity

**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

<b>(802) Athletics</b>
------------------------

<b>REVENUE:</b>
-----------------

Alumni Games
--------------

Athletic Physicals
--------------------

Concession
------------

Dance-Pool Party
------------------

Donations
-----------

Fundraisers
-------------

Gate & Season Ticket Sales
----------------------------

Playoff Revenue
-----------------

Rebates
---------

Skating
---------

Supplies Sold To Students
---------------------------

Tournament Fees
-----------------

<b>EXPENDITURES:</b>
----------------------

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
----------

**(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
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<b>REVENUE:</b>
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Donations
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Fundraisers
-------------

T-Shirts
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<b>EXPENDITURES:</b>
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Flowers for Faculty and Students
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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

<b>(806) FFA</b>
------------------

<b>REVENUE:</b>
-----------------

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
---------------------------

<b>EXPENDITURES:</b>
----------------------

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

Mrs. Smart (808) Academic Team

**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

<b>Mrs. Garrett (811) Student Council</b>
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<b>REVENUE:</b>
-----------------

Bullying Play
---------------

Donations
-----------

Drug Free Play
----------------

Fruit Sale
------------

Fundraisers
-------------

Lip Sync
----------

Mr. & Miss Tiger (Talent Show)
--------------------------------

T-Shirt Sales
---------------

<b>EXPENDITURES:</b>
----------------------

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
-------------------------------------



**(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

<b>(814) FIT FOR EDUCATION</b>
--------------------------------

<b>REVENUE:</b>
-----------------

Donations
-----------

Fundraisers
-------------

<b>EXPENDITURES:</b>
----------------------

Fundraisers
-------------

Gifts
-------

T-Shirts
----------

Stipends
----------

Supplies / Charts
-------------------

<b>(815) High School Cheerleaders</b>
---------------------------------------

<b>REVENUE:</b>
-----------------

Airplane Throw
----------------

Candles
---------

Clinic for Elementary
-----------------------

Dance
-------

Decoration Supplies
---------------------

Donations
-----------

Fundraisers
-------------

Postage
---------

Supplies sold to Students
---------------------------

T-Shirts
----------

Uniform Reimbursement
-----------------------

Uniforms / Accessories
------------------------

<b>EXPENDITURES:</b>
----------------------

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
------------------------

Mrs. Smith (816) Yearbook

**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

<b>(817) Prom</b>
-------------------

<b>REVENUE:</b>
-----------------

Donations
-----------

Fundraisers
-------------

Prom Fee
----------

<b>EXPENDITURES:</b>
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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

<b>(820) James Bragg Memorial Scholarship</b>
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<b>REVENUE:</b>
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Donations
-----------

Fundraisers
-------------

<b>EXPENDITURES:</b>
----------------------

Scholarship
-------------

**(830) Teacher Support Employee**

**REVENUE:**

Donations

**EXPENDITURES:**

Gifts

Monetary Gifts

Plaques

<b>(843) 2021 Seniors</b>
---------------------------

<b>REVENUE:</b>
-----------------

Bake Sale
-----------

Class Dues
------------

Concession
------------

Donations
-----------

Fundraisers
-------------

Prom
------

Raffle
--------

T-Shirts
----------

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<b>EXPENDITURES:</b>
----------------------

Bake Sale Items
-----------------

Concession
------------

Decorations
-------------

Fundraiser Expenses
---------------------

Gift to School
----------------

Gifts
-------

Mr. & Miss Sterling Expenses
------------------------------

Prom
------

Raffle
--------

Scholarships
--------------

T-Shirts
----------

<b>(844) 2022 Seniors (12)</b>
--------------------------------

**REVENUE:**

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Prom

Raffle

T-Shirts

**EXPENDITURES:**

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. &amp; Miss Sterling Expenses

Prom

Raffle

Scholarships

T-Shirts

**(845) 2023 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

**(846) 2024 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

**(847) 2025 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

**(848) 2026 Seniors (08)**

**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 (07)**

**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

Line	Product	DESCRIPT1	Descript2	Markup
0	166892	APPLE SLICED IN JUICE	100OZ DRY WEIGHT	3
5	125049	APPLESAUCE UNSWEETENED FANCY	NW NO WATER USED	3
10	103316	BACON LAYOUT SLICED 18/22		3
15	530849	BACON PRECOOKED THICK 30C=OCT	HICKORY SMOKED	3
20	122360	BAG PAPER GROC BRN 8#	6 1/8 X 4 1/8 X 1	3
25	129707	BAG RECLOSABLE 1 GAL 10.5X10.5	LOW DENSITY ZIP S	3
30	129706	BAG RECLOSABLE QUART 7X8	LOW DENSITY ZIP S	3
35	696005	BAKING POWDER	CONTAINS ALUMINUM	3
40	696005	BAKING POWDER	CONTAINS ALUMINUM	3
45	119457	BASE CHICKEN PASTE	1 LB YIELDS 5 GAL	3
50	125054	BEAN GREEN CUT BLUE LAKE 4SV	FANCY 1 1/2 IN CU	3
55	153313	BEAN PINTO TRIPLE CLEAN DRIED	94.6% CLEAN PACKE	3
60	650089	BEAN PORK & BEANS FANCY	WAGON MASTER SAUC	3
65	509345	BEEF PATTY FLAME BROILED	CN LABEL TVP	3
70	510413	BEEF STEAK FINGER COOKED CN	CN LABEL	3
75	144183	BLEACH KEITH ULTRA	6% ACTIVE	3
80	145495	BOLOGNA SLICED RETAIL PACK	CHICKEN PORK BEEF	3
85	290073	BREAD SANDWICH WHEAT LOAF	24 SLICES PLUS HE	3
90	290020	BREAD SANDWICH WHITE LOAF	24 SLICES PLUS HE	3
95	146693	BREAD WHITE WG 53% FZN	WHOLE GRAIN ROUND	3
100	335298	BROCCOLI FLORET IQF		3
105	103843	BUN HAMBURGER WG WHITE FZN	GREAT FOR SCHOOLS	3
110	106583	BUN HAMBURGER WHITE 4IN FZN		3
115	385155	BURRITO RED CHILI BEEF BEAN WG	FROZEN WHOLE GRAI	3
120	650150	CARROT SLICED MEDIUM	MW 1/3IN THICK 68	3
125	799847	CEREAL BOWL BERRY COLOSSAL	SWEETENED CORN CR	3
130	799258	CEREAL BOWL CINNAMON TOASTERS		3
135	799277	CEREAL BOWL HONEY GRAHAM	SQUARES	3
140	135663	CEREAL BOWL MARSHMALLOW MATEY	WG OAT FLOUR	3
145	799849	CEREAL BOWL TOOTIE FRUITIES	FROSTED FRUIT FLA	3
150	735025	CHEESE AMERICAN SLICED 120 CT	YELLOW 120 SLICES	3
155	168750	CHEESE MOZZ FEATHER SHRED LMPS	LOW MOISTURE PART	3
160	111561	CHERRY DARK SWEET HEAVY SYRUP	PITTED FANCY	3
165	304060	CHERRY RED TART PITTED IQF		3
170	488224	CHICKEN BREAST NUGGET WG CKD	WHOLE GRAIN CN LA	3
175	487877	CHICKEN BREAST PATTY BRD WG	BAKE OR FRY CN LA	3
180	699202	CHIP DORITO COOLER RANCH	SINGLE SERVE GLUT	3
185	699203	CHIP DORITO NACHO CHEESE	SINGLE SERVE	3
190	699231	CHIP SUNCHIP CHEDDAR	SINGLE SERVE MUTL	3
195	800411	CHOCOLATE CHIP IMITATION	4000 CT/LB SELECT	3
200	774022	CINNAMON GROUND		3
205	885024	CLEANER OVEN AEROSOL	OVEN GRILL SS HOO	3
210	885833	CLEANER STAINLESS STEEL		3
215	774044	CLOVE GROUND		3
220	641120	COCOA BREAKFAST LOW FAT	10-12% BUTTERFAT	3
225	100007	CONE CAKE CUP NO JACKET	DISPENSER PACK	3

230	338490 CORN CUT	USDA GRADE A	3
235	370118 CORN DOG TURKEY WG CN	CN LABEL WHOLE GR	3
240	125734 CORN WHOLE KERNEL FANCY	QUICK COOK TENDER	3
245	111424 COTTAGE CHEESE 1% LOW FAT	STORE 33-38 F SMA	3
250	121671 COTTAGE CHEESE 4%	STORE 33-38 F SMA	3
255	860041 CUP FOAM 12OZ 12J12	VNT860042/SLT8600	3
260	860020 CUP FOAM 8OZ 8J8	VNT860025/SLT8600	3
265	887111 DELIMER SCALE REMOVER	FOR DISHMACHINE &	3
270	103743 DETERGENT DISH RAVE BLUE		3
275	886043 DETERGENT LAUNDRY CONC SUDS	HOT/COLD WATER W/	3
280	887056 DETERGENT SPEED CLEAN	MECHANICAL WAREWA	3
285	119446 DRESSING FRENCH	TOMATO PASTE BASE	3
290	122557 DRESSING MIX RANCH 1 GAL YLD	MAKES REGULAR LOW	3
295	119559 DRESSING SALAD	30% SOYBEAN OIL	3
300	777028 EXTRACT VANILLA IMITATION	NO ALCOHOL	3
305	139688 FILM 18X2000 CLEAR WRAP SC	EASY GLIDE SLIDE	3
310	876085 FOIL 18X1000 ROLL #625 HD	HEAVY DUTY	3
315	777151 FOOD COLOR EGG SHADE	YELLOW	3
320	777210 FOOD COLOR GREEN		3
325	777150 FOOD COLOR RED		3
330	139229 FRENCH FRIES CC 3/8		3
335	353073 FRENCH FRIES CC 3/8	OVATIONS OVENABLE	3
340	134591 FRENCH TOAST PLAIN ROUND 4IN	TABLE READY	3
345	152889 FRENCH TOAST STICK CINN	2.0 OZ GRAIN EQUI	3
350	125647 FRUIT COCKTAIL CHOIC XLT SYR	PCH PEAR GRP PNAP	3
355	771024 CRACKER GRAHAM HONEY	30/10 CT PACKAGE	3
360	774024 GARLIC POWDER		3
365	122654 GELATIN MIX ASSORTED RED	YIELD 35 1/2 CUP	3
370	883960 GLOVE POLY STRETCH MED CLEAR		3
375	128891 HAM SMOKED SLICED .5OZ		3
380	314125 JUICE APPLE 100% 3+1 CONC	HAND MIX Y=1536 O	3
385	620260 JUICE APPLE RTU 100%	ASEPTIC CARTON 10	3
390	314200 JUICE GRAPE 100% 3-1 CONC	HAND MIX YIELDS 1	3
395	620068 JUICE GRAPE 100% JUICE	ASEPTIC CARTON RE	3
400	119170 JUICE ORANGE 100% UNSWEETENED	CONCENTRATE 3-1 Y	3
405	620180 JUICE TOMATO 100% FROM CONC		3
410	156186 KETCHUP FANCY 33% SOLIDS	CALIFORNIA THICK	3
415	875476 LINER PAN LIFTOFF GREASE PROOF	16 3/8 X 24 3/8 I	3
420	879270 LINER TRASH 55 GAL WHT STRETCH	39.5X53 LOW DENSI	3
425	119460 MARGARINE SOLIDS PURE VEG	PURE VEGETABLE	3
430	166973 MILK 2% 1/2 PT IN CRATE	STORE 33-38 F	3
435	169506 MILK BUTTERMILK CULTURED 1% LF	STORE 33-38 F	3
440	164660 MILK CHOCOLATE FAT FREE	MILK CRATE	3
445	166972 MILK HOMO 1/2 PT IN CRATE	WHOLE MILK STORE	3
450	124165 MUSTARD PREPARED		3
455	126330 NAPKIN DIXIE ULTRA 2-PLY WHITE	6.5 X 9.85 FITS	3
460	774125 NUTMEG GROUND FANCY		3

465	129556 OIL SALAD PURE VEGETABLE	SOYBEAN OIL	3
470	774148 OREGANO LEAVES	TURKEY MOROCCO GR	3
475	163100 PAN SPRAY AEROSOL	CANOLA OIL	3
480	151772 PASTA ELBOW MACARONI	DURUM SEMOLINA	3
485	151784 PASTA LASAGNA RIBBED	CURLY EDGE 10 IN	3
490	151775 PASTA SPAGHETTI 10 IN	DURUM SEMOLINA	3
495	125741 PEA AND CARROT DICED	WITH EARLY JUNE P	3
500	650260 PEA BLACKEYE FRESH SHELLED	FANCY SOUTHERN GR	3
505	125740 PEA SWEET MIXED 3-4&5 SIEVE	WISCONSIN ALSWEET	3
510	106747 PEACH SLICED IRREGULAR XLT SYR	CAL YC STD GRADE	3
515	104927 PEPPER BLACK GROUND	30-40 MESH	3
520	685214 PEPPER CHILE DICED GREEN	PACKED IN BRINE	3
525	110417 PEPPER JALAPENO NACHO SLICED		3
530	685060 PEPPER RED DICED	SUB FOR PIMENTO 1	3
535	547075 PEPPERONI SLICED 16 CT	16 PER OUNCE	3
540	547074 PEPPERONI SLICED BULK 14CT	PORK BEEF CHICKEN	3
545	123278 PICKLE DILL SL HAMB CC 1/8IN	1800-2600 CT	3
550	680085 PICKLE DILL SPEAR KOSHER	74 CT PER # 10 CA	3
555	600349 PINEAPPLE CHUNK IN JUICE	FANCY 250-290 CT	3
560	600355 PINEAPPLE CRUSHED IN JUICE	FANCY 93 OZ DW	3
565	600373 PINEAPPLE TIDBIT CHOICE	IN JUICE 71 OZ DW	3
570	650294 POTATO PEARLS MASHED GOLD	EXCEL	3
575	650320 POTATO SLICED WHITE FANCY	PERFECT FOR SCALL	3
580	360830 POTATO TATER PUFF	GRADE B	3
585	650298 POTATO WHOLE NEW 90-110 CT	FANCY SM WHITE PO	3
590	123287 RELISH SWEET EXTRA FANCY		3
595	676026 SALT IODIZED TABLE	FREE RUNNING	3
600	660020 SAUCE BASE BBQ TEXAS SMOKY	SMOKED SWEET TAST	3
605	660017 SAUCE BBQ	MILD FLAVOR REGUL	3
610	600060 SAUCE CRANBERRY JELLIED		3
615	540205 SAUSAGE PATTY PORK COOKED	CN LABEL	3
620	540107 SAUSAGE PATTY WIDE 1.5OZ CKD	EQUALS 2 OZ RAW C	3
625	660750 SEASONING CHILI MIX NO MSG		3
630	119470 SHORTENING ALL PURPOSE	FOR FRYING/BAKING	3
635	779123 SHORTENING CLEAR FRY LIQUID	ZERO TRANS FAT	3
640	773512 SOFT SERVE CHOCOLATE	NON-DAIRY	3
645	773511 SOFT SERVE VANILLA	NON DAIRY	3
650	697100 STARCH CORN		3
655	172126 STRAW 7.75IN JUMBO CLEAR	WRAPPED	3
660	781005 SUGAR POWDERED WHITE 10X	FINE POWDER IN BA	3
665	781002 SUGAR POWDERED WHITE 6X	REGULAR POWDER	3
670	780002 SUGAR PURE CANE GRANULATED	EXTRA FINE	3
675	780007 SUGAR PURE CANE GRANULATED	EXTRA FINE	3
680	124172 SYRUP PANCAKE & WAFFLE	IMITATION MAPLE F	3
685	699026 TACO SHELL 5 IN YELLOW	FRIED 100% WHOLE	3
690	125656 TOMATO PUREE 1.045%	MEDIUM CALIFORNIA	3
695	391299 TOPPING WHIP READY TO WHIP	PURE PAK 1 QUART	3

700	492345	TURKEY FRANK 8/1 CN LABEL		3
705	124168	VINEGAR WHITE 50 GRAIN	DISTILLED	3
710	127366	WAFFLES GOUR 4IN WG	BULK 56% RND 1=1B	3
715	697011	YEAST ACTIVE DRY	FLEISHMANN'S	3

MFG	Brand	Pack	Size	Sell
7673011408	NEMCOFD	6	#10	\$ 31.00
6281	ELLINGTN	6	#10	\$ 32.01
3544	KTH/VALY	1	15 LB	\$ 59.79
4030050616	WRIGHT	3	100 CT	\$ 64.80
B08ES	B & H	1	500 CT	\$ 18.95
304986430	ESSNTIAL	1	250 CT	\$ 12.25
304986420	ESSNTIAL	1	500 CT	\$ 13.90
350	CLABGIRL	6	5 LB	\$ 51.86
350	CLABGIRL	1	5 LB	\$ 11.14
11543BKE	ELLINGTN	12	1 LB	\$ 44.12
4604506285	ELLINGTN	6	#10	\$ 26.04
6806	GRANSABR	1	20 LB	\$ 14.54
2003328	ALLENS	6	#10	\$ 27.81
22193330	TNDRBRL	90	3 OZ	\$ 52.73
1416	ADVANCE	160	0.97 OZ	\$ 32.20
1005315042	ESSNTIAL	6	1 GAL	\$ 14.67
4470000865	O MAYER	12	8 OZ	\$ 21.53
1596	FRSH/KTH	8	24 OZ	\$ 17.28
527	FRSH/KTH	8	24 OZ	\$ 15.52
3239FZN	R&I	8	24 OZ.	\$ 14.32
7117982466	SIMPLEGD	12	2 LB	\$ 32.82
3447	MRSBAIRD	5	12 CT	\$ 12.55
3311	FRSH/KTH	5	12 CT	\$ 12.90
9036	FERNANDO	96	4.5 OZ	\$ 53.45
2004030	ALLENS	6	#10	\$ 28.46
2415	M O M	96	1 OZ	\$ 22.22
3915	M O M	96	1 OZ	\$ 22.22
4515	M O M	96	1 OZ	\$ 24.02
27596	M O M	96	1 OZ	\$ 22.22
1315	M O M	96	.75 OZ	\$ 22.22
4707	GLDHRVST	4	5 LB	\$ 45.24
1013243	BELLACIB	4	5 LB	\$ 43.19
15823	ORCH NAT	6	#10	\$ 64.66
13411	DOLE	2	5 LB	\$ 34.00
5652	BRKBUSH	200	.8 OZ	\$ 29.75
23760928	TYSON	60	3.53 OZ	\$ 31.14
2840011137	DORITOS	104	1 OZ	\$ 35.05
2840011142	DORITOS	104	1 OZ	\$ 35.05
11152	SUNCHIPS	104	1 OZ	\$ 35.05
853066	AMBROSIA	1	25 LB	\$ 46.30
932728	SPICECLS	1	5 LB	\$ 24.23
6233804250	EZ OFF	6	24 OZ	\$ 35.83
1111947	SSDC	6	1 QT	\$ 46.64
932411	MCORMICK	1	1 LB	\$ 20.36
58223	CHEFSCOM	1	5 LB	\$ 26.77
42602	JOY CONE	6	100 CT	\$ 46.69

2323412560	MRKN/FC		12 2.5 LB	\$ 28.71
28322	ST FAIR		48 4 OZ	\$ 21.48
4604506341	ELLINGTN		6 #10	\$ 26.10
1003362	FRSH/KTH		4 5 LB	\$ 34.46
1003369	FRSH/KTH		2 5 LB	\$ 19.82
12J12	DART		40 25 CT	\$ 39.44
8J8	DART		40 25 CT	\$ 28.68
1114049	ESSNTIAL		4 1 GAL	\$ 47.07
1110093	SSDC		6 1 QT	\$ 25.58
1112033	ESSNTIAL		1 50 LB	\$ 72.68
1114001	ESSNTIAL		1 5 GAL	\$ 92.04
77261BKE	ELLINGTN		4 1 GAL	\$ 34.47
20137	ELLINGTN		18 3.2 OZ	\$ 25.60
77133BKE	KTH/VALY		4 1 GAL	\$ 29.65
930607	MCORMICK		1 32 OZ	\$ 8.37
914SCKE	ESSNTIAL		1 ROLL	\$ 18.90
625	REYNOLDS		1 ROLL	\$ 55.50
930654	MCORMICK		1 QT	\$ 13.37
930647	MCORMICK		1 PT	\$ 8.20
930651	MCORMICK		1 QT	\$ 12.31
1000007252	ELLINGTN		6 5 LB	\$ 26.39
MCF03761	MENUSIG		6 5 LB	\$ 43.93
4602585802	PAPETTIS		144 1.5 OZ	\$ 36.50
7443	BAKECRAF		2 5 LB	\$ 20.26
6316	KTH/VALY		6 #10	\$ 42.30
3010020248	KELLOGGS		30 5.33 OZ	\$ 28.23
932662	SPICECLS		1 16 OZ	\$ 7.34
53631	ELLINGTN		12 24 OZ	\$ 33.51
303363502	ESSNTIAL		10 100 CT	\$ 26.14
314700414	HILSHIRE		6 2 LB	\$ 37.92
41833	ARD FRM		12 32 OZ	\$ 33.52
1149	LYONS		12 46 OZ	\$ 28.66
41836	ARD FRM		12 32 OZ	\$ 41.36
1164	LYONS		12 46 OZ	\$ 38.73
4604505899	ELLINGTN		12 32 OZ	\$ 49.63
366	CAMPBELL		12 46 OZ	\$ 19.90
NITY599		1906	6 #10	\$ 23.46
LO10	DIXIE		1 1000 CT	\$ 36.70
867861	BERRY		10 10 CT	\$ 36.57
21841BKE	ELLINGTN		30 1 LB	\$ 33.65
9168	HILAND		50 1/2 PT	\$ 19.46
33197	SCHEPPS		9 1/2 GAL	\$ 25.67
9178	HILAND		50 1/2 PINT	\$ 19.02
9165	HILAND		50 1/2 PT	\$ 21.72
5080278	KTH/VALY		4 1 GAL	\$ 13.31
32006	DIXIEULT		24 250 CT	\$ 42.50
900223191	MCORMICK		1 1 LB	\$ 16.49

54107	CHP	CHEFRID	6 1 GAL	\$ 77.76
	932429	MCORMICK	1 5 OZ	\$ 8.88
79514	BKE	ELLINGTN	6 14 OZ	\$ 26.07
8001-	BEA	BELLACIB	2 10 LB	\$ 19.72
5288-	BEA	BELLACIB	12 16 OZ	\$ 16.42
8031-	BEA	BELLACIB	2 10 LB	\$ 19.72
	4604506348	ELLINGTN	6 #10	\$ 35.87
	57213	ALLENS	6 #10	\$ 28.01
	4604506347	KTH/VALY	6 #10	\$ 30.11
	106747	KTH/HOME	6 #10	\$ 38.45
	901019911	GRANSABR	1 5 LB	\$ 33.41
	4430010765	ROSARITA	12 27 OZ	\$ 42.92
DS-05593		GRANSABR	6 #10	\$ 25.58
	101430024	DUNBAR	24 #300	\$ 39.09
	32048	PERFORM	2 5 LB	\$ 39.60
	587030465	TOPPER	2 12.5 LB	\$ 75.00
	1200006	KTH/HOME	1 5 GAL	\$ 22.90
1300063830		HEINZ	6 #10	\$ 32.08
	468	DOLE	6 #10	\$ 43.20
	765	DOLE	6 #10	\$ 42.04
	553	DOLE	6 #10	\$ 43.20
	10379	POTPEARL	8 31.9 OZ	\$ 48.23
	2002883	ALLENS	6 #10	\$ 29.96
J77		CRUSADER	6 5 LB	\$ 29.25
	13090	ALLENS	6 #10	\$ 33.40
	1200012	ELLINGTN	4 1 GAL	\$ 29.78
F1133200		MORTON	1 25 LB	\$ 8.29
	410530981	CATLMENS	4 1 GAL	\$ 39.29
	60804011	LIL PIG	4 1 GAL	\$ 17.84
	1400	OCEANSPR	6 #10	\$ 38.10
	17500	FASTNESY	107 1.5 OZ	\$ 27.00
	18753	JONES	107 1.5 OZ	\$ 25.10
	2150080526	LAWRYS	6 5.7 OZ	\$ 21.70
22091	BKE	ELLINGTN	1 50 LB	\$ 51.26
45532	BEK	KTH/HOME	1 35 LB	\$ 46.32
	462716	SOFTSERV	6 6 LB	\$ 55.00
	462715	SOFTSERV	6 6 LB	\$ 47.00
	2001561	ARGO	24 1 LB	\$ 20.82
JW74		DIXIE	4 500 CT	\$ 23.90
	124300	IMPERIAL	12 2 LB	\$ 27.24
	120830	IMPERIAL	1 25 LB	\$ 23.09
	120624	IMPERIAL	1 25 LB	\$ 18.65
	120514	IMPERIAL	1 50 LB	\$ 33.38
	6253	ELLINGTN	4 1 GAL	\$ 27.61
	7381	MISSION	8 25 CT	\$ 17.70
	125656	ELLINGTN	6 #10	\$ 22.70
	8011	RICHS	12 32 OZ	\$ 43.00

492345 BEKO	4 5 LB	\$ 27.86
60825675 ELLINGTN	6 1 GAL	\$ 14.26
1453 BAKECRAF	144 1.3 OZ	\$ 22.92
2192 FLEISCHM	12 2 LB	\$ 59.81



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302 S. Porter • P.O. Box 1248 • Norman, OK • 73071, 73070 • (405)321-3191

May 18, 2021

Sterling Public Schools  
PO Box 158  
Sterling, OK 73567

Dear Child Nutrition:

Per your request, Hiland Dairy Foods would like to submit the attached bid for dairy products for the 2021-2022 school year.

