

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Thursday, July 10, 2025 at 7:00 PM**

AGENDA

{{Name: Agenda Item Name}}

1. Roll call and call to order.
2. Pledge of Allegiance - Jennifer Alford
3. Discussion/Approval Items
 1. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 1. Approve minutes of the June 10, 2025 board meeting
 2. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.

GF warrants #1032 - 1238 \$582204.57
BF warrants #65 - 76 \$40938.66
GF purchase orders 1-111 \$624627.97
BF purchase orders 1-25 \$189861.60
 3. Approve financial statements

Activity Fund \$141413.00
General Fund \$713026.02
Bldg Fund \$253245.67
Sinking Fund \$78527.32
 4. Discussion and vote to approve Activity Fund Sub Account 825 Ginger Seibold Scholarship.
 5. Approve transfers within activity account.
 6. Approve activity accounts.
 7. Discussion and possible vote to approve activity fund revenues and expenditures for the 2025-2026 school year.
 8. Discussion and vote to approve the fundraiser list for activity funds.

9. Discussion and possible vote to approve policy FNG (Personal Electronic Devices).
 10. Discussion and possible vote to approve changes to the student handbook for the 2025-2026 school year.
 11. Discussion and possible vote to approve the proposed 1,080-hour calendar for the 2025-2026 school year
 12. Discussion and possible vote to approve the Alternative Education Cooperative Memorandum of Understanding with Elgin Public Schools.
 13. Approve resignations:
Ashlyn McCall
Jacob Wilson
Paul Jewell
2. Discussion and possible vote to approve the milk bids for the 2025-2026 school year.
 3. Discussion and possible vote to approve bread bids for the 2025-2026 school year.
 4. Discussion and possible vote to approve food bids for the 2025-2026 school year.
 5. Discussion and possible vote to approve offer vs. serve provision for the 2025-2026 school year for grades 3-12.
 6. Discussion and possible vote to approve increases in lunch prices for the 2025-2026 school year.
 7. Discussion and vote to approve the fire alarm contract with Secure Oklahoma Security Systems in the amount of \$1200.00 for the 2025-2026 school year.
 8. Discussion and possible vote to approve the contract with Alliance Network Solutions for the 2025-2026 school year.
 9. Discussion and possible vote to approve the School Resource Officer contract for the 2025 - 2026 school year
 10. Vote to convene into executive session for the discussion of extra duty salaries, the minimum salary schedule for certified personnel, and the employment of two teachers and a reading specialist. 25 O.S. Sec. 307(B)(1)
 11. Discussion and possible vote to hire Todd Davis, a high school teacher, for the 2025- 2026 school year.
 12. Discussion and possible vote to hire Chris Wilson, a high school teacher, for the 2025-2026 school year
 13. Discussion and possible vote to hire Malesa Hardzog, a reading specialist, for the 2025-2026 school year.

14. Discussion and possible vote to hire Gentry Ezell as a para professional for the 2025-2026 school year.
 15. Discussion and possible vote to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel, for the 2025-2026 school year.
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4. Administrative reports.
 1. Principal Reports
 2. Superintendent report.
 5. New business.
 6. Adjourn

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

_____,20____

Trent Parrish, Superintendent

Board Of Education Agenda- Regular Meeting

Tuesday, June 10, 2025 7:00 PM

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

Attendance Taken at 6:59 PM.

Mallory Geiger: Present

John Hergenrether: Present

Jeff Milam: Present

Candra Turpin: Present

Present: 4.

1. Roll call and call to order.

2. Pledge of Allegiance - Candra Turpin.

3. Discussion/Approval Items

3.1. Discussion and possible vote to appoint Jennifer Alford to the open seat 1 on the Sterling Public Schools Board of Trustees.

Motion to appoint Jennifer Alford to the open seat 1 on the Sterling Public Schools Board of Trustees. Passed with a motion by Mallory Geiger and a second by John Hergenrether.

Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea
Yea: 4, Nay: 0

3.2. Issue oath of office for new board member Jennifer Alford

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

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

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

Yea: 5, Nay: 0

3.3.1. Approve minutes of the previous meetings.

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

GF Warrants #926-1031 in the amount of \$246019.49

BF Encumbrances #40-42 in the amount of \$100400.00
Warrants #56-64 in the amount of \$15381.35

3.3.3. Approve financial statements.

GF \$922077.49
BF \$235822.72
SF \$78183.93
AF \$144802.92

3.3.4. Approve transfers within activity account.

3.3.5. Approve activity accounts.

3.3.6. Discussion and possible vote to adopt Imagine Learning as the online curriculum provider for the 2025-2026 school year.

3.3.7. Discussion and possible vote to approve the use of the 1080 hours formula in lieu of 180 days for the 2025-2026 school year as outlined in HB1864.

3.3.8. Discussion and possible vote to approve Trent Parrish, Superintendent to sign certificates of authority and Federal programs for the 2025- 2026 school year.

3.3.9. Discussion and possible vote to approve the renewal of the Lease Purchase of an Ag Trailer for the fiscal year ending June 30, 2026, as required under the provisions of the Oklahoma School Lease-Purchase Agreement dated April 26, 2022, between the District and Fletcher First National Bank.

3.3.10. 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 2025-2026 school year.

3.4. Discussion and possible vote to approve OSAG as the provider of Workers Comp Insurance for 2025-2026.

Motion to approve OSAG as the provider of Workers Comp Insurance for 2025-2026 Passed with a motion by John Hergenrether and a second by Jeff Milam.

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

Yea: 5, Nay: 0

3.5. Discussion and possible vote to approve the professional development plan for the 2025-2026 school year.

Motion to approve the professional development plan for the 2025-2026 school year. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

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

Yea: 5, Nay: 0

3.6. Discussion and possible vote to employ Psychometric Services for the 2025-2026 school year.

Motion to employ Wilson Testing Services for Psychometric Services during the 2025-2026 school year Passed with a motion by John Hergenrether and a second by Jeff Milam.

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

Yea: 5, Nay: 0

3.7. Discussion and possible vote to accept the insurance bid from OSIG for the 2025-2026 school year.

Motion to accept the insurance bid from OSIG for the 2025-2026 school year Passed with a motion by John Hergenrether and a second by Jeff Milam.

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

Yea: 5, Nay: 0

3.8. Discussion and possible vote to approve a contract for the 2025-2026 school year with the Center for Education Law for the basic legal services program.

Motion to approve a contract for the 2025-2026 school year with the Center for Education Law for the basic legal services program Passed with a motion by Jeff Milam and a second by Mallory Geiger.

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

Yea: 5, Nay: 0

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

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

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

Yea: 5, Nay: 0

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

3.11. Discussion and possible vote to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel, for the 2025-2026 school year.

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

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

Yea: 5, Nay: 0

3.12. Discussion and possible vote to employ a high school teacher for the 2025-2026 school year.

Motion to employ Paul Jewell as a high school teacher 3/7 of the day for the 2025-2026 school year. Passed with a motion by Jeff Milam and a second by John Hergenrether.

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

Yea: 5, Nay: 0

3.13. Discussion and possible vote to employ a high school teacher for the 2025-2026 school year.

Motion to employ Cooper Harris for the 2025-2026 school year. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

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

Yea: 5, Nay: 0

4. Superintendent report - Pool - Exterior Doors - Bathroom Remodel

5. New Business

6. Adjourn

Chairperson

Superintendent

Board Meeting Date: JULY 10, 2025

FY 25 GENERAL FUND

Vote to approve warrants #1032 thru #1238 in the amount of \$582204.57

FY 25 BUILDING FUND

Vote to approve warrants #65 thru #76 in the amount of \$40938.66

FY 26 GENERAL FUND

Vote to approve purchase orders # 1 thru #111 in the amount of \$624627.97

FY 26 BUILDING FUND

Vote to approve purchase orders #1 thru # 25 in the amount of \$189861.60

**TREASURERS CASH BALANCES
AS OF JUNE 30, 2025**

FNB OF FLETCHER

CHECKING .40		\$141,413.00
ACTIVITY FUND		\$713,026.02
GENERAL FUND		\$253,245.67
BUILDING FUND		\$78,527.32
SINKING FUND		\$1,186,212.01

TOTAL CASH @ FNB OF FLETCHER		\$1,186,212.01
TOTAL PLEDGES AS OF 6/30/2025		1,938,282.89

	6/30/2024	6/30/2025	+/-
GENERAL FUND	\$364,610.86	\$713,026.02	\$348,415.16
BUILDING FUND	\$237,011.98	\$253,345.67	\$16,333.69
SINKING FUND	\$86,426.73	\$78,527.32	-\$7,899.41
ACTIVITY FUND	<u>\$131,520.46</u>	<u>\$141,413.00</u>	\$9,892.54
	\$819,570.03	\$1,186,312.01	

\$0.00

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	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)	\$454,977.00	\$457,654.23	\$0.00	\$2,677.23	100.59%	\$1,462.58
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$3,316.05	\$29,637.67	\$0.00	\$26,321.62	893.76%	\$282.73
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$4,279.10	\$0.00	\$4,279.10	N/A	\$3,969.07
Source - 1190 OTHER TAXES	\$0.00	\$4,247.44	\$0.00	\$4,247.44	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$3,124.45	\$0.00	\$3,124.45	N/A	\$332.07
Source - 1350 INTEREST ON TAXES	\$0.00	\$126.33	\$0.00	\$126.33	N/A	\$12.01
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$450.00	\$0.00	\$450.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$208.00	\$0.00	\$208.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$10.00	\$0.00	\$10.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$25,993.67	\$0.00	\$25,993.67	N/A	\$12,480.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$11,531.70	\$0.00	\$11,531.70	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$199.51	\$0.00	\$199.51	N/A	\$103.05
Source - 1710 STUDENTS' LUNCHES	\$40,404.53	\$38,434.55	\$1,969.98	\$0.00	95.12%	\$403.15
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$4,898.50	\$0.00	\$4,898.50	N/A	\$395.75
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$238.25	\$0.00	\$238.25	N/A	\$0.00
Series - 1000 Total	\$498,697.58	\$581,033.40	\$1,969.98	\$84,305.80	116.51%	\$19,440.41
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$47,000.41	\$52,572.41	\$0.00	\$5,572.00	111.86%	\$1,673.91
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$7,178.66	\$9,994.04	\$0.00	\$2,815.38	139.22%	\$758.36
Series - 2000 Total	\$54,179.07	\$62,566.45	\$0.00	\$8,387.38	115.48%	\$2,432.27
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$400.00	\$310.25	\$89.75	\$0.00	77.56%	\$28.98
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$140,000.00	\$130,528.10	\$9,471.90	\$0.00	93.23%	\$11,817.48
Source - 3130 RURAL ELECTRIC COOP.TAX	\$85,000.00	\$90,012.21	\$0.00	\$5,012.21	105.90%	\$6,949.83
Source - 3140 STATE SCHOOL LAND EARNINGS	\$55,000.00	\$56,568.15	\$0.00	\$1,568.15	102.85%	\$4,914.23
Source - 3150 VEHICLE TAX STAMPS	\$200.00	\$230.09	\$0.00	\$30.09	115.05%	\$18.78
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,676,049.00	\$1,699,391.06	\$0.00	\$23,342.06	101.39%	\$153,019.32
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$275,000.00	\$293,827.94	\$0.00	\$18,827.94	106.85%	\$37,414.40
Source - 3415 READING SUFFICIENCE ACT	\$2,500.00	\$6,330.41	\$0.00	\$3,830.41	253.22%	\$0.00
Source - 3420 STATE TEXTBOOK	\$20,359.00	\$20,359.16	\$0.00	\$0.16	100.00%	\$0.00
Source - 3435 REDBUD GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PGM	\$159,927.89	\$161,210.79	\$0.00	\$1,282.90	100.80%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$2,000.00	\$1,439.13	\$560.87	\$0.00	71.96%	\$0.00
Source - 3720 STATE MATCHING	\$1,500.00	\$1,699.06	\$0.00	\$199.06	113.27%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$7,920.00	\$12,720.00	\$0.00	\$4,800.00	160.61%	\$0.00

Sterling Housing Auth

SPTC Bus Reim

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$25,800.00	\$21,000.00	\$4,800.00	\$0.00	81.40%	\$0.00
Series - 3000 Total	\$2,451,655.89	\$2,495,626.35	\$14,922.52	\$58,892.98	101.79%	\$214,163.02
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$2,000.00	\$2,299.00	\$0.00	\$299.00	114.95%	\$0.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$11,064.00	\$11,064.00	\$0.00	\$0.00	100.00%	\$2,291.66
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$33,524.00	\$33,524.00	\$0.00	\$0.00	100.00%	\$290.73
Source - 4210 TITLE I-BASIC PROGRAM	\$50,000.00	\$52,214.92	\$0.00	\$2,214.92	104.43%	\$23,119.98
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$10,000.00	\$11,092.83	\$0.00	\$1,092.83	110.93%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA -B	\$69,310.93	\$73,099.67	\$0.00	\$3,788.74	105.47%	\$29,549.35
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$2,084.35	\$2,209.35	\$0.00	\$125.00	106.00%	\$125.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 4445 BIPARTISAN SAFER COMM ACT	\$75,526.92	\$36,420.93	\$39,105.99	\$0.00	48.22%	\$5,606.12
Source - 4707 LOCAL FOOD FOR SCHOOLS GRANT	\$0.00	\$965.62	\$0.00	\$965.62	N/A	\$965.62
Source - 4710 LUNCHES	\$95,000.00	\$90,415.33	\$4,584.67	\$0.00	95.17%	\$7,965.23
Source - 4720 BREAKFASTS	\$35,000.00	\$33,432.90	\$1,567.10	\$0.00	95.52%	\$3,051.26
Series - 4000 Total	\$393,510.20	\$356,738.55	\$45,257.76	\$8,486.11	90.66%	\$72,964.95
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$15,000.00	\$17,500.00	\$0.00	\$2,500.00	116.67%	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$281.50	\$0.00	\$281.50	N/A	\$0.00
Series - 5000 Total	\$15,000.00	\$17,781.50	\$0.00	\$2,781.50	118.54%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$299,919.44	\$299,919.44	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$299,919.44	\$299,919.44	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$3,712,962.18	\$3,813,665.69	\$62,150.26	\$162,853.77	102.71%	\$309,000.65

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$65,025.39	\$65,407.74	\$0.00	\$382.35	100.59%	\$209.05
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$273.48	\$4,236.11	\$0.00	\$3,962.63	1548.97%	\$40.41
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$44.25	\$0.00	\$44.25	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$607.10	\$0.00	\$607.10	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,049.64	\$0.00	\$1,049.64	N/A	\$117.98
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$5,000.00	\$0.00	\$5,000.00	N/A	\$5,000.00
Series - 1000 Total	\$65,298.87	\$76,344.84	\$0.00	\$11,045.97	116.92%	\$5,367.44
Series - 3000						
Source - 3435 REDBUD GRANT	\$50,000.00	\$103,702.72	\$0.00	\$53,702.72	207.41%	\$43,555.14
Series - 3000 Total	\$50,000.00	\$103,702.72	\$0.00	\$53,702.72	207.41%	\$43,555.14
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$10,000.00	\$31,499.00	\$0.00	\$21,499.00	314.99%	\$0.00
Series - 4000 Total	\$10,000.00	\$31,499.00	\$0.00	\$21,499.00	314.99%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$233,771.51	\$233,771.51	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$233,771.51	\$233,771.51	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$359,070.38	\$445,318.07	\$0.00	\$86,247.69	124.02%	\$48,922.58

pool grant

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	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	\$78,738.89	\$0.00	\$78,738.89	N/A	\$252.95
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$5,652.95	\$0.00	\$5,652.95	N/A	\$53.86
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$59.39	\$0.00	\$59.39	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$805.72	\$0.00	\$805.72	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$176.14	\$0.00	\$176.14	N/A	\$36.58
Series - 1000 Total	\$0.00	\$85,433.09	\$0.00	\$85,433.09	N/A	\$343.39
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$86,426.73	\$0.00	\$86,426.73	N/A	\$0.00
Series - 6000 Total	\$0.00	\$86,426.73	\$0.00	\$86,426.73	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$171,859.82	\$0.00	\$171,859.82	N/A	\$343.39

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$808.37	\$0.00	\$808.37	N/A	\$62.82
Source - 1460 COMMISSIONS	\$0.00	\$7,772.65	\$0.00	\$7,772.65	N/A	\$422.18
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$39,799.98	\$0.00	\$39,799.98	N/A	\$2,311.00
Source - 1810 ADMISSIONS	\$0.00	\$28,046.00	\$0.00	\$28,046.00	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$9,064.70	\$0.00	\$9,064.70	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$10,725.00	\$0.00	\$10,725.00	N/A	\$0.00
Source - 1860 GAME CONTRACTS & GUARANTEES	\$0.00	\$969.63	\$0.00	\$969.63	N/A	\$0.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$1,050.00	\$0.00	\$1,050.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$25.00	\$0.00	\$25.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$2,632.25	\$0.00	\$2,632.25	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$18,972.75	\$0.00	\$18,972.75	N/A	\$4,227.00
Source - 1920 CONCESSION SALES	\$0.00	\$54,046.47	\$0.00	\$54,046.47	N/A	\$484.00
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$161,818.95	\$0.00	\$161,818.95	N/A	\$690.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$10,930.48	\$0.00	\$10,930.48	N/A	\$0.00
Source - 1971 FEES OR DUES	\$0.00	\$10,867.00	\$0.00	\$10,867.00	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$11,942.20	\$0.00	\$11,942.20	N/A	\$0.00
Series - 1000 Total	\$0.00	\$369,471.43	\$0.00	\$369,471.43	N/A	\$8,197.00
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$2,850.00	\$0.00	\$2,850.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$69.75	\$0.00	\$69.75	N/A	\$0.00
Series - 5000 Total	\$0.00	\$2,919.75	\$0.00	\$2,919.75	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$372,391.18	\$0.00	\$372,391.18	N/A	\$8,197.00

STERLING PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER FORM

AMOUNT ~~_____~~ 459.59

FROM 847 2025 Seniors
ACTIVITY FUND SUB-ACCOUNT

TO James Bragg Scholarship
ACTIVITY FUND SUB-ACCOUNT

PURPOSE
leftover class \$ - donate

AUTHORIZED BY 
ACTIVITY FUND SPONSOR

ACTIVITY FUND CUSTODIAN

PRINCIPAL

SUPERINTENDENT

DATE OF BOARD APPROVAL _____

Sterling Schools

Cash Balances

Options: Fiscal Years: 2025, Funds: 60, As Of Date: 6/30/2025, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2025	60	SCHOOL ACTIVITY FNDS		\$141,413.00
			Total AC 0102	\$141,413.00
				<u>\$141,413.00</u>

Cash By Fund

2025	60	SCHOOL ACTIVITY FNDS		\$141,413.00
				<u>\$141,413.00</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HIGH SCHOOL	\$2,897.01	\$62.82	\$0.00	\$1,963.21	\$996.62	\$0.00	\$996.62
802 ATHLETICS	\$11,326.63	\$422.18	\$0.00	\$250.00	\$11,498.81	\$0.00	\$11,498.81
803 FCCLA NATIONAL CONFERENCE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
804 FCA	\$63.48	\$0.00	\$0.00	\$0.00	\$63.48	\$0.00	\$63.48
805 FLOWER FUND	\$86.61	\$0.00	\$0.00	\$0.00	\$86.61	\$0.00	\$86.61
806 FFA	\$46,355.75	\$711.00	\$0.00	\$413.12	\$46,653.63	\$0.00	\$46,653.63
807 FCCLA	\$889.58	\$0.00	\$0.00	\$13.75	\$875.83	\$0.00	\$875.83
808 ACADEMIC TEAM	\$287.81	\$0.00	\$0.00	\$0.00	\$287.81	\$0.00	\$287.81
809 POOL	\$3,746.90	\$5,001.00	\$0.00	\$2,194.09	\$6,553.81	\$0.00	\$6,553.81
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$6,779.07	\$0.00	\$0.00	\$49.95	\$6,729.12	\$0.00	\$6,729.12
812 GENE CROSS TIGER PRIDE SCHOLARSHIP	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
813 LIBRARY	\$2,226.88	\$0.00	\$0.00	\$0.00	\$2,226.88	\$0.00	\$2,226.88
815 JH & HS CHEERLEADING	\$3,872.30	\$0.00	\$0.00	\$157.56	\$3,714.74	\$0.00	\$3,714.74
816 YEARBOOK	\$16,431.86	\$0.00	\$0.00	\$0.00	\$16,431.86	\$0.00	\$16,431.86
817 PROM	\$240.14	\$0.00	\$0.00	\$240.14	\$0.00	\$0.00	\$0.00
818 ELEMENTARY	\$2,808.39	\$0.00	\$0.00	\$313.66	\$2,494.73	\$0.00	\$2,494.73
819 GENERAL SCHOLARSHIP FUNDS	\$2,000.00	\$2,000.00	\$0.00	\$2,500.00	\$1,500.00	\$0.00	\$1,500.00
820 JAMES BRAGG SCHOLARSHIP	\$540.41	\$0.00	\$0.00	\$0.00	\$540.41	\$0.00	\$540.41
821 BASEBALL BUILDING	\$4,053.31	\$0.00	\$0.00	\$0.00	\$4,053.31	\$0.00	\$4,053.31
822 E SPORTS	\$358.61	\$0.00	\$0.00	\$0.00	\$358.61	\$0.00	\$358.61
823 4H	\$460.00	\$0.00	\$0.00	\$50.97	\$409.03	\$0.00	\$409.03
830 TEACHER/SUPPORT OF YEAR	\$577.52	\$0.00	\$0.00	\$0.00	\$577.52	\$0.00	\$577.52
847 2025 SENIORS	\$4,104.71	\$0.00	\$0.00	\$2,964.47	\$1,140.24	\$0.00	\$1,140.24
848 2026 SENIORS	\$27,293.92	\$0.00	\$0.00	\$476.00	\$26,817.92	\$0.00	\$26,817.92
849 2027 SENIORS	\$3,702.03	\$0.00	\$0.00	\$0.00	\$3,702.03	\$0.00	\$3,702.03
Total	\$144,802.92	\$8,197.00	\$0.00	\$11,586.92	\$141,413.00	\$0.00	\$141,413.00

Principal Account (801) HIGH SCHOOL

REVENUE:

Admission for field trips

Donations

Faculty Meals

Faculty Resale Items

Fundraisers

Interest Earned

Play and Museum Tickets

Prom Revenue

Rec Hall Coke and Snacks

Rec Hall Dollars and Rebates

Scholarships

Springtime Photos

Student Payments for Projects

Test Fees

EXPENDITURES:

Academic Fees and Workshops

Admission Fees for Field Trips

Bank Service Charges

Christmas Banquet Expenses

Cokes / Snacks Rewards

Faculty Meals

Faculty Resale Items

Faculty Retirement Gifts

Flowers

Gifts

Graduation Supplies

Honor Roll Awards

Misc. Scholarships

Parking Fees

Play / Musuem Tickets

Professional Development

Sausage and Chicken

Scholarships

State Championship Rings

Supplies and Equipment

Tiger Scholarship
Travel Expenses including meals

(802) ATHLETICS

REVENUE:

Alumni Games

Athletic Physicals

Concession

Dance-Pool Party

Donations

Fundraisers

Gate & Season Ticket Sales

Playoff Revenue

Rebates

Skating

Supplies Sold To Students

Tournament Fees

EXPENDITURES:

Alumni Shirts

Athletic Equipment

Coaching Apparel / Supplies

Concession Supplies

Dues to OSSAA

Equipment Rental

Gate / Clock Duty

Gate Reimbursements

Gifts

OSSAA Playoff Revenue

Pool Rental

Printing & Shipping

Referees & Umpires

Refunds

Scoreboard Duty

Skating

Stamps

State Championship Rings

Supplies

Supplies Sold to Students

Team Meals

Tournament Fees

Tournament Hospitality Supplies
Uniforms

(803) FCCLA National Conference

REVENUE:

Concession Sales

Cookies & Popcorn Sales

Dinners

Donations

Fundraisers

Grants

Hotel/Lodging Fees

Movie Night

Nut & Beef Snack Sales

Registration Fees

Suckers & Candy Sales

Tote Bag Sales

Travel Reimbursement

T-Shirts

EXPENDITURES:

Concession Supplies

Conference Expenses

Fundraiser Expenses

Gifts

Hotel/Lodging Fees

Registration Fees

Star Event Fee & Supplies

Travel Expenses

Travel Reimbursement

T-Shirts

Mrs. Smart (804) (FCA) Fellowship of Christian Athletics

REVENUE:

Donations

Fundraisers

T-Shirts

EXPENDITURES:

Flowers for Faculty and Students

Gifts

Guest Speakers

Meeting Supplies and Refreshments

Summer Camp Scholarships

T-Shirts

HS Secretary (805) Flower Fund

REVENUE:

Donations

Membership to Flower Fund

EXPENDITURES:

Flowers and Balloons to Members

Gifts

(806) FFA

REVENUE:

Alumni Dues

Blue & Gold (Sausage & Chicken Sales)

Dinners

Donations

FFA Dues

FFA Supplies

Fundraisers

Grants

Labor Auction

Labor Contractors

Shop Projects

Shop Supplies

Supplies Sold to Students

EXPENDITURES:

Airline Tickets

Alumni Dues

Awards & Prizes

Banquet Supplies

Blade Sharpening

Classroom Supplies

Contest Entries

Contests

Conventions

Curriculum

Donations

Dues

Equipment & Tools

Expenses

Film and Processing

Food For Events

Fundraiser Expenses

Gifts

Groceries

Jackets

Magazines

Motel Rooms

Project Supplies

Repairs

Shop Supplies

Stamps

Supplies

Trailer Supplies

Transportation

Veterinary Supplies

REVENUE:

Concession Sales

Cupid Grams

Dinners

Donations

Dues

Fudge

Fundraisers

Grants

Nuts

Registration Fees

Sewing Kits

Suckers

Travel Reimbursement

T-Shirts

Valentine Cookies

EXPENDITURES:

Banquet

Community Christmas Parade Float

Concession

CupidGram Supplies

Donations

Fundraisers

Gifts

Meeting Supplies and Refreshments

National Convention Expenses & Registration

National Dues

National Project Supplies

Officer Retreat

Officer Supplies

Refreshments

Sewing Kits

State Convention Expenses & Registration

State Dues

Travel Expenses

T-Shirts

Volunteer Service Projects
Scholarships

REVENUE:

T-Shirts

Donations

EXPENDITURES:

Gifts

T-Shirts

(809) Pool

REVENUE:

Concession

Donations

Gate

Lifeguard Supplies

Pool Parties

Season Passes

EXPENDITURES:

Chemicals

Concession Items

Lifeguard Supplies

Pool Repairs

Refunds

Return Shipping Charges

Salaries

(810) Ag Scholarship Fund

REVENUE:

Donations

Interest

EXPENDITURES:

Scholarships

Travel Expenses

Mrs. Ingram (811) Student Council

REVENUE:

Bullying Play

Donations

Drug Free Play

Fruit Sale

Fundraisers

Lip Sync

Mr. & Miss Tiger (Talent Show)

T-Shirt Sales

EXPENDITURES:

Charitable Gift

Decorations For Floats & Events

Flowers for Students and Faculty

Fundraisers

Gifts

Play Materials

Red Ribbon Week Supplies

Refreshments

Retirement Gift

School Gift

Speaker Fee

Travel

Trip Meals

T-Shirts

Veteran's Day, Halloween, Christmas

(812) Gene Cross Tiger Pride Scholarship

REVENUE:

Donations

EXPENDITURES:

Student Scholarships

(813) Library

REVENUE:

Book Orders

Donations

Bookfair

Fundraisers

Lost Books

EXPENDITURES:

Books and DVD's

Fundraisers

Gifts

Processing Supplies

Promotional Supplies

Furniture / Equipment

Library Supplies

Refreshments

(815) High School Cheerleaders

REVENUE:

Airplane Throw

Candles

Clinic for Elementary

Dance

Decoration Supplies

Donations

Fundraisers

Postage

Supplies sold to Students

T-Shirts

Uniform Reimbursement

Uniforms / Accessories

EXPENDITURES:

Candy for Pep Rally

Cheer Camps

Decorating Supplies

Fundraiser Supplies

Gifts

Jackets

Postage

Prizes for Pep Rally

Refreshments

Refunds

Restocking Current Uniforms

T-Shirts

Uniforms / Accessories

Mr. Smart (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

(817) Prom

REVENUE:

Donations

Fundraisers

Prom Fee

EXPENDITURES:

Catering/Banquet Fee

Decorations

Fundraiser Expenses

Gifts

Prom Expenses

Principal Account (818) Elementary

REVENUE:

Christmas Gift Sales

Concession

Cookie Dough Sales

Donations

Faculty Meals

Field Trip Expenses

Fundraisers

Gate Elem. Ballgames

Grants

Rebates

T-Shirt Sales

EXPENDITURES:

Academic Meet Entry Fees & Expenses

Athletic Uniforms

Bank Service Charges

Classroom Supplies

Concession Items

Cookie Dough Fundraiser

Faculty Meals

Faculty Retirement Gifts

Field Trip and Assembly Expenses

Fundraiser Expenses

Furniture

Gifts

Landscaping

Meals

P.E. Equipment

Plaques

Playground Equipment

Referees

Renaissance Program Awards

Teacher Supplies

Technology Equipment

Track Meet Entry Fees

Travel Expenses

T-Shirt Sales

(819) General Scholarship Funds

REVENUE:

Donations

EXPENDITURES:

Student Scholarships

(820) James Bragg Memorial Scholarship

REVENUE:

Donations

Fundraisers

EXPENDITURES:

Scholarship

(821) BASEBALL BUILDING

REVENUE:

Alumni Games

Athletic Physicals

Concession

Dance-Pool Party

Donations

Fundraisers

Gate & Season Ticket Sales

Playoff Revenue

Rebates

Skating

Supplies Sold To Students

Tournament Fees

EXPENDITURES:

Alumni Shirts

Athletic Equipment

Coaching Apparel / Supplies

Concession Supplies

Dues to OSSAA

Equipment Rental

Gate / Clock Duty

Gate Reimbursements

Gifts

OSSAA Playoff Revenue

Pool Rental

Printing & Shipping

Referees & Umpires

Refunds

Scoreboard Duty

Skating

Stamps

State Championship Rings

Supplies

Supplies Sold to Students

Team Meals

Tournament Fees

Tournament Hospitality Supplies
Uniforms

(822) E SPORTS

REVENUE:

T-SHIRTS

DONATIONS

FUNDRAISERS

TOURNAMENTS

EXPENDITURES:

T-SHIRTS

SUPPLIES

GAMING EQUIPMENT

ENTRY FEES

(823) 4H

REVENUE:

DONATIONS
FUNDRAISERS
DINNERS
DUES
GRANTS
SUPPLIES
T SHIRTS

EXPENDITURES:

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

(825) Ginger Seibold Memorial Scholarship

REVENUE:

Donations
Fundraisers

EXPENDITURES:

Scholarship

(830) Teacher Support Employee

REVENUE:

Donations

EXPENDITURES:

Gifts

Monetary Gifts

Plaques

(847) 2025 Seniors (12)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

EXPENDITURES:

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. & Miss Sterling Expenses

Raffle

Scholarships

T-Shirts

(848) 2026 Seniors (11)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

EXPENDITURES:

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. & Miss Sterling Expenses

Raffle

Scholarships

T-Shirts

(849) 2027 Seniors (10)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

(850) 2028 Seniors (09)

REVENUE:

Bake Sale

Class Dues

Concession

Donations

Fundraisers

Raffle

T-Shirts

EXPENDITURES:

Bake Sale Items

Concession

Decorations

Fundraiser Expenses

Gift to School

Gifts

Mr. & Miss Sterling Expenses

Raffle

Scholarships

T-Shirts

APPROVED FUNDRAISER LIST-ACTIVITY FUND

VENDING MACHINE SALES

CLOTHING SALES (HATS/SHIRTS/JACKETS/ETC)

BLUE & GOLD SAUSAGE SALES

WOOD SHAVINGS

FFA LABOR AUCTION

BAKE SALES

HOLIDAY GRAMS (BOO/CUPID)

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

PINK OUT SPONSORS

CONCESSIONS

DINNERS

HOMECOMING DANCES

COLOR RUN

BOOK FAIRS

YEARBOOKS/YEARBOOK ADS

SPORTS CAMPS/BASEBALL/SOFTBALL/BASKETBALL/CHEER

SPONSORSHIPS/SIGNS-BANNERS

YOYO SALES

ELEM HOLIDAY PICTURES

PAINT PARTY

RAFFLE TICKET SALES

DONKEY BASKETBALL

HAUNTED HOUSE

DODGEBALL TOURNAMENT

MOVIE NIGHT

RADA CUTLERY

CINNAMON ROLLS

HAT DAY

APPROVED FUNDRAISER LIST-ACTIVITY FUND

VENDING MACHINE SALES

CLOTHING SALES (HATS/SHIRTS/JACKETS/ETC)

BLUE & GOLD SAUSAGE SALES

WOOD SHAVINGS

FFA LABOR AUCTION

BAKE SALES

HOLIDAY GRAMS (BOO/CUPID)

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

PINK OUT SPONSORS

CONCESSIONS

DINNERS

HOMECOMING DANCES

COLOR RUN

BOOK FAIRS

YEARBOOKS/YEARBOOK ADS

SPORTS CAMPS/BASEBALL/SOFTBALL/BASKETBALL/CHEER

SPONSORSHIPS/SIGNS-BANNERS

YOYO SALES

ELEM HOLIDAY PICTURES

PAINT PARTY

RAFFLE TICKET SALES

DONKEY BASKETBALL

HAUNTED HOUSE

DODGEBALL TOURNAMENT

MOVIE NIGHT

RADA CUTLERY

CINNAMON ROLLS

HAT DAY

TOURNAMENT/GAME ADMISSION

TOURNAMENT ENTRY FEE

PERSONAL ELECTRONIC WIRELESS COMMUNICATION DEVICES

It is the policy of the Board of Education that a student may possess a personal electronic wireless communications device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. Students may be issued a device by the school district such as a laptop, tablet or other electronic device. School issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
 - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
 - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

Students will not be allowed to utilize personal wireless communication devices in classrooms. Classrooms should be a cell-phone free zone for students in order for students to fully engage in classroom instruction.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

Personal ~~electronic wireless~~ communication devices should be stored out of sight. If a personal wireless communication device is utilized in a classroom without the permission of the teacher, the student shall be subject to disciplinary action.

PERSONAL ELECTRONIC WIRELESS COMMUNICATION DEVICES (Cont.)

~~Upon reasonable suspicion, the superintendent, principal, teacher, or security personnel shall have the authority to detain and search, or authorize the search of any student or property in the possession of the student for unauthorized wireless telecommunication devices.~~

Students found to be using any personal electronic wireless telecommunications device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device shall be confiscated by the administration of the school district. Any personal wireless communication device that is confiscated will be returned to the student at the end of the school day. Students violating this rule may be disallowed from carrying any wireless telecommunication device following the incident unless the device is utilized to monitor a health condition a bona fide health emergency exists.

Students found to be in possession of or using a personal electronic wireless telecommunications device in violation of the rules shall be subject to disciplinary action under the student discipline policy. Punishment for violation will be determined by the administration on a case-by-case basis. Where appropriate, law enforcement police authorities may be contacted.