Hpt Chocolate 1%	.3610
Hpt 1%	.3555
4oz Orange Juice	.2000
4oz Apple Juice	.1900

This is an escalating/de-escalating bid. Please see the attached clause.

We look forward to hearing from you on the outcome of the bid. Please feel free to call, should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Craig Sanders", written over a white background.

Craig Sanders  
District Sales Manager

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

The pricing quoted is based on **May's 2021** 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 also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

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

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE  
DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date:

May 18, 2001

Hiland Dairy Foods Co., LLC

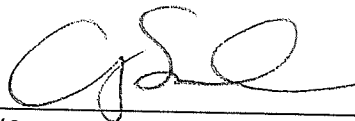
*Rick Beaman*

Rick Beaman  
General Sales Manager

# NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA            )  
  )        SS  
COUNTY OF CLEVELAND        )

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

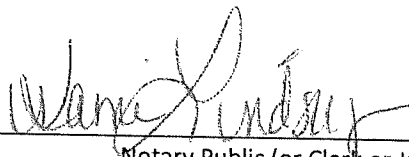


\_\_\_\_\_  
(Contractor, Supplier, Engineer, or Architect)

\_\_\_\_\_  
Hiland Dairy Foods, LLC.

Vendor/Company Name

Attested to before me this 18th day of May, 2021.



\_\_\_\_\_  
Notary Public (or Clerk or Judge)

My Commission Expires: 10/16/2024





# Sterling Public Schools

P.O. Box 158 400 Tiger Blvd.  
Sterling, Ok 73567

**Kent Lemons**, Superintendent  
(580) 365-4307 Fax (580) 365-4705

**Marty Curry**, High School Principal  
(580) 365-4303

**Tasha Garrett**, Counselor  
(580) 365-4303

**Trent Parrish**, Elementary Principal  
(580) 365-4166

**Ronita Bridges**, Treasurer  
(580) 365-4307

TO: Cable Meat Center  
Attn: Tom Wheat

FROM: Sterling Public Schools

DATE: June 16,2021

**Please send bid by July 6, 2021**

Sterling Public Schools will be accepting bids for our Child Nutrition Program for the coming school year. The attached pages list the items we will be purchasing for the program. Thank you for your continued interest in servicing Sterling Public Schools.

Bids will be evaluated on the following criteria: Best Price, Meeting Food Descriptions, Quantity Availability, Past History, Quality of Food, and Meeting Delivery Requirements

A Nutrient Facts Information or Nutrition Facts Labels must be provided on all products.

Sterling Public Schools reserves the right to accept or reject any part, or all, of the bid you submit. If all criteria contained within this document are met, successful bidders will be considered. Bids will be awarded at the July Board meeting, and all bidders will be notified in writing. Sterling Public Schools reserves the right to terminate a vendor who is awarded business but does not follow through with the above requirements.

**Please send bid by July 6, 2021 to:**

Sterling Public Schools  
P.O. Box 158  
Sterling, OK  
Attn: Kent Lemons **FOOD BID ENCLOSED**  
Or by email [klemons@sterlingtigers.org](mailto:klemons@sterlingtigers.org)

Thank you,

Kent Lemons, Superintendent

7-6-21  
Tom Wheat  
Cable Meat & Food Service  
P.O. Box 527  
MARLOW OK 73055

Office 580-658-6646  
Cell 580-467-1565  
[tom@cablemeat.com](mailto:tom@cablemeat.com)

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

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

**DATED 7-7-21**

The pricing quoted is based on JULY 2021 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 1<sup>st</sup> day of the month following the price announcement.

**ALL PRODUCTS QUOTED ARE HILAND DAIRY PRODUCTS**

HALF PINT 2% .34

HALF PINT 1% .32

HALF PINT 1% CHOCOLATE .36

4 OZ APPLE JUICE .19

4 OZ ORANGE JUICE .23

5# COTTAGE CHEESE \$15.93

HALF GALLON BUTTERMILK \$2.57



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

OFFICE 800-522-1602  
CELL 580-467-1565

tom@cablemeat.com

STERLING PUBLIC SCHOOL CAFETERIA FOOD AND SUPPLIES BIDS

ITEM

PRICE

**MILK**

½ pint homogenized		½ pint strawberry milk
½ pint lowfat homogenized 10% .32 EACH		½ pint orange milk
½ pint fat free chocolate		½ pint vanilla milk
½ gallon buttermilk 2.57		½ pint 1% low fat choc. .36
3 pound carton cottage cheese		½ pint 2% milk .34
5 pound carton cottage cheese 15.93 EACH		

**BREAD**

1 1/2 POUND SANDWICH BREAD (White and Wheat)  
Approximately 30 loaves per week  
8 count Hamburger Buns  
Approximately 20 pkgs. Per week

4oz Apple Juice .19  
4oz ORANGE Juice .23

**CHICKEN PATTIES**

PURCHASE UNITS: 10 POUND BOX

FORM: PRE-COOKED, FROZEN, BATTER  
SIZE: MUST YIELD 2 OUNCE MEAT- MEAT ALT  
DESCRIPTION: C N LABEL REQUIRED

**AMERICAN CHEESE**

PURCHASE UNITS: 20-POUND BOX, 5-POUND PKGS. 4 PACKAGES PER BOX  
DESCRIPTION: SLICED

**BEEF, GROUND, MARKET STYLE**

PURCHASE UNITS: POUND, NOT MORE THAN FIVE POUND PACKAGES  
FORM: FRESH OR FROZEN  
GRADE: USDA OR BETTER  
PERCENTAGE OF FAT: NOT MORE THAN 20 PERCENT VISIBLE FAT

**BEEF, GROUND PATTIES, REGULAR**

PURCHASE UNITS: POUND  
FORM: FRESH OR FROZEN  
GRADE: USDA OR BETTER  
SIZE: FOUR PATTIES PER POUND  
PERCENTAGE OF FAT: NOT TO EXCEED 20 PERCENT VISIBLE FAT

**PORK, CURED, HAM BONELESS**

PURCHASE UNITS: POUND  
FORM: FRESH, SLICED  
SIZE: 12 SLICES PER POUNDS

**PORK, BREAKFAST SAUSAGE**

PURCHASE UNITS: POUND  
FORM: FRESH OR FROZEN

Date: 07/06/21  
Time: 11:38 AM

**CABLE MEAT & FOOD SERVICE**  
P.O. BOX 527  
MARLOW, OK 73055-0527  
Phone: (580) 658-6646 - Fax: (580) 658-6648

Page: 1

*Tom Wheat*

**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: APPETIZER-CS 1

175050	CS COOKED MEATBALLS	CN17-505-0	ADVANCE	320/.5 OZ	36.29
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Class Name: BAKING GOODS

175	25# SHAWNEE MILLS SELF RISING FLOUR	SHAWNEE MI	25#		11.21
176	25# PETER PAN ALL PURPOSE FLOUR	PETER PAN	25#		10.36
177	25# GRANULATED SUGAR	MEMBERS MA	25#		15.74

Class Name: BBQ - CHOPPED

781	4/5# SMOKEY'S CHOPPED BBQ BEEF	TEXAS CHIL	4/5#		58.46
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Class Name: BBQ SAUCE

6932	CS HEAD COUNTRY BBQ SAUCE, 4/1 GAL	HEAD COUNT	4/1GL		52.99
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Class Name: BISCUITS

32271	W/G PILLSBURY BISCUITS 32271	N/SD	PILLSBURY	120/2 OZ	41.62
6236	CS 2.25 SMALL BAKED BISCUIT	6236	PILLSBURY	120/2.25 Z	38.09
6237	CS 2.85 OZ LARGE BAKED BISCUIT	6237	PILLSBURY	75/2.85 OZ	31.25
6249	PILLSBURY 3.17 BISCUIT DOUGH	6249	PILLSBURY	168/3.17 Z	55.27
6252	PILLSBURY 2.2 OZ BISCUIT DOUGH	6252	PILLSBURY	216/2.2 OZ	50.79

Class Name: BREAD W/G

17370	CS FROZEN 100% WHOLE WHEAT BREAD		FLOWERS	10/24 SLI	25.50
23380	FROZEN WHOLE GRAIN DINNER ROLL	N/SD	FLOWERS	8/24 COUNT	29.29
28820	FROZEN W/G HOT DOG BUNS	N/SD	FLOWERS	12/8 CT	30.58
32050	FROZEN W/G HAMBURGER BUN, 3.5"	N/SD	FLOWERS	10/12 CT	28.00
35670	CS FROZEN W/G WHITE BREAD	N/SD	FLOWERS	10/24 SLI	25.50

Class Name: BREAKFAST

12562	W/G SAUSAGE BRKFST PIZZA, CN	N/SD	THE MAX	192/2.44 Z	74.64	
19010	JIMMY DEAN PANCAKE/STICK	CN	T/O	JIMMY DEAN	60/2.51 OZ	42.42
19011	BREAKFAST BITES	CN19011		STATE FAIR	180/.85 OZ	45.24
43582	CS WHOLE GRAIN PANCAKES	43582	N/SD	AUNT JEMIM	144/1.2 OZ	30.16
5122	W/G BROWN SUGAR/CINN POP TARTS	N/SD	KELLOGG	120/1.76 Z	60.88	
5130	W/G STRAWBERRY POP TART	N/SD	KELLOGG	120/1.76 Z	60.86	
5221	EGG/SAUS/CHEESE W/G BURRITO	CN5221		FERNANDO	90/3.5 OZ	53.71
7197	WHOLE WHEAT FRENCH TOAST STICKS			MCCAIN	200/.80 oz	26.80
94087	FOSTER W/G PANCAKE & SAUS	N/S		FOSTER FAR	56/2.81 OZ	26.01

Class Name: BUTTER/MARGARIN

301	MARGARINE SOLIDS, 30/1#		PACKER	30/1#	38.07
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Class Name: C-FRY F/C

68010	W/G FULLY COOKED C-FRY	68010	N/SD	ADVANCE	40/3.89 OZ	45.55
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Class Name: CEREAL BOWL PAK

00542	RICE CRISPY BOWL CEREAL	N/SD	MALT-O-MEA	96/.63 OZ	26.08
01015	FROSTED FLAKES BOWL CEREAL		MALT-O-MEA	96/1 OZ	26.08

Date: 07/06/21  
 Time: 11:38 AM

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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: CEREAL BOWL PAK (continued...)

01315	TOOTIE FRUITIES BOWL CEREAL	MALT-O-MEA	96/.75 OZ	26.08
02415	COLOSSAL BERRY CRUNCH BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
03815	APPLE ZINGS BOWL CEREAL	MALT-O-MEA	96/.75 OZ	26.08
03915	CINNAMON TOASTERS BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
27164	SCOOTERS BOWL CEREAL N/SD	MALT-O-MEA	96/1 OZ	30.26
27597	HONEY SCOOTERS BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
32262	W/G CHEERIOS BOWL CEREAL N/SD	GENERAL MI	96/1 OZ	48.85
32263	MULT-GRAIN CHEERIOS CEREAL N/SD	GENERAL MI	96/1 OZ	48.85

Class Name: CHAR PATTY

1555250	ADVANCE CHAR PATTY CN155-525-0	ADVANCE	90/2.5 OZ	40.18
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Class Name: CHEESE

402951	MOZZARELLA STRING CHEESE	BONGARDS	168/1 OZ	40.76
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Class Name: CHEESE LOAF

1100	6/5# YELLOW AMERICAN LOAF	AMPI	6/5#	73.63
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Class Name: CHEESE SAUCE

3204	CS GEHL MILD CHEESE SAUCE, 6/10#	GEHL	6/#10	41.61
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Class Name: CHEESE SHREDDED

10985	CS FEATHER SHREDDED MILD CHEDDAR	AMPI	4/5#	49.18
41698	CS SHREDDED MOZZARELLA	LAND 'O LA	4/5#	68.47
78500	CS FANCY FINE SHREDDED CHEDDAR	AMPI	4/5#	56.25
78900	CS SHREDDED AMERICAN CHEESE	AMPI	4/5#	50.35
79900	CS FINE SHRED CHEDDAR/JACK CHEESE	AMPI	4/5#	51.46

Class Name: CHEESE SLICED

5100	CS 120 COUNT SLICED AMERICAN CHEESE	AMPI	4/5#	61.59
6007	CS "SWISS" AMERICAN 120 CT CHEESE	AMPI	4/5#	47.89
6700	CS 160 COUNT SLICED AMERICAN CHEESE	AMPI	4/5#	50.25

Class Name: CHICKEN

025308	TYSON DICED WHITE & DARK CHICKEN	TYSON	10#	40.00
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Class Name: CHICKEN DRUMS

8832	CHICKEN DRUMS CN8832 N/SD	TYSON	96/3.5 OZ	43.05
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Class Name: CHICKEN NUGGET

5810	TYSON CHICKEN NUGGET, W/G CN5810	TYSON	250/.67 OZ	29.58
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Class Name: CHICKEN PATTY

5809	CS TYSON CHICKEN PATTY, W/G CN5809	TYSON	52/3.19 OZ	28.21
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Class Name: CHICKEN THIGHS

8808	TYSON CN#8808 CHICKEN THIGHS N/SD	TYSON	96/4.9 OZ	69.87
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Date: 07/06/21  
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Page: 3

**SCHOOL PRICE QUOTES**  
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Class Name: CHILI

707	CS TEXAS ONE STEP CHILI	707	TEXAS CHIL	6/5#	69.80
71245	CS TEXAS TACO FILLING	71245	TEXAS CHIL	4/5#	51.12

Class Name: CHIPS

3747	MISSION ROUND NACHO CHIPS		MISSION	3/2# PKGS	9.08
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Class Name: CONDIMENT

06513	CS GOLD MEDAL HEAVY MAYONNAISE		GOLD MEDAL	4/1 GAL	46.24
06603	CS GOLD MEDAL SALAD DRESSING		GOLD MEDAL	4/1 GAL	34.84
38251	CS HUNT'S KETCHUP, 6/#10		HUNT'S	6/#10	25.84

Class Name: COOKIE DOUGH 2

55670	DELICIOUS ESSENTIAL CHOC CHIP N/SD		OTIS SPUNK	384/1 OZ	67.48
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Class Name: COOKIES BAKED

79203	W/G FORTUNE COOKIES	N/SD	GREEN DRAG	400 COUNT	35.50
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Class Name: CORNDOGS

8481	STATE FAIR JUMBO CORNDOG	8481	STATE FAIR	48/4 OZ	29.29
9100	STATE FAIR MINI TURKEY CORNDOG		STATE FAIR	240/.67 OZ	25.76
9488	TURKEY CORNDOGS, 48/4 OZ	9488	STATE FAIR	48/4 OZ	24.71

Class Name: CRISPITO

7870	CHILI CRISPITOS	CN7870 N/SD	TYSON	72/3.25 OZ	42.71
7888	CS CHICKEN CHEESE CRISPITO	7888	TYSON	72/2.75 OZ	46.33

Class Name: CUTLERY

5021	FORKS, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23
5027	SPOONS, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23
5034	KNIVES, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23

Class Name: DOT NON STOCK

04931	W/G CHOC CHIP COOKIE DOUGH	N/SD	READI-BAKE	180/1.33 Z	51.01
04932	W/G M&M COOKIE DOUGH	N/SD	READI-BAKE	180/1.33 z	54.81
05202	CS 5# SELF RISING FLOUR	N/SD	MARTHA WHI	8/5#	26.60
65100	24/1# BAG PINTO BEANS	N/SD	PACKER	24/1#	30.61

Class Name: DRINK MIX

50665	CRYSTAL LITE LEMONADE MIX	N/SD	DIAMOND CR	12/2 OZ	34.19
85476	TWIST LEMONADE DRINK MIX		KRAFT	12/2 GAL	21.35
85477	TWIST FRUIT PUNCH DRINK MIX		KRAFT	12/2 GAL	21.35

Class Name: DRY BEANS

5702	25# BAG PINTO BEANS		PACKER	25#	15.02
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Class Name: EGGS

10029	CS SUNNY FRESH BOIL-IN-BAG EGG		SUNNY FRES	6/5#	53.59
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Date: 07/06/21  
 Time: 11:38 AM

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

30101	PAPETTI ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	22.19
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Class Name: FAJITA

07325	CS CHICKEN FAJITA BREAST STRIP		PERDUE	2/5#	42.76
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Class Name: FISH

10001186	F/C BRD ALASKAN POLLOCK, CN	N/SD	HIGH LINER	53/ 3 OZ	44.63
427203	F/C W/G POLLOCK FISH STICK	CN427203	TRIDENT	160/1 OZ	41.75

Class Name: FRANKS

16715	ALL BEEF FRANK, 8/1	CN16715	BALL PARK	80/2 OZ	45.87
16720	CS BALL PARK FRANK, 8/1	CN16720	BALL PARK	80/2 OZ	30.69
31196	4/3# HILLSHIRE LIL SMOKIE	CN N/S	HILLSHIRE	552 COUNT	35.40

Class Name: FRIES-REG CUT

C0057	CS COLOSSAL CRSP COATED FRIES	C0057	LAMB WESTO	6/5#	37.24
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Class Name: FRIES-SEASONED

D0073	CS SEASONED TWISTER FRY	D0073	LAMB WESTO	6/5#	40.76
MCX03626	CS REDSTONE WEDGE CUTS		MCCAIN	6/5#	35.45

Class Name: FRIES-SPECIALTY

C0077	CS SKIN ON TWISTER FRY	C0077 N/SK	LAMB WESTO	6/5#	35.47
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Class Name: FRIES-SWEET POT

L80	CS SWEET POTATO FRIES	L80	LAMB WESTO	5/3#	30.65
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Class Name: FRUIT CANNED 1

1651	CS DEL MONTE FRUIT COCKTAIL		DEL MONTE	6/#10	60.44
1676	CS DEL MONTE SLICED PEACHES		DEL MONTE	6/#10	59.22
1692	CS DEL MONTE PINEAPPLE TIDBITS	T/O	DEL MONTE	6/#10	46.89
202	CS ROYAL APPLESAUCE (SWEET)		ROYAL	6/#10	31.22
2352	CS DEL MONTE DICED PEARS, USA		DEL MONTE	6/#10	54.04
362473	CS MANDARN ORANGE WHOLE SEGMNT		SAVOR	6/#10	63.75

Class Name: FRUIT CANNED 2

147105	CS SAVOR PINEAPPLE TIDBITS, 6/#10		SAVOR	6/#10	63.94
571381	CS SAVOR DICED PEACHES, IMPORT	N/SD	SAVOR	6/#10	59.16
7090338	CS SLICED CANNED APPLES	N/SD	PACKER	6/#10	53.68

Class Name: FRUIT FROZEN

26111	IQF FROZEN SLICED PEACHES	N/SD	DOLE	2/5#	23.44
341757	IQF BERRY SUPREME MEDLEY	N/SD	PACKER	2/5#	30.30
341758	IQF FROZEN BLACKBERRIES	N/SD	PACKER	2/5#	26.61
341761	IQF FROZEN BLUEBERRIES	N/SD	PACKER	2/5#	23.99
341769	IQF TART PITTED CHERRIES	N/SD	PACKER	2/5#	22.91
341808	IQF FROZEN WHOLE STRAWBERRY	N/SD	PACKER	2/5#	25.31

Date: 07/06/21  
 Time: 11:38 AM

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Page: 5

**SCHOOL PRICE QUOTES**  
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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: FRUIT FROZEN (continued...)