REFERENCE: 70 O.S. §1-126
70 O.S. §24-101.1, et seq.
70 O.S. §24-102

THIS POLICY REQUIRED BY LAW.

PERSONAL ELECTRONIC DEVICES

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 - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
 - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
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REFERENCE: 70 O.S. §1-126
70 O.S. §24-101.1, et seq.
70 O.S. §24-102

THIS POLICY REQUIRED BY LAW.

Handbook changes: for 2025-2026

Front cover: change year to **2025-2026**

Contents page add Distance Learning (Full time).....Page 26

after Discipline

Page 5 Change dates: add **2025-2026** calendar

Aug. 4	Professional Day #1
Aug. 5	Professional Day #2
Aug. 6	First Day of School
Sept. 1	Labor Day/No School
Sept. 18	P/T Conferences
Oct. 15	Professional Day #3
Nov. 21	Professional Day #4
Nov. 25-29	Thanksgiving Break
Dec. 19	Last Day of 1st Semester
Dec. 22-Jan. 2	Christmas Break
Jan. 5	2nd Semester Begins
Jan. 30	Professional Day #5
Feb. 12	P/T Conferences
March 16-20	Spring Break
April 17	Inclement weather day
April 24	Inclement weather day
May 22	Last Day of School

Page 26 Add the following complete paragraph after the Career-tech section.

FULL TIME DISTANCE LEARNING STUDENTS

Students who are full time online students will not be allowed to participate in any extra-curricular activities while being a full-time online student. These activities include all of the following; competitive athletics, FFA, FCCLA, Student Council, Prom, Senior trip, dances, etc. They will be allowed to participate in graduation ceremonies. A full-time student is a student who completes all of their coursework online and does not attend the brick and mortar school buildings during the day. If a student chooses to be a full-time online student they must remain an online student for an entire semester. If they fail any online class while being a full-time online student they are not allowed to be a full-time online student again.

Page 7: Delete everything and add in the following.

Paragraph Telephone:

Delete everything and add in the following.

Change Telephone to Personal Electronic Devices as title:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use includes situations where immediate communication is needed for safety or urgent personal matters. This includes, but is not limited to:
 - a. Medical Emergencies – Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure).; or
 - b. Natural Disasters or Lockdowns – Communicating with law enforcement or family during events like tornados, fires, lockdowns, or other emergencies affecting the school; or
2. Use of cell phones or personal electronic devices by students who use them to monitor health issues. This includes, but is not limited to, glucose monitoring which may occur multiple times during the school day; or
3. Students with special needs may use cell phones or personal electronic devices during class time or during the school day if their IEP, Medical Plan, or 504 Plan explicitly requires it as assistive technology for medically or educationally necessary purposes. To qualify for this exception, the use must be listed as a documented accommodation necessary for instruction or communication within the student's IEP, Medical Plan, or 504 Plan.

“Bell to bell” means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

“Personal electronic device” means a personal device capable of connecting to a smart phone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school approved devices that are specifically limited for use in classroom instruction.

PAGE 21: DELETE THE SECTION ELECTRONIC TELECOMMUNICATION DEVICES.

Page 23

Prices for meals

Breakfast – Full – \$1.85 - Reduced: \$.30

Lunch – Full – ELEM: \$2.25 H.S. \$3.10 - REDUCED \$.40

Sterling Public Schools | 2025-2026 CALENDAR

JULY 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 Independence Day

JANUARY 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

5 2nd Semester begins
9 Distance Learning Day
30 Professional Day

AUGUST 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Professional Day
5 Professional Day
6 First day of school

FEBRUARY 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

6 Friday in School
12 Parent Teacher Conf.
13 No School

SEPTEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Labor Day
5 Distance Learning Day
18 Parent Teacher Conf.
19 No School

MARCH 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 Friday in School
16-20 Spring Break

OCTOBER 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 Friday in school
15 Professional Day

APRIL 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 Friday in School
17 Inclement weather day (If needed)
24 Inclement weather day (If needed)

NOVEMBER 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7 Friday in School
21 Professional Day
27 Thanksgiving Day

MAY 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 Friday in School
22 Last day of School

DECEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

5 Friday in School
19 Last day of 1st Semester

JUNE 2026						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**AUTHORIZATION TO PAY THE FY ____ ALLOCATION OF
STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM
FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE
COOPERATIVE**

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

Plan is open from August 1 through September 1.

District Name: _____ District Number _____

County Name: _____ County Number _____

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

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

Superintendent's Name: _____

Superintendent's Signature: _____ Date _____

Board President's Name: _____

Board President's Signature: _____ Date _____

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

LEA District Name: _____ LEA District Number _____

LEA County Name: _____ LEA County Number _____



ACADEMY
Alternative Education Cooperative
Memorandum of Understanding

This memorandum of understanding (hereafter referred to as the MOU) is entered into between Independent School District No. 161003 of Comanche County, Oklahoma, aka Sterling Public Schools (hereafter referred to as the "Cooperative District") and Independent School District No. 161016 of Comanche County, Oklahoma, aka Elgin Public Schools (hereafter referred to as the "Local Education Authority (LEA)")

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

Provisions: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2025-2026. It is agreed that the criteria for these students will meet the state definition of "at risk" students and that the LEA placement will be in the student's and Cooperative District's best interests. It is understood that the LEA has the right of refusal of any student if it is felt that the placement is inappropriate for any reason.

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

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

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

B. The LEA will:

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

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

C. Enrollment

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

D. Terms

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

This memorandum of understanding will be in effect August 1, 2025 through June 30, 2026.

Executed by the Cooperative District as of the dates below.

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

of Comanche County, Oklahoma

By: _____
President, Board of Education

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

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

By: _____
President, Board of Education



Sterling Public Schools

P.O. Box 158 400 Tiger Blvd.
Sterling, Ok 73567

Trent Parrish
Superintendent

(580) 350--5123 Fax (580) 350-5121

Marty Curry, High School Principal
(580) 350-5123

Tasha Garrett, Counselor
(580) 350-5125

Trent Parrish, Elementary Principal
(580) 350-5124

Ronita Bridges, Treasurer
(580) 350-5123

6-23-25

TO: Cables
Attn: Tom Wheat

FROM: Sterling Public Schools

DATE: June 23, 2025

Please send bid by July 4, 2025

Sterling Public Schools is accepting bids on the following products for the 2024-2025 school year:

- | | |
|------------------------------------|-----------------------------|
| ½ pint homogenized .42 | ½ pint strawberry milk .40 |
| ½ pint lowfat homogenized 1% .38 | ½ pint orange 4oz .38 |
| ½ pint fat free chocolate 1% .36 | ½ pint vanilla |
| ½ gallon buttermilk 2.77 | ½ pint 1% low fat choc. .36 |
| 3 pound carton cottage cheese 9.87 | ½ pint 2% milk .39 |
| 5 pound carton cottage cheese | Apple Juice 4oz |

If your company would be interested in submitting a bid,

Please send bid by July 4, 2025 to:

Sterling Public Schools
P.O. Box 158
Sterling, OK
Attn: Trent Parrish **Milk Bid Enclosed**
Or by email tparrish@sterlingtigers.org

Thank you,

Trent Parrish
Superintendent

Tom Wheat
Cable Meat & Food SERVICE

7-1-2025

Milk Escalator / De-Escalator Pricing Clause (DFA Supplie

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

2025/2026 MILK BID

DATED JULY 1, 2025

The pricing quoted is based on JULY 2025 Federal Milk Marketing Order for Class I skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

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

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

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

Tom Wheat

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 Schools

P.O. Box 158 400 Tiger Blvd.
Sterling, Ok 73567

Trent Parrish
Superintendent

(580) 350-5123 Fax (580) 350-5121

Marty Curry, High School Principal
(580) 350-5123

Tasha Garrett, Counselor
(580) 350-5125

Trent Parrish, Elementary Principal
(580) 350-5124

Ronita Bridges, Treasurer
(580) 350-5123

TO: Cables
Attn: Tom Wheat

Tom Wheat

FROM: Sterling Public Schools

7-1-2025

DATE: June 23, 2025

Please send bid by July 4, 2025

Sterling Public Schools is accepting bids on the following products for the coming school year:

1 ½ pound sandwich bread (whole grain white and wheat)		
Flowers 10/24 slices whole grain wheat		27.27
Flowers 10/24 slices whole grain white		27.27

Your bid will consist of 30 loafs of sandwich bread with one stop per week.

If your company would be interested in submitting a bid,

Please send bid by July 4, 2025

to:

Sterling Public Schools
P.O. Box 158
Sterling, OK
Attn: Trent Parrish **Bread Bid Enclosed**
Or by email tparrish@sterlingtigers.org

Thank you,

Trent Parrish
Superintendent

Date: 07/09/25
Time: 2:31 PM

CABLE MEAT & FOOD SERVICE
P.O. BOX 527
MARLOW, OK 73055-0527
Phone: (580) 658-6646 - Fax: (580) 658-6648

Page: 1

CHILD NUTRITION LABELED PRODUCTS
AND WHOLE GRAIN PRODUCTS

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

175050	CS COOKED MEATBALLS	CN17-505-0	ADVANCE	320/.5 OZ	59.50
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Class Name: BREAD W/G

17370	FROZEN 100% W/G WHEAT BREAD		FLOWERS	10/24 SLI	33.25 27.27
32050	FROZEN W/G HAMBURGER BUN, 3.5" N/SD		FLOWERS	10/12 CT	35.64
35670	FROZEN W/G WHITE BREAD		FLOWERS	10/24 SLI	33.31 27.27

Class Name: BREAKFAST 1

19011	BREAKFAST BITES	CN19011	STATE FAIR	180/.85 OZ	56.14
38215	PANCAKE-ON-A-STICK	CN38215	JIMMY DEAN	60/2.51 OZ	50.44
41902	HAM, EGG & CH BREAKFAST BAR	CN41902	HORMEL	80/2 OZ	65.09

Class Name: BREAKFAST 2

5221	SAUS, EGG, CH BRKFST BURRTO	CN N/SD	FERNANDO	90/3.5 OZ	101.43
75012	FRENCH TOAST STICK	CN75012	PAPETTI	85/2.9 OZ	64.95

Class Name: CHAR PATTY

1555250	ADVANCE CHAR PATTY	CN1555250	ADVANCE	90/2.5 OZ	67.63
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Class Name: CHICKEN NUGGET

5810	TYSON CHICKEN NUGGET, W/G	CN5810	TYSON	250/.67 OZ	35.68
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Class Name: CHICKEN PATTY

5809	TYSON CHICKEN PATTY W/G	CN5809	TYSON	52/3.19 OZ	36.30
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Class Name: CORNDOGS

95150	W/G CHICKEN CORNDOG	CN95150 N/SD	FOSTER FAR	72/4 OZ	62.89
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Class Name: CRISPITO

1024569	CS W/G CHICKEN CHILI CRISPITOS	N/S	STATE FAIR	72/3.45 OZ	68.18
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Class Name: DESSERT MUFFIN

08860	W/G I/W BLUEBERRY MUFFIN	N/SD	CHEF PIERR	48/2 OZ	38.24
08862	W/G I/W CHOCOLATE CHIP MUFFIN	N/SD	CHEF PIERR	48/2 OZ	40.05

Class Name: EGGS

30101	PAPETTI ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	31.43
54212	6/5# FROZEN BOIL-IN-BAG EGG	CN54212	PAPETTI	6/5#	74.24

Class Name: FISH

10001186	F/C BRD ALASKAN POLLOCK	N/SD	HIGH LINER	53/ 3 OZ	59.25
10020621	W/G, F/C 3 OZ POLLOCK, CN	N/SD	HIGH LINER	52-3 OZ	41.47

Date: 07/09/25
 Time: 2:31 PM

CABLE MEAT & FOOD SERVICE
 P.O. BOX 527
 MARLOW, OK 73055-0527
 Phone: (580) 658-6646 - Fax: (580) 658-6648

Page: 2

**CHILD NUTRITION LABELED PRODUCTS
 AND WHOLE GRAIN PRODUCTS**

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

427203	F/C W/G POLLOCK FISH STICK CN427203	TRIDENT	160/1 OZ	56.00
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Class Name: FRANKS

16720	CS BALL PARK FRANK, 8/1 CN16720	BALL PARK	80/2 OZ	45.94
16751	CS TURKEY FRANK, 8/1 CN16751	BRIAR STRE	80/2 OZ	31.06
31196	4/3# HILLSHIRE LIT'L SMOKIE CN N/S	HILLSHIRE	552 COUNT	49.90

Class Name: JUICE

21100	WELCH 100% PURPLE GRAPE JUICE N/SD	WELCH	8/64 OZ	51.91
22900	WELCH 100% WHITE GRAPE JUICE N/SD	WELCH	8/64 OZ	51.77

Class Name: MEXICAN BURRITO

5218	W/G BF, CH, BN BURR CN5218 N/SD	FERNANDO	60/5 OZ	86.11
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Class Name: PIZZA

12407	STUFF CRST CHEESE PIZ CN12407 N/SD	THE MAX	72/5.75 OZ	72.46
12408	STUFF CRUST PEPPERONI PIZZA CN12408	THE MAX	72/5.75 OZ	73.88
12409	STUFF CRUST SAUSGE PIZ CN12409 N/SD	THE MAX	72/5.85 OZ	73.88
12656	4X6 PEPPERONI PIZ, W/G CN12656 N/SD	THE MAX	96/4.56 OZ	73.25
12703	W/G 4 X 6 SAUSGE PIZZA CN12703 N/SD	THE MAX	96/4.56 OZ	73.64
78697	W/G CH PIZZA, 4 X 6 CN 78697 N/SD	TONY'S	96/4.5 OZ	79.05

Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PATTY CN44-531-0	ADVANCE	100/2.5 OZ	79.27
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Class Name: SALISBURY STK

165300	SALISBURY STEAK CN16-530-0	ADVANCE	114/3 OZ	113.88
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Class Name: SINGLE SERVE 1

82207	S.S. RED GOLD MARINARA DIPPING CUP	RED GOLD	84/2.5 OZ	39.96
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Line	Product	DESCRIPT1	Descript2	MFG	Brand	Pack
0	114429	BAG PAPER GROC BRN 8	6 1/8 X 4 1/8 X 1	18408	DURO	1
5	799746	CEREAL BOWL TRIX RED		31922000	TRIX	96
10	799303	CEREAL BOWL CINNAMON	CRUNCH - REDUCED	29444000	GENMILLS	96
15	111816	CEREAL BOWL CHEX CIN	GLUTEN FREE	38387000	CHEX	96
20	799023	CEREAL BOWL FROOT LO	MULTI GRAIN FRUIT	38000017	KELLOGGS	96
25	799010	CEREAL BOWL COCOA PU	25% LESS SUGAR	31888000	COCOPUFF	96
30	799320	CEREAL BOWL CHEERIOS	3/4 BOWL GLUTEN F	11941000	GENMILLS	96
35	126704	CEREAL BOWL RICE CHE	GF	31921000	CHEX	96
40	799013	CEREAL BOWL FROSTED	BITE SIZE 98% FAT	38000049	KELLOGGS	96
45	799853	CEREAL BOWL CRISPY R	OVEN TOASTED WHOL	542	M O M	96
50	135664	CEREAL BOWL HONEY SC	WG OAT FLOUR	27597	M O M	96
55	799851	CEREAL BOWL RAISIN B	WHEAT BRAN FLAKES	715	M O M	96
#### Sandwich Egg Turk Saus Chs						0
60	370003	CORN DOG TURKEY WG M	WHITE MEAT CN LAB	9180	ST FAIR	240
65	122647	DRINK MIX PINK LEMON	YLDS 2 GAL PER 24	50559	ELLINGTN	12
70	122643	DRINK MIX LEMONADE P	YLDS 2 GAL PER 24	50549	ELLINGTN	12
75	122649	DRINK MIX CHERRY POW	YLDS 2 GAL PER 24	50536	ELLINGTN	12
80	122642	DRINK MIX FRUIT PUNC	YLDS 2 GAL PER 24	50539	ELLINGTN	12
85	211111	TOMATO BULK CAFE	#2 GRADE FOR SALS	24950	PACKER	1
90	885225	CLEANER FLOOR SUPER	WILL NOT HARM WAX	1114058	SSDC	128
95	872107	TRAY SCHOOL 5 COMP W	10.38 X 8.38 X 1.	10500	GENPAK	4
100	106058	CHIP TORTILLA YELLOW	67.8% WHOLE GRAIN	18402	GRANSABR	6
105	398797	BAGEL PLAIN SLICED	FULLY BAKED JUMBO	117477	BIMBO	72
110	398796	BAGEL BLUEBERRY SLIC	FULLY BAKED JUMBO	117490	SARA LEE	72
115	123012	LETTUCE ICEBERG PREM	HEAD WT 2 LB YIEL	91985	MRKN/FC	1
120	536111	FRANK ALL MEAT 8/1	BRONZE MEDAL CN L	70247812	FARMLAND	80
125	144183	BLEACH KEITH ULTRA	6% ACTIVE	10053150	ESSNTIAL	6
#### Bean Green Cut Fancy						0
130	407690	MUFFIN BATTER CHOC C	TUBE SET IN BAG	20801100	PILLSBRY	6
135	407797	MUFFIN BATTER ORANGE	TUBE SET IN BAG	10808500	PILLSBRY	6
140	407637	MUFFIN BATTER BANANA	TUBE SET IN BAG	10802100	PILLSBRY	6
145	407650	MUFFIN BATTER BLUEBE	TUBE SET IN BAG	10802600	PILLSBRY	6
150	127366	WAFFLE GOURMET 4IN W	BULK 56% RND 1=1B	1453	BAKECRAF	144
155	126330	NAPKIN DIXIE ULTRA 2	6.5 X 9.85 FITS	32006	DIXIEULT	24
160	125648	PEACH DICED EXTRA LT	CAL YELLOW CLING	125648	KTH/VALY	6
165	122644	DRINK MIX PEACH POWD	YLDS 2 GAL PER 24	50556	ELLINGTN	12
170	118425	SAUCE PC BBQ REGULAR	THE ORIGINAL	HC115	HEADCTRY	100
175	774434	SEASONING FAJITA MAR	NO MSG DRY SEASON	932971	MCORMICK	1
180	166525	TORTILLA FLOUR 10 IN	SHELF STABLE	27108	LABANDER	16
185	189669	BREAD SANDWICH WHEAT	FROZEN 24 SLICES	950201	FRSH/KTH	10
190	522506	MEATBALL BEEF & PORK	WITH TVP CN LABEL	32809	HORMEL	320
195	660258	SAUCE REMOULADE CREO		593363GR	GIRARDS	2
200	134845	PINEAPPLE TIDBIT IN	CHOICE 980-1020 C	38192EW	EWIMPORT	6

205	135663	CEREAL BOWL MARSHMAL	WG OAT FLOUR	27596	M O M	96
210	872048	CONT FOAM HNGD 3-C L	9.4X9X3	90HTPF3R	DART	2
215	117707	PASTA SPAGHETTI 100%	WHOLE GRAIN	10000133	BARILLA	2
220	125647	FRUIT COCKTAIL CHOIC	PCH PEAR GRP PNAP	6316	KTH/VALY	6
225	125640	PEAR DICED CHOICE NW	EXTRA LIGHT SYRUP	125640	KTH/VALY	6
230	774756	SEASONING ROTISSERIE	MULTI USE SPICE B	90022321	MCORMICK	1
235	488033	CHICKEN BREAST PATTY	1 PATTY IS 2 OZ M	5990	BRKBUSH	60
####	148564	Chip Nacho Walking Taco		0		
240	198619	BUN SUB ROLLS		14877	OROWEAT	8
245	774036	CHILI POWDER LIGHT N		932458	MCORMICK	1
250	189657	BUN HOT DOG 6 IN		950196	FRSH/KTH	8
255	487181	CHICKEN POPCORN BITE	CHICKEN BREAST CH	499109	TYSON	2
260	781005	SUGAR POWDERED WHITE	FINE POWDER IN BA	817479	IMPERIAL	12
265	780009	SUGAR BROWN LIGHT 2		817501	IMPERIAL	12
270	349642	VEGETABLE BLEND WINT	BROCCOLI & CAULIF	23234152	MRKN/FC	12
275	488422	CHICKEN DICED ALL WH	IQF 1/2 IN X 3/4	16791	PLATHVST	2
280	170047	POTATO RUSSET 70 CT	BURBANK OR NORKOT	92440	MRKN/FC	1
285	100822	CARROT CARROTEENIE 1	200/ 1.6 OZ PORTI	91646	MRKN/RSS	200
290	492229	TURKEY SLICED .5 OZ	FULLY COOKED	209903	JENNIE O	12
295	677217	HONEY PC PURE CUP	PLASTIC CUP	51500007	SMUCKERS	200
300	153818	CORNBREAD MIX COMPLE	348/2.6 OZ SERVIN	70706581	SHAWMILL	6
305	871076	CUTLERY FORK BLACK H	HEAVY WEIGHT	FH517	DIXIE	1
310	871289	CUTLERY TEASPOON BLK		TM517	DIXIE	1
315	125734	CORN WHOLE KERNEL FA	QUICK COOK TENDER	46045063	ELLINGTN	6
320	660500	SAUCE SPAGHETTI MIX	NO MSG 12 OZ YIEL	21500805	LAWRYS	6
325	158411	CHEESE PARMESAN GRAT	DOMESTIC	158411	BELLACIB	2
330	158420	CHEESE PARMESAN SHRE	DOMESTIC	6875	BELLACIB	2
335	660430	SAUCE SPAGHETTI W/IT	READY TO USE	RPKMA9C	RED PACK	6
340	487125	CHICKEN FAJITA STRIP	FROZEN MARINATED	40122	MASTERPC	4
345	354017	FRENCH FRIES SS PREM	FLAVOR LASTS	MCF03786	SURECRSP	6
350	114042	FLOUR HOTEL & REST A		SAG60049	MILLERMI	1
355	109001	CUCUMBER LARGE ENGLI	12-16 IN ALL GREE	16851	PACKER	1
360	335299	BROCCOLI FLORET IQF	USDA GRADE A PLAS	23234108	MRKN/FC	12
365	349244	VEGETABLE BLEND CALI	BROCCOLI CAULIFLO	23234110	MRKN/FC	12
370	384029	PIZZA BREAKFAST TURK	WHOLE GRAIN CN LA	63912	TONYS	128
375	677008	SYRUP PC CUP	PORTION PACK	13960	MADEIRA	100
380	419018	DONUT LONG JOHN FRIE	READY TO ICE OR G	49803	RICHS	60
385	860041	CUP FOAM 12 OZ	VNT860042/SLT8600	GF12J12	DART	40
390	108956	PEPPER CHILE GREEN D		DS-00168	DEL SOL	6
395	125655	TOMATO PASTE FANCY	CALIFORNIA 26% SO	125655	ELLINGTN	6
415	151772	PASTA ELBOW MACARONI	DURUM SEMOLINA	8001-BEA	BELLACIB	2
400	151780	PASTA ROTINI TRI COL	TOMATO SPINACH WH	8145-BEA	BELLACIB	2
405	928568	FORK DINNER WINDSOR	MEDIUM WEIGHT	651 030	WTI	1
410	928571	SPOON TEASPOON WINDS	MEDIUM WEIGHT	651 001	LIBBEY	1

415	171142	CHEESE CHEDDAR SHRED	YELLOW MILD	3401	GLDHRVST	2
420	166422	CHEESE CHEDDAR JACK	50/50 BLEND	3402	GLDHRVST	2
425	408603	TORTILLA FLOUR PRESS		2708	LABANDER	12
430	105493	CHICKEN BREAST PATTY	WHOLE GRAIN BREAD	5952	BRKBUSH	51
435	189874	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	950062	BIMBO	8
440	488224	CHICKEN BREAST NUGGE	WHOLE GRAIN CN LA	5652	BRKBUSH	200
445	887035	SOAP DAWN LIQ DISHWA	REGULAR SCENT POT	37000574	DAWN	4
450	119460	MARGARINE SOLIDS SAL		21841BKE	ELLINGTN	30
455	780002	SUGAR GRANULATED EX	PURE	817446	IMPERIAL	1
460	168936	TEA ICED 1 OZ FILTER	1 GAL BREW	36708	ELGTNTEA	96
465	18015	BANANA PREMIUM GREEN	HOLD AT 58 F	14170	PACKER	1
470	774292	SEASONING MONTREAL V	GRILL MATES NO MS	90003660	MCORMICK	1
475	650482	KETCHUP DISPENSER PA	FLEX POUCH USE KE	13000515	HEINZ	2
480	660710	SEASONING MIX TACO	60 LBS MEAT	21500801	LAWRYS	6
485	349808	VEGETABLE BLEND PEPP	FLAME ROASTED	67779	ROASTWRK	6
490	660008	SAUCE BBQ REGULAR	ORIGINAL	128	HEADCTRY	4
	187900	Tomato Sauce Fancy Californi				0
495	394795	BREADSTICK CHEESE FI	STUFFED 100% MOZZ	2108	BOSCO	108
500	669005	SOUR CREAM PC	SQUEEZABLE POUCH	IDP100	DAISY	100
505	115739	CORN CHUCKWAGON BLEN	CORN RED GREEN PE	3896	FLAVRPAC	6
510	699071	TOSTADA SHELL 5 IN	WHOLE TORTILLA	18070500	PANCHO V	1
515	152943	APPLESAUCE NATURAL	INDIVIDUAL CUP	10065615	MOTTS	72
520	121937	CLEMENTINES 150CT AV	SMALL MANDARIN FA	16501	PACKER	10
525	1062	APPLE RED DL FCY WSH	80% RED SWEET FLA	91140	MRKN/FC	1
550	193705	MANDARIN ORANGE WHOL	FANCY IN PEAR JUI	64090	ROLAND	6
530	361069	HASHBROWN GOLDEN PAT		OIF00589	ORE IDA	120
560	541439	SAUSAGE LINK PORK 1	SKINLESS GF	237	J DEAN	160
535	165478	SAUSAGE & PANCAKE ON	TURKEY SAUSAGE CN	382	J DEAN	60
540	401194	FRENCH TOAST STICK W	WHOLE GRAIN APPRO	442	BAKECRAF	2
545	116132	GLOVE NITRILE MED PF	POWDER FREE	30434039	ESSNTIAL	10
550	125741	PEA AND CARROT DICED	WITH EARLY JUNE P	46045063	ELLINGTN	6
555	110417	PEPPER JALAPENO NACH		DS-05593	GRANSABR	6
560	119203	POTATO SPUDBITES COI	COIN SHAPED TATER	OIF00093	ORE IDA	6
565	540124	SAUSAGE PATTY COOKED	1.5 OZ FORMED HEA	191	J DEAN	108
570	140607	DOUGH BISCUIT SOUTH	SIMPLE SPLIT ROUN	223763	ELLINGTN	216
575	384432	PIZZA PEPPERONI WG C	SMART PIZZA 100%	78698	TONYS	96
580	177039	RICE BROWN WHOLE GRA	PARBOILED NON GMO	423510	BENSORIG	1
585	677083	JELLY PC MIXED FRUIT	PLASTIC CUP	51500007	SMUCKERS	200
620	128358	BEEF GROUND 80/20 FI	FROZEN ITEM FOR 1	128358	WOLVERIN	4
595	782002	BEAN REFRIED		35218	ALLENS	6
630	283482	YOGURT STRAWBERRY BA	EXTENDED SHELF LI	9820	UPSTATE	48
600	126951	YOGURT STRAWBERRY NO	IND CUP / NO HFCS	9815	UPSTATE	48
640	283481	YOGURT CHERRY VANILL	EXTENDED SHELF LI	9819	UPSTATE	48
605	662094	MAYONNAISE DISPENSER	FLEX POUCH USE W/	13000516	HEINZ	2

650	178987	LINER TRASH 55-60 GA	36X58 LOW DENSITY	IN3658B	INTEPLAS	1
610	109480	PAN SPRAY CANOLA OIL	BAKING RELEASE HI	20970WCP	WHITECAP	6
615	797233	GRAVY MIX PEPPERED	64/2 OZ SERVINGS	28906280	SHAWMILL	6
###	290073	Bread Sandwich Wheat Loaf				0
620	398004	CROISSANT SLICED 2OZ	PREBAKED MARGARIN	13210200	PILLSBRY	64
625	509341	BEEF PATTY FC CN 2.3	8/1 FLAME BROILED	555	TNDRBRL	90
630	103843	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	3447	MRSBAIRD	4
635	393106	EGG SCRAMBLED COOKED		46025858	PAPETTIS	12
640	530854	BACON PRECOOKED THIC	OLD SMOKEHOUSE	21033	OLDSMKHS	2
645	118302	CHICKEN PATTY CKD BR	GOLDEN CRISPY NAE	577809	TYSON	200
650	674147	SAUCE PC PICANTE SAL	JALAPENO ONION DI	16037000	DEL SOL	200
655	123278	PICKLE DILL SL HAMB	1800-2600 CT	1200006	KTH/HOME	1
660	650294	POTATO PEARLS MASHED	EXCEL	10379	POTPEARL	8
665	662784	DRESSING BUTTERMILK	BOLD RICH FLAVOR	KE0889	KENS	4
670	126180	LETTUCE ROMAINE RIBB	READY SET SERVE S	92649	MRKN/RSS	6
675	130720	PRETZEL SOFT BAVARIA	BRAUHAUS HEAT & S	44979573	BRAUHAUS	12
680	402241	PRETZEL BAVARIAN SOU	SOFT PRETZEL	7041	SUPERPRZ	40

Unit	Sell	
500 CT	\$ 21.49	
1 OZ	\$ 42.51	
1 OZ	\$ 42.51	
1 OZ	\$ 42.51	
0.75 OZ	\$ 39.51	
1 OZ	\$ 42.51	
0.68 OZ	\$ 42.51	
1 OZ	\$ 42.51	
1 OZ	\$ 39.51	
1 OZ	\$ 29.40	
1 OZ	\$ 29.40	
1.25 OZ	\$ 34.30	
	\$ 4.50	Discontinued
0.72 OZ	\$ 50.12	
24 OZ	\$ 45.62	
24 OZ	\$ 45.62	
24 OZ	\$ 45.62	
24 OZ	\$ 45.62	
25 LB	\$ 14.74	
2 OZ	\$ 53.28	
125 CT	\$ 29.50	
2 LB	\$ 22.88	
4 OZ	\$ 33.91	
4 OZ	\$ 37.37	
6 CT	\$ 21.86	
2 OZ	\$ 28.50	
1 GAL	\$ 23.12	
	\$ 34.11	SUBBED 125054 BEAN GREEN CUT BLUE
3 LB	\$ 74.91	
3 LB	\$ 64.16	
3 LB	\$ 64.16	
3 LB	\$ 64.16	
1.3 OZ	\$ 29.66	
250 CT	\$ 54.00	
#10 CAN	\$ 55.25	
24 OZ	\$ 45.62	
1.5 OZ	\$ 28.50	
30 OZ	\$ 16.24	
12 CT	\$ 36.78	
24 OZ	\$ 29.13	
0.5 OZ	\$ 47.40	
1 GAL	\$ 48.62	
#10 CAN	\$ 48.39	

1 OZ	\$	29.40	
100 CT	\$	25.08	
160 OZ	\$	32.91	
#10 CAN	\$	57.25	
#10 CAN	\$	52.60	
24 OZ	\$	17.31	
2.62 OZ	\$	40.20	
	\$	26.29	
6 CT	\$	31.29	
5.5 LB	\$	45.62	
12 CT	\$	27.13	
5 LB	\$	31.60	
2 LB	\$	34.17	
2 LB	\$	34.17	
2 LB	\$	34.69	
5 LB	\$	38.82	
50 LB	\$	23.78	
1.6 OZ	\$	36.72	
1 LB	\$	52.98	
0.5 OZ	\$	39.95	
5 LB	\$	44.21	
1000 CT	\$	29.65	
1000 CT	\$	24.35	
#10 CAN	\$	34.68	
12 OZ	\$	32.09	
5 LB	\$	42.19	
5 LB	\$	42.18	
#10 CAN	\$	40.13	
2.5 LB	\$	59.50	
5 LB	\$	60.28	
25 LB	\$	11.57	
12 CT	\$	13.17	
2 LB	\$	37.09	
32 OZ	\$	33.73	
3.31 OZ	\$	53.17	
1.5 OZ	\$	19.37	
2.25 OZ	\$	29.61	
25 CT	\$	40.96	
#10 CAN	\$	55.25	
#10 CAN	\$	45.06	
10 LB	\$	28.81	SUBBED FOR 205589 Pasta
10 LB	\$	33.66	
36 CT	\$	11.59	
36 CT	\$	8.95	

5 LB	\$ 29.97	
5 LB	\$ 29.54	
24 CT	\$ 28.19	
3.15 OZ	\$ 37.82	
12 CT	\$ 26.49	
0.8 OZ	\$ 37.79	
1 GAL	\$ 67.14	
1 LB	\$ 37.63	
25 LB	\$ 25.20	
1 OZ	\$ 26.41	
40 LB	\$ 31.14	
20 OZ	\$ 15.56	
1.5 GAL	\$ 33.43	
9 OZ	\$ 26.32	
2.5 LB	\$ 39.50	
1 GAL	\$ 59.34	
	\$ 32.48	SUBBED 125658 TOMATO SAUCE FANCY CALIFORNIA
3 OZ	\$ 53.12	
1 OZ	\$ 17.02	
4 LB	\$ 40.74	
200 CT	\$ 27.31	
4.5 OZ	\$ 37.20	
3 LB	\$ 49.26	
40 LB	\$ 42.53	
#10	\$ 41.00	SUBBED FOR 123029 Mandarin
2.2 OZ	\$ 36.39	
1 OZ	\$ 43.40	
2.51 OZ	\$ 40.06	
5 LB	\$ 26.54	
100 CT	\$ 46.59	
#10 CAN	\$ 43.18	
#10 CAN	\$ 36.35	
5 LB	\$ 57.12	
1.5 OZ	\$ 40.96	
2.2 OZ	\$ 48.48	
4.5 OZ	\$ 58.67	
25 LB	\$ 33.86	
0.5 OZ	\$ 18.55	
5 LB	\$ 73.30	SUBBED FOR 114596 Beef
#10 CAN	\$ 50.68	
4 OZ	\$ 22.41	SUBBED FOR 206828 Yogurt
4 OZ	\$ 22.41	
4 OZ	\$ 22.41	SUBBED FOR 207147 Yogurt
1.5 GAL	\$ 62.02	

75 CT	\$ 34.80	SUBBED FOR 197237 Liner Trash
20.5 OZ	\$ 46.27	
1.5 LB	\$ 22.80	
	\$ 4.50	Discontinued
2 OZ	\$ 42.03	
2.3 OZ	\$ 57.11	
12 CT	\$ 4.51	
1.85 LB	\$ 55.98	
152 CT	\$ 103.63	
1.6 OZ	\$ 60.15	
0.5 OZ	\$ 17.84	
5 GAL	\$ 29.49	
31.9 OZ	\$ 64.91	
1 GAL	\$ 55.65	
2 LB	\$ 24.95	
10 OZ	\$ 39.04	
7 OZ	\$ 59.95	