356641	30# SLICED STRAWBERRY	N/SD	PACKER	30#	64.53
356642	CS 6/6.5# SLICED STRAWBERRIES		FROSUN	6/6.5#	80.84

Class Name: GLOVES

44100	CS VINYL GLOVES, MEDIUM POWDER FREE		AMMEX	10/100 CT	57.20
46100	CS VINYL GLOVES, LARGE POWDER FREE		AMMEX	10/100 CT	53.63
48100	CS VINYL GLOVES, XLARGE POWDER FREE		AMMEX	10/100 CT	56.67

Class Name: HAM-BUFFET

405310	PC WRIGHT'S PARTY HAM WHOLE		WRIGHT'S	V11#	3.78
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Class Name: HASHBROWN

32N	SEASONED BREAKFAST CUBES	32N N/SD	LAMB WESTO	6/6#	450.58
B27	CS PORTION HASHBROWN	B27	LAMB WESTO	135/2.5 OZ	30.96

Class Name: JUICE BARS

23050200	OUTRAGIOUS ORANGE JUICE BAR	N/SD	J&J SNACK	100/2 OZ	31.12
23050205	WILD CHERRY JUICE BARS	N/SD	J&J SNACK	100/2 OZ	31.12

Class Name: MEXICAN 2

2202	FERNANDO CHEESE ENCHLDA	2202 N/SD	FERNANDO	90/1.625	28.00
93101	FERNANDO BEEF ENCHLADA CN93101	N/SD	FERNANDO	90/1.75 OZ	30.01

Class Name: MEXICAN BURRITO

21073	CS FERNANDO BF/BEAN/CHEESE BURRITO		FERNANDO	72/4.75 OZ	59.74
6202	FERNANDO'S PRE-FRIED BURRITOS	6202	FERNANDO	72/4 OZ	43.75

Class Name: MILK POWDERED

F8881160	REDI-LAC INSTANT DRY MILK	N/SD	RYT-WAY	6/5#	177.92
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Class Name: MIXES

60181	CS SHAWNEE MILLS PEPPERED GRAVY MIX		SHAWNEE MI	6/1.5#	17.33
7266	CS MORRISON PEPPR GRAVY MIX		MORRISON	6/1.5#	18.12

Class Name: P FOOD TRAY

EFT100	1# RED PLAID FOOD TRAYS	EFT100	EMPRESS	4/250 CT	22.44
EFT200	2# RED PLAID FOOD TRAYS	EFT200	EMPRESS	4/250 CT	26.21

Class Name: P LUNCH TRAY

10500	SCHOOL LUNCH TRAY, 5 COMP		REYMA	4/125 CT	26.24
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Class Name: P STYRO CUPS

WIN08	8 OZ WIN CUP		WINCUP	1000 COUNT	25.02
WIN12	12 OZ WIN CUP		WINCUP	1000 COUNT	32.94
WIN16	16 OZ WIN CUP		WINCUP	500 COUNT	27.20

Class Name: PICKLES

Date: 07/06/21  
 Time: 11:38 AM

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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: PICKLES (continued...)

14504	5 GL HMB SLICED DILL PICKLES	BEST MAID	5 GL	22.24
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Class Name: PIZZA

12407	STUFF CRUST CHEESE PIZZA 12407 N/SD	THE MAX	72/5.75 OZ	55.55
12408	STUFF CRST PEPPERONI PIZ 12408 N/SD	THE MAX	72/5.75 OZ	54.01
12409	STUFF CRUST SAUSGE PIZ CN12409 N/SD	THE MAX	72/5.85 OZ	56.64
12656	4X6 PEPPERONI PIZ, W/G CN12656 N/SD	THE MAX	96/4.56 OZ	56.21
2108	BOSCO STICKS, BULK, 108/3 OZ 2108	BOSCO PIZZ	108/3 OZ	58.34
5310	CHEF AMERICA PIZZA STIX 5310	CHEF AMERI	48/3 OZ	28.85
78673	TONY'S W/G CHEESE PIZZA 78673 N/SD	TONY'S	96/4.6 OZ	62.39

Class Name: PIZZA TOPPING

5014	SLICED PEPPERONI 5014 N/SD	BONICI	10#	49.65
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Class Name: POCKETS

02071	CS PIZZA POCKETS, 48/6 OZ	J&J SNACK	48/6 OZ	51.38
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Class Name: PRODUCE LETTUCE

3409	4/5# SHREDDED LETTUCE, 1/4"	VINYARD	4/5#	21.73
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Class Name: PRODUCE SALAD

3455	CS SALAD MIX, SEPARATE BAGS N/SV	VINYARD	4/5#	22.07
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Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PAT CN44-531-0	ADVANCE	100/2.5 OZ	55.24
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Class Name: RICE

4049	LONG GRAIN WHITE RICE, 25#, PARBOIL	PRODUCERS	25#	16.75
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Class Name: SALAD DRESSING

5464	CS DAILY CHEF RANCH DRESSING	DAILY CHEF	4/1 GL	42.57
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Class Name: SALISBURY STK

165300	ADVANCE SALISBURY STEAK CN16-530-0	ADVANCE	114/3 OZ	62.82
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Class Name: SAUS FULLY COOK

292200	ADVANCE CN F/C SAUS PAT, 2 OZ N/SD	ADVANCE	80/2 OZ	49.09
90080	2 OZ CABLE FULLY COOK SAUSAGE PATTY	CABLE	80/2 OZ	39.98
90100	1.6 OZ CABLE FULL COOK SAUSGE PATTY	CABLE	100/1.6 OZ	39.98

Class Name: SAUS WHOLE HOG

20845	2 OZ CABLE WHOLE HOG SAUSAGE PATTY	CABLE	96/2 OZ	40.41
21145	1.5 OZ CABLE WHOLE HOG SAUSAGE PATT	CABLE	128/1.5 OZ	40.41

Class Name: SAUSAGE LINKS

91200	BX CABLE F/C SKINLESS LINK SAUSAGE	CABLE	200/.8 OZ	39.39
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Page: 7

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Class Name: STEAKFINGERS

1416	CS BREADED F/C STEAKFINGER	CN1416	ADVANCE	160/.97 OZ	37.41
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Class Name: TORNADOS

86044	CHEESY PPPR JACK TORNADO	86044	RUIZ	24/3 OZ	17.24
86095	SUPREME OMELET TORNADO	86095	RUIZ	24/3 OZ	17.93
86144	BACON, EGG, CHEESE TORNADOS	86144	RUIZ	24/3 OZ	17.93
86268	FRENCH TOAST/SAUSAGE TORNADOS	86268	RUIZ	24/3 OZ	18.41
86390	RANCHERO BEEF TORNADOS	86390	RUIZ	24/3 OZ	17.24
86416	PEPPERONI TORNADOS	86416	RUIZ	24/3 OZ	17.24
86737	SOUTHWEST CHICKEN TORNADOS	86737	RUIZ	24/3 OZ	17.24
86859	SAUSAGE, EGG, CHEESE TORNADOS	86859	RUIZ	24/3 OZ	17.93

Class Name: TORTILLA

23999	CS 9" WHOLE GRAIN TORTILLA	N/SD	MEXICAN OR	144/2 OZ	39.19
7701	CS 6.25" FLOUR TORTILLA, 24 DOZ		MEXICAN OR	24/1 DOZEN	28.14
7705	CS 8" FLOUR TORTILLA, 20 DOZ		MEXICAN OR	20/1 DOZEN	33.78

Class Name: TURKEY

0202	BUTTERBALL GR TURKEY, 2/10#		BUTTERBALL	2/10#	36.94
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Class Name: UNCRUSTABLES

6960	W/G GRAPE UNCRUSTABLE, 2.6 Z	N/SD	SMUCKERS	72/2.6 OZ	46.74
6961	W/G STRWBRRY UNCRSTBLE, 2.6 Z	N/SD	SMUCKERS	72/2.6 OZ	48.31

Class Name: VEGETABLE CANNED

1562	CS DEL MONTE GREEN BEANS		DEL MONTE	6/#10	35.94
1733	CS DEL MONTE CANNED CUT CORN		DEL MONTE	6/#10	41.15
1818	CS BUSH'S FANCY PINTO BEANS		BUSH	6/#10	29.55
3586	CS LAKESIDE SLICED CARROTS		LAKESIDE	6/#10	28.67

Class Name: VEGETABLE FROZEN

1273	CS STILWELL "HEAVY" BRD OKRA	1273	STILWELL	4/5#	23.64
51197	CS 20# FROZEN CUT CORN		PACKER	20#	21.19
51596	CS CORN COBBETTE		PACKER	96 EARS	26.96

Class Name: YOGURT

17725	TRIX RASPBERRY RAINBOW YOGURT	N/SD	YOPLAIT	48/4 OZ	21.51
17726	TRIX STRAWBERRY BANANA YOGURT	N/SD	YOPLAIT	48/4 OZ	21.51



# Sterling Public Schools

P.O. Box 158 400 Tiger Blvd.  
Sterling, Ok 73567

**Kent Lemons**, Superintendent  
(580) 365-4307 Fax (580) 365-4705

**Marty Curry**, High School Principal  
(580) 365-4303

**Tasha Garrett**, Counselor  
(580) 365-4303

**Trent Parrish**, Elementary Principal  
(580) 365-4166

**Ronita Bridges**, Treasurer  
(580) 365-4307

TO: Cable Meat Center  
Attn: Tom Wheat

FROM: Sterling Public Schools

DATE: June 16,2021

**Please send bid by July 6, 2021**

Sterling Public Schools will be accepting bids for our Child Nutrition Program for the coming school year. The attached pages list the items we will be purchasing for the program. Thank you for your continued interest in servicing Sterling Public Schools.

Bids will be evaluated on the following criteria: Best Price, Meeting Food Descriptions, Quantity Availability, Past History, Quality of Food, and Meeting Delivery Requirements

A Nutrient Facts Information or Nutrition Facts Labels must be provided on all products.

Sterling Public Schools reserves the right to accept or reject any part, or all, of the bid you submit. If all criteria contained within this document are met, successful bidders will be considered. Bids will be awarded at the July Board meeting, and all bidders will be notified in writing. Sterling Public Schools reserves the right to terminate a vendor who is awarded business but does not follow through with the above requirements.

**Please send bid by July 6, 2021 to:**

Sterling Public Schools  
P.O. Box 158  
Sterling, OK  
Attn: Kent Lemons **FOOD BID ENCLOSED**  
Or by email [klemons@sterlingtigers.org](mailto:klemons@sterlingtigers.org)

Thank you,

Kent Lemons, Superintendent

7-6-21  
Tom Wheat  
Cable Meat & Food Service  
P.O. Box 527  
MARLOW OK 73055

Office 580-658-6646  
Cell 580-467-1565  
[tom@cablemeat.com](mailto:tom@cablemeat.com)

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

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

**DATED 7-7-21**

The pricing quoted is based on JULY 2021 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 1<sup>st</sup> day of the month following the price announcement.

**ALL PRODUCTS QUOTED ARE HILAND DAIRY PRODUCTS**

HALF PINT 2% .34

HALF PINT 1% .32

HALF PINT 1% CHOCOLATE .36

4 OZ APPLE JUICE .19

4 OZ ORANGE JUICE .23

5# COTTAGE CHEESE \$15.93

HALF GALLON BUTTERMILK \$2.57



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

OFFICE 800-522-1602  
CELL 580-467-1565

tom@cablemeat.com

STERLING PUBLIC SCHOOL CAFETERIA FOOD AND SUPPLIES BIDS

ITEM

PRICE

**MILK**

½ pint homogenized		½ pint strawberry milk
½ pint lowfat homogenized 1% .32 EACH		½ pint orange milk
½ pint fat free chocolate		½ pint vanilla milk
½ gallon buttermilk 2.57		½ pint 1% low fat choc. .36
3 pound carton cottage cheese		½ pint 2% milk .34
5 pound carton cottage cheese 15.93 EACH		

**BREAD**

1 1/2 POUND SANDWICH BREAD (White and Wheat)  
Approximately 30 loaves per week  
8 count Hamburger Buns  
Approximately 20 pkgs. Per week

4oz Apple Juice .19  
4oz ORANGE Juice .23

**CHICKEN PATTIES**

PURCHASE UNITS: 10 POUND BOX

FORM: PRE-COOKED, FROZEN, BATTER  
SIZE: MUST YIELD 2 OUNCE MEAT- MEAT ALT  
DESCRIPTION: C N LABEL REQUIRED

**AMERICAN CHEESE**

PURCHASE UNITS: 20-POUND BOX, 5-POUND PKGS. 4 PACKAGES PER BOX  
DESCRIPTION: SLICED

**BEEF, GROUND, MARKET STYLE**

PURCHASE UNITS: POUND, NOT MORE THAN FIVE POUND PACKAGES  
FORM: FRESH OR FROZEN  
GRADE: USDA OR BETTER  
PERCENTAGE OF FAT: NOT MORE THAN 20 PERCENT VISIBLE FAT

**BEEF, GROUND PATTIES, REGULAR**

PURCHASE UNITS: POUND  
FORM: FRESH OR FROZEN  
GRADE: USDA OR BETTER  
SIZE: FOUR PATTIES PER POUND  
PERCENTAGE OF FAT: NOT TO EXCEED 20 PERCENT VISIBLE FAT

**PORK, CURED, HAM BONELESS**

PURCHASE UNITS: POUND  
FORM: FRESH, SLICED  
SIZE: 12 SLICES PER POUNDS

**PORK, BREAKFAST SAUSAGE**

PURCHASE UNITS: POUND  
FORM: FRESH OR FROZEN

Date: 07/06/21  
Time: 11:38 AM

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Page: 1

*Tom Wheat*

**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: APPETIZER-CS 1

175050	CS COOKED MEATBALLS	CN17-505-0	ADVANCE	320/.5 OZ	36.29
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Class Name: BAKING GOODS

175	25# SHAWNEE MILLS SELF RISING FLOUR	SHAWNEE MI	25#		11.21
176	25# PETER PAN ALL PURPOSE FLOUR	PETER PAN	25#		10.36
177	25# GRANULATED SUGAR	MEMBERS MA	25#		15.74

Class Name: BBQ - CHOPPED

781	4/5# SMOKEY'S CHOPPED BBQ BEEF	TEXAS CHIL	4/5#		58.46
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Class Name: BBQ SAUCE

6932	CS HEAD COUNTRY BBQ SAUCE, 4/1 GAL	HEAD COUNT	4/1GL		52.99
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Class Name: BISCUITS

32271	W/G PILLSBURY BISCUITS 32271	N/SD	PILLSBURY	120/2 OZ	41.62
6236	CS 2.25 SMALL BAKED BISCUIT	6236	PILLSBURY	120/2.25 Z	38.09
6237	CS 2.85 OZ LARGE BAKED BISCUIT	6237	PILLSBURY	75/2.85 OZ	31.25
6249	PILLSBURY 3.17 BISCUIT DOUGH	6249	PILLSBURY	168/3.17 Z	55.27
6252	PILLSBURY 2.2 OZ BISCUIT DOUGH	6252	PILLSBURY	216/2.2 OZ	50.79

Class Name: BREAD W/G

17370	CS FROZEN 100% WHOLE WHEAT BREAD		FLOWERS	10/24 SLI	25.50
23380	FROZEN WHOLE GRAIN DINNER ROLL	N/SD	FLOWERS	8/24 COUNT	29.29
28820	FROZEN W/G HOT DOG BUNS	N/SD	FLOWERS	12/8 CT	30.58
32050	FROZEN W/G HAMBURGER BUN, 3.5"	N/SD	FLOWERS	10/12 CT	28.00
35670	CS FROZEN W/G WHITE BREAD	N/SD	FLOWERS	10/24 SLI	25.50

Class Name: BREAKFAST

12562	W/G SAUSAGE BRKFST PIZZA, CN	N/SD	THE MAX	192/2.44 Z	74.64	
19010	JIMMY DEAN PANCAKE/STICK	CN	T/O	JIMMY DEAN	60/2.51 OZ	42.42
19011	BREAKFAST BITES	CN19011		STATE FAIR	180/.85 OZ	45.24
43582	CS WHOLE GRAIN PANCAKES	43582	N/SD	AUNT JEMIM	144/1.2 OZ	30.16
5122	W/G BROWN SUGAR/CINN POP TARTS	N/SD	KELLOGG	120/1.76 Z	60.88	
5130	W/G STRAWBERRY POP TART	N/SD	KELLOGG	120/1.76 Z	60.86	
5221	EGG/SAUS/CHEESE W/G BURRITO	CN5221		FERNANDO	90/3.5 OZ	53.71
7197	WHOLE WHEAT FRENCH TOAST STICKS			MCCAIN	200/.80 oz	26.80
94087	FOSTER W/G PANCAKE & SAUS	N/S		FOSTER FAR	56/2.81 OZ	26.01

Class Name: BUTTER/MARGARIN

301	MARGARINE SOLIDS, 30/1#		PACKER	30/1#	38.07
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Class Name: C-FRY F/C

68010	W/G FULLY COOKED C-FRY	68010	N/SD	ADVANCE	40/3.89 OZ	45.55
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Class Name: CEREAL BOWL PAK

00542	RICE CRISPY BOWL CEREAL	N/SD	MALT-O-MEA	96/.63 OZ	26.08
01015	FROSTED FLAKES BOWL CEREAL		MALT-O-MEA	96/1 OZ	26.08

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Class Name: CEREAL BOWL PAK (continued...)

01315	TOOTIE FRUITIES BOWL CEREAL	MALT-O-MEA	96/.75 OZ	26.08
02415	COLOSSAL BERRY CRUNCH BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
03815	APPLE ZINGS BOWL CEREAL	MALT-O-MEA	96/.75 OZ	26.08
03915	CINNAMON TOASTERS BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
27164	SCOOTERS BOWL CEREAL N/SD	MALT-O-MEA	96/1 OZ	30.26
27597	HONEY SCOOTERS BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
32262	W/G CHEERIOS BOWL CEREAL N/SD	GENERAL MI	96/1 OZ	48.85
32263	MULT-GRAIN CHEERIOS CEREAL N/SD	GENERAL MI	96/1 OZ	48.85

Class Name: CHAR PATTY

1555250	ADVANCE CHAR PATTY CN155-525-0	ADVANCE	90/2.5 OZ	40.18
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Class Name: CHEESE

402951	MOZZARELLA STRING CHEESE	BONGARDS	168/1 OZ	40.76
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Class Name: CHEESE LOAF

1100	6/5# YELLOW AMERICAN LOAF	AMPI	6/5#	73.63
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Class Name: CHEESE SAUCE

3204	CS GEHL MILD CHEESE SAUCE, 6/10#	GEHL	6/#10	41.61
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Class Name: CHEESE SHREDDED

10985	CS FEATHER SHREDDED MILD CHEDDAR	AMPI	4/5#	49.18
41698	CS SHREDDED MOZZARELLA	LAND 'O LA	4/5#	68.47
78500	CS FANCY FINE SHREDDED CHEDDAR	AMPI	4/5#	56.25
78900	CS SHREDDED AMERICAN CHEESE	AMPI	4/5#	50.35
79900	CS FINE SHRED CHEDDAR/JACK CHEESE	AMPI	4/5#	51.46

Class Name: CHEESE SLICED

5100	CS 120 COUNT SLICED AMERICAN CHEESE	AMPI	4/5#	61.59
6007	CS "SWISS" AMERICAN 120 CT CHEESE	AMPI	4/5#	47.89
6700	CS 160 COUNT SLICED AMERICAN CHEESE	AMPI	4/5#	50.25

Class Name: CHICKEN

025308	TYSON DICED WHITE & DARK CHICKEN	TYSON	10#	40.00
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Class Name: CHICKEN DRUMS

8832	CHICKEN DRUMS CN8832 N/SD	TYSON	96/3.5 OZ	43.05
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Class Name: CHICKEN NUGGET

5810	TYSON CHICKEN NUGGET, W/G CN5810	TYSON	250/.67 OZ	29.58
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Class Name: CHICKEN PATTY

5809	CS TYSON CHICKEN PATTY, W/G CN5809	TYSON	52/3.19 OZ	28.21
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Class Name: CHICKEN THIGHS

8808	TYSON CN#8808 CHICKEN THIGHS N/SD	TYSON	96/4.9 OZ	69.87
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Class Name: CHILI

707	CS TEXAS ONE STEP CHILI	707	TEXAS CHIL	6/5#	69.80
71245	CS TEXAS TACO FILLING	71245	TEXAS CHIL	4/5#	51.12

Class Name: CHIPS

3747	MISSION ROUND NACHO CHIPS		MISSION	3/2# PKGS	9.08
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Class Name: CONDIMENT

06513	CS GOLD MEDAL HEAVY MAYONNAISE		GOLD MEDAL	4/1 GAL	46.24
06603	CS GOLD MEDAL SALAD DRESSING		GOLD MEDAL	4/1 GAL	34.84
38251	CS HUNT'S KETCHUP, 6/#10		HUNT'S	6/#10	25.84

Class Name: COOKIE DOUGH 2

55670	DELICIOUS ESSENTIAL CHOC CHIP N/SD		OTIS SPUNK	384/1 OZ	67.48
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Class Name: COOKIES BAKED

79203	W/G FORTUNE COOKIES	N/SD	GREEN DRAG	400 COUNT	35.50
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Class Name: CORNDOGS

8481	STATE FAIR JUMBO CORNDOG	8481	STATE FAIR	48/4 OZ	29.29
9100	STATE FAIR MINI TURKEY CORNDOG		STATE FAIR	240/.67 OZ	25.76
9488	TURKEY CORNDOGS, 48/4 OZ	9488	STATE FAIR	48/4 OZ	24.71

Class Name: CRISPITO

7870	CHILI CRISPITOS	CN7870 N/SD	TYSON	72/3.25 OZ	42.71
7888	CS CHICKEN CHEESE CRISPITO	7888	TYSON	72/2.75 OZ	46.33

Class Name: CUTLERY

5021	FORKS, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23
5027	SPOONS, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23
5034	KNIVES, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23

Class Name: DOT NON STOCK

04931	W/G CHOC CHIP COOKIE DOUGH	N/SD	READI-BAKE	180/1.33 Z	51.01
04932	W/G M&M COOKIE DOUGH	N/SD	READI-BAKE	180/1.33 z	54.81
05202	CS 5# SELF RISING FLOUR	N/SD	MARTHA WHI	8/5#	26.60
65100	24/1# BAG PINTO BEANS	N/SD	PACKER	24/1#	30.61

Class Name: DRINK MIX

50665	CRYSTAL LITE LEMONADE MIX	N/SD	DIAMOND CR	12/2 OZ	34.19
85476	TWIST LEMONADE DRINK MIX		KRAFT	12/2 GAL	21.35
85477	TWIST FRUIT PUNCH DRINK MIX		KRAFT	12/2 GAL	21.35

Class Name: DRY BEANS

5702	25# BAG PINTO BEANS		PACKER	25#	15.02
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Class Name: EGGS

10029	CS SUNNY FRESH BOIL-IN-BAG EGG		SUNNY FRES	6/5#	53.59
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Class Name: EGGS (continued...)