Line	Product	DESCRIPT1	Descript2	MFG	Brand	Pack
0	114429	BAG PAPER GROC BRN 8	6 1/8 X 4 1/8 X 1	18408	DURO	1
5	799746	CEREAL BOWL TRIX RED		31922000	TRIX	96
10	799303	CEREAL BOWL CINNAMON	CRUNCH - REDUCED	29444000	GENMILLS	96
15	111816	CEREAL BOWL CHEX CIN	GLUTEN FREE	38387000	CHEX	96
20	799023	CEREAL BOWL FROOT LO	MULTI GRAIN FRUIT	38000017	KELLOGGS	96
25	799010	CEREAL BOWL COCOA PU	25% LESS SUGAR	31888000	COCOPUFF	96
30	799320	CEREAL BOWL CHEERIOS	3/4 BOWL GLUTEN F	11941000	GENMILLS	96
35	126704	CEREAL BOWL RICE CHE	GF	31921000	CHEX	96
40	799013	CEREAL BOWL FROSTED	BITE SIZE 98% FAT	38000049	KELLOGGS	96
45	799853	CEREAL BOWL CRISPY R	OVEN TOASTED WHOL	542	M O M	96
50	135664	CEREAL BOWL HONEY SC	WG OAT FLOUR	27597	M O M	96
55	799851	CEREAL BOWL RAISIN B	WHEAT BRAN FLAKES	715	M O M	96
#### Sandwich Egg Turk Saus Chs						0
60	370003	CORN DOG TURKEY WG M	WHITE MEAT CN LAB	9180	ST FAIR	240
65	122647	DRINK MIX PINK LEMON	YLDS 2 GAL PER 24	50559	ELLINGTN	12
70	122643	DRINK MIX LEMONADE P	YLDS 2 GAL PER 24	50549	ELLINGTN	12
75	122649	DRINK MIX CHERRY POW	YLDS 2 GAL PER 24	50536	ELLINGTN	12
80	122642	DRINK MIX FRUIT PUNC	YLDS 2 GAL PER 24	50539	ELLINGTN	12
85	211111	TOMATO BULK CAFE	#2 GRADE FOR SALS	24950	PACKER	1
90	885225	CLEANER FLOOR SUPER	WILL NOT HARM WAX	1114058	SSDC	128
95	872107	TRAY SCHOOL 5 COMP W	10.38 X 8.38 X 1.	10500	GENPAK	4
100	106058	CHIP TORTILLA YELLOW	67.8% WHOLE GRAIN	18402	GRANSABR	6
105	398797	BAGEL PLAIN SLICED	FULLY BAKED JUMBO	117477	BIMBO	72
110	398796	BAGEL BLUEBERRY SLIC	FULLY BAKED JUMBO	117490	SARA LEE	72
115	123012	LETTUCE ICEBERG PREM	HEAD WT 2 LB YIEL	91985	MRKN/FC	1
120	536111	FRANK ALL MEAT 8/1	BRONZE MEDAL CN L	70247812	FARMLAND	80
125	144183	BLEACH KEITH ULTRA	6% ACTIVE	10053150	ESSNTIAL	6
#### Bean Green Cut Fancy						0
130	407690	MUFFIN BATTER CHOC C	TUBE SET IN BAG	20801100	PILLSBRY	6
135	407797	MUFFIN BATTER ORANGE	TUBE SET IN BAG	10808500	PILLSBRY	6
140	407637	MUFFIN BATTER BANANA	TUBE SET IN BAG	10802100	PILLSBRY	6
145	407650	MUFFIN BATTER BLUEBE	TUBE SET IN BAG	10802600	PILLSBRY	6
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180	166525	TORTILLA FLOUR 10 IN	SHELF STABLE	27108	LABANDER	16
185	189669	BREAD SANDWICH WHEAT	FROZEN 24 SLICES	950201	FRSH/KTH	10
190	522506	MEATBALL BEEF & PORK	WITH TVP CN LABEL	32809	HORMEL	320
195	660258	SAUCE REMOULADE CREO		593363GR	GIRARDS	2
200	134845	PINEAPPLE TIDBIT IN	CHOICE 980-1020 C	38192EW	EWIMPORT	6

205	135663	CEREAL BOWL MARSHMAL	WG OAT FLOUR	27596	M O M	96
210	872048	CONT FOAM HNGD 3-C L	9.4X9X3	90HTPF3R	DART	2
215	117707	PASTA SPAGHETTI 100%	WHOLE GRAIN	10000133	BARILLA	2
220	125647	FRUIT COCKTAIL CHOIC	PCH PEAR GRP PNAP	6316	KTH/VALY	6
225	125640	PEAR DICED CHOICE NW	EXTRA LIGHT SYRUP	125640	KTH/VALY	6
230	774756	SEASONING ROTISSERIE	MULTI USE SPICE B	90022321	MCORMICK	1
235	488033	CHICKEN BREAST PATTY	1 PATTY IS 2 OZ M	5990	BRKBUSH	60
####	148564	Chip Nacho Walking Taco		0		
240	198619	BUN SUB ROLLS		14877	OROWEAT	8
245	774036	CHILI POWDER LIGHT N		932458	MCORMICK	1
250	189657	BUN HOT DOG 6 IN		950196	FRSH/KTH	8
255	487181	CHICKEN POPCORN BITE	CHICKEN BREAST CH	499109	TYSON	2
260	781005	SUGAR POWDERED WHITE	FINE POWDER IN BA	817479	IMPERIAL	12
265	780009	SUGAR BROWN LIGHT 2		817501	IMPERIAL	12
270	349642	VEGETABLE BLEND WINT	BROCCOLI & CAULIF	23234152	MRKN/FC	12
275	488422	CHICKEN DICED ALL WH	IQF 1/2 IN X 3/4	16791	PLATHVST	2
280	170047	POTATO RUSSET 70 CT	BURBANK OR NORKOT	92440	MRKN/FC	1
285	100822	CARROT CARROTEENIE 1	200/ 1.6 OZ PORTI	91646	MRKN/RSS	200
290	492229	TURKEY SLICED .5 OZ	FULLY COOKED	209903	JENNIE O	12
295	677217	HONEY PC PURE CUP	PLASTIC CUP	51500007	SMUCKERS	200
300	153818	CORNBREAD MIX COMPLE	348/2.6 OZ SERVIN	70706581	SHAWMILL	6
305	871076	CUTLERY FORK BLACK H	HEAVY WEIGHT	FH517	DIXIE	1
310	871289	CUTLERY TEASPOON BLK		TM517	DIXIE	1
315	125734	CORN WHOLE KERNEL FA	QUICK COOK TENDER	46045063	ELLINGTN	6
320	660500	SAUCE SPAGHETTI MIX	NO MSG 12 OZ YIEL	21500805	LAWRYS	6
325	158411	CHEESE PARMESAN GRAT	DOMESTIC	158411	BELLACIB	2
330	158420	CHEESE PARMESAN SHRE	DOMESTIC	6875	BELLACIB	2
335	660430	SAUCE SPAGHETTI W/IT	READY TO USE	RPKMA9C	RED PACK	6
340	487125	CHICKEN FAJITA STRIP	FROZEN MARINATED	40122	MASTERPC	4
345	354017	FRENCH FRIES SS PREM	FLAVOR LASTS	MCF03786	SURECRSP	6
350	114042	FLOUR HOTEL & REST A		SAG60049	MILLERMI	1
355	109001	CUCUMBER LARGE ENGLI	12-16 IN ALL GREE	16851	PACKER	1
360	335299	BROCCOLI FLORET IQF	USDA GRADE A PLAS	23234108	MRKN/FC	12
365	349244	VEGETABLE BLEND CALI	BROCCOLI CAULIFLO	23234110	MRKN/FC	12
370	384029	PIZZA BREAKFAST TURK	WHOLE GRAIN CN LA	63912	TONYS	128
375	677008	SYRUP PC CUP	PORTION PACK	13960	MADEIRA	100
380	419018	DONUT LONG JOHN FRIE	READY TO ICE OR G	49803	RICHS	60
385	860041	CUP FOAM 12 OZ	VNT860042/SLT8600	GF12J12	DART	40
390	108956	PEPPER CHILE GREEN D		DS-00168	DEL SOL	6
395	125655	TOMATO PASTE FANCY	CALIFORNIA 26% SO	125655	ELLINGTN	6
415	151772	PASTA ELBOW MACARONI	DURUM SEMOLINA	8001-BEA	BELLACIB	2
400	151780	PASTA ROTINI TRI COL	TOMATO SPINACH WH	8145-BEA	BELLACIB	2
405	928568	FORK DINNER WINDSOR	MEDIUM WEIGHT	651 030	WTI	1
410	928571	SPOON TEASPOON WINDS	MEDIUM WEIGHT	651 001	LIBBEY	1

415	171142	CHEESE CHEDDAR SHRED	YELLOW MILD	3401	GLDHRVST	2
420	166422	CHEESE CHEDDAR JACK	50/50 BLEND	3402	GLDHRVST	2
425	408603	TORTILLA FLOUR PRESS		2708	LABANDER	12
430	105493	CHICKEN BREAST PATTY	WHOLE GRAIN BREAD	5952	BRKBUSH	51
435	189874	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	950062	BIMBO	8
440	488224	CHICKEN BREAST NUGGE	WHOLE GRAIN CN LA	5652	BRKBUSH	200
445	887035	SOAP DAWN LIQ DISHWA	REGULAR SCENT POT	37000574	DAWN	4
450	119460	MARGARINE SOLIDS SAL		21841BKE	ELLINGTN	30
455	780002	SUGAR GRANULATED EX	PURE	817446	IMPERIAL	1
460	168936	TEA ICED 1 OZ FILTER	1 GAL BREW	36708	ELGTNTEA	96
465	18015	BANANA PREMIUM GREEN	HOLD AT 58 F	14170	PACKER	1
470	774292	SEASONING MONTREAL V	GRILL MATES NO MS	90003660	MCORMICK	1
475	650482	KETCHUP DISPENSER PA	FLEX POUCH USE KE	13000515	HEINZ	2
480	660710	SEASONING MIX TACO	60 LBS MEAT	21500801	LAWRYS	6
485	349808	VEGETABLE BLEND PEPP	FLAME ROASTED	67779	ROASTWRK	6
490	660008	SAUCE BBQ REGULAR	ORIGINAL	128	HEADCTRY	4
	187900	Tomato Sauce Fancy Californi				0
495	394795	BREADSTICK CHEESE FI	STUFFED 100% MOZZ	2108	BOSCO	108
500	669005	SOUR CREAM PC	SQUEEZABLE POUCH	IDP100	DAISY	100
505	115739	CORN CHUCKWAGON BLEN	CORN RED GREEN PE	3896	FLAVRPAC	6
510	699071	TOSTADA SHELL 5 IN	WHOLE TORTILLA	18070500	PANCHO V	1
515	152943	APPLESAUCE NATURAL	INDIVIDUAL CUP	10065615	MOTTS	72
520	121937	CLEMENTINES 150CT AV	SMALL MANDARIN FA	16501	PACKER	10
525	1062	APPLE RED DL FCY WSH	80% RED SWEET FLA	91140	MRKN/FC	1
550	193705	MANDARIN ORANGE WHOL	FANCY IN PEAR JUI	64090	ROLAND	6
530	361069	HASHBROWN GOLDEN PAT		OIF00589	ORE IDA	120
560	541439	SAUSAGE LINK PORK 1	SKINLESS GF	237	J DEAN	160
535	165478	SAUSAGE & PANCAKE ON	TURKEY SAUSAGE CN	382	J DEAN	60
540	401194	FRENCH TOAST STICK W	WHOLE GRAIN APPRO	442	BAKECRAF	2
545	116132	GLOVE NITRILE MED PF	POWDER FREE	30434039	ESSNTIAL	10
550	125741	PEA AND CARROT DICED	WITH EARLY JUNE P	46045063	ELLINGTN	6
555	110417	PEPPER JALAPENO NACH		DS-05593	GRANSABR	6
560	119203	POTATO SPUDBITES COI	COIN SHAPED TATER	OIF00093	ORE IDA	6
565	540124	SAUSAGE PATTY COOKED	1.5 OZ FORMED HEA	191	J DEAN	108
570	140607	DOUGH BISCUIT SOUTH	SIMPLE SPLIT ROUN	223763	ELLINGTN	216
575	384432	PIZZA PEPPERONI WG C	SMART PIZZA 100%	78698	TONYS	96
580	177039	RICE BROWN WHOLE GRA	PARBOILED NON GMO	423510	BENSORIG	1
585	677083	JELLY PC MIXED FRUIT	PLASTIC CUP	51500007	SMUCKERS	200
620	128358	BEEF GROUND 80/20 FI	FROZEN ITEM FOR 1	128358	WOLVERIN	4
595	782002	BEAN REFRIED		35218	ALLENS	6
630	283482	YOGURT STRAWBERRY BA	EXTENDED SHELF LI	9820	UPSTATE	48
600	126951	YOGURT STRAWBERRY NO	IND CUP / NO HFCS	9815	UPSTATE	48
640	283481	YOGURT CHERRY VANILL	EXTENDED SHELF LI	9819	UPSTATE	48
605	662094	MAYONNAISE DISPENSER	FLEX POUCH USE W/	13000516	HEINZ	2

650	178987	LINER TRASH 55-60 GA	36X58 LOW DENSITY	IN3658B	INTEPLAS	1
610	109480	PAN SPRAY CANOLA OIL	BAKING RELEASE HI	20970WCP	WHITECAP	6
615	797233	GRAVY MIX PEPPERED	64/2 OZ SERVINGS	28906280	SHAWMILL	6
###	290073	Bread Sandwich Wheat Loaf				0
620	398004	CROISSANT SLICED 2OZ	PREBAKED MARGARIN	13210200	PILLSBRY	64
625	509341	BEEF PATTY FC CN 2.3	8/1 FLAME BROILED	555	TNDRBRL	90
630	103843	BUN HAMBURGER WG WHI	GREAT FOR SCHOOLS	3447	MRSBAIRD	4
635	393106	EGG SCRAMBLED COOKED		46025858	PAPETTIS	12
640	530854	BACON PRECOOKED THIC	OLD SMOKEHOUSE	21033	OLDSMKHS	2
645	118302	CHICKEN PATTY CKD BR	GOLDEN CRISPY NAE	577809	TYSON	200
650	674147	SAUCE PC PICANTE SAL	JALAPENO ONION DI	16037000	DEL SOL	200
655	123278	PICKLE DILL SL HAMB	1800-2600 CT	1200006	KTH/HOME	1
660	650294	POTATO PEARLS MASHED	EXCEL	10379	POTPEARL	8
665	662784	DRESSING BUTTERMILK	BOLD RICH FLAVOR	KE0889	KENS	4
670	126180	LETTUCE ROMAINE RIBB	READY SET SERVE S	92649	MRKN/RSS	6
675	130720	PRETZEL SOFT BAVARIA	BRAUHAUS HEAT & S	44979573	BRAUHAUS	12
680	402241	PRETZEL BAVARIAN SOU	SOFT PRETZEL	7041	SUPERPRZ	40

Unit	Sell	
500 CT	\$ 21.49	
1 OZ	\$ 42.51	
1 OZ	\$ 42.51	
1 OZ	\$ 42.51	
0.75 OZ	\$ 39.51	
1 OZ	\$ 42.51	
0.68 OZ	\$ 42.51	
1 OZ	\$ 42.51	
1 OZ	\$ 39.51	
1 OZ	\$ 29.40	
1 OZ	\$ 29.40	
1.25 OZ	\$ 34.30	
	\$ 4.50	Discontinued
0.72 OZ	\$ 50.12	
24 OZ	\$ 45.62	
24 OZ	\$ 45.62	
24 OZ	\$ 45.62	
24 OZ	\$ 45.62	
25 LB	\$ 14.74	
2 OZ	\$ 53.28	
125 CT	\$ 29.50	
2 LB	\$ 22.88	
4 OZ	\$ 33.91	
4 OZ	\$ 37.37	
6 CT	\$ 21.86	
2 OZ	\$ 28.50	
1 GAL	\$ 23.12	
	\$ 34.11	SUBBED 125054 BEAN GREEN CUT BLUE
3 LB	\$ 74.91	
3 LB	\$ 64.16	
3 LB	\$ 64.16	
3 LB	\$ 64.16	
1.3 OZ	\$ 29.66	
250 CT	\$ 54.00	
#10 CAN	\$ 55.25	
24 OZ	\$ 45.62	
1.5 OZ	\$ 28.50	
30 OZ	\$ 16.24	
12 CT	\$ 36.78	
24 OZ	\$ 29.13	
0.5 OZ	\$ 47.40	
1 GAL	\$ 48.62	
#10 CAN	\$ 48.39	

1 OZ	\$	29.40	
100 CT	\$	25.08	
160 OZ	\$	32.91	
#10 CAN	\$	57.25	
#10 CAN	\$	52.60	
24 OZ	\$	17.31	
2.62 OZ	\$	40.20	
	\$	26.29	
6 CT	\$	31.29	
5.5 LB	\$	45.62	
12 CT	\$	27.13	
5 LB	\$	31.60	
2 LB	\$	34.17	
2 LB	\$	34.17	
2 LB	\$	34.69	
5 LB	\$	38.82	
50 LB	\$	23.78	
1.6 OZ	\$	36.72	
1 LB	\$	52.98	
0.5 OZ	\$	39.95	
5 LB	\$	44.21	
1000 CT	\$	29.65	
1000 CT	\$	24.35	
#10 CAN	\$	34.68	
12 OZ	\$	32.09	
5 LB	\$	42.19	
5 LB	\$	42.18	
#10 CAN	\$	40.13	
2.5 LB	\$	59.50	
5 LB	\$	60.28	
25 LB	\$	11.57	
12 CT	\$	13.17	
2 LB	\$	37.09	
32 OZ	\$	33.73	
3.31 OZ	\$	53.17	
1.5 OZ	\$	19.37	
2.25 OZ	\$	29.61	
25 CT	\$	40.96	
#10 CAN	\$	55.25	
#10 CAN	\$	45.06	
10 LB	\$	28.81	SUBBED FOR 205589 Pasta
10 LB	\$	33.66	
36 CT	\$	11.59	
36 CT	\$	8.95	