30101	PAPETTI ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	22.19
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Class Name: FAJITA

07325	CS CHICKEN FAJITA BREAST STRIP		PERDUE	2/5#	42.76
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Class Name: FISH

10001186	F/C BRD ALASKAN POLLOCK, CN	N/SD	HIGH LINER	53/ 3 OZ	44.63
427203	F/C W/G POLLOCK FISH STICK	CN427203	TRIDENT	160/1 OZ	41.75

Class Name: FRANKS

16715	ALL BEEF FRANK, 8/1	CN16715	BALL PARK	80/2 OZ	45.87
16720	CS BALL PARK FRANK, 8/1	CN16720	BALL PARK	80/2 OZ	30.69
31196	4/3# HILLSHIRE LIL SMOKIE	CN N/S	HILLSHIRE	552 COUNT	35.40

Class Name: FRIES-REG CUT

C0057	CS COLOSSAL CRSP COATED FRIES	C0057	LAMB WESTO	6/5#	37.24
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Class Name: FRIES-SEASONED

D0073	CS SEASONED TWISTER FRY	D0073	LAMB WESTO	6/5#	40.76
MCX03626	CS REDSTONE WEDGE CUTS		MCCAIN	6/5#	35.45

Class Name: FRIES-SPECIALTY

C0077	CS SKIN ON TWISTER FRY	C0077 N/SK	LAMB WESTO	6/5#	35.47
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Class Name: FRIES-SWEET POT

L80	CS SWEET POTATO FRIES	L80	LAMB WESTO	5/3#	30.65
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Class Name: FRUIT CANNED 1

1651	CS DEL MONTE FRUIT COCKTAIL		DEL MONTE	6/#10	60.44
1676	CS DEL MONTE SLICED PEACHES		DEL MONTE	6/#10	59.22
1692	CS DEL MONTE PINEAPPLE TIDBITS	T/O	DEL MONTE	6/#10	46.89
202	CS ROYAL APPLESAUCE (SWEET)		ROYAL	6/#10	31.22
2352	CS DEL MONTE DICED PEARS, USA		DEL MONTE	6/#10	54.04
362473	CS MANDARN ORANGE WHOLE SEGMNT		SAVOR	6/#10	63.75

Class Name: FRUIT CANNED 2

147105	CS SAVOR PINEAPPLE TIDBITS, 6/#10		SAVOR	6/#10	63.94
571381	CS SAVOR DICED PEACHES, IMPORT	N/SD	SAVOR	6/#10	59.16
7090338	CS SLICED CANNED APPLES	N/SD	PACKER	6/#10	53.68

Class Name: FRUIT FROZEN

26111	IQF FROZEN SLICED PEACHES	N/SD	DOLE	2/5#	23.44
341757	IQF BERRY SUPREME MEDLEY	N/SD	PACKER	2/5#	30.30
341758	IQF FROZEN BLACKBERRIES	N/SD	PACKER	2/5#	26.61
341761	IQF FROZEN BLUEBERRIES	N/SD	PACKER	2/5#	23.99
341769	IQF TART PITTED CHERRIES	N/SD	PACKER	2/5#	22.91
341808	IQF FROZEN WHOLE STRAWBERRY	N/SD	PACKER	2/5#	25.31

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Class Name: FRUIT FROZEN (continued...)

356641	30# SLICED STRAWBERRY	N/SD	PACKER	30#	64.53
356642	CS 6/6.5# SLICED STRAWBERRIES		FROSUN	6/6.5#	80.84

Class Name: GLOVES

44100	CS VINYL GLOVES, MEDIUM POWDER FREE		AMMEX	10/100 CT	57.20
46100	CS VINYL GLOVES, LARGE POWDER FREE		AMMEX	10/100 CT	53.63
48100	CS VINYL GLOVES, XLARGE POWDER FREE		AMMEX	10/100 CT	56.67

Class Name: HAM-BUFFET

405310	PC WRIGHT'S PARTY HAM WHOLE		WRIGHT'S	V11#	3.78
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Class Name: HASHBROWN

32N	SEASONED BREAKFAST CUBES	32N N/SD	LAMB WESTO	6/6#	450.58
B27	CS PORTION HASHBROWN	B27	LAMB WESTO	135/2.5 OZ	30.96

Class Name: JUICE BARS

23050200	OUTRAGIOUS ORANGE JUICE BAR	N/SD	J&J SNACK	100/2 OZ	31.12
23050205	WILD CHERRY JUICE BARS	N/SD	J&J SNACK	100/2 OZ	31.12

Class Name: MEXICAN 2

2202	FERNANDO CHEESE ENCHLDA	2202 N/SD	FERNANDO	90/1.625	28.00
93101	FERNANDO BEEF ENCHLADA CN93101	N/SD	FERNANDO	90/1.75 OZ	30.01

Class Name: MEXICAN BURRITO

21073	CS FERNANDO BF/BEAN/CHEESE BURRITO		FERNANDO	72/4.75 OZ	59.74
6202	FERNANDO'S PRE-FRIED BURRITOS	6202	FERNANDO	72/4 OZ	43.75

Class Name: MILK POWDERED

F8881160	REDI-LAC INSTANT DRY MILK	N/SD	RYT-WAY	6/5#	177.92
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Class Name: MIXES

60181	CS SHAWNEE MILLS PEPPERED GRAVY MIX		SHAWNEE MI	6/1.5#	17.33
7266	CS MORRISON PEPPR GRAVY MIX		MORRISON	6/1.5#	18.12

Class Name: P FOOD TRAY

EFT100	1# RED PLAID FOOD TRAYS	EFT100	EMPRESS	4/250 CT	22.44
EFT200	2# RED PLAID FOOD TRAYS	EFT200	EMPRESS	4/250 CT	26.21

Class Name: P LUNCH TRAY

10500	SCHOOL LUNCH TRAY, 5 COMP		REYMA	4/125 CT	26.24
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Class Name: P STYRO CUPS

WIN08	8 OZ WIN CUP		WINCUP	1000 COUNT	25.02
WIN12	12 OZ WIN CUP		WINCUP	1000 COUNT	32.94
WIN16	16 OZ WIN CUP		WINCUP	500 COUNT	27.20

Class Name: PICKLES

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Class Name: PICKLES (continued...)

14504	5 GL HMB SLICED DILL PICKLES	BEST MAID	5 GL	22.24
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Class Name: PIZZA

12407	STUFF CRUST CHEESE PIZZA 12407 N/SD	THE MAX	72/5.75 OZ	55.55
12408	STUFF CRST PEPPRONI PIZ 12408 N/SD	THE MAX	72/5.75 OZ	54.01
12409	STUFF CRUST SAUSGE PIZ CN12409 N/SD	THE MAX	72/5.85 OZ	56.64
12656	4X6 PEPPRONI PIZ, W/G CN12656 N/SD	THE MAX	96/4.56 OZ	56.21
2108	BOSCO STICKS, BULK, 108/3 OZ 2108	BOSCO PIZZ	108/3 OZ	58.34
5310	CHEF AMERICA PIZZA STIX 5310	CHEF AMERI	48/3 OZ	28.85
78673	TONY'S W/G CHEESE PIZZA 78673 N/SD	TONY'S	96/4.6 OZ	62.39

Class Name: PIZZA TOPPING

5014	SLICED PEPPERONI 5014 N/SD	BONICI	10#	49.65
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Class Name: POCKETS

02071	CS PIZZA POCKETS, 48/6 OZ	J&J SNACK	48/6 OZ	51.38
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Class Name: PRODUCE LETTUCE

3409	4/5# SHREDDED LETTUCE, 1/4"	VINYARD	4/5#	21.73
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Class Name: PRODUCE SALAD

3455	CS SALAD MIX, SEPARATE BAGS N/SV	VINYARD	4/5#	22.07
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Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PAT CN44-531-0	ADVANCE	100/2.5 OZ	55.24
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Class Name: RICE

4049	LONG GRAIN WHITE RICE, 25#, PARBOIL	PRODUCERS	25#	16.75
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Class Name: SALAD DRESSING

5464	CS DAILY CHEF RANCH DRESSING	DAILY CHEF	4/1 GL	42.57
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Class Name: SALISBURY STK

165300	ADVANCE SALISBURY STEAK CN16-530-0	ADVANCE	114/3 OZ	62.82
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Class Name: SAUS FULLY COOK

292200	ADVANCE CN F/C SAUS PAT, 2 OZ N/SD	ADVANCE	80/2 OZ	49.09
90080	2 OZ CABLE FULLY COOK SAUSAGE PATTY	CABLE	80/2 OZ	39.98
90100	1.6 OZ CABLE FULL COOK SAUSGE PATTY	CABLE	100/1.6 OZ	39.98

Class Name: SAUS WHOLE HOG

20845	2 OZ CABLE WHOLE HOG SAUSAGE PATTY	CABLE	96/2 OZ	40.41
21145	1.5 OZ CABLE WHOLE HOG SAUSAGE PATT	CABLE	128/1.5 OZ	40.41

Class Name: SAUSAGE LINKS

91200	BX CABLE F/C SKINLESS LINK SAUSAGE	CABLE	200/.8 OZ	39.39
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Page: 7

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Class Name: STEAKFINGERS

1416	CS BREADED F/C STEAKFINGER	CN1416	ADVANCE	160/.97 OZ	37.41
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Class Name: TORNADOS

86044	CHEESY PPPR JACK TORNADO	86044	RUIZ	24/3 OZ	17.24
86095	SUPREME OMELET TORNADO	86095	RUIZ	24/3 OZ	17.93
86144	BACON, EGG, CHEESE TORNADOS	86144	RUIZ	24/3 OZ	17.93
86268	FRENCH TOAST/SAUSAGE TORNADOS	86268	RUIZ	24/3 OZ	18.41
86390	RANCHERO BEEF TORNADOS	86390	RUIZ	24/3 OZ	17.24
86416	PEPPERONI TORNADOS	86416	RUIZ	24/3 OZ	17.24
86737	SOUTHWEST CHICKEN TORNADOS	86737	RUIZ	24/3 OZ	17.24
86859	SAUSAGE, EGG, CHEESE TORNADOS	86859	RUIZ	24/3 OZ	17.93

Class Name: TORTILLA

23999	CS 9" WHOLE GRAIN TORTILLA	N/SD	MEXICAN OR	144/2 OZ	39.19
7701	CS 6.25" FLOUR TORTILLA, 24 DOZ		MEXICAN OR	24/1 DOZEN	28.14
7705	CS 8" FLOUR TORTILLA, 20 DOZ		MEXICAN OR	20/1 DOZEN	33.78

Class Name: TURKEY

0202	BUTTERBALL GR TURKEY, 2/10#		BUTTERBALL	2/10#	36.94
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Class Name: UNCRUSTABLES

6960	W/G GRAPE UNCRUSTABLE, 2.6 Z	N/SD	SMUCKERS	72/2.6 OZ	46.74
6961	W/G STRWBRRY UNCRSTBLE, 2.6 Z	N/SD	SMUCKERS	72/2.6 OZ	48.31

Class Name: VEGETABLE CANNED

1562	CS DEL MONTE GREEN BEANS		DEL MONTE	6/#10	35.94
1733	CS DEL MONTE CANNED CUT CORN		DEL MONTE	6/#10	41.15
1818	CS BUSH'S FANCY PINTO BEANS		BUSH	6/#10	29.55
3586	CS LAKESIDE SLICED CARROTS		LAKESIDE	6/#10	28.67

Class Name: VEGETABLE FROZEN

1273	CS STILWELL "HEAVY" BRD OKRA	1273	STILWELL	4/5#	23.64
51197	CS 20# FROZEN CUT CORN		PACKER	20#	21.19
51596	CS CORN COBBETTE		PACKER	96 EARS	26.96

Class Name: YOGURT

17725	TRIX RASPBERRY RAINBOW YOGURT	N/SD	YOPLAIT	48/4 OZ	21.51
17726	TRIX STRAWBERRY BANANA YOGURT	N/SD	YOPLAIT	48/4 OZ	21.51

Line	Product	DESCRIPT1	Descript2	Markup
0	166892	APPLE SLICED IN JUICE	100OZ DRY WEIGHT	3
5	125049	APPLESAUCE UNSWEETENED FANCY	NW NO WATER USED	3
10	103316	BACON LAYOUT SLICED 18/22		3
15	530849	BACON PRECOOKED THICK 30C=OCT	HICKORY SMOKED	3
20	122360	BAG PAPER GROC BRN 8#	6 1/8 X 4 1/8 X 1	3
25	129707	BAG RECLOSABLE 1 GAL 10.5X10.5	LOW DENSITY ZIP S	3
30	129706	BAG RECLOSABLE QUART 7X8	LOW DENSITY ZIP S	3
35	696005	BAKING POWDER	CONTAINS ALUMINUM	3
40	696005	BAKING POWDER	CONTAINS ALUMINUM	3
45	119457	BASE CHICKEN PASTE	1 LB YIELDS 5 GAL	3
50	125054	BEAN GREEN CUT BLUE LAKE 4SV	FANCY 1 1/2 IN CU	3
55	153313	BEAN PINTO TRIPLE CLEAN DRIED	94.6% CLEAN PACKE	3
60	650089	BEAN PORK & BEANS FANCY	WAGON MASTER SAUC	3
65	509345	BEEF PATTY FLAME BROILED	CN LABEL TVP	3
70	510413	BEEF STEAK FINGER COOKED CN	CN LABEL	3
75	144183	BLEACH KEITH ULTRA	6% ACTIVE	3
80	145495	BOLOGNA SLICED RETAIL PACK	CHICKEN PORK BEEF	3
85	290073	BREAD SANDWICH WHEAT LOAF	24 SLICES PLUS HE	3
90	290020	BREAD SANDWICH WHITE LOAF	24 SLICES PLUS HE	3
95	146693	BREAD WHITE WG 53% FZN	WHOLE GRAIN ROUND	3
100	335298	BROCCOLI FLORET IQF		3
105	103843	BUN HAMBURGER WG WHITE FZN	GREAT FOR SCHOOLS	3
110	106583	BUN HAMBURGER WHITE 4IN FZN		3
115	385155	BURRITO RED CHILI BEEF BEAN WG	FROZEN WHOLE GRAI	3
120	650150	CARROT SLICED MEDIUM	MW 1/3IN THICK 68	3
125	799847	CEREAL BOWL BERRY COLOSSAL	SWEETENED CORN CR	3
130	799258	CEREAL BOWL CINNAMON TOASTERS		3
135	799277	CEREAL BOWL HONEY GRAHAM	SQUARES	3
140	135663	CEREAL BOWL MARSHMALLOW MATEY	WG OAT FLOUR	3
145	799849	CEREAL BOWL TOOTIE FRUITIES	FROSTED FRUIT FLA	3
150	735025	CHEESE AMERICAN SLICED 120 CT	YELLOW 120 SLICES	3
155	168750	CHEESE MOZZ FEATHER SHRED LMPS	LOW MOISTURE PART	3
160	111561	CHERRY DARK SWEET HEAVY SYRUP	PITTED FANCY	3
165	304060	CHERRY RED TART PITTED IQF		3
170	488224	CHICKEN BREAST NUGGET WG CKD	WHOLE GRAIN CN LA	3
175	487877	CHICKEN BREAST PATTY BRD WG	BAKE OR FRY CN LA	3
180	699202	CHIP DORITO COOLER RANCH	SINGLE SERVE GLUT	3
185	699203	CHIP DORITO NACHO CHEESE	SINGLE SERVE	3
190	699231	CHIP SUNCHIP CHEDDAR	SINGLE SERVE MUTL	3
195	800411	CHOCOLATE CHIP IMITATION	4000 CT/LB SELECT	3
200	774022	CINNAMON GROUND		3
205	885024	CLEANER OVEN AEROSOL	OVEN GRILL SS HOO	3
210	885833	CLEANER STAINLESS STEEL		3
215	774044	CLOVE GROUND		3
220	641120	COCOA BREAKFAST LOW FAT	10-12% BUTTERFAT	3
225	100007	CONE CAKE CUP NO JACKET	DISPENSER PACK	3

230	338490 CORN CUT	USDA GRADE A	3
235	370118 CORN DOG TURKEY WG CN	CN LABEL WHOLE GR	3
240	125734 CORN WHOLE KERNEL FANCY	QUICK COOK TENDER	3
245	111424 COTTAGE CHEESE 1% LOW FAT	STORE 33-38 F SMA	3
250	121671 COTTAGE CHEESE 4%	STORE 33-38 F SMA	3
255	860041 CUP FOAM 12OZ 12J12	VNT860042/SLT8600	3
260	860020 CUP FOAM 8OZ 8J8	VNT860025/SLT8600	3
265	887111 DELIMER SCALE REMOVER	FOR DISHMACHINE &	3
270	103743 DETERGENT DISH RAVE BLUE		3
275	886043 DETERGENT LAUNDRY CONC SUDS	HOT/COLD WATER W/	3
280	887056 DETERGENT SPEED CLEAN	MECHANICAL WAREWA	3
285	119446 DRESSING FRENCH	TOMATO PASTE BASE	3
290	122557 DRESSING MIX RANCH 1 GAL YLD	MAKES REGULAR LOW	3
295	119559 DRESSING SALAD	30% SOYBEAN OIL	3
300	777028 EXTRACT VANILLA IMITATION	NO ALCOHOL	3
305	139688 FILM 18X2000 CLEAR WRAP SC	EASY GLIDE SLIDE	3
310	876085 FOIL 18X1000 ROLL #625 HD	HEAVY DUTY	3
315	777151 FOOD COLOR EGG SHADE	YELLOW	3
320	777210 FOOD COLOR GREEN		3
325	777150 FOOD COLOR RED		3
330	139229 FRENCH FRIES CC 3/8		3
335	353073 FRENCH FRIES CC 3/8	OVATIONS OVENABLE	3
340	134591 FRENCH TOAST PLAIN ROUND 4IN	TABLE READY	3
345	152889 FRENCH TOAST STICK CINN	2.0 OZ GRAIN EQUI	3
350	125647 FRUIT COCKTAIL CHOIC XLT SYR	PCH PEAR GRP PNAP	3
355	771024 CRACKER GRAHAM HONEY	30/10 CT PACKAGE	3
360	774024 GARLIC POWDER		3
365	122654 GELATIN MIX ASSORTED RED	YIELD 35 1/2 CUP	3
370	883960 GLOVE POLY STRETCH MED CLEAR		3
375	128891 HAM SMOKED SLICED .5OZ		3
380	314125 JUICE APPLE 100% 3+1 CONC	HAND MIX Y=1536 O	3
385	620260 JUICE APPLE RTU 100%	ASEPTIC CARTON 10	3
390	314200 JUICE GRAPE 100% 3-1 CONC	HAND MIX YIELDS 1	3
395	620068 JUICE GRAPE 100% JUICE	ASEPTIC CARTON RE	3
400	119170 JUICE ORANGE 100% UNSWEETENED	CONCENTRATE 3-1 Y	3
405	620180 JUICE TOMATO 100% FROM CONC		3
410	156186 KETCHUP FANCY 33% SOLIDS	CALIFORNIA THICK	3
415	875476 LINER PAN LIFTOFF GREASE PROOF	16 3/8 X 24 3/8 I	3
420	879270 LINER TRASH 55 GAL WHT STRETCH	39.5X53 LOW DENSI	3
425	119460 MARGARINE SOLIDS PURE VEG	PURE VEGETABLE	3
430	166973 MILK 2% 1/2 PT IN CRATE	STORE 33-38 F	3
435	169506 MILK BUTTERMILK CULTURED 1% LF	STORE 33-38 F	3
440	164660 MILK CHOCOLATE FAT FREE	MILK CRATE	3
445	166972 MILK HOMO 1/2 PT IN CRATE	WHOLE MILK STORE	3
450	124165 MUSTARD PREPARED		3
455	126330 NAPKIN DIXIE ULTRA 2-PLY WHITE	6.5 X 9.85 FITS	3
460	774125 NUTMEG GROUND FANCY		3

465	129556 OIL SALAD PURE VEGETABLE	SOYBEAN OIL	3
470	774148 OREGANO LEAVES	TURKEY MOROCCO GR	3
475	163100 PAN SPRAY AEROSOL	CANOLA OIL	3
480	151772 PASTA ELBOW MACARONI	DURUM SEMOLINA	3
485	151784 PASTA LASAGNA RIBBED	CURLY EDGE 10 IN	3
490	151775 PASTA SPAGHETTI 10 IN	DURUM SEMOLINA	3
495	125741 PEA AND CARROT DICED	WITH EARLY JUNE P	3
500	650260 PEA BLACKEYE FRESH SHELLED	FANCY SOUTHERN GR	3
505	125740 PEA SWEET MIXED 3-4&5 SIEVE	WISCONSIN ALSWEET	3
510	106747 PEACH SLICED IRREGULAR XLT SYR	CAL YC STD GRADE	3
515	104927 PEPPER BLACK GROUND	30-40 MESH	3
520	685214 PEPPER CHILE DICED GREEN	PACKED IN BRINE	3
525	110417 PEPPER JALAPENO NACHO SLICED		3
530	685060 PEPPER RED DICED	SUB FOR PIMENTO 1	3
535	547075 PEPPERONI SLICED 16 CT	16 PER OUNCE	3
540	547074 PEPPERONI SLICED BULK 14CT	PORK BEEF CHICKEN	3
545	123278 PICKLE DILL SL HAMB CC 1/8IN	1800-2600 CT	3
550	680085 PICKLE DILL SPEAR KOSHER	74 CT PER # 10 CA	3
555	600349 PINEAPPLE CHUNK IN JUICE	FANCY 250-290 CT	3
560	600355 PINEAPPLE CRUSHED IN JUICE	FANCY 93 OZ DW	3
565	600373 PINEAPPLE TIDBIT CHOICE	IN JUICE 71 OZ DW	3
570	650294 POTATO PEARLS MASHED GOLD	EXCEL	3
575	650320 POTATO SLICED WHITE FANCY	PERFECT FOR SCALL	3
580	360830 POTATO TATER PUFF	GRADE B	3
585	650298 POTATO WHOLE NEW 90-110 CT	FANCY SM WHITE PO	3
590	123287 RELISH SWEET EXTRA FANCY		3
595	676026 SALT IODIZED TABLE	FREE RUNNING	3
600	660020 SAUCE BASE BBQ TEXAS SMOKY	SMOKED SWEET TAST	3
605	660017 SAUCE BBQ	MILD FLAVOR REGUL	3
610	600060 SAUCE CRANBERRY JELLIED		3
615	540205 SAUSAGE PATTY PORK COOKED	CN LABEL	3
620	540107 SAUSAGE PATTY WIDE 1.5OZ CKD	EQUALS 2 OZ RAW C	3
625	660750 SEASONING CHILI MIX NO MSG		3
630	119470 SHORTENING ALL PURPOSE	FOR FRYING/BAKING	3
635	779123 SHORTENING CLEAR FRY LIQUID	ZERO TRANS FAT	3
640	773512 SOFT SERVE CHOCOLATE	NON-DAIRY	3
645	773511 SOFT SERVE VANILLA	NON DAIRY	3
650	697100 STARCH CORN		3
655	172126 STRAW 7.75IN JUMBO CLEAR	WRAPPED	3
660	781005 SUGAR POWDERED WHITE 10X	FINE POWDER IN BA	3
665	781002 SUGAR POWDERED WHITE 6X	REGULAR POWDER	3
670	780002 SUGAR PURE CANE GRANULATED	EXTRA FINE	3
675	780007 SUGAR PURE CANE GRANULATED	EXTRA FINE	3
680	124172 SYRUP PANCAKE & WAFFLE	IMITATION MAPLE F	3
685	699026 TACO SHELL 5 IN YELLOW	FRIED 100% WHOLE	3
690	125656 TOMATO PUREE 1.045%	MEDIUM CALIFORNIA	3
695	391299 TOPPING WHIP READY TO WHIP	PURE PAK 1 QUART	3