5 LB	\$ 29.97	
5 LB	\$ 29.54	
24 CT	\$ 28.19	
3.15 OZ	\$ 37.82	
12 CT	\$ 26.49	
0.8 OZ	\$ 37.79	
1 GAL	\$ 67.14	
1 LB	\$ 37.63	
25 LB	\$ 25.20	
1 OZ	\$ 26.41	
40 LB	\$ 31.14	
20 OZ	\$ 15.56	
1.5 GAL	\$ 33.43	
9 OZ	\$ 26.32	
2.5 LB	\$ 39.50	
1 GAL	\$ 59.34	
	\$ 32.48	SUBBED 125658 TOMATO SAUCE FANCY CALIFORNIA
3 OZ	\$ 53.12	
1 OZ	\$ 17.02	
4 LB	\$ 40.74	
200 CT	\$ 27.31	
4.5 OZ	\$ 37.20	
3 LB	\$ 49.26	
40 LB	\$ 42.53	
#10	\$ 41.00	SUBBED FOR 123029 Mandarin
2.2 OZ	\$ 36.39	
1 OZ	\$ 43.40	
2.51 OZ	\$ 40.06	
5 LB	\$ 26.54	
100 CT	\$ 46.59	
#10 CAN	\$ 43.18	
#10 CAN	\$ 36.35	
5 LB	\$ 57.12	
1.5 OZ	\$ 40.96	
2.2 OZ	\$ 48.48	
4.5 OZ	\$ 58.67	
25 LB	\$ 33.86	
0.5 OZ	\$ 18.55	
5 LB	\$ 73.30	SUBBED FOR 114596 Beef
#10 CAN	\$ 50.68	
4 OZ	\$ 22.41	SUBBED FOR 206828 Yogurt
4 OZ	\$ 22.41	
4 OZ	\$ 22.41	SUBBED FOR 207147 Yogurt
1.5 GAL	\$ 62.02	

75 CT	\$ 34.80	SUBBED FOR 197237 Liner Trash
20.5 OZ	\$ 46.27	
1.5 LB	\$ 22.80	
	\$ 4.50	Discontinued
2 OZ	\$ 42.03	
2.3 OZ	\$ 57.11	
12 CT	\$ 4.51	
1.85 LB	\$ 55.98	
152 CT	\$ 103.63	
1.6 OZ	\$ 60.15	
0.5 OZ	\$ 17.84	
5 GAL	\$ 29.49	
31.9 OZ	\$ 64.91	
1 GAL	\$ 55.65	
2 LB	\$ 24.95	
10 OZ	\$ 39.04	
7 OZ	\$ 59.95	



Sterling Public Schools

P.O. Box 158 400 Tiger Blvd.
Sterling, Ok 73567

Trent Parrish
Superintendent
(580) 350-5123 Fax (580) 350-5121

Marty Curry, High School Principal
(580) 350-5123

Tasha Garrett, Counselor
(580) 350-5125

Trent Parrish, Elementary Principal
(580) 350-5124

Ronita Bridges, Treasurer
(580) 350-5123

TO: Cables
Attn: Tom Wheat

Tom Wheat

FROM: Sterling Public Schools

7-1-2025

DATE: June 23, 2025

Please send bid by July 4, 2025

Sterling Public Schools is accepting bids on the following products for the coming school year:

1 ½ pound sandwich bread (whole grain white and wheat)		
Flowers 10/24 SLICES whole GRAIN WHEAT		27.27
Flowers 10/24 SLICES whole GRAIN white		27.27

Your bid will consist of 30 loafs of sandwich bread with one stop per week.

If your company would be interested in submitting a bid,

Please send bid by July 4, 2025

to:

Sterling Public Schools
P.O. Box 158
Sterling, OK
Attn: Trent Parrish **Bread Bid Enclosed**
Or by email tparrish@sterlingtigers.org

Thank you,

Trent Parrish
Superintendent

Date: 07/09/25
Time: 2:31 PM

CABLE MEAT & FOOD SERVICE
P.O. BOX 527
MARLOW, OK 73055-0527
Phone: (580) 658-6646 - Fax: (580) 658-6648

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CHILD NUTRITION LABELED PRODUCTS
AND WHOLE GRAIN PRODUCTS

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

175050	CS COOKED MEATBALLS	CN17-505-0	ADVANCE	320/.5 OZ	59.50
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Class Name: BREAD W/G

17370	FROZEN 100% W/G WHEAT BREAD		FLOWERS	10/24 SLI	33.25 27.27
32050	FROZEN W/G HAMBURGER BUN, 3.5" N/SD		FLOWERS	10/12 CT	35.64
35670	FROZEN W/G WHITE BREAD		FLOWERS	10/24 SLI	33.31 27.27

Class Name: BREAKFAST 1

19011	BREAKFAST BITES	CN19011	STATE FAIR	180/.85 OZ	56.14
38215	PANCAKE-ON-A-STICK	CN38215	JIMMY DEAN	60/2.51 OZ	50.44
41902	HAM, EGG & CH BREAKFAST BAR	CN41902	HORMEL	80/2 OZ	65.09

Class Name: BREAKFAST 2

5221	SAUS, EGG, CH BRKFST BURRTO	CN N/SD	FERNANDO	90/3.5 OZ	101.43
75012	FRENCH TOAST STICK	CN75012	PAPETTI	85/2.9 OZ	64.95

Class Name: CHAR PATTY

1555250	ADVANCE CHAR PATTY	CN1555250	ADVANCE	90/2.5 OZ	67.63
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Class Name: CHICKEN NUGGET

5810	TYSON CHICKEN NUGGET, W/G	CN5810	TYSON	250/.67 OZ	35.68
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Class Name: CHICKEN PATTY

5809	TYSON CHICKEN PATTY W/G	CN5809	TYSON	52/3.19 OZ	36.30
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Class Name: CORNDOGS

95150	W/G CHICKEN CORNDOG	CN95150 N/SD	FOSTER FAR	72/4 OZ	62.89
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Class Name: CRISPITO

1024569	CS W/G CHICKEN CHILI CRISPITOS	N/S	STATE FAIR	72/3.45 OZ	68.18
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Class Name: DESSERT MUFFIN

08860	W/G I/W BLUEBERRY MUFFIN	N/SD	CHEF PIERR	48/2 OZ	38.24
08862	W/G I/W CHOCOLATE CHIP MUFFIN	N/SD	CHEF PIERR	48/2 OZ	40.05

Class Name: EGGS

30101	PAPETTI ROUND EGG PATTY	CN30101	PAPETTI	144/1 OZ	31.43
54212	6/5# FROZEN BOIL-IN-BAG EGG	CN54212	PAPETTI	6/5#	74.24

Class Name: FISH

10001186	F/C BRD ALASKAN POLLOCK	N/SD	HIGH LINER	53/ 3 OZ	59.25
10020621	W/G, F/C 3 OZ POLLOCK, CN	N/SD	HIGH LINER	52-3 OZ	41.47

Date: 07/09/25
 Time: 2:31 PM

CABLE MEAT & FOOD SERVICE
 P.O. BOX 527
 MARLOW, OK 73055-0527
 Phone: (580) 658-6646 - Fax: (580) 658-6648

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CHILD NUTRITION LABELED PRODUCTS
 AND WHOLE GRAIN PRODUCTS

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

427203	F/C W/G POLLOCK FISH STICK CN427203	TRIDENT	160/1 OZ	56.00
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Class Name: FRANKS

16720	CS BALL PARK FRANK, 8/1 CN16720	BALL PARK	80/2 OZ	45.94
16751	CS TURKEY FRANK, 8/1 CN16751	BRIAR STRE	80/2 OZ	31.06
31196	4/3# HILLSHIRE LIT'L SMOKIE CN N/S	HILLSHIRE	552 COUNT	49.90

Class Name: JUICE

21100	WELCH 100% PURPLE GRAPE JUICE N/SD	WELCH	8/64 OZ	51.91
22900	WELCH 100% WHITE GRAPE JUICE N/SD	WELCH	8/64 OZ	51.77

Class Name: MEXICAN BURRITO

5218	W/G BF, CH, BN BURR CN5218 N/SD	FERNANDO	60/5 OZ	86.11
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Class Name: PIZZA

12407	STUFF CRST CHEESE PIZ CN12407 N/SD	THE MAX	72/5.75 OZ	72.46
12408	STUFF CRUST PEPPERONI PIZZA CN12408	THE MAX	72/5.75 OZ	73.88
12409	STUFF CRUST SAUSGE PIZ CN12409 N/SD	THE MAX	72/5.85 OZ	73.88
12656	4X6 PEPPERONI PIZ, W/G CN12656 N/SD	THE MAX	96/4.56 OZ	73.25
12703	W/G 4 X 6 SAUSGE PIZZA CN12703 N/SD	THE MAX	96/4.56 OZ	73.64
78697	W/G CH PIZZA, 4 X 6 CN 78697 N/SD	TONY'S	96/4.5 OZ	79.05

Class Name: RIB-PATTY

445310	CS ADVANCE BBQ RIB PATTY CN44-531-0	ADVANCE	100/2.5 OZ	79.27
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Class Name: SALISBURY STK

165300	SALISBURY STEAK CN16-530-0	ADVANCE	114/3 OZ	113.88
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Class Name: SINGLE SERVE 1

82207	S.S. RED GOLD MARINARA DIPPING CUP	RED GOLD	84/2.5 OZ	39.96
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Meals

Meal UID	Name	Price	Display Order
B01	ELEM FULL BREAKFAST	\$1.85	6
B02	REDUCED BREAKFAST	\$0.30	7
B03	FREE BREAKFAST	\$0.00	8
B04	EMPLOYEE BREAKFAST	\$2.75	9
B05	VISITOR BREAKFAST	\$3.25	10
B06	HS FULL BREAKFAST	\$1.85	27
L01	ELEM FULL LUNCH	\$2.85	0
L02	REDUCED LUNCH	\$0.40	1
L03	FREE LUNCH	\$0.00	2
L04	EMPLOYEE LUNCH	\$5.00	3
L05	VISITOR LUNCH	\$5.25	4
L06	HS FULL LUNCH	\$3.10	26

FY 26
 ↑ 104

Secure Oklahoma cc

303 E Chickasaw St

Marietta, OK 73448

580-768-0823

OK lic# AC440578



Monitoring Account No. 6523,24,25

Code: _____

ALARM SERVICES AGREEMENT

<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> RESIDENTIAL	<input type="checkbox"/> INSTALL	<input type="checkbox"/> TAKEOVER
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Customer ("Subscriber 1") Name:	Sterling Public School
Customer ("Subscriber 2") Name:	
Phone Number at Monitored Premise:	(580) 350-5123
Installation Address:	400 S Tiger St, Sterling, OK 73567

TERMS OF AGREEMENT

Subscriber agrees to pay Company, without set-off or reduction, the sum of: 1200

Amount	Billing Frequency	Special Terms
\$ 1200	<input type="checkbox"/> Monthly	
Plus applicable sales tax	<input type="checkbox"/> Quarterly	
	<input checked="" type="checkbox"/> Yearly	

For central station monitoring services, prepaid. Subject to the terms and conditions hereinafter set forth, and acceptance of this proposal within ten (10) days, Company agrees to monitor a Installation Address signaling system ("System") at Subscriber's Installation address and provide dispatch service. Time is of the essence with regard to this paragraph

1a. The initial term of the Agreement shall be 1 Year (the "Initial Term"). Company's obligation to provide Monitoring and/or Maintenance Services and Subscriber's obligation to pay for these fees for the Services shall commence on the day that Company connects the Equipment to a central station and a satisfactory test signal from such Equipment is received. THIS AGREEMENT WILL AUTOMATICALLY CONTINUE FOR SUCCESSIVE MONTH TO MONTH RENEWAL TERMS (the "Renewal Term") UNLESS SUBSCRIBER OR COMPANY GIVES WRITTEN NOTICE OF CANCELLATION AT LEAST THIRTY (30) DAYS PRIOR TO THE END OF THE INITIAL OR ANY RENEWAL TERM.

1b. Company reserves the right to charge subscriber for incidental costs relating to each of the Services chosen by Subscriber during the Initial Term and any Renewal Term. Company shall have the right annually to increase the rates charges for Services after the first year of the Initial Term or during any Renewal Term without prior notice to subscriber.

Subscriber acknowledges that: (a) Company has explained the full range of protection, equipment, and services available to Subscriber, (b) additional protection over and above that provided herein is available and may be obtained from Company at an additional cost to the subscriber, and (c) Subscriber desires and has contracted for only the equipment and services itemized on this agreement.

CANCELLATION RIGHT

You may cancel this transaction, without penalty or obligation, within three business days from the authorized date below.

If you cancel, any property traded in, any payments made by you under the agreement, and any negotiable instrument executed by you will be returned within ten (10) business days following receipt of your cancellation notice, and any security interest arising out of the transaction will be canceled. If you cancel, you must make available to the company at your installation address, in substantially as good condition as when received, any goods delivered to you under this agreement; or you may if you wish, comply with the instructions of the company regarding the return shipment of the goods at the seller's expense and risk. If you make the goods available to the company and the company does not pick them up within 20 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. To cancel this transaction, mail or deliver a signed and dated copy of cancellation notice or any other written notice to: Secure Oklahoma 303 E Chickasaw St Marietta, OK 73448 580-768-0823

This agreement is made effective as of today's date 7/1/2025 by and between the parties below, located at the Installation address above, and the Company set forth above, whose corporate offices are located at the Company's address set forth above. Company agrees to sell and Install the security system (the "Equipment") at the Installation address and to provide Monitoring Services and Maintenance Services, if applicable, (collectively, the "Services"), as indicated above and as more fully described herein, to Subscriber, and Subscriber agrees to pay Company the amounts summarized above, upon and subject to the terms and conditions of this Agreement. IN WITNESS WHEREOF, and intending to be legally bound the parties have executed or caused this Agreement to be executed on the date first above written.

Accepted and Copy Received by:

Subscriber's Name: (Please Print)		Signature:	
Subscriber's Name: (Please Print)		Signature:	
Alarm Representative: (Please Print)	Cory Taylor	Signature:	<i>Cory Taylor</i>

2. SUBSCRIBER AGREES AND UNDERSTANDS THAT NEITHER COMPANY NOR ITS DIRECTORS, OFFICERS, SHAREHOLDERS, PARTNERS PRINCIPALS, AGENTS, SERVANTS OR EMPLOYEES AND THEIR SUCCESSORS, ASSIGNS, HEIRS AND PERSONAL REPRESENTATIVES (HEREINAFTER INDIVIDUALLY AND COLLECTIVELY "BUSINESS") IS AN INSURER AND THAT INSURANCE COVERING PERSONAL INJURY, INCLUDING DEATH, AND REAL OR PERSONAL PROPERTY LOSS OR DAMAGE IN ABOUT OR TO THE PREMISES SHALL BE OBTAINED BY THE SUBSCRIBER, THAT COMPANY AND BUSINESS, EXCEPT AS SET FORTH HEREIN, MAKE NO GUARANTEE, REPRESENTATION OR WARRANTY, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE, THAT THE EQUIPMENT AND SERVICES ARE DESIGNED TO REDUCE, BUT NOT ELIMINATE, CERTAIN RISKS OF LOSS AND THAT THE AMOUNT BEING CHARGED BY THE COMPANY ARE NOT SUFFICIENT TO WARRANT OR GUARANTEE THAT EITHER NO LOSS OR DAMAGE WILL OCCUR OR INCREASED LOSS OR DAMAGE WILL NOT OCCUR; THAT COMPANY AND BUSINESS ARE NOT LIABLE FOR ANY LOSS OR DAMAGE WHICH MAY OCCUR PRIOR TO CONTEMPORANEOUS WITH OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT EVEN IF DUE TO THE IMPROPER PERFORMANCE OF AND/OR FAILURE TO PERFORM OF THE SYSTEM OR EQUIPMENT, OR BREACH OF CONTRACT, EXPRESS OR IMPLIED OR BREACH OF WARRANTY EXPRESS OR IMPLIED, OR BY LOSS OR DAMAGE TO FACILITES NECESSARY TO OPERATE THE SYSTEM, TRANSMIT ANY SIGNAL OR OPERATE ANY CENTRAL STATION, THAT SHOULD THERE ARISE ANY LIABILITY ON THE PART OF COMPANY OR BUSINESS FROM PERSONAL INJURY, INCLUDING DEATH, AND/OR PROPERTY DAMAGE, REAL OR PERSONAL, WHICH IS IN CONNECTION WITH ARISES OUT OF OR FROM OR RESULTS FROM THE TRANSMISSION OF SIGNALS, REMOTE PROGRAMMING ELECTRONIC COMMUNICATION SERVICES, MONITORING OF ANY EQUIPMENT OR SYSTEM, AND/OR THE FAILURE OR IMPROPER DISPATCH OF INDIVIDUALS TO THE PREMISES, AND/OR THE FAILURE OF FAULTY OPERATION OF THE SYSTEM, EQUIPMENT, TRANSMISSION FACILITIES OR CENTRAL STATION FACILITES, AND/OR THE ACTIVE OR PASSIVE SOLE, JOINT OR SERVERAL NEGLIGENCE (INCLUDING NEGLIGENCE PER SE AND/OR GROSS NEGLIGENCE) OR BUSINESS OR COMPANY AND/OR ITS SUPPLIERS OR SUBCONTRACTORS, INCLUDING WITHOUT LIMITATIONS ACTS, ERRORS OR OMISSIONS WHICH OCCUR PRIOR TO CONTEMPORANEOUSLY WITH OR SUBSEQUENT TO THE EXECUTION OF THIS AGREEMENT, AND/OR ANY CLAIM(S) BROUGHT IN THE PRODUCT OR STRICT LIABILITY, AND/OR BREACH OR WARRANTY, EXPRESS OR IMPLIED AND/OR BREACH OF CONTRACT EXPRESS OR IMPLIED, AND/OR FOR CONTRIBUTION OR INDEMNIFICATION, WEATHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, AN GENERAL DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE, STATUTORY AND/OR CONSEQUENTIAL DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF \$250.00 COLLECTIVELY FOR COMPANY AND BUSINESS AND THIS LIABILITY SHALL BE EXCLUSIVE.