700	492345	TURKEY FRANK 8/1 CN LABEL		3
705	124168	VINEGAR WHITE 50 GRAIN	DISTILLED	3
710	127366	WAFFLES GOUR 4IN WG	BULK 56% RND 1=1B	3
715	697011	YEAST ACTIVE DRY	FLEISHMANN'S	3

MFG	Brand	Pack	Size	Sell
7673011408	NEMCOFD	6	#10	\$ 31.00
6281	ELLINGTN	6	#10	\$ 32.01
3544	KTH/VALY	1	15 LB	\$ 59.79
4030050616	WRIGHT	3	100 CT	\$ 64.80
B08ES	B & H	1	500 CT	\$ 18.95
304986430	ESSNTIAL	1	250 CT	\$ 12.25
304986420	ESSNTIAL	1	500 CT	\$ 13.90
350	CLABGIRL	6	5 LB	\$ 51.86
350	CLABGIRL	1	5 LB	\$ 11.14
11543BKE	ELLINGTN	12	1 LB	\$ 44.12
4604506285	ELLINGTN	6	#10	\$ 26.04
6806	GRANSABR	1	20 LB	\$ 14.54
2003328	ALLENS	6	#10	\$ 27.81
22193330	TNDRBRL	90	3 OZ	\$ 52.73
1416	ADVANCE	160	0.97 OZ	\$ 32.20
1005315042	ESSNTIAL	6	1 GAL	\$ 14.67
4470000865	O MAYER	12	8 OZ	\$ 21.53
1596	FRSH/KTH	8	24 OZ	\$ 17.28
527	FRSH/KTH	8	24 OZ	\$ 15.52
3239FZN	R&I	8	24 OZ.	\$ 14.32
7117982466	SIMPLEGD	12	2 LB	\$ 32.82
3447	MRSBAIRD	5	12 CT	\$ 12.55
3311	FRSH/KTH	5	12 CT	\$ 12.90
9036	FERNANDO	96	4.5 OZ	\$ 53.45
2004030	ALLENS	6	#10	\$ 28.46
2415	M O M	96	1 OZ	\$ 22.22
3915	M O M	96	1 OZ	\$ 22.22
4515	M O M	96	1 OZ	\$ 24.02
27596	M O M	96	1 OZ	\$ 22.22
1315	M O M	96	.75 OZ	\$ 22.22
4707	GLDHRVST	4	5 LB	\$ 45.24
1013243	BELLACIB	4	5 LB	\$ 43.19
15823	ORCH NAT	6	#10	\$ 64.66
13411	DOLE	2	5 LB	\$ 34.00
5652	BRKBUSH	200	.8 OZ	\$ 29.75
23760928	TYSON	60	3.53 OZ	\$ 31.14
2840011137	DORITOS	104	1 OZ	\$ 35.05
2840011142	DORITOS	104	1 OZ	\$ 35.05
11152	SUNCHIPS	104	1 OZ	\$ 35.05
853066	AMBROSIA	1	25 LB	\$ 46.30
932728	SPICECLS	1	5 LB	\$ 24.23
6233804250	EZ OFF	6	24 OZ	\$ 35.83
1111947	SSDC	6	1 QT	\$ 46.64
932411	MCORMICK	1	1 LB	\$ 20.36
58223	CHEFSCOM	1	5 LB	\$ 26.77
42602	JOY CONE	6	100 CT	\$ 46.69

2323412560	MRKN/FC		12 2.5 LB	\$ 28.71
28322	ST FAIR		48 4 OZ	\$ 21.48
4604506341	ELLINGTN		6 #10	\$ 26.10
1003362	FRSH/KTH		4 5 LB	\$ 34.46
1003369	FRSH/KTH		2 5 LB	\$ 19.82
12J12	DART		40 25 CT	\$ 39.44
8J8	DART		40 25 CT	\$ 28.68
1114049	ESSNTIAL		4 1 GAL	\$ 47.07
1110093	SSDC		6 1 QT	\$ 25.58
1112033	ESSNTIAL		1 50 LB	\$ 72.68
1114001	ESSNTIAL		1 5 GAL	\$ 92.04
77261BKE	ELLINGTN		4 1 GAL	\$ 34.47
20137	ELLINGTN		18 3.2 OZ	\$ 25.60
77133BKE	KTH/VALY		4 1 GAL	\$ 29.65
930607	MCORMICK		1 32 OZ	\$ 8.37
914SCKE	ESSNTIAL		1 ROLL	\$ 18.90
625	REYNOLDS		1 ROLL	\$ 55.50
930654	MCORMICK		1 QT	\$ 13.37
930647	MCORMICK		1 PT	\$ 8.20
930651	MCORMICK		1 QT	\$ 12.31
1000007252	ELLINGTN		6 5 LB	\$ 26.39
MCF03761	MENUSIG		6 5 LB	\$ 43.93
4602585802	PAPETTIS		144 1.5 OZ	\$ 36.50
7443	BAKECRAF		2 5 LB	\$ 20.26
6316	KTH/VALY		6 #10	\$ 42.30
3010020248	KELLOGGS		30 5.33 OZ	\$ 28.23
932662	SPICECLS		1 16 OZ	\$ 7.34
53631	ELLINGTN		12 24 OZ	\$ 33.51
303363502	ESSNTIAL		10 100 CT	\$ 26.14
314700414	HILSHIRE		6 2 LB	\$ 37.92
41833	ARD FRM		12 32 OZ	\$ 33.52
1149	LYONS		12 46 OZ	\$ 28.66
41836	ARD FRM		12 32 OZ	\$ 41.36
1164	LYONS		12 46 OZ	\$ 38.73
4604505899	ELLINGTN		12 32 OZ	\$ 49.63
366	CAMPBELL		12 46 OZ	\$ 19.90
NITY599		1906	6 #10	\$ 23.46
LO10	DIXIE		1 1000 CT	\$ 36.70
867861	BERRY		10 10 CT	\$ 36.57
21841BKE	ELLINGTN		30 1 LB	\$ 33.65
9168	HILAND		50 1/2 PT	\$ 19.46
33197	SCHEPPS		9 1/2 GAL	\$ 25.67
9178	HILAND		50 1/2 PINT	\$ 19.02
9165	HILAND		50 1/2 PT	\$ 21.72
5080278	KTH/VALY		4 1 GAL	\$ 13.31
32006	DIXIEULT		24 250 CT	\$ 42.50
900223191	MCORMICK		1 1 LB	\$ 16.49

54107	CHP	CHEFRID	6 1 GAL	\$ 77.76
	932429	MCORMICK	1 5 OZ	\$ 8.88
79514	BKE	ELLINGTN	6 14 OZ	\$ 26.07
8001-	BEA	BELLACIB	2 10 LB	\$ 19.72
5288-	BEA	BELLACIB	12 16 OZ	\$ 16.42
8031-	BEA	BELLACIB	2 10 LB	\$ 19.72
4604506348		ELLINGTN	6 #10	\$ 35.87
	57213	ALLENS	6 #10	\$ 28.01
4604506347		KTH/VALY	6 #10	\$ 30.11
	106747	KTH/HOME	6 #10	\$ 38.45
	901019911	GRANSABR	1 5 LB	\$ 33.41
4430010765		ROSARITA	12 27 OZ	\$ 42.92
DS-05593		GRANSABR	6 #10	\$ 25.58
	101430024	DUNBAR	24 #300	\$ 39.09
	32048	PERFORM	2 5 LB	\$ 39.60
	587030465	TOPPER	2 12.5 LB	\$ 75.00
	1200006	KTH/HOME	1 5 GAL	\$ 22.90
1300063830		HEINZ	6 #10	\$ 32.08
	468	DOLE	6 #10	\$ 43.20
	765	DOLE	6 #10	\$ 42.04
	553	DOLE	6 #10	\$ 43.20
	10379	POTPEARL	8 31.9 OZ	\$ 48.23
	2002883	ALLENS	6 #10	\$ 29.96
J77		CRUSADER	6 5 LB	\$ 29.25
	13090	ALLENS	6 #10	\$ 33.40
	1200012	ELLINGTN	4 1 GAL	\$ 29.78
F1133200		MORTON	1 25 LB	\$ 8.29
	410530981	CATLMENS	4 1 GAL	\$ 39.29
	60804011	LIL PIG	4 1 GAL	\$ 17.84
	1400	OCEANSPR	6 #10	\$ 38.10
	17500	FASTNESY	107 1.5 OZ	\$ 27.00
	18753	JONES	107 1.5 OZ	\$ 25.10
	2150080526	LAWRYS	6 5.7 OZ	\$ 21.70
22091	BKE	ELLINGTN	1 50 LB	\$ 51.26
45532	BEK	KTH/HOME	1 35 LB	\$ 46.32
	462716	SOFTSERV	6 6 LB	\$ 55.00
	462715	SOFTSERV	6 6 LB	\$ 47.00
	2001561	ARGO	24 1 LB	\$ 20.82
JW74		DIXIE	4 500 CT	\$ 23.90
	124300	IMPERIAL	12 2 LB	\$ 27.24
	120830	IMPERIAL	1 25 LB	\$ 23.09
	120624	IMPERIAL	1 25 LB	\$ 18.65
	120514	IMPERIAL	1 50 LB	\$ 33.38
	6253	ELLINGTN	4 1 GAL	\$ 27.61
	7381	MISSION	8 25 CT	\$ 17.70
	125656	ELLINGTN	6 #10	\$ 22.70
	8011	RICHS	12 32 OZ	\$ 43.00

492345 BEKO	4 5 LB	\$ 27.86
60825675 ELLINGTN	6 1 GAL	\$ 14.26
1453 BAKECRAF	144 1.3 OZ	\$ 22.92
2192 FLEISCHM	12 2 LB	\$ 59.81

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0	166892	APPLE SLICED IN JUICE	100OZ DRY WEIGHT	3
5	125049	APPLESAUCE UNSWEETENED FANCY	NW NO WATER USED	3
10	103316	BACON LAYOUT SLICED 18/22		3
15	530849	BACON PRECOOKED THICK 30C=OCT	HICKORY SMOKED	3
20	122360	BAG PAPER GROC BRN 8#	6 1/8 X 4 1/8 X 1	3
25	129707	BAG RECLOSABLE 1 GAL 10.5X10.5	LOW DENSITY ZIP S	3
30	129706	BAG RECLOSABLE QUART 7X8	LOW DENSITY ZIP S	3
35	696005	BAKING POWDER	CONTAINS ALUMINUM	3
40	696005	BAKING POWDER	CONTAINS ALUMINUM	3
45	119457	BASE CHICKEN PASTE	1 LB YIELDS 5 GAL	3
50	125054	BEAN GREEN CUT BLUE LAKE 4SV	FANCY 1 1/2 IN CU	3
55	153313	BEAN PINTO TRIPLE CLEAN DRIED	94.6% CLEAN PACKE	3
60	650089	BEAN PORK & BEANS FANCY	WAGON MASTER SAUC	3
65	509345	BEEF PATTY FLAME BROILED	CN LABEL TVP	3
70	510413	BEEF STEAK FINGER COOKED CN	CN LABEL	3
75	144183	BLEACH KEITH ULTRA	6% ACTIVE	3
80	145495	BOLOGNA SLICED RETAIL PACK	CHICKEN PORK BEEF	3
85	290073	BREAD SANDWICH WHEAT LOAF	24 SLICES PLUS HE	3
90	290020	BREAD SANDWICH WHITE LOAF	24 SLICES PLUS HE	3
95	146693	BREAD WHITE WG 53% FZN	WHOLE GRAIN ROUND	3
100	335298	BROCCOLI FLORET IQF		3
105	103843	BUN HAMBURGER WG WHITE FZN	GREAT FOR SCHOOLS	3
110	106583	BUN HAMBURGER WHITE 4IN FZN		3
115	385155	BURRITO RED CHILI BEEF BEAN WG	FROZEN WHOLE GRAI	3
120	650150	CARROT SLICED MEDIUM	MW 1/3IN THICK 68	3
125	799847	CEREAL BOWL BERRY COLOSSAL	SWEETENED CORN CR	3
130	799258	CEREAL BOWL CINNAMON TOASTERS		3
135	799277	CEREAL BOWL HONEY GRAHAM	SQUARES	3
140	135663	CEREAL BOWL MARSHMALLOW MATEY	WG OAT FLOUR	3
145	799849	CEREAL BOWL TOOTIE FRUITIES	FROSTED FRUIT FLA	3
150	735025	CHEESE AMERICAN SLICED 120 CT	YELLOW 120 SLICES	3
155	168750	CHEESE MOZZ FEATHER SHRED LMPS	LOW MOISTURE PART	3
160	111561	CHERRY DARK SWEET HEAVY SYRUP	PITTED FANCY	3
165	304060	CHERRY RED TART PITTED IQF		3
170	488224	CHICKEN BREAST NUGGET WG CKD	WHOLE GRAIN CN LA	3
175	487877	CHICKEN BREAST PATTY BRD WG	BAKE OR FRY CN LA	3
180	699202	CHIP DORITO COOLER RANCH	SINGLE SERVE GLUT	3
185	699203	CHIP DORITO NACHO CHEESE	SINGLE SERVE	3
190	699231	CHIP SUNCHIP CHEDDAR	SINGLE SERVE MUTL	3
195	800411	CHOCOLATE CHIP IMITATION	4000 CT/LB SELECT	3
200	774022	CINNAMON GROUND		3
205	885024	CLEANER OVEN AEROSOL	OVEN GRILL SS HOO	3
210	885833	CLEANER STAINLESS STEEL		3
215	774044	CLOVE GROUND		3
220	641120	COCOA BREAKFAST LOW FAT	10-12% BUTTERFAT	3
225	100007	CONE CAKE CUP NO JACKET	DISPENSER PACK	3

230	338490 CORN CUT	USDA GRADE A	3
235	370118 CORN DOG TURKEY WG CN	CN LABEL WHOLE GR	3
240	125734 CORN WHOLE KERNEL FANCY	QUICK COOK TENDER	3
245	111424 COTTAGE CHEESE 1% LOW FAT	STORE 33-38 F SMA	3
250	121671 COTTAGE CHEESE 4%	STORE 33-38 F SMA	3
255	860041 CUP FOAM 12OZ 12J12	VNT860042/SLT8600	3
260	860020 CUP FOAM 8OZ 8J8	VNT860025/SLT8600	3
265	887111 DELIMER SCALE REMOVER	FOR DISHMACHINE &	3
270	103743 DETERGENT DISH RAVE BLUE		3
275	886043 DETERGENT LAUNDRY CONC SUDS	HOT/COLD WATER W/	3
280	887056 DETERGENT SPEED CLEAN	MECHANICAL WAREWA	3
285	119446 DRESSING FRENCH	TOMATO PASTE BASE	3
290	122557 DRESSING MIX RANCH 1 GAL YLD	MAKES REGULAR LOW	3
295	119559 DRESSING SALAD	30% SOYBEAN OIL	3
300	777028 EXTRACT VANILLA IMITATION	NO ALCOHOL	3
305	139688 FILM 18X2000 CLEAR WRAP SC	EASY GLIDE SLIDE	3
310	876085 FOIL 18X1000 ROLL #625 HD	HEAVY DUTY	3
315	777151 FOOD COLOR EGG SHADE	YELLOW	3
320	777210 FOOD COLOR GREEN		3
325	777150 FOOD COLOR RED		3
330	139229 FRENCH FRIES CC 3/8		3
335	353073 FRENCH FRIES CC 3/8	OVATIONS OVENABLE	3
340	134591 FRENCH TOAST PLAIN ROUND 4IN	TABLE READY	3
345	152889 FRENCH TOAST STICK CINN	2.0 OZ GRAIN EQUI	3
350	125647 FRUIT COCKTAIL CHOIC XLT SYR	PCH PEAR GRP PNAP	3
355	771024 CRACKER GRAHAM HONEY	30/10 CT PACKAGE	3
360	774024 GARLIC POWDER		3
365	122654 GELATIN MIX ASSORTED RED	YIELD 35 1/2 CUP	3
370	883960 GLOVE POLY STRETCH MED CLEAR		3
375	128891 HAM SMOKED SLICED .5OZ		3
380	314125 JUICE APPLE 100% 3+1 CONC	HAND MIX Y=1536 O	3
385	620260 JUICE APPLE RTU 100%	ASEPTIC CARTON 10	3
390	314200 JUICE GRAPE 100% 3-1 CONC	HAND MIX YIELDS 1	3
395	620068 JUICE GRAPE 100% JUICE	ASEPTIC CARTON RE	3
400	119170 JUICE ORANGE 100% UNSWEETENED	CONCENTRATE 3-1 Y	3
405	620180 JUICE TOMATO 100% FROM CONC		3
410	156186 KETCHUP FANCY 33% SOLIDS	CALIFORNIA THICK	3
415	875476 LINER PAN LIFTOFF GREASE PROOF	16 3/8 X 24 3/8 I	3
420	879270 LINER TRASH 55 GAL WHT STRETCH	39.5X53 LOW DENSI	3
425	119460 MARGARINE SOLIDS PURE VEG	PURE VEGETABLE	3
430	166973 MILK 2% 1/2 PT IN CRATE	STORE 33-38 F	3
435	169506 MILK BUTTERMILK CULTURED 1% LF	STORE 33-38 F	3
440	164660 MILK CHOCOLATE FAT FREE	MILK CRATE	3
445	166972 MILK HOMO 1/2 PT IN CRATE	WHOLE MILK STORE	3
450	124165 MUSTARD PREPARED		3
455	126330 NAPKIN DIXIE ULTRA 2-PLY WHITE	6.5 X 9.85 FITS	3
460	774125 NUTMEG GROUND FANCY		3

465	129556 OIL SALAD PURE VEGETABLE	SOYBEAN OIL	3
470	774148 OREGANO LEAVES	TURKEY MOROCCO GR	3
475	163100 PAN SPRAY AEROSOL	CANOLA OIL	3
480	151772 PASTA ELBOW MACARONI	DURUM SEMOLINA	3
485	151784 PASTA LASAGNA RIBBED	CURLY EDGE 10 IN	3
490	151775 PASTA SPAGHETTI 10 IN	DURUM SEMOLINA	3
495	125741 PEA AND CARROT DICED	WITH EARLY JUNE P	3
500	650260 PEA BLACKEYE FRESH SHELLED	FANCY SOUTHERN GR	3
505	125740 PEA SWEET MIXED 3-4&5 SIEVE	WISCONSIN ALSWEET	3
510	106747 PEACH SLICED IRREGULAR XLT SYR	CAL YC STD GRADE	3
515	104927 PEPPER BLACK GROUND	30-40 MESH	3
520	685214 PEPPER CHILE DICED GREEN	PACKED IN BRINE	3
525	110417 PEPPER JALAPENO NACHO SLICED		3
530	685060 PEPPER RED DICED	SUB FOR PIMENTO 1	3
535	547075 PEPPERONI SLICED 16 CT	16 PER OUNCE	3
540	547074 PEPPERONI SLICED BULK 14CT	PORK BEEF CHICKEN	3
545	123278 PICKLE DILL SL HAMB CC 1/8IN	1800-2600 CT	3
550	680085 PICKLE DILL SPEAR KOSHER	74 CT PER # 10 CA	3
555	600349 PINEAPPLE CHUNK IN JUICE	FANCY 250-290 CT	3
560	600355 PINEAPPLE CRUSHED IN JUICE	FANCY 93 OZ DW	3
565	600373 PINEAPPLE TIDBIT CHOICE	IN JUICE 71 OZ DW	3
570	650294 POTATO PEARLS MASHED GOLD	EXCEL	3
575	650320 POTATO SLICED WHITE FANCY	PERFECT FOR SCALL	3
580	360830 POTATO TATER PUFF	GRADE B	3
585	650298 POTATO WHOLE NEW 90-110 CT	FANCY SM WHITE PO	3
590	123287 RELISH SWEET EXTRA FANCY		3
595	676026 SALT IODIZED TABLE	FREE RUNNING	3
600	660020 SAUCE BASE BBQ TEXAS SMOKY	SMOKED SWEET TAST	3
605	660017 SAUCE BBQ	MILD FLAVOR REGUL	3
610	600060 SAUCE CRANBERRY JELLIED		3
615	540205 SAUSAGE PATTY PORK COOKED	CN LABEL	3
620	540107 SAUSAGE PATTY WIDE 1.5OZ CKD	EQUALS 2 OZ RAW C	3
625	660750 SEASONING CHILI MIX NO MSG		3
630	119470 SHORTENING ALL PURPOSE	FOR FRYING/BAKING	3
635	779123 SHORTENING CLEAR FRY LIQUID	ZERO TRANS FAT	3
640	773512 SOFT SERVE CHOCOLATE	NON-DAIRY	3
645	773511 SOFT SERVE VANILLA	NON DAIRY	3
650	697100 STARCH CORN		3
655	172126 STRAW 7.75IN JUMBO CLEAR	WRAPPED	3
660	781005 SUGAR POWDERED WHITE 10X	FINE POWDER IN BA	3
665	781002 SUGAR POWDERED WHITE 6X	REGULAR POWDER	3
670	780002 SUGAR PURE CANE GRANULATED	EXTRA FINE	3
675	780007 SUGAR PURE CANE GRANULATED	EXTRA FINE	3
680	124172 SYRUP PANCAKE & WAFFLE	IMITATION MAPLE F	3
685	699026 TACO SHELL 5 IN YELLOW	FRIED 100% WHOLE	3
690	125656 TOMATO PUREE 1.045%	MEDIUM CALIFORNIA	3
695	391299 TOPPING WHIP READY TO WHIP	PURE PAK 1 QUART	3

700	492345	TURKEY FRANK 8/1 CN LABEL		3
705	124168	VINEGAR WHITE 50 GRAIN	DISTILLED	3
710	127366	WAFFLES GOUR 4IN WG	BULK 56% RND 1=1B	3
715	697011	YEAST ACTIVE DRY	FLEISHMANN'S	3

MFG	Brand	Pack	Size	Sell
7673011408	NEMCOFD	6	#10	\$ 31.00
6281	ELLINGTN	6	#10	\$ 32.01
3544	KTH/VALY	1	15 LB	\$ 59.79
4030050616	WRIGHT	3	100 CT	\$ 64.80
B08ES	B & H	1	500 CT	\$ 18.95
304986430	ESSNTIAL	1	250 CT	\$ 12.25
304986420	ESSNTIAL	1	500 CT	\$ 13.90
350	CLABGIRL	6	5 LB	\$ 51.86
350	CLABGIRL	1	5 LB	\$ 11.14
11543BKE	ELLINGTN	12	1 LB	\$ 44.12
4604506285	ELLINGTN	6	#10	\$ 26.04
6806	GRANSABR	1	20 LB	\$ 14.54
2003328	ALLENS	6	#10	\$ 27.81
22193330	TNDRBRL	90	3 OZ	\$ 52.73
1416	ADVANCE	160	0.97 OZ	\$ 32.20
1005315042	ESSNTIAL	6	1 GAL	\$ 14.67
4470000865	O MAYER	12	8 OZ	\$ 21.53
1596	FRSH/KTH	8	24 OZ	\$ 17.28
527	FRSH/KTH	8	24 OZ	\$ 15.52
3239FZN	R&I	8	24 OZ.	\$ 14.32
7117982466	SIMPLEGD	12	2 LB	\$ 32.82
3447	MRSBAIRD	5	12 CT	\$ 12.55
3311	FRSH/KTH	5	12 CT	\$ 12.90
9036	FERNANDO	96	4.5 OZ	\$ 53.45
2004030	ALLENS	6	#10	\$ 28.46
2415	M O M	96	1 OZ	\$ 22.22
3915	M O M	96	1 OZ	\$ 22.22
4515	M O M	96	1 OZ	\$ 24.02
27596	M O M	96	1 OZ	\$ 22.22
1315	M O M	96	.75 OZ	\$ 22.22
4707	GLDHRVST	4	5 LB	\$ 45.24
1013243	BELLACIB	4	5 LB	\$ 43.19
15823	ORCH NAT	6	#10	\$ 64.66
13411	DOLE	2	5 LB	\$ 34.00
5652	BRKBUSH	200	.8 OZ	\$ 29.75
23760928	TYSON	60	3.53 OZ	\$ 31.14
2840011137	DORITOS	104	1 OZ	\$ 35.05
2840011142	DORITOS	104	1 OZ	\$ 35.05
11152	SUNCHIPS	104	1 OZ	\$ 35.05
853066	AMBROSIA	1	25 LB	\$ 46.30
932728	SPICECLS	1	5 LB	\$ 24.23
6233804250	EZ OFF	6	24 OZ	\$ 35.83
1111947	SSDC	6	1 QT	\$ 46.64
932411	MCORMICK	1	1 LB	\$ 20.36
58223	CHEFSCOM	1	5 LB	\$ 26.77
42602	JOY CONE	6	100 CT	\$ 46.69

2323412560	MRKN/FC		12 2.5 LB	\$ 28.71
28322	ST FAIR		48 4 OZ	\$ 21.48
4604506341	ELLINGTN		6 #10	\$ 26.10
1003362	FRSH/KTH		4 5 LB	\$ 34.46
1003369	FRSH/KTH		2 5 LB	\$ 19.82
12J12	DART		40 25 CT	\$ 39.44
8J8	DART		40 25 CT	\$ 28.68
1114049	ESSNTIAL		4 1 GAL	\$ 47.07
1110093	SSDC		6 1 QT	\$ 25.58
1112033	ESSNTIAL		1 50 LB	\$ 72.68
1114001	ESSNTIAL		1 5 GAL	\$ 92.04
77261BKE	ELLINGTN		4 1 GAL	\$ 34.47
20137	ELLINGTN		18 3.2 OZ	\$ 25.60
77133BKE	KTH/VALY		4 1 GAL	\$ 29.65
930607	MCORMICK		1 32 OZ	\$ 8.37
914SCKE	ESSNTIAL		1 ROLL	\$ 18.90
625	REYNOLDS		1 ROLL	\$ 55.50
930654	MCORMICK		1 QT	\$ 13.37
930647	MCORMICK		1 PT	\$ 8.20
930651	MCORMICK		1 QT	\$ 12.31
1000007252	ELLINGTN		6 5 LB	\$ 26.39
MCF03761	MENUSIG		6 5 LB	\$ 43.93
4602585802	PAPETTIS		144 1.5 OZ	\$ 36.50
7443	BAKECRAF		2 5 LB	\$ 20.26
6316	KTH/VALY		6 #10	\$ 42.30
3010020248	KELLOGGS		30 5.33 OZ	\$ 28.23
932662	SPICECLS		1 16 OZ	\$ 7.34
53631	ELLINGTN		12 24 OZ	\$ 33.51
303363502	ESSNTIAL		10 100 CT	\$ 26.14
314700414	HILSHIRE		6 2 LB	\$ 37.92
41833	ARD FRM		12 32 OZ	\$ 33.52
1149	LYONS		12 46 OZ	\$ 28.66
41836	ARD FRM		12 32 OZ	\$ 41.36
1164	LYONS		12 46 OZ	\$ 38.73
4604505899	ELLINGTN		12 32 OZ	\$ 49.63
366	CAMPBELL		12 46 OZ	\$ 19.90
NITY599		1906	6 #10	\$ 23.46
LO10	DIXIE		1 1000 CT	\$ 36.70
867861	BERRY		10 10 CT	\$ 36.57
21841BKE	ELLINGTN		30 1 LB	\$ 33.65
9168	HILAND		50 1/2 PT	\$ 19.46
33197	SCHEPPS		9 1/2 GAL	\$ 25.67
9178	HILAND		50 1/2 PINT	\$ 19.02
9165	HILAND		50 1/2 PT	\$ 21.72
5080278	KTH/VALY		4 1 GAL	\$ 13.31
32006	DIXIEULT		24 250 CT	\$ 42.50
900223191	MCORMICK		1 1 LB	\$ 16.49

54107	CHP	CHEFRID	6 1 GAL	\$ 77.76
	932429	MCORMICK	1 5 OZ	\$ 8.88
79514	BKE	ELLINGTN	6 14 OZ	\$ 26.07
8001-	BEA	BELLACIB	2 10 LB	\$ 19.72
5288-	BEA	BELLACIB	12 16 OZ	\$ 16.42
8031-	BEA	BELLACIB	2 10 LB	\$ 19.72
4604506348		ELLINGTN	6 #10	\$ 35.87
	57213	ALLENS	6 #10	\$ 28.01
4604506347		KTH/VALY	6 #10	\$ 30.11
	106747	KTH/HOME	6 #10	\$ 38.45
	901019911	GRANSABR	1 5 LB	\$ 33.41
4430010765		ROSARITA	12 27 OZ	\$ 42.92
DS-05593		GRANSABR	6 #10	\$ 25.58
	101430024	DUNBAR	24 #300	\$ 39.09
	32048	PERFORM	2 5 LB	\$ 39.60
	587030465	TOPPER	2 12.5 LB	\$ 75.00
	1200006	KTH/HOME	1 5 GAL	\$ 22.90
1300063830		HEINZ	6 #10	\$ 32.08
	468	DOLE	6 #10	\$ 43.20
	765	DOLE	6 #10	\$ 42.04
	553	DOLE	6 #10	\$ 43.20
	10379	POTPEARL	8 31.9 OZ	\$ 48.23
	2002883	ALLENS	6 #10	\$ 29.96
J77		CRUSADER	6 5 LB	\$ 29.25
	13090	ALLENS	6 #10	\$ 33.40
	1200012	ELLINGTN	4 1 GAL	\$ 29.78
F1133200		MORTON	1 25 LB	\$ 8.29
	410530981	CATLMENS	4 1 GAL	\$ 39.29
	60804011	LIL PIG	4 1 GAL	\$ 17.84
	1400	OCEANSPR	6 #10	\$ 38.10
	17500	FASTNESY	107 1.5 OZ	\$ 27.00
	18753	JONES	107 1.5 OZ	\$ 25.10
	2150080526	LAWRYS	6 5.7 OZ	\$ 21.70
22091	BKE	ELLINGTN	1 50 LB	\$ 51.26
45532	BEK	KTH/HOME	1 35 LB	\$ 46.32
	462716	SOFTSERV	6 6 LB	\$ 55.00
	462715	SOFTSERV	6 6 LB	\$ 47.00
	2001561	ARGO	24 1 LB	\$ 20.82
JW74		DIXIE	4 500 CT	\$ 23.90
	124300	IMPERIAL	12 2 LB	\$ 27.24
	120830	IMPERIAL	1 25 LB	\$ 23.09
	120624	IMPERIAL	1 25 LB	\$ 18.65
	120514	IMPERIAL	1 50 LB	\$ 33.38
	6253	ELLINGTN	4 1 GAL	\$ 27.61
	7381	MISSION	8 25 CT	\$ 17.70
	125656	ELLINGTN	6 #10	\$ 22.70
	8011	RICHS	12 32 OZ	\$ 43.00

492345 BEKO	4 5 LB	\$ 27.86
60825675 ELLINGTN	6 1 GAL	\$ 14.26
1453 BAKECRAF	144 1.3 OZ	\$ 22.92
2192 FLEISCHM	12 2 LB	\$ 59.81



# Sterling Public Schools

P.O. Box 158 400 Tiger Blvd.  
Sterling, Ok 73567

**Kent Lemons**, Superintendent  
(580) 365-4307 Fax (580) 365-4705

**Marty Curry**, High School Principal  
(580) 365-4303

**Tasha Garrett**, Counselor  
(580) 365-4303

**Trent Parrish**, Elementary Principal  
(580) 365-4166

**Ronita Bridges**, Treasurer  
(580) 365-4307

TO: Cable Meat Center  
Attn: Tom Wheat

FROM: Sterling Public Schools

DATE: June 16,2021

**Please send bid by July 6, 2021**

Sterling Public Schools will be accepting bids for our Child Nutrition Program for the coming school year. The attached pages list the items we will be purchasing for the program. Thank you for your continued interest in servicing Sterling Public Schools.

Bids will be evaluated on the following criteria: Best Price, Meeting Food Descriptions, Quantity Availability, Past History, Quality of Food, and Meeting Delivery Requirements

A Nutrient Facts Information or Nutrition Facts Labels must be provided on all products.

Sterling Public Schools reserves the right to accept or reject any part, or all, of the bid you submit. If all criteria contained within this document are met, successful bidders will be considered. Bids will be awarded at the July Board meeting, and all bidders will be notified in writing. Sterling Public Schools reserves the right to terminate a vendor who is awarded business but does not follow through with the above requirements.

**Please send bid by July 6, 2021 to:**

Sterling Public Schools  
P.O. Box 158  
Sterling, OK  
Attn: Kent Lemons **FOOD BID ENCLOSED**  
Or by email [klemons@sterlingtigers.org](mailto:klemons@sterlingtigers.org)

Thank you,

Kent Lemons, Superintendent

7-6-21  
Tom Wheat  
Cable Meat & Food Service  
P.O. Box 527  
MARLOW OK 73055

Office 580-658-6646  
Cell 580-467-1565  
[tom@cablemeat.com](mailto:tom@cablemeat.com)

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

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

**DATED 7-7-21**

The pricing quoted is based on JULY 2021 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 1<sup>st</sup> day of the month following the price announcement.

**ALL PRODUCTS QUOTED ARE HILAND DAIRY PRODUCTS**

HALF PINT 2% .34

HALF PINT 1% .32

HALF PINT 1% CHOCOLATE .36

4 OZ APPLE JUICE .19

4 OZ ORANGE JUICE .23

5# COTTAGE CHEESE \$15.93

HALF GALLON BUTTERMILK \$2.57



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

OFFICE 800-522-1602  
CELL 580-467-1565

tom@cablemeat.com

STERLING PUBLIC SCHOOL CAFETERIA FOOD AND SUPPLIES BIDS

ITEM

PRICE

**MILK**

½ pint homogenized	½ pint strawberry milk
½ pint lowfat homogenized 1% .32 EACH	½ pint orange milk
½ pint fat free chocolate	½ pint vanilla milk
½ gallon buttermilk 2.57	½ pint 1% low fat choc. .36
3 pound carton cottage cheese	½ pint 2% milk .34
5 pound carton cottage cheese 15.93 EACH	

**BREAD**

1 1/2 POUND SANDWICH BREAD (White and Wheat)  
Approximately 30 loaves per week  
8 count Hamburger Buns  
Approximately 20 pkgs. Per week

4oz Apple Juice .19  
4oz ORANGE Juice .23

**CHICKEN PATTIES**

PURCHASE UNITS: 10 POUND BOX

FORM: PRE-COOKED, FROZEN, BATTER  
SIZE: MUST YIELD 2 OUNCE MEAT- MEAT ALT  
DESCRIPTION: C N LABEL REQUIRED

**AMERICAN CHEESE**

PURCHASE UNITS: 20-POUND BOX, 5-POUND PKGS. 4 PACKAGES PER BOX  
DESCRIPTION: SLICED

**BEEF, GROUND, MARKET STYLE**

PURCHASE UNITS: POUND, NOT MORE THAN FIVE POUND PACKAGES  
FORM: FRESH OR FROZEN  
GRADE: USDA OR BETTER  
PERCENTAGE OF FAT: NOT MORE THAN 20 PERCENT VISIBLE FAT

**BEEF, GROUND PATTIES, REGULAR**

PURCHASE UNITS: POUND  
FORM: FRESH OR FROZEN  
GRADE: USDA OR BETTER  
SIZE: FOUR PATTIES PER POUND  
PERCENTAGE OF FAT: NOT TO EXCEED 20 PERCENT VISIBLE FAT

**PORK, CURED, HAM BONELESS**

PURCHASE UNITS: POUND  
FORM: FRESH, SLICED  
SIZE: 12 SLICES PER POUNDS

**PORK, BREAKFAST SAUSAGE**

PURCHASE UNITS: POUND  
FORM: FRESH OR FROZEN

Date: 07/06/21  
Time: 11:38 AM

**CABLE MEAT & FOOD SERVICE**  
P.O. BOX 527  
MARLOW, OK 73055-0527  
Phone: (580) 658-6646 - Fax: (580) 658-6648

Page: 1

*Tom Wheat*

**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: APPETIZER-CS 1

175050	CS COOKED MEATBALLS	CN17-505-0	ADVANCE	320/.5 OZ	36.29
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Class Name: BAKING GOODS

175	25# SHAWNEE MILLS SELF RISING FLOUR	SHAWNEE MI	25#		11.21
176	25# PETER PAN ALL PURPOSE FLOUR	PETER PAN	25#		10.36
177	25# GRANULATED SUGAR	MEMBERS MA	25#		15.74

Class Name: BBQ - CHOPPED

781	4/5# SMOKEY'S CHOPPED BBQ BEEF	TEXAS CHIL	4/5#		58.46
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Class Name: BBQ SAUCE

6932	CS HEAD COUNTRY BBQ SAUCE, 4/1 GAL	HEAD COUNT	4/1GL		52.99
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Class Name: BISCUITS

32271	W/G PILLSBURY BISCUITS 32271	N/SD	PILLSBURY	120/2 OZ	41.62
6236	CS 2.25 SMALL BAKED BISCUIT	6236	PILLSBURY	120/2.25 Z	38.09
6237	CS 2.85 OZ LARGE BAKED BISCUIT	6237	PILLSBURY	75/2.85 OZ	31.25
6249	PILLSBURY 3.17 BISCUIT DOUGH	6249	PILLSBURY	168/3.17 Z	55.27
6252	PILLSBURY 2.2 OZ BISCUIT DOUGH	6252	PILLSBURY	216/2.2 OZ	50.79

Class Name: BREAD W/G

17370	CS FROZEN 100% WHOLE WHEAT BREAD		FLOWERS	10/24 SLI	25.50
23380	FROZEN WHOLE GRAIN DINNER ROLL	N/SD	FLOWERS	8/24 COUNT	29.29
28820	FROZEN W/G HOT DOG BUNS	N/SD	FLOWERS	12/8 CT	30.58
32050	FROZEN W/G HAMBURGER BUN, 3.5"	N/SD	FLOWERS	10/12 CT	28.00
35670	CS FROZEN W/G WHITE BREAD	N/SD	FLOWERS	10/24 SLI	25.50

Class Name: BREAKFAST

12562	W/G SAUSAGE BRKFST PIZZA, CN	N/SD	THE MAX	192/2.44 Z	74.64	
19010	JIMMY DEAN PANCAKE/STICK	CN	T/O	JIMMY DEAN	60/2.51 OZ	42.42
19011	BREAKFAST BITES	CN19011		STATE FAIR	180/.85 OZ	45.24
43582	CS WHOLE GRAIN PANCAKES	43582	N/SD	AUNT JEMIM	144/1.2 OZ	30.16
5122	W/G BROWN SUGAR/CINN POP TARTS	N/SD	KELLOGG	120/1.76 Z	60.88	
5130	W/G STRAWBERRY POP TART	N/SD	KELLOGG	120/1.76 Z	60.86	
5221	EGG/SAUS/CHEESE W/G BURRITO	CN5221		FERNANDO	90/3.5 OZ	53.71
7197	WHOLE WHEAT FRENCH TOAST STICKS			MCCAIN	200/.80 oz	26.80
94087	FOSTER W/G PANCAKE & SAUS	N/S		FOSTER FAR	56/2.81 OZ	26.01

Class Name: BUTTER/MARGARIN

301	MARGARINE SOLIDS, 30/1#		PACKER	30/1#	38.07
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Class Name: C-FRY F/C

68010	W/G FULLY COOKED C-FRY	68010	N/SD	ADVANCE	40/3.89 OZ	45.55
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Class Name: CEREAL BOWL PAK

00542	RICE CRISPY BOWL CEREAL	N/SD	MALT-O-MEA	96/.63 OZ	26.08
01015	FROSTED FLAKES BOWL CEREAL		MALT-O-MEA	96/1 OZ	26.08

Date: 07/06/21  
 Time: 11:38 AM

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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: CEREAL BOWL PAK (continued...)

01315	TOOTIE FRUITIES BOWL CEREAL	MALT-O-MEA	96/.75 OZ	26.08
02415	COLOSSAL BERRY CRUNCH BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
03815	APPLE ZINGS BOWL CEREAL	MALT-O-MEA	96/.75 OZ	26.08
03915	CINNAMON TOASTERS BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
27164	SCOOTERS BOWL CEREAL N/SD	MALT-O-MEA	96/1 OZ	30.26
27597	HONEY SCOOTERS BOWL CEREAL	MALT-O-MEA	96/1 OZ	26.08
32262	W/G CHEERIOS BOWL CEREAL N/SD	GENERAL MI	96/1 OZ	48.85
32263	MULT-GRAIN CHEERIOS CEREAL N/SD	GENERAL MI	96/1 OZ	48.85

Class Name: CHAR PATTY

1555250	ADVANCE CHAR PATTY CN155-525-0	ADVANCE	90/2.5 OZ	40.18
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Class Name: CHEESE

402951	MOZZARELLA STRING CHEESE	BONGARDS	168/1 OZ	40.76
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Class Name: CHEESE LOAF

1100	6/5# YELLOW AMERICAN LOAF	AMPI	6/5#	73.63
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Class Name: CHEESE SAUCE

3204	CS GEHL MILD CHEESE SAUCE, 6/10#	GEHL	6/#10	41.61
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Class Name: CHEESE SHREDDED

10985	CS FEATHER SHREDDED MILD CHEDDAR	AMPI	4/5#	49.18
41698	CS SHREDDED MOZZARELLA	LAND 'O LA	4/5#	68.47
78500	CS FANCY FINE SHREDDED CHEDDAR	AMPI	4/5#	56.25
78900	CS SHREDDED AMERICAN CHEESE	AMPI	4/5#	50.35
79900	CS FINE SHRED CHEDDAR/JACK CHEESE	AMPI	4/5#	51.46

Class Name: CHEESE SLICED

5100	CS 120 COUNT SLICED AMERICAN CHEESE	AMPI	4/5#	61.59
6007	CS "SWISS" AMERICAN 120 CT CHEESE	AMPI	4/5#	47.89
6700	CS 160 COUNT SLICED AMERICAN CHEESE	AMPI	4/5#	50.25

Class Name: CHICKEN

025308	TYSON DICED WHITE & DARK CHICKEN	TYSON	10#	40.00
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Class Name: CHICKEN DRUMS

8832	CHICKEN DRUMS CN8832 N/SD	TYSON	96/3.5 OZ	43.05
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Class Name: CHICKEN NUGGET

5810	TYSON CHICKEN NUGGET, W/G CN5810	TYSON	250/.67 OZ	29.58
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Class Name: CHICKEN PATTY

5809	CS TYSON CHICKEN PATTY, W/G CN5809	TYSON	52/3.19 OZ	28.21
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Class Name: CHICKEN THIGHS

8808	TYSON CN#8808 CHICKEN THIGHS N/SD	TYSON	96/4.9 OZ	69.87
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Class Name: CHILI

707	CS TEXAS ONE STEP CHILI	707	TEXAS CHIL	6/5#	69.80
71245	CS TEXAS TACO FILLING	71245	TEXAS CHIL	4/5#	51.12

Class Name: CHIPS

3747	MISSION ROUND NACHO CHIPS		MISSION	3/2# PKGS	9.08
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Class Name: CONDIMENT

06513	CS GOLD MEDAL HEAVY MAYONNAISE		GOLD MEDAL	4/1 GAL	46.24
06603	CS GOLD MEDAL SALAD DRESSING		GOLD MEDAL	4/1 GAL	34.84
38251	CS HUNT'S KETCHUP, 6/#10		HUNT'S	6/#10	25.84

Class Name: COOKIE DOUGH 2

55670	DELICIOUS ESSENTIAL CHOC CHIP N/SD		OTIS SPUNK	384/1 OZ	67.48
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Class Name: COOKIES BAKED

79203	W/G FORTUNE COOKIES	N/SD	GREEN DRAG	400 COUNT	35.50
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Class Name: CORNDOGS

8481	STATE FAIR JUMBO CORNDOG	8481	STATE FAIR	48/4 OZ	29.29
9100	STATE FAIR MINI TURKEY CORNDOG		STATE FAIR	240/.67 OZ	25.76
9488	TURKEY CORNDOGS, 48/4 OZ	9488	STATE FAIR	48/4 OZ	24.71

Class Name: CRISPITO

7870	CHILI CRISPITOS	CN7870 N/SD	TYSON	72/3.25 OZ	42.71
7888	CS CHICKEN CHEESE CRISPITO	7888	TYSON	72/2.75 OZ	46.33

Class Name: CUTLERY

5021	FORKS, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23
5027	SPOONS, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23
5034	KNIVES, PLASTIC (HEAVY)		BAKERS & C	600 COUNT	14.23

Class Name: DOT NON STOCK

04931	W/G CHOC CHIP COOKIE DOUGH	N/SD	READI-BAKE	180/1.33 Z	51.01
04932	W/G M&M COOKIE DOUGH	N/SD	READI-BAKE	180/1.33 z	54.81
05202	CS 5# SELF RISING FLOUR	N/SD	MARTHA WHI	8/5#	26.60
65100	24/1# BAG PINTO BEANS	N/SD	PACKER	24/1#	30.61

Class Name: DRINK MIX

50665	CRYSTAL LITE LEMONADE MIX	N/SD	DIAMOND CR	12/2 OZ	34.19
85476	TWIST LEMONADE DRINK MIX		KRAFT	12/2 GAL	21.35
85477	TWIST FRUIT PUNCH DRINK MIX		KRAFT	12/2 GAL	21.35

Class Name: DRY BEANS

5702	25# BAG PINTO BEANS		PACKER	25#	15.02
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Class Name: EGGS

10029	CS SUNNY FRESH BOIL-IN-BAG EGG		SUNNY FRES	6/5#	53.59
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Date: 07/06/21  
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Class Name: EGGS (continued...)