IN THE EVENT THAT THE SUBSCRIBER WISHES TO INCREASE THE MAXIMUM AMOUNT OF SUCH LIMITED LIABILITY, SUBSCRIBER MAY AS A MATTER OF RIGHT, OBTAIN HIGHER LIMIT BY PAYING AN ADDITIONAL AMOUNT FOR THE INCREASE OF SUCH LIMIT OF LIABILITY BUT THIS HIGHER LIMITATION SHALL IN NO

11. This agreement becomes binding upon Company only (i) when signed by an authorized representative of Company, 'who must be a Corporate Officer if any of the printed terms and conditions have been changed, or (ii) upon completion of services checked above This Agreement is binding on the heirs, executors, administrators, successors and assignee of the parties, and shall be governed by and binding according to the laws of Oklahoma

12. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole option. This Agreement or any portion thereof is assignable by Company at Company's sole option.

13. A Finance charge of one and one-half (1-1/2%) percent per month (eighteen (18%) percent per year) will apply to all obligations not paid present to the terms contained herein. Subscriber shall pay to Company an administrative fee (late fee) of 10% of any payment due received by Company after the date on which such payment is due as liquidated damages and not as a penalty.

14. If Company shall waive any breach by Subscriber, it shall not be construed as waiver of any subsequent breach and Company's failure to exercise any rights hereunder shall not be construed as a waiver of any breach unless specifically waived by Company in writing. Company's rights hereunder shall be cumulative, and any rights hereunder may be exercised concurrently or consecutively and shall include all remedies available under law and equity even though not expressly referred to herein. Subscriber specifically understands resulting from the relationship, responsibilities or obligations created by this Agreement.

15. Dispatch service consists solely of responding to the Premises upon receipt of a signal from Premises pursuant to the Underwriters Laboratories (U.L.) standards if a U.L. certification has been issued, if no U.L. certification has been issued, the dispatch service, if this service has been agreed to be provided by Company, consists solely of responding to the Premises within a reasonable time after (a) receipt of signals transmitted from equipment at the Premises, and (b) a runner becomes available to be dispatched. Subscriber agrees that Business and Company shall have no liability for any loss, damage or expense to Subscriber, including any general, special incidental or consequential damages sustained by Subscriber due to any delay in (1) dispatching any employee, or (2) arrival at the Premises, regardless of whether the delay in either or both cases is due to the active or passive sole, joint of several negligence of Business or Company and/or its suppliers or subcontractors. NOTE: U.L. certified systems satisfy the monitoring and dispatch requirements of U.L. for the stated class and grade as of the date of this Agreement. If in the future U.L. adopts new or different requirements for the stated class or grade. Company agrees, upon receipt of written consent of Subscriber to perform all monitoring and dispatch services necessary to satisfy the new or different requirements of

U.L. for the stated class or grade, and Subscriber shall pay all costs thereof at Company's prevailing charges.

16. Central station monitoring service consists solely of the calling by telephone of third party professional agencies or the telephone numbers supplied by Subscriber in wanting upon receipt of signals transmitted from equipment at the Premises which are codes identified in writing of the monitoring services to be rendered by Company pursuant to this Agreement (hereinafter called "Listed Codes"), no monitoring service shall be rendered for signals received which are not Listed Codes. Subscriber agrees that any signals monitored by any third party are not the responsibility of Company and Company and Business shall have no liability for any loss, damage or expense to Subscriber, including, without limitation, any general, special, incidental, exemplary, punitive, statutory or consequential damages arising out of monitoring by any third party. Subscriber further agrees that Company and Business shall have no liability for any loss, damage or expense to Subscriber including, without, any general, special, incidental, exemplary, punitive, or consequential damages arising out of remote programming of the system even if due to the active or passive sole, joint or several negligence (including negligence per se and/or gross negligence) of Business or Company and/or its suppliers or subcontractors.

WAY BE INTERPRETED TO HOLD COMPANY OR BUSINESS AS AN INSURER.

3. Subscriber understands that transmission of signals from the Devices with which the system is equipped ("Devices") and/or the System may be via radio telemetry, satellite transmission, cable or wire (Telephone Circuit) and the alternative or additional protection can be installed at subscriber's request and expense. Subscriber further understands that for equipment which transmits signals via the Telephone Circuit, there are various types of telephone line service including direct wire, Derived channel, Multiplex, etc. and the Devices are not infallible and Subscriber specifically acknowledges that Company does not represent or warrant that the Devices, System or the transmission of signals from the Devices or the System via satellite transmission, radio telemetry, cable or telephone line service may not be interrupted, circumvented or compromised. Subscriber understands that a digital central station communicator is a non-supervised reporting device. Telephone Circuit transmission of signals requires the telephone equipment connection for the telephone network and telephone line ("Telephone Equipment") to be compatible and operative with the System for a signal to be transmitted by the system and/or received by the central station; If the Telephone Equipment is not compatible or operative, there is no indication of this fact at the central station. Subscriber understands no signal can be received by the central station while the Telephone Equipment remains incompatible or inoperative. Subscriber further understands that satellite transmissions, radio telemetry and radio frequency transmission may be impaired or interrupted by ground interference and/or atmospheric conditions, including, without limitation, sun spots, electrical storms, power failure or other conditions and events beyond the control of Company and that if satellite or radio transmissions are interrupted there may not be any indication of this fact at the central station and so no signal can be received by the central station while the interruption continues.

4. Subscriber does hereby for him/her/itself and all parties claiming under him/her a release and discharge Company from and against all hazards covered by insurance or bond, including all deductibles and retained limits as well as loss or damage in excess of policy limits. It is expressly understood and agreed that no insurance company insurer or bonding company or the successors or assigns shall have any rights created by a loan agreement, loan receipt, or other like document or procedure or any right of subrogation against Company.

5. Subscriber agrees to indemnify, defend and hold harmless Company and Business from and against all claims, demands, liabilities, damaged, losses and expenses, including without limitation attorney's fees, which may be asserted against or incurred by Company or Business by due or any person not a party to this Agreement, including Subscriber's insurance or bonding company, for any expense, loss or damage including, without limitation, statutory civil damages, personal injury, death and/or property damage, real and/or personal arising out of the failure or improper dispatch of persons to the installation address, monitoring, remote programming, electronic communication services, recording of communications, operation or non-operation of the equipment, Devices, System or central station facilities, whether due to the active or passive sole, first or several negligence (including negligence per se and/or gross negligence) of Business of Company and/or its suppliers or subcontractors, breach of contract, express or implied, breach of warranty, express or implied, product or strict liability and/or may be claim for contribution or indemnification, whether in contract part of equity.

6. Should subscriber default in any payment hereunder, or upon termination of monitoring services for any reason, the receipt of signals from "runaway" Systems which excessively signal Company's central station without apparent reason or Premises or Systems not under contract with company, Subscriber authorizes and empower Company to disconnect the System to render the equipment incapable of signaling locally or communication with its central station by direct or remote programming the removal or

17. Electronic communication services consists of inputting, modifying, deleting and using electronic data concerning operation of the System through electronic communication between the System and Company's central station. If Subscriber requests this service orally or in writing, Subscriber hereby consents to Company's performance of all such services pursuant to Company's prevailing charges for such services, which Subscriber shall pay to Company. Subscriber hereby releases Business and Company for all general, special, incidental, exemplary, punitive and consequential expense, loss or damage to Subscriber, whether due to the active or passive sole, first or several negligence (including negligence per se and/or gross negligence) of Business or Company and/or its suppliers or subcontractors arising out of our form, in connection with or resulting from electronic communication services.

18. Subscriber agrees that Company's obligations hereunder are waived and released automatically without notice and without liability to Company for any general, special, incidental, exemplary, punitive or consequential expense, loss or damage to Subscriber, in case the central station, telephone network, equipment, or facilities necessary to operate the System or central station are destroyed, damaged, inoperable or malfunction for any reason whatsoever, for the duration of such interruption of service and Subscriber shall be entitled to reimbursement of the prorated Cost paid for their period of interruption of request on Subscriber.

19. If the System is a takeover, in whole or in part, Company reserves the right, at its sole option to terminate this Agreement at any time by then (10) days written notice to Subscriber in the event Company determines in its sole discretion that there have been excessive activation's of the System, that the Subscriber has abused the System or that the number of problems or cost or service has been or may become excessive, and Subscriber shall be entitled to reimbursement of the prorate cost paid for the then current period on request of Subscriber.

20. All claims, actions or proceedings, legal or equitable, against Company must be commenced in court within one (1) year after the cause of action has Accrued or the act, omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of the or said claim, action or proceeding is bared, time being of the essence of this paragraph.

21. This instrument contains the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous and contemporaneous negotiations, commitments, contracts express or implied, "warrantee's, express or implied, statements and representations, whether written or oral, pertaining thereto, all of which shall be deemed merged into this Agreement. Neither party has authority w make or claim any representations, term, promise, condition, statement, warranty or inducement which is not expressed herein should any provision hereof (or portion thereof).

22. The acceptance of this Agreement in writing or by course of conduct or payment by Subscriber waives all terms and conditions contained in any purchase order acknowledgement or contract submitted by Subscriber and Subscriber agrees that no other terms or conditions contained in any Subscriber document, unless signed by an actually authorized corporate officer of Company, whether those terms or conditions be additional to, different from, or conflicting with the terms and conditions hereof, shall be deemed, in law or in fact, a part of the Agreement between the parties, or agreed to by Company. Neither the failure of Company to object to any communication from Subscriber, nor any performance by Company shall be deemed an acceptance of any terms or conditions which are additional to, different from, or conflicting with the terms and conditions contained herein.

23. Company may subcontract for the provision of services under this Agreement. Subscriber agrees and acknowledges that the provisions of this Agreement insure to the benefit of and are applicable to any subcontractors engaged by Company to provide any service set forth herein to Subscriber, and bind Subscriber to said subcontractor(s) with the same force and effect as they bind Subscriber to Company.

24. Subscriber acknowledges that Company may record video, wire and/or oral transmissions or communications and hereby consents and authorizes

deletion of date inputted by Company for operation of the System or through any other means and the exercise of such rights shall not be deemed a waiver of Company's right to damages and not as result of Subscriber's default, and Company shall have the right to enforce all other equitable or legal remedies or rights. If Subscriber prevents company from exercising its rights under this Section, Subscriber agrees to pay to Company the sum of Fifty (\$50.00) dollars for each signal from the Premises received by the central station as liquidated damages and not as a penalty, plus all damages, losses, costs and expenses including, without limitation actual attorneys and court costs incurred by Company as a party in an action at law or in equity arising out of this Section. Company and Business shall in no event be liable for direct, special, incidental, exemplary, punitive or consequential expense, loss of damage to the Subscriber resulting from the exercise of such rights, whether due to the active or passive sole, first or several negligence (including negligence per se and/or gross negligence) of Business or Company and/or its suppliers or subcontractors and Subscriber hereby released Company and Business for all such foregoing expense, loss and damage incurred by the Subscriber in this regard.

7. It is the sole responsibility of the Subscriber to (i) confirm that the Telephone Equipment is compatible with the System, especially when there are changes to the telephone Equipment or services rendered to Subscriber by the Telephone company, i.e. call waiting, Centrex telephone system, answering machines, etc., and (ii) test the equipment periodically at least monthly and whenever changes are made to telephone services for the Premises, any claimed inadequacy of failure of the equipment shall be immediately report to Company.

8. Unless Company agrees otherwise in writing, Subscriber shall pay all charges made by any telephone company or other utility for installation, leasing and services charges for equipment necessary to connect the System to the telephone network or the central station, Subscriber shall pay existing federal, state, and local taxes and charges upon Company (except taxes on net income) and utility charges, and company shall have the right, at any time to prospectively increase the rate for monitoring services to reflect any new or additional taxes or charges which may hereafter be imposed by any utility, local state or federal government or governmental agency, relation to other services provided under this Agreement and which Company pays and Subscriber shall pay the same.

9. In the event the system is activated for any reason whatsoever, the Subscriber shall pay without recourse or reimburse Company for any fines, fees, costs, expenses and penalties assessed against Subscriber and/or Company by a court or local state or federal government or governmental agency as a result thereof. In the event the System is U.L. certified, Subscriber shall pay Company's prevailing initial and renewal certificate fees. In the event the System is activated without objective physical evidence of the necessity for the activation and Company dispatches an agent, Subscriber shall pay Company's prevailing charge for dispatch of such agent.

10. In the event of any default by subscriber of failure to pay any amount when due or termination, cancellation or recession by Subscriber other than as provided by law. Company shall be entitled to retain all prepayments received as liquidated damages and not as penalty, and Subscriber shall immediately pay to company (a) all payments then due and payable and (b) 50 percent of all payments which would be due hereunder for the unexpired term as liquidated damages and not as penalty; and company shall have no further obligation to perform under this Agreement.

Company to so record all such transmissions and/or communications between Company, Subscriber and/or Subscribers agents, servants, employees and/or representatives.

25. SUBSCRIBER ACKNOWLEDGES AND AGREES THAT COMPANY'S SOLE RESPONSIBILITY UPON RECEIPT OF A GENERAL EMERGENCY SIGNAL TRANSMITTED FROM EQUIPMENT AT THE PREMISES IS TO CALL BY TELEPHONE THE LOCAL POLICE DEPARTMENT OR PUBLIC EMERGENCY RESPONSE AGENCY RESPONSIBLE FOR THE MUNICIPALITY IN WHICH THE PREMISES IS LOCATED. SUBSCRIBER UNDERSTANDS AND AGREES THAT COMPANY SHALL NOT UNDER ANY CIRCUMSTANCES CONTACT OR DISPATCH MEDICAL ASSISTANCE FOR SUBSCRIBER OR THE PREMISES AND COMPANY AND BUSINESS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS, SUITS, ACTIONS, AND DEMANDS WHATSOEVER IN LAW OR EQUITY WHICH SUBSCRIBER, OR ANYONE CLAIMING CONNECTION WITH OR AS A CONSEQUENCE OF COMPANY'S OR BUSINESS' FAILURE TO CONTACT OR DISPATCH MEDICAL ASSISTANCE, INCLUDING, WITHOUT LIMITATION, THE ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE (INCLUDING NEGLIGENCE PER SE AND/OR GROSS NEGLIGENCE) OF BUSINESS OR COMPANY AND/OR ITS SUPPLIERS OR SUBCONTRACTORS.

26. Subscriber represents and warrants this his/her/its cancellation or termination of any contract or execution of this Agreement does not breach and will not breach any contract with or obligation to any other person. Subscriber agrees to defend, indemnify and hold harmless Business and Company from all claims, suits, losses, damages, costs and expenses including, without limitation, all general, special, incidental, exemplary, punitive and consequential damages and attorneys' fees and court costs arising out of or from, in connection with or as a consequence of Subscriber's breach of this representation and warranty.

27. COMPANY'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that Company is authorized and permitted to subcontract any services to be provided by Company to third parties who may be independent of Company, and that Company shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, except that Company shall not obligate Subscriber to make any payments to such third parties. Subscriber appoints Company to act as Subscriber's agent with respect to such third parties, except that Company shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges, that this agreement, and particularly those paragraphs relating to Company's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and third-party indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and central offices of Company.

28. Subscriber agrees to furnish Company with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List Company will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with Company's notification obligation.

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OR REVERSE HEREOF, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made this 1st day of July, 2025 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, 2026.

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: _____

CONTRACT BETWEEN THE CITY OF STERLING AND THE INDEPENDENT SCHOOL DISTRICT # 16-I003, COMANCHE COUNTY, OKLAHOMA FOR THE 2024-2025 SCHOOL YEAR

This Contract is entered into this 1st day of July 2025

by and between the City of Sterling, Oklahoma, an Oklahoma municipal corporation (hereinafter referred to as "City"); and the Independent School District #16, Comanche County, Oklahoma (hereinafter referred to as "School") (collectively "parties"), pursuant to Oklahoma State Statute Title 74 Section 1008 and Section 360.19;

Whereas, the School has determined it is in the best interest of students to contract with the City for the furnishing by the City of law enforcement and School Resource Officer functions for the School;

Whereas, the City has determined that it is in the best interest of students and residents and that it is a proper public purpose to provide law enforcement and School Resource Officer functions for the School for the purposes, terms and conditions as stated herein;

Now, therefore, for the consideration as stated herein the parties agree as follows:

1. Services to be provided by the City of Sterling. The City agrees to assign one (1) full-time law enforcement officers to serve as the School Resource Officer (hereinafter "SRO") who shall be certified through the State of Oklahoma Council of Law Enforcement and Education and Training Council. The SRO selection will be a joint and cooperative effort of the Mayor (or his designee, the Chief of Police) and the Superintendent of Schools, but pursuant to the City of Sterling ordinances and state law, the Mayor has the final hiring decision. The day-to-day operation and administrative control of the SRO program will also be a joint and cooperative effort of the Mayor (or his designee, the Chief of Police) and the Superintendent of Schools, Responsibility for the conduct of the SRO shall remain with the City, and the School acknowledges the SRO remains responsive to the command of the City's Police Department. The SRO is employed and retained by the City, and in no event shall any employee of the City be considered an employee of the School regardless of the funding source.

2. Service Hours. The SRO shall patrol school grounds and surrounding areas off school grounds on foot and in a marked patrol car each day school is in session not to exceed a total of 42 hours per week. Any hours required by the School over 42 hours per week shall be arranged with the Mayor (or his designee, the Chief of Police) prior to the needed service and shall be compensated at a rate of not less than time and one-half of the regular hourly rate of pay, School agrees that in the event of an emergency away from school grounds, as determined necessary by the Chief of Police, the SRO shall leave the School grounds and respond. The Parties recognize that the SRO, like any other employee, is subject to vacation leave. The SRO shall give notice of the request to take Vacation leave to the Superintendent and shall schedule it during a non-critical time. The City may, but shall not be required to provide a substitute SRO.

3. School Resource Officer Program Structure. The School Resource Officer ("SRO") is a law enforcement officer for the City. The SRO shall be responsible for carrying out duties and

responsibilities of a law enforcement officer and shall remain at all times under the control, through the chain of command, of the City. All acts of commission or omission shall conform to the guidelines of the City. Both the City and the School officials agree that non-criminal student disciplinary matters shall remain the responsibility of the teachers and administrators, not the SRO. The SRO shall refrain from being involved in the enforcement of disciplinary rules that do not constitute violations of law.

4. Term. The term of this Contract shall be from July 1, 2025, to June 30, 2026. This Contract may be renewed annually by written agreement of the Parties.

5. Funding. The SRO Program is subject to availability of funds, which is a budgetary decision of the parties, both parties agree to the following:

a) That, salary, and benefits for July 2025 through June 2026 total for \$30,518.78

Sterling Public Schools will reimburse the SRO's salary in Monthly payments.

b) The City agrees to train, equip, insure, and provide wages and benefits to the SRO Officer(s).

6. Designated Area. The School shall make reasonable efforts to provide the designated officer an area with appropriate furnishings where he/she would be available to students and/or perform tasks related to this assignment.

7. General Duties. Attachment "A" and Attachment "B" outline the Officer's general duties and roles and responsibilities and are hereby incorporated by reference to this Agreement.

8. Suspension. Should the City's full-time commissioned police officer staffing decrease to a level which jeopardizes the safe and efficient delivery of critical police service to the City, as determined in the sole discretion of the Mayor; the Mayor shall retain the right to temporarily suspend the School Resource Officer program in whole or in part based upon the staffing shortage.

9. Additional Personnel. In addition to the personnel provided by the City, the School at its option and at its own expense shall have the right to engage personnel to provide watchman duties, including watchman duties provided through a private security company. In the event the School elects to engage watchman services, the services will be coordinated with the City personnel. The City shall not be responsible for the personnel hired under this section.

10. Assignment. Neither party shall assign, transfer, or subcontract any of its rights, burdens, duties, or obligations under this agreement without the prior written agreement of the other party.

11. Hold Harmless. To the extent allowed by law, the School does hereby agree to waive all claims against, release, and hold harmless City and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or

causes of action which may arise by reason of injury or death of any person or for loss of damage to, or loss of, damage to, or loss of use of any property arising out of or in connection with this contract.

To the extent allowed by law, the City does hereby agree to waive all claims against, release, and hold harmless School and all of its officials, officers, agents, employees, in both their public and private capacities, for any and all liability, claims, suits, demands, losses, damages, attorneys' fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury or death of any person or for loss of damage to, or loss of, damage to, or loss of use of any property arising out of or in connection with this contract,

It is the intention of both parties that this mutual hold harmless clause shall be interpreted to mean that each party shall only be responsible for the actions of each party's own employee's, officials, officers, and agents.

12. Termination. This contract may be terminated by either party at its sole option and without prejudice by giving thirty (30) days written notice of termination to the other party.

13. Severability. Unless otherwise provided herein, if any provision of the Agreement shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

14. Complete Agreement. This Contract sets forth the entire agreement and understanding between the parties as to the subject matter hereof, and merges and supersedes all prior discussions, agreements and understandings of every and any nature between them, and no party shall be bound by any condition, definition, warranty or representation, other than as expressly set forth or provided for in this Contract, or as may be, on or subsequent to the date hereof, set forth in writing and signed by the party to be bound thereby. This Contract, including Attachments "A" and "B" may not be changed or modified, except by agreement in writing, signed by all of the parties hereto.

15. Arms-Length. This Contract is to be deemed to have been prepared jointly by the parties hereto after arms-length negotiations, and any uncertainty or ambiguity existing herein shall not be interpreted against any party, but according to the application of the rules of interpretation of contracts.

16. Appointment. Unless stated otherwise in this Agreement, the City appoints the Chief of Police, and the School appoints the Superintendent as their respective designees for carrying out the terms of this Contract, including the assignment of duties to the assigned police officer.

17. Notices. Any notice or other communication required or permitted to be given hereunder (a "notice") must be in writing and may be served personally or by U.S. Mail. If served by U.S. Mail, it shall be addressed as follows:

The SRO shall avoid arresting students at school, when possible, unless the SRO determines that the student poses a real and immediate threat to students, teachers, or public safety, or a judicial warrant specifically directs the arrest of the student. The Chief of Police and the Building

Principal shall be notified prior to an arrest of a student, when possible, and the student's parent or guardian shall be notified of a child's arrest as soon as possible.

Absent a real and immediate threat to students, teacher, or public safety, the SRO may conduct or participate in a search of a student's person, possessions, or locker only where there is probable cause to believe that the search will reveal evidence that the student has committed or is committing a criminal offense. The SRO shall inform the Building Principal prior to conducting a probable cause search where practicable. The SRO shall not ask school officials to search a student's person, possessions, or locker in an effort to circumvent these protections. While School Officials have the right to conduct searches they deem necessary under a reasonable suspicion standard, School Officials shall not request the SRO to be present or participate in such a search.

Absent a real and immediate threat to students, teachers, or public safety, the SRO may question or participate in the questioning of a student about conduct that could expose the child to court-intervention or arrest only after informing the child of *Miranda* rights and only in the presence of the child's parent or guardian.

All complaints about the SRO or the SRO program must be submitted in writing to the Sterling Chief of Police. The Sterling Police Department takes all complaints seriously and has a policy to investigate all complaints.

The SRO shall maintain monthly summary reports including a description of all incidents or calls for service, student searches, student questions, arrests, or other such activities. The monthly summary reports shall not disclose personally identifiable information. These reports shall be provided to the Superintendent, Mayor, and Police Chief.

The SRO shall meet with building-level school administrators, teachers, parents, and student representatives at least annually to discuss issues of school safety. Similarly, the SRO shall be integrated into the school community through participation in faculty and student meetings and assemblies and appropriate and through participation in relevant school training.

Nothing in this contract limits the discretion of Law Enforcement Officers, including the SRO. Officers responding to an incident or consulting with school officials are encouraged to use their discretion in determining the best course of action, especially when using alternatives to arrest. While the option to use the criminal justice system is available for many incidents, the totality of the circumstances should be taken into consideration and any less punitive alternatives that ensure the safety of the school community should be considered.

These guidelines shall be reviewed periodically to ensure that they remain timely, effective, and fully correlated to an educational environment that is secure while tolerant of students' learning and testing of school and community expectation and boundaries.

IF TO CITY:

CITY OF Sterling

Attention: Mayor

1 S. 5th Ave.

Sterling, OK 73567

IF TO SCHOOL;

Sterling Public Schools

Attention: Superintendent

400 S. 2nd St.

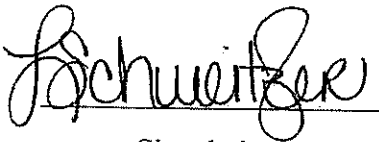
Sterling OK 73567

Any notice which is personally served shall be effective upon the date of service; any notice given by U.S. Mail shall be deemed effectively given, if deposited in the United States Mail, registered or certified with return receipt requested, postage prepaid and addressed as provided above, on the date of receipt, refusal or non-delivery indicated on the return receipt.

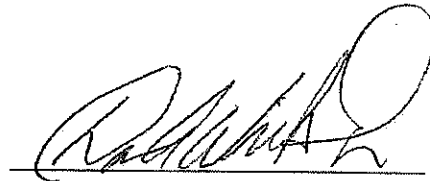
IN WITNESS WHEREOF, the parties have executed this Contract the year and day hereinabove written

The City of Sterling

ATTEST:



City clerk



City Mayor

The Independent School district 16-I003 Sterling Public Schools

ATTEST:

Board President

Superintendent

Attachment "A"

School Resource Officer Duties

1. The primary function of the SRO shall be to ensure the safety of the students and faculty and to provide campus security. The SRO shall assist in limiting access to the school grounds to authorized persons; providing police protection of school property, personnel, and students; investigate criminal acts on school grounds; and serve as a liaison between the school, the police department, juvenile officials, probation officials, courts, and other agencies involved in the juvenile justice system.
2. The Sterling Public Schools shall retain authority regarding all school issues. The SRO shall handle law enforcement issues. The SRO shall communicate with School Administration regarding law enforcement incidents on campus or at school related activities.
3. The SRO shall maintain mandatory training required by State law and City policy.
4. The SRO shall be available to school staff as a resource to provide information on topics to which the SRO has special competence due to law enforcement training. The SRO shall also attempt to identify and counter any criminal behavior that would be disruptive or unsafe to students, faculty, or public and private property.
5. The SRO shall be visible in a public relations role in order to provide a highly visible crime deterrent on and around school property in order to promote safety and security.
6. The SRO should be an example for students and gain their confidence for the reporting of potential criminal activities. The SRO is not a licensed counselor and should not provide advice or guidance to students but instead direct students to the school's counselors. The SRO should, when appropriate, work with school administrators, counselors, and parents of troubled students to prevent student harm, suicide, or criminal activity.
7. The SRO shall not enforce school regulations, rules, or policies unless the violation constitutes a violation of state or local law.
8. Nothing in this Contract shall limit or eliminate the need to utilize the 9-1-1 reporting system, or the use of City Officers to handle or supplement calls for services. Use of 9-1-1 is encouraged for emergency calls even if the SRO is also called.
9. The SRO is subject to emergency call out even during in-services time to aid in an officer in distress, natural disaster, or other such necessity, as determined in the sole discretion of the Chief of Police, within the city limits of Sterling. At the conclusion of the emergency, the SRO shall return to the school and resume their duties,

Attachment "B"

School vs. SRO Roles and Responsibilities

The Parties acknowledge that law enforcement plays an essential role in maintaining safety in the community and at Sterling Public Schools. However, the use of arrests and referrals to the criminal justice system for minor or typical school behaviors can adversely affect students and erode confidence in and respect for both school administration and law enforcement. The Parties have developed this guidance to ensure a consistent approach to law enforcement and school discipline that emphasizes cooperation in the handling of school-based student misbehavior. Emphasis is placed on handling incidents uniformly while ensuring that each case is addressed on an individualized basis. The manner in which each incident is handled is dependent upon many factors unique to each child. This includes, but is not limited to, behavioral history, present circumstances, disciplinary record, academic record, general demeanor, and disposition toward others, disability, special education status, and other factors. Accordingly, the Parties concur that students involved in the same incident or similar incidents may receive different and varying responses depending on the factors and needs of each student.

To address these issues and ensure that all students have access to a safe and productive learning environment, the Parties agree that cooperation is essential. Among other benefits, committed cooperation can enhance appropriate responses and use of resources, when responding to school-based misbehavior. For purposes of this Contract, student misbehavior is considered to be breaches of the Code of Student Conduct, disruptions, and other minor infractions or omissions by a student that occurs on school grounds, school transportation or during a school sponsored or related event.

In the event a student misbehaves, the school principal and their designees will be the primary source of intervention and disciplinary consequences. The SRO is responsible for criminal law issues and shall not be involved in school disciplinary issues. A real and immediate threat to students, teachers, or school safety, building level school administrators have final authority in the building over matters of school discipline.

Many types of minor student misbehavior may technically meet the statutory requirements for non-violent misdemeanors (e.g. theft, vandalism, disorderly conduct, loitering, incidents relating to alcohol, etc), but may be handled outside of the criminal justice system. Absent a real and immediate threat to students, teachers, or public safety, incidents involving public order offenses such as those above and including disturbances/disruption of school or public assembly; trespass; loitering; profanity; and fighting that does not involve physical injury or a weapon, may be considered school discipline issues to be handled by school officials, rather than criminal law issues warranting formal law enforcement intervention (e.g., issuance of a criminal citation ticket, or summons, filing of a delinquency petition, referral to a probation officer, or actual arrest) as may be appropriate on a case-by-case basis. Behavior that rises to the level of a felony offense is not included within this category.

All individuals involved in school discipline decisions shall consider the surrounding circumstances including the age, history, disability, or special education status, and other factors that may have influenced the behavior of the student, the degree of harm caused and the student's genuine willingness to repair the harm and accept responsibility for the student's action.

FY 26 EXTRA DUTY SALARY SCHEDULE

TASHA GARRETT	TITLE VII INDIAN EDUCATION SPONSOR	\$1,000.00
TASHA GARRETT	GIFTED & TALENTED SPONSOR	\$400.00
TASHA GARRETT	COUNSELOR	\$2,500.00
TASHA GARRETT	ICAP	\$1,000.00
LORI KING	WEB DESIGNER	\$750.00
TASHA GARRETT	SCHOOL SAFETY COORDINATOR	\$1,500.00
TASHA GARRETT	STUDENT COUNCIL SPONSOR	\$500.00
JESSICA SMART	ELEMENTARY ACADEMIC COACH	\$500.00
JESSICA SMART	HS ACADEMIC COACH	\$1,000.00
JESSICA SMART	JH ACADEMIC COACH	\$500.00
TAYLOR BREAK	HIGH SCHOOL CHEER SPONSOR	\$1,000.00
SIERRA DODSON	JH CHEER SPONSOR	\$500.00
SIERRA DODSON	YEARBOOK SPONSOR	\$1,500.00
JANIE INGRAM	SENIOR SPONSOR	\$750.00
TASHA GARRETT	SENIOR SPONSOR	\$750.00
	JUNIOR SPONSOR	\$1,500.00
	JUNIOR SPONSOR	\$1,500.00
ANNA CURRY	LIBRARY DIRECTOR	\$500.00
KIEL ROWAN	VO-AG / 4-H SPONSOR	\$8,000.00
LORI KING	TECHNOLOGY DIRECTOR	\$1,000.00
JENNIFER TAYLOR	SPECIAL EDUCATION DIRECTOR	\$3,500.00
JANIE INGRAM	TITLE 1 DIRECTOR	\$2,000.00
RONITA BRIDGES	CHILD NUTRTION CUSTODIAN	\$4,000.00
ANNA CURRY	ENCUMBRANCE CLERK	\$2,500.00
ANNA CURRY	ACTIVITY FUND CUSTODIAN	\$2,500.00
MARTY CURRY	TRANSPORTATION DIRECTOR	\$2,500.00
JESSICA SMART	E SPORTS COACH	\$750.00
RAEGAN JACKSON	4-H	\$500.00
	HS GYM CLEAINING (2)	\$750.00

CERTIFIED SUBSTITUTE
NON-CERTIFIED SUBSTITUTE

\$65.00 / DAY
\$60.00 / DAY

**FY 26 EXTRA DUTY SALARY SCHEDULE
ATHLETICS**

HIGH SCHOOL BOYS BASKETBALL	\$5,000.00
ASST HS BOYS BASKETBALL	\$1,000.00
HIGH SCHOOL GIRLS BASKETBALL	\$5,000.00
ASST HS GIRLS BASKETBALL	\$1,000.00
JR HIGH BOYS BASKETBALL	\$2,500.00
JR HIGH GIRLS BASKETBALL	\$2,500.00
ELEMENTARY BOYS BASKETBALL (2)	\$1,000.00
ELEMENTARY GIRLS BASKETBALL (2)	\$1,000.00
HIGH SCHOOL FALL BASEBALL	\$3,500.00
ASST HS FALL BASEBALL	\$750.00
HIGH SCHOOL SPRING BASEBALL	\$3,500.00
ASST HS SPRING BASEBALL	\$750.00
HIGH SCHOOL FASTPITCH SOFTBALL	\$3,500.00
ASST HS FASTPITCH SOFTBALL	\$750.00
HIGH SCHOOL SLOW PITCH SOFTBALL	\$2,500.00
ASST HS SLOW PITCH SOFTBALL	\$750.00
JR HIGH FALL BASEBALL	\$1,500.00
JR HIGH SPRING BASEBALL	\$1,500.00
JR HIGH FASTPITCH SOFTBALL	\$1,500.00
JR HIGH SLOW PITCH SOFTBALL	\$1,500.00
HS TRACK	\$1,000.00
HS GOLF BOYS	\$500.00
HS GOLF GIRLS	\$500.00
ATHLETIC DIRECTOR	\$1,500.00
BASEBALL FIELD MAINTENANCE	\$1,000.00
SOFTBALL FIELD MAINTENANCE	\$1,000.00

GATE KEEPER

\$25.00 / NIGHT

FY 26 CERTIFIED SALARY SCHEDULE

<u>YEAR OF EXPERIENCE</u>	<u>BACHELOR'S DEGREE</u>	<u>MASTER'S DEGREE</u>	<u>DOCTORATE DEGREE</u>
0	40821	42211	43601
1	41255	42645	44035
2	41689	43079	44469
3	42124	43514	44904
4	42558	43948	45338
5	44030	45420	46810
6	44493	45883	47274
7	44957	46347	47737
8	45420	46810	48200
9	45883	47274	48664
10	47904	49788	52165
11	48397	50281	52658
12	48890	50774	53151
13	49382	51267	53644
14	49875	51759	54136
15	51387	53272	55650
16	51880	53765	56143
17	52373	54258	56636
18	52866	54751	57129
19	53359	55244	57622
20	53872	55758	58137
21	54365	56251	58630
22	54859	56744	59123
23	55352	57238	59617
24	55845	57731	60110
25	57269	59191	61615
26	57669	59991	62015
27	58069	60791	62415
28	58469	61591	62815
29	58869	62391	63215
30	59269	63191	63615
31-35	+400	+800	+1000