30101	PAPETTI ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	22.19
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Class Name: FAJITA

07325	CS CHICKEN FAJITA BREAST STRIP		PERDUE	2/5#	42.76
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Class Name: FISH

10001186	F/C BRD ALASKAN POLLOCK, CN	N/SD	HIGH LINER	53/ 3 OZ	44.63
427203	F/C W/G POLLOCK FISH STICK	CN427203	TRIDENT	160/1 OZ	41.75

Class Name: FRANKS

16715	ALL BEEF FRANK, 8/1	CN16715	BALL PARK	80/2 OZ	45.87
16720	CS BALL PARK FRANK, 8/1	CN16720	BALL PARK	80/2 OZ	30.69
31196	4/3# HILLSHIRE LIL SMOKIE	CN N/S	HILLSHIRE	552 COUNT	35.40

Class Name: FRIES-REG CUT

C0057	CS COLOSSAL CRSP COATED FRIES	C0057	LAMB WESTO	6/5#	37.24
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Class Name: FRIES-SEASONED

D0073	CS SEASONED TWISTER FRY	D0073	LAMB WESTO	6/5#	40.76
MCX03626	CS REDSTONE WEDGE CUTS		MCCAIN	6/5#	35.45

Class Name: FRIES-SPECIALTY

C0077	CS SKIN ON TWISTER FRY	C0077 N/SK	LAMB WESTO	6/5#	35.47
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Class Name: FRIES-SWEET POT

L80	CS SWEET POTATO FRIES	L80	LAMB WESTO	5/3#	30.65
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Class Name: FRUIT CANNED 1

1651	CS DEL MONTE FRUIT COCKTAIL		DEL MONTE	6/#10	60.44
1676	CS DEL MONTE SLICED PEACHES		DEL MONTE	6/#10	59.22
1692	CS DEL MONTE PINEAPPLE TIDBITS	T/O	DEL MONTE	6/#10	46.89
202	CS ROYAL APPLESAUCE (SWEET)		ROYAL	6/#10	31.22
2352	CS DEL MONTE DICED PEARS, USA		DEL MONTE	6/#10	54.04
362473	CS MANDARN ORANGE WHOLE SEGMNT		SAVOR	6/#10	63.75

Class Name: FRUIT CANNED 2

147105	CS SAVOR PINEAPPLE TIDBITS, 6/#10		SAVOR	6/#10	63.94
571381	CS SAVOR DICED PEACHES, IMPORT	N/SD	SAVOR	6/#10	59.16
7090338	CS SLICED CANNED APPLES	N/SD	PACKER	6/#10	53.68

Class Name: FRUIT FROZEN

26111	IQF FROZEN SLICED PEACHES	N/SD	DOLE	2/5#	23.44
341757	IQF BERRY SUPREME MEDLEY	N/SD	PACKER	2/5#	30.30
341758	IQF FROZEN BLACKBERRIES	N/SD	PACKER	2/5#	26.61
341761	IQF FROZEN BLUEBERRIES	N/SD	PACKER	2/5#	23.99
341769	IQF TART PITTED CHERRIES	N/SD	PACKER	2/5#	22.91
341808	IQF FROZEN WHOLE STRAWBERRY	N/SD	PACKER	2/5#	25.31

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Page: 5

**SCHOOL PRICE QUOTES**  
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Item Number	Description Line 1	Brand Name	Pack Size	Level 7
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Class Name: FRUIT FROZEN (continued...)

356641	30# SLICED STRAWBERRY	N/SD	PACKER	30#	64.53
356642	CS 6/6.5# SLICED STRAWBERRIES		FROSUN	6/6.5#	80.84

Class Name: GLOVES

44100	CS VINYL GLOVES, MEDIUM POWDER FREE		AMMEX	10/100 CT	57.20
46100	CS VINYL GLOVES, LARGE POWDER FREE		AMMEX	10/100 CT	53.63
48100	CS VINYL GLOVES, XLARGE POWDER FREE		AMMEX	10/100 CT	56.67

Class Name: HAM-BUFFET

405310	PC WRIGHT'S PARTY HAM WHOLE		WRIGHT'S	V11#	3.78
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Class Name: HASHBROWN

32N	SEASONED BREAKFAST CUBES	32N N/SD	LAMB WESTO	6/6#	450.58
B27	CS PORTION HASHBROWN	B27	LAMB WESTO	135/2.5 OZ	30.96

Class Name: JUICE BARS

23050200	OUTRAGIOUS ORANGE JUICE BAR	N/SD	J&J SNACK	100/2 OZ	31.12
23050205	WILD CHERRY JUICE BARS	N/SD	J&J SNACK	100/2 OZ	31.12

Class Name: MEXICAN 2

2202	FERNANDO CHEESE ENCHLDA	2202 N/SD	FERNANDO	90/1.625	28.00
93101	FERNANDO BEEF ENCHLADA CN93101	N/SD	FERNANDO	90/1.75 OZ	30.01

Class Name: MEXICAN BURRITO

21073	CS FERNANDO BF/BEAN/CHEESE BURRITO		FERNANDO	72/4.75 OZ	59.74
6202	FERNANDO'S PRE-FRIED BURRITOS	6202	FERNANDO	72/4 OZ	43.75

Class Name: MILK POWDERED

F8881160	REDI-LAC INSTANT DRY MILK	N/SD	RYT-WAY	6/5#	177.92
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Class Name: MIXES

60181	CS SHAWNEE MILLS PEPPERED GRAVY MIX		SHAWNEE MI	6/1.5#	17.33
7266	CS MORRISON PEPPR GRAVY MIX		MORRISON	6/1.5#	18.12

Class Name: P FOOD TRAY

EFT100	1# RED PLAID FOOD TRAYS	EFT100	EMPRESS	4/250 CT	22.44
EFT200	2# RED PLAID FOOD TRAYS	EFT200	EMPRESS	4/250 CT	26.21

Class Name: P LUNCH TRAY

10500	SCHOOL LUNCH TRAY, 5 COMP		REYMA	4/125 CT	26.24
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Class Name: P STYRO CUPS

WIN08	8 OZ WIN CUP		WINCUP	1000 COUNT	25.02
WIN12	12 OZ WIN CUP		WINCUP	1000 COUNT	32.94
WIN16	16 OZ WIN CUP		WINCUP	500 COUNT	27.20

Class Name: PICKLES

Date: 07/06/21  
 Time: 11:38 AM

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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: PICKLES (continued...)

14504	5 GL HMB SLICED DILL PICKLES	BEST MAID	5 GL	22.24
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Class Name: PIZZA

12407	STUFF CRUST CHEESE PIZZA 12407 N/SD	THE MAX	72/5.75 OZ	55.55
12408	STUFF CRST PEPPRONI PIZ 12408 N/SD	THE MAX	72/5.75 OZ	54.01
12409	STUFF CRUST SAUSGE PIZ CN12409 N/SD	THE MAX	72/5.85 OZ	56.64
12656	4X6 PEPPRONI PIZ, W/G CN12656 N/SD	THE MAX	96/4.56 OZ	56.21
2108	BOSCO STICKS, BULK, 108/3 OZ 2108	BOSCO PIZZ	108/3 OZ	58.34
5310	CHEF AMERICA PIZZA STIX 5310	CHEF AMERI	48/3 OZ	28.85
78673	TONY'S W/G CHEESE PIZZA 78673 N/SD	TONY'S	96/4.6 OZ	62.39

Class Name: PIZZA TOPPING

5014	SLICED PEPPERONI 5014 N/SD	BONICI	10#	49.65
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Class Name: POCKETS

02071	CS PIZZA POCKETS, 48/6 OZ	J&J SNACK	48/6 OZ	51.38
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Class Name: PRODUCE LETTUCE

3409	4/5# SHREDDED LETTUCE, 1/4"	VINYARD	4/5#	21.73
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Class Name: PRODUCE SALAD

3455	CS SALAD MIX, SEPARATE BAGS N/SV	VINYARD	4/5#	22.07
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Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PAT CN44-531-0	ADVANCE	100/2.5 OZ	55.24
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Class Name: RICE

4049	LONG GRAIN WHITE RICE, 25#, PARBOIL	PRODUCERS	25#	16.75
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Class Name: SALAD DRESSING

5464	CS DAILY CHEF RANCH DRESSING	DAILY CHEF	4/1 GL	42.57
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Class Name: SALISBURY STK

165300	ADVANCE SALISBURY STEAK CN16-530-0	ADVANCE	114/3 OZ	62.82
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Class Name: SAUS FULLY COOK

292200	ADVANCE CN F/C SAUS PAT, 2 OZ N/SD	ADVANCE	80/2 OZ	49.09
90080	2 OZ CABLE FULLY COOK SAUSAGE PATTY	CABLE	80/2 OZ	39.98
90100	1.6 OZ CABLE FULL COOK SAUSGE PATTY	CABLE	100/1.6 OZ	39.98

Class Name: SAUS WHOLE HOG

20845	2 OZ CABLE WHOLE HOG SAUSAGE PATTY	CABLE	96/2 OZ	40.41
21145	1.5 OZ CABLE WHOLE HOG SAUSAGE PATT	CABLE	128/1.5 OZ	40.41

Class Name: SAUSAGE LINKS

91200	BX CABLE F/C SKINLESS LINK SAUSAGE	CABLE	200/.8 OZ	39.39
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Page: 7

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Class Name: STEAKFINGERS

1416	CS BREADED F/C STEAKFINGER	CN1416	ADVANCE	160/.97 OZ	37.41
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Class Name: TORNADOS

86044	CHEESY PPPR JACK TORNADO	86044	RUIZ	24/3 OZ	17.24
86095	SUPREME OMELET TORNADO	86095	RUIZ	24/3 OZ	17.93
86144	BACON, EGG, CHEESE TORNADOS	86144	RUIZ	24/3 OZ	17.93
86268	FRENCH TOAST/SAUSAGE TORNADOS	86268	RUIZ	24/3 OZ	18.41
86390	RANCHERO BEEF TORNADOS	86390	RUIZ	24/3 OZ	17.24
86416	PEPPERONI TORNADOS	86416	RUIZ	24/3 OZ	17.24
86737	SOUTHWEST CHICKEN TORNADOS	86737	RUIZ	24/3 OZ	17.24
86859	SAUSAGE, EGG, CHEESE TORNADOS	86859	RUIZ	24/3 OZ	17.93

Class Name: TORTILLA

23999	CS 9" WHOLE GRAIN TORTILLA	N/SD	MEXICAN OR	144/2 OZ	39.19
7701	CS 6.25" FLOUR TORTILLA, 24 DOZ		MEXICAN OR	24/1 DOZEN	28.14
7705	CS 8" FLOUR TORTILLA, 20 DOZ		MEXICAN OR	20/1 DOZEN	33.78

Class Name: TURKEY

0202	BUTTERBALL GR TURKEY, 2/10#		BUTTERBALL	2/10#	36.94
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Class Name: UNCRUSTABLES

6960	W/G GRAPE UNCRUSTABLE, 2.6 Z	N/SD	SMUCKERS	72/2.6 OZ	46.74
6961	W/G STRWBRRY UNCRSTBLE, 2.6 Z	N/SD	SMUCKERS	72/2.6 OZ	48.31

Class Name: VEGETABLE CANNED

1562	CS DEL MONTE GREEN BEANS		DEL MONTE	6/#10	35.94
1733	CS DEL MONTE CANNED CUT CORN		DEL MONTE	6/#10	41.15
1818	CS BUSH'S FANCY PINTO BEANS		BUSH	6/#10	29.55
3586	CS LAKESIDE SLICED CARROTS		LAKESIDE	6/#10	28.67

Class Name: VEGETABLE FROZEN

1273	CS STILWELL "HEAVY" BRD OKRA	1273	STILWELL	4/5#	23.64
51197	CS 20# FROZEN CUT CORN		PACKER	20#	21.19
51596	CS CORN COBBETTE		PACKER	96 EARS	26.96

Class Name: YOGURT

17725	TRIX RASPBERRY RAINBOW YOGURT	N/SD	YOPLAIT	48/4 OZ	21.51
17726	TRIX STRAWBERRY BANANA YOGURT	N/SD	YOPLAIT	48/4 OZ	21.51

6/16/2021

Sterling Public Schools  
PO Box 158  
Sterling, OK 73567

RE: Insurance Company Oklahoma Schools Risk Management Trust  
Policy Number CPO006436709  
Policy Period 7/1/2020 to 7/1/2021

Dear Mr. Lemons:

Please be advised that the School Board Legal Liability Coverage, Sexual Abuse and Employee Benefits Liability coverage in the OSRMT policy was written on a "Claims Made" form **and will not be renewed on 7/1/2021.**

A claims made form allows you to make claims against the policy while it is in force only, unless an Extended Reporting or "Tail" is in force. This means that all coverage will cease on the policy expiration date and that no coverage will exist, even for events that happened during the policy period and would have been covered under the policy.

**If there is any known event, that may have occurred which may ultimately result in a claim, and that would have been covered by this policy, it is absolutely necessary that you advise us immediately of it so that it may be reported to the insurance company prior to the expiration date.**

In addition to known events, there may be events of which neither you nor your staff is aware. Because these events may eventually result in a claim under this policy, **you have the option of purchasing an Extended Reporting Period.** This "tail" only extends the period to report the claim beyond the policy expiration date. It does not extend coverage beyond the expiration date; it does not change the scope of coverage provided; and any covered claim must occur after the Retroactive Date and prior to the end of the policy.

Attached is the quote & terms offered from the OSRMT. The cost to purchase each of the Extended Reporting Periods is as outlined below:

School Board Legal Liability 1 Year (Maximum Term Offered) for \$1734.00  
Sexual Abuse & EBL – Option 1 (1 Year Tail) for \$5610  
Sexual Abuse & EBL – Option 2 (2 Year Tail) for \$8414

**We highly recommend that you consider purchasing this additional extended reporting provision.**

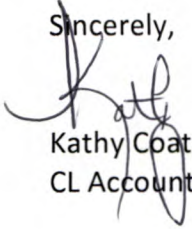
Please remember to advise us in writing, if there are any pending events that need to be reported to the carrier before the policy expires and if you wish to purchase the Extended Reporting Provision. If we do

10 SW 2nd Street, Suite 1  
Lawton, OK 73501  
P 580.355.4500  
F 580.353.7184  
www.INSURICA.com

not receive a written response from you we will assume no potential claims exists and that you have no interest in securing the offered claims reporting extension and we will close our file on this policy.

If you have any questions or wish to discuss further please contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Kathy", written over the printed name.

Kathy Coats-Ables, CIC  
CL Account Manager

Enclosure

June 14, 2021

Mr. Kent Lemons, Superintendent  
Sterling Public Schools  
400 S. Tiger Street  
Sterling, OK 73567

RE: OSRMT Plan of Coverage (Plan #CPO-64367-09 & SBO-64367-08)

Dear Mr. Lemons:

We understand that you are non-renewing coverage with OSRMT. As some of your OSRMT coverages are claims-made coverages and you may be switching to occurrence-based coverage or to claims-made coverage without prior acts coverage (i.e. current retroactive date), we are offering the following additional extended reporting period coverages to assist your district in avoiding potential gaps in coverage:

1) Sexual Abuse Coverage and Employee Benefits Liability Coverage:

- Option #1: 1 year Extended Reporting Period - \$5,610
- Option #2: 2 year Extended Reporting Period - \$8,414

2) School Board Legal Liability Coverage Extended Claims Reporting Period – see enclosed letter for additional contribution and details.

Please note that on the three coverages mentioned above, there is an automatic 60-day Extended Reporting Period from the expiration date of 7/1/2021. If you decide to proceed with the above, we must receive your election together with the additional monies referenced by 8/2/2021.

Sincerely,

*Angie Baker*

Angie Baker  
Underwriter

Encl.  
cc: Larry D. Neal

June 14, 2021

Mr. Kent Lemons, Superintendent  
Sterling Public Schools  
400 S. Tiger Street  
Sterling, OK 73567

**RE: OSRMT School Board Legal Liability Coverage (SBLL)  
Extended Claims Reporting Period Option**

Dear Mr. Lemons:

We regret your decision to non-renew your school district's School Board Legal Liability Coverage. We wish to call to your attention to the Extended Claims Reporting Period option contained in your School Board Legal Liability Coverage Agreement which expires July 1, 2021 . This option must be elected and payment received by August 2, 2021.

The School Board Legal Liability Coverage Agreement provides:

**IV. EXTENDED CLAIMS REPORTING PERIOD**

If the TRUST or the MEMBER shall terminate this Coverage Agreement, the MEMBER shall have the right, upon payment of an additional sum equal to 100% of the total Coverage Agreement Contribution, to a period of twelve (12) months following the effective date of such termination, in which to report to the TRUST those CLAIMS first made against the MEMBER during said twelve (12) month period for any WRONGFUL ACT committed subsequent to the RETROACTIVE DATE and prior to the end of the COVERAGE PERIOD. This right shall cease, however, unless written notice of such election together with the additional sum due is received by the TRUST within thirty (30) days after the effective date of termination. The Extended Claims Reporting Period does not extend the COVERAGE PERIOD, nor change the scope of the coverage provided, nor reinstate or increase the Limit of Liability set forth in Item 3 of the Declarations.

This option is available to you upon non-renewal of your School Board Legal Liability Coverage Agreement at a cost of **\$1,734**. Please note, however, your right to purchase this additional coverage will terminate unless written notice of your decision to exercise this option together with the additional monies due is received by the **TRUST** within thirty (30) days after your Coverage Agreement expires.

Should you have any questions, please contact Winston Wilcox at Brokers' Risk Placement Service at (800) 654-9504 or (312) 908-8111

Sincerely,

*Stephanie Moy*

Stephanie Moy  
Underwriting Assistant

Encl.

cc: Larry D. Neal

**Kathy Coats-Ables 6-16-21**

8:21 AM  
(6 hours  
ago)

to me

Mr. Lemons,

Attached please find the Extended Reporting Period Liability (ERP/Tail) quotes from the OSRMT. Please refer to the attached letter and quote that outlines the "claims made" coverage forms within the OSRMT policy.

The OSIG Plan for the School Board Legal Liability coverage does contain unlimited prior acts coverage, however some exclusions do apply. Because not all events that could lead to a claim are reported by schools within the policy period, OSIG recommends that you purchase tail coverage from the OSRMT to protect from a possible lapse in coverage that might fall within these exclusions:

- 1) OSIG coverage does not apply to any claim already made at the date of first coverage or any matter, fact or circumstance that, prior to the date of first coverage (7-1-21) was subject to prior litigation, court order, settlement agreement, notice of a covered party or a governmental agency action or investigation including such notice from the EEOC or notice to an insurer under any other liability insurance.
- 2) OSIG does not cover any circumstances that an officer, prior to first date of coverage (7-1-21) , had any reasonable basis to believe might lead to a claim.

On the sexual abuse/molestation coverage, the OSRMT plan is written under a claims made coverage form, while the OSIG plan is an occurrence coverage form. The protect schools for claims that occur within the OSRMT policy period but are not made as a claim until later, the school should strongly consider purchasing the longest tail available.

Currently the longest ERP/tail that the OSRMT offers is 2 years for sexual abuse/molestation and EBL and 1 year for school board legal liability. Attached are the quotes from the OSRMT for these options. As noted in their quote offer attached, they must receive your response by the first of August.

Thanks

Kathy

## SAFE RETURN & CONTINUITY OF SERVICES STERLING PUBLIC SCHOOLS 2021-2022 SCHOOL YEAR

The last two school years have provided numerous barriers for Sterling Public Schools in educating our students. While we were able to have in-person school in 20-21, and the threat of COVID 19 seems to be waning, we know that we must continue to be ready to act, if needed to continue to provide a safe and secure school for our students. This is our Reopening Plan for the 2021-2022 school year. Please, contact Superintendent, Kent Lemons with any questions at (580) 365-4307, or by email at [klemons@sterlingtigers.org](mailto:klemons@sterlingtigers.org).

Any COVID 19 situation that may arise will require the Superintendent to contact the Comanche County Health Department, or the Oklahoma State Health Department. The County or State Health Department will direct any action that is taken including contact tracing, isolation, or quarantine.

### School Year

Traditional School is planned for the year with plans for Virtual Days if required.

As always, teachers are available for parents & students to access for questions.

An off campus, virtual option is available for a limited number of qualifying students who must commit to one full semester as virtual student.

Students with disabilities will be served based upon their IEP or 504 plan, and accommodations will be in place with respect to health and safety policies.

### Transportation

Parents are encouraged to bring their child to school.

We encourage parents to check the student's temperature prior to sending them to the bus.

If temperature checks during bus routes are determined to be necessary, students that are running a temperature over 100° will not be allowed on the bus.

We count on the parents to decide if the student is healthy enough to board the bus.

Disinfectant spray will be used on buses.

### Temperature Screenings

While many options for screening were considered, i.e. at the door, in the classroom, or on an as needed basis, we feel the best option for screening begins at home.

Do not send students to school sick/ with a temperature of 100° or more

If a student is sent home with a temperature, parent should not send the student back until fever free for 24 hours (The student must be fever free without Tylenol, Motrin, or other medication)

### COVID-19 Screening

The school will have communication with State health officials, Comanche County health Department and tribal health officials to determine any need for COVID 19 testing, vaccinations, quarantine, and/or mask policies.

The school has and will continue, in coordination with state, local, and tribal health officials, to provide vaccination opportunities for the staff, students, and community.

COVID-19 testing is greatly encouraged for anyone who has symptoms.

### Social Distancing

Masks were recommended for all of 2020-21 school year, but for the 2021-22 school year masks will only be encouraged and not required by students or staff unless state and local officials determine it necessary to require masks at school.

Staff and students will be shown the universal and correct way to wear a mask.

Sneeze guards are available for reception desks at each school and in the cafeteria.

Building access will be controlled to prevent outside exposure.

Classroom desks will be spaced apart to achieve the CDC recommended distancing (3ft) when possible.

### Athletics/ Gatherings/Field Trips

Care will be taken to ensure sanitized facilities including dressing areas with floors ready for cleaning.

Field trips will be limited, but still considered on a case-by-case basis.

Any student who participates in competitive activities/athletics governed by OSSAA is required to attend school on campus.

### Hygiene Practices

Hygiene lessons, such as handwashing and respiratory etiquette, will be added to daily curriculum (in the classroom, in building announcements, etc.)

Hand sanitizer, Clorox wipes, and masks will be part of the students supply lists. These lists will be put out ASAP in order to give parents ample opportunity to purchase them.

Custodial staff will receive extra training in daily sanitizing.

Buildings will be fogged by sanitizing spray frequently to reduce exposure.

Air filters will be changed promptly to improve sanitation and ventilation.

Hand sanitizer will be available in hallways, offices, and classrooms.

Use of touchless bottle fillers will continue to replace traditional fountains.

#### Attendance Policies

Attendance policies will be relaxed for cases involving COVID-19 to provide for additional absences and to encourage sick staff and students to remain at home.

Site committees will be in place to consider exceptions for medical absences related to COVID-19

#### School Meals

Students will eat in the cafeteria with physical distancing when possible.

Cafeteria staff will serve everyone from the serving line.

Share stations will be limited.

Condiments will be provided in packets instead of common-use areas.

#### Student Devices

Chromebooks and iPads will be available to Check-out for virtual days.

No deposit will be required for checked out devices; however, damage of the device will be charged the same as a textbook that is checked out and damaged.

Devices will be checked out the school day before any virtual day, and will be due the day the student returns to the school building for the next regular school day.

## ESSER III Mandates for the Reopening Plan 21-22

1. Universal and correct wearing of masks;
2. Modifying facilities to allow for physical distancing (e.g., use of cohorts/pods);
3. Handwashing and respiratory etiquette;
4. Cleaning and maintaining healthy facilities, including improving ventilation;
5. Contact tracing in combination with isolation and quarantine, in collaboration with the State, local, territorial, or Tribal health departments;
6. Diagnostic and screening testing;
7. Efforts to provide vaccinations to school communities;
8. Appropriate accommodations for children with disabilities with respect to health and safety policies; and,
9. Coordination with State and local health officials.

## **SUPPORT PERSONNEL SUSPENSION, DEMOTION, NONRENEWAL, OR TERMINATION**

The \_\_\_\_\_ Board of Education has adopted the following procedure for the suspension, demotion, or termination of support personnel in accordance with Title 70 of Oklahoma Statutes, Sections 6-101.40 through 6-101.47.

For the purpose of this policy, "support employee" means a full-time employee as determined by the standard period of labor which is customarily understood to constitute full-time employment for the type of services performed by the employee who is employed a minimum of one hundred seventy-two days (172) and who provides those services which are not performed by certified teachers, principals, superintendents or administrators and which are necessary for the efficient and satisfactory functioning of a school district. Those support employees who work less than one hundred seventy-two days (172) are not entitled to due process and shall be employed on an at-will basis.

No support employee who has been employed in the school district for more than one year may be suspended, discharged, or nonrenewed except within the provisions of this policy. However, this policy shall not be construed to prevent layoffs or reductions-in-force for lack of funds or work.

When the immediate suspension of a support employee is in the best interest of the school, the superintendent may suspend the employee with or without pay without a hearing. If an employee is suspended for a period exceeding 10 days, the superintendent shall initiate termination proceedings immediately upon the beginning of suspension. However, in a case involving a criminal charge, the suspension may be delayed until the case is adjudicated at trial. Nothing herein shall prevent proceeding against the employee for termination of employment during or after the suspension.

Prior to demotion, termination, or nonrenewal and after any suspension, the support employee shall receive notice of his or her right to a board hearing if so requested. Employees will be notified by certified mail of a superintendent's recommendation to demote or terminate employment, and the support employee must request a hearing by certified mail to the board clerk within 10 working days of said notice, or the employee shall be deemed to have waived his or her right to a hearing.

If a hearing is requested, the hearing shall be conducted at the next succeeding regular meeting of the board if the request is received by the board clerk at least 10 days prior to such meeting. However, a special meeting may be conducted if requested by the employee or at the discretion of the board of education. Such special meeting shall be conducted no sooner than 10 days, nor later than 30 days, after receipt of the hearing request. The decision of the board shall be final.

The procedures of this policy only protect employees who have been employed more than one year immediately preceding adverse employment action and are suspended or discharged during a contractual period of employment or are nonrenewed.

In accordance with Title 70 of the Oklahoma Statutes, Sections 6-101.40 through 6-101.47, the board hereby adopts the following causes for suspension, demotion, termination, or nonrenewal of support personnel:

1. Leaving workstation without authorization prior to lunch periods or end of workday.
2. Excessive unexcused absenteeism.
3. Chronic absenteeism for any reason.

**SUPPORT PERSONNEL, SUSPENSION, DEMOTION, NONRENEWAL OR TERMINATION (Cont.)**

4. Excessive tardiness.
5. Persistently wasting time or distracting others during working hours.
6. Leaving work area during working hours without proper notification and permission.
7. Falsification of personnel or other records (personal or another employee's records).
8. Possession of weapons on the premises at any time.
9. Removing district property, records, or confidential information from premises without proper authority.
10. Willful abuse, misuse, defacing, or destruction of district property, including tools, equipment, or other property of other employees.
11. Theft or misappropriation of property of employees, students, or of this district.
12. Sabotage.
13. Refusal to follow instructions of supervisor.
14. Refusal or failure to do work assignment.
15. Unauthorized operation of vehicles, machines, tools, or equipment.
16. Threatening, intimidating, coercing, abusing or interfering with employees, supervisors, or students at any time.
17. The making or publishing of false, vicious, or malicious statements concerning any employee, supervisor, students, or the district.
18. Creating or contributing to unsanitary conditions.
19. Practical jokes injurious to employee's or district property.
20. Possession, consumption, or reporting to work under the influence of alcohol, nonprescribed drugs, or controlled substances.
21. Creating disturbances on the premises at any time.
22. Disregard of known safety rules or common safety practices.
23. Unsafe operation of motor driven vehicles.
24. Operating machines or equipment without safety devices provided.

**SUPPORT PERSONNEL, SUSPENSION, DEMOTION OR TERMINATION (Cont.)**

- 25. Participating in or witnessing gambling, lottery, or any other game of chance on district property.
- 26. Unauthorized distribution of literature, written, or printed matter of any description on district property.
- 27. Posting or removing notices, signs, or writing in any form on bulletin boards of district property at any time without specific authority of the administration.
- 28. Poor workmanship.
- 29. Immoral conduct or indecency including abusive and/or foul language.
- 30. Making or receiving personal telephone calls or texting, posting to Facebook, or use of other social media during working hours.
- 31. Walking off the job.
- 32. Continued poor or negative attitude while on the job, including poor relationship with other staff or students.
- 33. Smoking in unauthorized area or at unauthorized time.
- 34. Failure to dress appropriately for work assignment.
- 35. Refusal of job transfer within the district when transfer does not result in demotion.
- 36. Abuse of rest periods or meal period policies.
- 37. Inappropriate and/or unauthorized use of the school district's computer network or Internet connections.
- 38. Insubordination of any kind.
- 39. Racial discrimination, including racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward another employee, a student or a visitor.
- 40. Violation of any district rule or policy.
- 41. Violation of any administrative rule or order.
- 42. Failure or inability to perform the essential functions or duties of the assigned position.
- 43. If it is in the best interest of the school district, any support person may be suspended, demoted, or terminated.

Violations of any of the above may lead to the suspension, demotion, or termination of the support employee.

**REFERENCE:** 70 O.S. §6-101.40, et seq.

*THIS POLICY REQUIRED BY LAW.*

**INDIVIDUAL CAREER AND ACADEMIC PLAN**

An "Individual Career and Academic Plan (ICAP)" means an individualized plan that is used to help establish personalized academic and career goals, explore postsecondary career opportunities, including, but not limited to, military careers, apprenticeship programs, career and technology programs leading to certification or licensure, educational opportunities, align coursework and curriculum, apply to postsecondary institutions, secure financial aid and ultimately enter the workforce. The plan shall be developed by the student and the student's parent or legal guardian, in collaboration with their school counselors, school administrators, teachers and other school personnel.

The district shall provide ICAP information to all students in grades \_\_\_\_ through \_\_\_\_\_. District employees, as designated by the superintendent, shall work with students and their parent or legal guardian in creating an ICAP that will meet the interests and needs of the student as determined by the student and their parent or legal guardian.

Beginning with students entering the ninth grade in the 2019-2020 school year, each student shall be required to complete the process of an ICAP in order to graduate from the school district with a standard diploma. Each year thereafter, students shall annually update their ICAP. The ICAP shall include, but not be limited to:

- a. career- and college-interest surveys,
- b. written postsecondary and workforce goals and information of progress toward these goals,
- c. intentional sequence of courses that reflect progress toward the postsecondary goal,
- d. the student's academic progress, including courses taken, assessment scores, any remediation or credit recovery and any Advanced Placement, International Baccalaureate, concurrent or dual enrollment credits earned and/or career certificate(s), certification(s), or endorsements, and
- e. experience in-service learning and/or work environment activities.

ICAPs for students with disabilities, as defined in the Individuals with Disabilities Education Act (IDEA), P.L. No. 105-17, shall consider and work in cooperation with the student's individualized education program (IEP) or Section 504 Plan as defined by the Rehabilitation Act of 1973, P.L. No. 93-112.

**Legal Reference: 70 O.S. § 1210.508-4**

**ELECTRONIC SIGNATURES**

The Board recognizes the effective and efficient use of electronic communications to conduct business. Under certain conditions, electronic signatures satisfy the requirements of a written signature when transacting business. Although all electronic signatures are represented digitally, they can take many forms and can be created using many different types of technology. The authenticity and reliability of electronic signatures relating to transactions are dependent on the accompanying processes, supplemental records and the overall context in which records are created, transferred, signed, and stored.

**Definitions**

**Attribution** - an electronic signature is attributable to a person if it was the act of the person. The act of the person may be shown in any manner, including a showing of the efficacy of any security procedure applied to determine the person to which the electronic signature was attributable.

**Electronic Signature** - an electronic sound, symbol, or process attached to or logically associated with a record and executed or adopted by a person with the intent to sign the record.

**Electronic Record** - any record created, generated, sent, communicated, received or stored by electronic means.

An electronic signature may be used if the law requires a signature unless there is a specific law, regulation, or order that requires records to be signed in nonelectronic form. The issuance and/or acceptance of an electronic signature by the District shall be permitted in accordance with the provisions of this policy and all applicable state and federal laws. Such electronic signature shall have the full force and effect of the manual signature only if the electronic signature satisfies all of the following requirements:

1. The electronic signature identifies the individual signing the document by his/her name and title;
2. The identity of the individual signing with an electronic signature is capable of being validated through the use of an audit trail;
3. The electronic signature and the document to which it is affixed cannot be altered once the electronic signature has been affixed; and
4. The electronic signature conforms to all other provisions of this policy.

**Acceptance, Use and Issuance of Electronic Records and Signatures**

The District may utilize electronic recordkeeping systems that can receive, store, and reproduce electronic records and signatures relating to transactions in their original form. Such system shall include security procedures whereby the District can:

1. Verify the attribution of a signature to a specific individual;
2. Detect changes or errors in the information contained in a record submitted electronically;
3. Protect and prevent access, alteration, manipulation or use by an unauthorized person; and
4. Provide for nonreproduction through strong and substantial evidence that will make it difficult for the signer to claim that the electronic representation is not valid.

**ELECTRONIC SIGNATURES CON'T**

The District shall ensure that all electronic signatures are capable of being accurately reproduced for later reference and retained until such time as all legally mandated retention requirements are satisfied.

The District may elect to receive and accept as original, electronic records and signatures so long as the communication, on this face, appears to be authentic, and conforms to all other provisions of this policy.

The District will retain in its records this policy and all statements of exclusive use, until such time as all legally mandated retention requirements are satisfied.

The District will not accept electronic signatures on student records including, but not limited to, absence excuses from parents/guardians, educational trip requests, and certain documents related to the Individuals with Disabilities Education Act.

## VEHICLE USE AND PARKING STUDENTS

The \_\_\_\_\_ Board of Education will permit student use and parking of motor vehicles on the high school campus only. Students driving a motor vehicle to the high school campus may park the vehicle only in the parking lot designated for student parking. Students will not park vehicles in the parking lot(s) designated for staff and visitors. The vehicle will not be used during the school day. In the event of an emergency, permission may be granted for a student's use of a vehicle.

Students are permitted to park on school premises as a matter of privilege, not of right. The school retains authority to conduct routine patrols of student parking lots and inspections of student automobiles when on school property. The interior of student vehicles may be inspected whenever a school authority has a reasonable suspicion that illegal or unauthorized materials may be contained inside. Such patrols and inspections may be conducted without notice, without consent, and without a search warrant.

**OPEN RECORDS ACT**

It is the policy of the \_\_\_\_\_ Board of Education to recognize and facilitate the public's right of access to and review of public records. The district is not required to release information contained in its education records except in conformity with the provisions of the Open Records Act, Title 51, Oklahoma Statutes, Section 24 A.1. and only to the extent that said act does not violate federal law. (See GBA-R.)

The superintendent's secretary shall be the district's custodian of public records and shall be responsible for the preservation and care of those public records. At least one person shall be available at all times to release records during the regular business hours of the school district. Additionally, the superintendent may establish reasonable rules of procedure by which public records may be inspected.

The superintendent shall charge a fee to recover the reasonable direct costs of copying district records. The superintendent shall also charge a fee for the direct costs of searching for district records sought for solely commercial purposes or for searches that cause excessive disruption to the district's essential functions. In no case shall a search fee be charged for records sought in the public interest including, but not limited to, releases to the news media, scholars, authors, and taxpayers seeking to determine whether officials of the district are honestly, faithfully, and competently performing their duties as public servants. Fees for copies shall be paid in advance before the copies are made. A deposit may be required for search fees. The fee schedule for searching for and copying of district records shall be as follows:

<b>Copies:</b>		<b>Research:</b>
8 1/2" X 11" or		\$25.00 per hour
8 1/2" x 14"	\$ .25 per copy	
11" x 17" ledger	\$ .50 per copy	
Certified copy	\$1.00 per page	

All confidential student records as defined by state and federal law shall remain confidential and accessible only to authorized personnel. The district may make requested records available on the Internet to comply with the obligation of providing prompt, reasonable access to records.

**REFERENCE:** 51 O.S. §24 A.1, et seq.

**NOTE:** If regular business hours are not maintained, the school district is required by law to post and maintain a written notice at the main office of the school district and with the county clerk, which notice shall include the following: (1) the hours records are available for inspecting, copying, and reproduction; (2) the name, address, and telephone number of the individual in charge of the records; and (3) detailed procedures for obtaining access to the records at least two days of the week, excluding Sunday.

**DISPOSAL OF SURPLUS SCHOOL PROPERTY**

Certain school-owned equipment, furniture, and other personal property may be declared surplus by the \_\_\_\_\_ Board of Education and disposed of by public sale or discarded if determined to be of no value.

Computers declared as surplus property may contain such information as social security numbers, staff/student identification numbers, credit card numbers, bank account numbers, passwords, medical records, photographs, addresses, telephone numbers, student records, and other information that should not be released to the public. The district has an obligation to ensure that all school information has been deleted from surplus computers' files and hardware. Specialized software will be used to ensure the complete deletion of information from surplus computers prior to their sale or disposal.

Surplus personal property that has a saleable value shall be sold by \_\_\_\_\_. As the Oklahoma Constitution clearly prohibits gifts with public funds, the school district must receive reasonable compensation in exchange for any surplus personal property. School board members and relatives of school board members within the second degree are prohibited from purchasing property from the school.

If the decision is made to dispose of real or personal property that is leased at the time the decision is made, the lessee shall have a right of first refusal to purchase the property on the following terms and conditions:

1. If the board of education receives a bid or offer in a public sale, private bid, or private sale for any real or personal property that it desires to accept, notice shall be provided to the lessee. -The notice shall include the identity of the prospective purchaser, the terms and conditions of the proposed sale, and the purchase price to be paid by the prospective purchaser.
2. The lessee shall have thirty (30) days after receipt of the notice to inform the board of education that it elects to purchase the property on the same terms and conditions set forth in the notice. -The board of education will then convey the property to the lessee on all the same terms and conditions. -If any portion of the consideration included in the purchase price set forth in the notice is not in cash, then the lessee shall be entitled to pay the fair market value in cash of such noncash consideration.

**REFERENCE: 70 O.S. §5-117(A)(11)  
Oklahoma Constitution, Article 10, Section 15**

**ACCOMODATIONS FOR LACTATING EMPLOYEES**

The school district shall provide an appropriate private, secure and sanitary room, other than a restroom, for an employee to express breast milk or breastfeed her child. School administrators shall make available a clean, accessible room with a lock or privacy sign.

The district shall provide lactating employees a reasonable amount of break time to express milk. The employee shall, to the extent possible, take breaks to express milk concurrently with the break times that are otherwise provided to the employee.

Employees must inform the building principal of the need to express breast milk and work collaboratively to develop a plan to accommodate the needs of the employee while ensuring that the employee's students are appropriately supervised.

**LEGAL REFERENCE: 70 O.S. § 5-149.3.**

**HEALTHY AND FIT SCHOOL ADVISORY  
COMMITTEE/SAFE SCHOOL COMMITTEE**

In accordance with state law, the \_\_\_\_\_ Board of Education has established that each school site shall select a single committee to perform the functions of both the Healthy and Fit School Advisory Committee and the Safe School Committee. The committee will be composed of at least seven members. -The committee will include an equal number of teachers, parents of the children affected, and students. -In addition, the committee shall include a school official who participates in the investigation of reports of harassment, intimidation, bullying, and threatening behavior and may also include administrators, health care professionals, and business community representatives. -The committee will be selected not later than October 1 of each school year.

The committee shall be involved in the monitoring, implementation, and evaluation of 70 O.S. § 5-147 which limits access to foods of minimal nutritional value.

The committee will study and make recommendations to the school principal regarding:

1. Health Issues
  - A. ~~Health education~~ Implementation of the Health Education Act located at 70 O.S. §§ 11-103.12, 11-103.13, and 11-103.14.
  - B. Physical education and physical activity
  - C. Nutrition and health services
2. Safety Issues
  - A. Unsafe conditions, possible strategies for students, faculty and staff to avoid physical and emotional harm at school, student victimization, crime prevention, school violence, and other issues that prohibit the maintenance of a safe school;
  - B. Student bullying at school;
  - C. Professional development needs of faculty and staff to implement methods to decrease student bullying; and
  - D. Methods to encourage the involvement of the community and students, the development of individual relationships between students and school staff, and use of problem-solving teams and resources that include counselors and other behavior health and suicide prevention resources within or outside the school system.
  - E. Policies and regulations to be revised in light of the Department of Homeland Security's threat assessment guidelines.
  - F. Professional development needs of faculty and staff to recognize and report suspected human trafficking.

The committee shall meet *(annually) (as needed) (each semester) (by a specified date)*.

**HEALTHY AND FIT SCHOOL ADVISORY COMMITTEE/SAFE SCHOOL COMMITTEE (Cont.)**

Responsibilities of the committee include, but are not limited to, the following:

1. Study unsafe conditions in the schools, student victimization, school violence, and other issues concerning school safety.
2. Make recommendations to the principal regarding health issues and services, possible strategies for students to avoid harm at school, crime prevention, professional development needs of the faculty and staff concerning school safety and student health, and methods to encourage the involvement of the community members and students.
3. Review traditional and accepted harassment, intimidation, and bullying prevention programs utilized by other states, state agencies, or school districts. The State Department of Education will provide a list of research-based programs appropriate for the prevention of harassment, intimidation, and bullying of students at school. If the district implements a commercial bullying prevention program, it shall use a program listed by the State Department of Education.
4. Review the district's current safety policies and regulations and make recommendations to the administration regarding any changes needed related to the Department of Homeland Security's threat assessment level and required or proposed actions.
5. (Optional language) Study and make recommendations to the school district board of education regarding the development of a rape or sexual assault response program that may be implemented at the school site.

The principal shall give consideration to recommendations of the committee.

**REFERENCE:** 70 O.S. § 24-100.5  
70 O.S. § 24-100a  
70 O.S. § 24-100b

**NOTE 1:** District boards of education should establish the appropriate reporting procedures following the presentation of recommendations to the principal or other school administrator. These procedures may include preparation of a report to be presented to the board of education.

## HEALTHY AND FIT SCHOOL ADVISORY COMMITTEE

In accordance with state law, the \_\_\_\_\_ Board of Education has established a Healthy and Fit School Advisory Committee to be composed of at least six members. -The committee may include teachers, administrators, parents of students, health care professionals, and business community representatives.

The purpose of the Healthy and Fit School Advisory Committee is to study and make recommendations to the school principal regarding:

- ~~Health education~~
- Implementation of the Health Education Act of 2021 as set forth in 70 O.S. §§ 11-103.12, 11-103.13, and 11-103.14.
- Physical education and physical activity
- Nutrition and health services

The committee shall make its recommendations (*annually*) (*as needed*) (*by a specified date*). The principal shall give consideration to recommendations of the committee.

The committee shall be involved in the monitoring, implementation, and evaluation of 70 O.S. §5-147 which limits access to foods of minimal nutritional value.

**REFERENCE:** 70 O.S. §24-100a  
70 O.S. §24-100b

**NOTE 1:** Career-Technology Centers adopting this policy should designate the district administrator with whom reports are to be filed.

**NOTE 2:** District boards of education should establish the appropriate reporting procedures following the presentation of recommendations to the principal or other school administrator. These procedures may include preparation of a report to be presented to the board of education.

**NOTE 3:** District boards of education may combine the Healthy and Fit School Advisory Committee with the Safe School Committee.

**SUICIDE AWARENESS AND TRAINING PREVENTION**

The \_\_\_\_\_ Board of Education recognizes that self-destructive behavior and suicide occurs among children and adolescents in our country. Students identified as self-destructive are in need of appropriate help as quickly as possible. The primary obligations of school personnel working with a depressed or suicidal student are support, calling the 911 emergency telephone number, law enforcement, the Department of Human Services, parental contact, and referral. Notification must be made immediately upon determining that a risk of harm exists. To that end, student confidentiality may be waived in life-threatening situations.

The district shall provide district-wide training to all staff on a biennial basis addressing suicide awareness and prevention. The training provided shall utilize curriculum provided by the Department of Mental Health and Substance Abuse Services. The course outline for the curriculum shall be made available to the public online through the school district's website. Beginning with the 2021-2022 school year, the district shall:

1. Provide a suicide preventing training program which includes as a core element evidence-based approaches;
2. Provide the curriculum made available by the Department of Mental Health and Substance Abuse Services; or
3. Provide a suicide prevention training program that is selected by the school district from a list maintained by the Department of Mental Health and Substance Abuse Services to school district staff that addresses suicide awareness and prevention. The training may be combined with any other training program provided by the school district addressing bullying prevention.

With the intent of contributing to the prevention of suicide among students where possible, the board directs that an adolescent suicide awareness program be initiated, including:

1. In-service education--to increase the awareness of all building staff about the seriousness of the problem and possible suicide "warning signs",
2. Establishment of referral/response procedures in each school--to facilitate assisting students identified as possibly suicidal,
3. Infusion into the curriculum of appropriate understandings and information--to help students deal appropriately with feelings, to recognize possible suicide "warning signs" in themselves and others, and to increase awareness of alternatives and resources available for assistance,
4. Parental awareness--to increase understandings of parents about the problem and the resources available, and
5. Procedures in each school for dealing appropriately with tragedies--to ease the impact on students, staff, and community in the event of a student suicide.

District personnel cannot be expected to treat the suicidal adolescent. Rather, they need to recognize that they are in a position to aid in the identification of young people who may be prone to suicide, and to intervene in order to link these young people and their families to treatment programs in the community. In addition, school personnel need to be prepared to relate to suicidal young people following a suicide attempt, and to deal with the intense emotions/reactions of the school community following an actual suicide.

*Optional: Beginning with the 2022-2023 school year, training will be provided to students in grades seven through twelve-12 to address suicide awareness and prevention.*