



Lamar Consolidated Independent School District
Board of Trustees
Thursday, May 17, 2012
7:00 PM

Michael Richard, President • Sam Hopkins, Vice President • Karen Mendoza, Secretary
Dar Hakimzadeh • Julie Thompson • Jesse Torres • Rhonda Zacharias

**LAMAR CISD BOARD OF TRUSTEES
REGULAR BOARD MEETING
BRAZOS CROSSING ADMINISTRATION BUILDING
3911 AVENUE I, ROSENBERG, TEXAS
MAY 17, 2012
7:00 PM**

AGENDA

1. Call to order and establishment of a quorum
2. Opening of meeting
3. Recognitions/awards
 - A. Valedictorians and Salutatorians
4. Audience to patrons
5. Approval of minutes
 - A. April 19, 2012 Regular Board Meeting 6
6. Board members reports
 - A. Meetings and events
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 - A. Meetings and events
 - B. Information for immediate attention
 - C. Introductions
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 - b. Foster, George Ranch, Lamar, and Terry High Schools
 - c. McNeill Elementary School

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10. CLOSED SESSION	
A. Adjournment to closed session pursuant to Texas Government Code Sections 551.071, 551.072, 551.074, and 551.082, the Open Meetings Act, for the following purposes: (Time_____)	
1. Section 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.	112
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2. Section 551.072 - For the purpose of discussing the purchase, exchange, lease or value of real property	
a. Land acquisition	

3. Section 551.071 - To meet with the District's attorney to discuss matters in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the Open Meetings Act, including the grievance/complaint hearing.
 - a. Any item listed on the agenda
 - b. Discuss pending, threatened, or potential litigation, including school finance litigation

RECONVENE IN OPEN SESSION

Action on Closed Session Items Future Agenda Items

ADJOURNMENT: (Time _____)

If during the course of the meeting covered by this notice, the Board should determine that a closed session of the Board should be held or is required in relation to an item noticed in this meeting, then such closed session as authorized by Section 551.001 et seq. of the Texas Government Code (the Open Meetings Act) will be held by the Board at that date, hour or place given in this notice or as soon after the commencement of the meeting covered by this notice as the Board may conveniently meet in such closed session concerning any and all subjects and for any and all purposes permitted by Section 551.071 - 551.084, inclusive, of the Open Meetings Act, including, but not limited to:

Section 551.084 - For the purpose of excluding witness or witnesses from a hearing during examination of another witness.

Section 551.071 - For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.072 - For the purpose of discussing the purchase, exchange, lease or value of real property.

Section 551.073 - For the purpose of considering a negotiated contract for a prospective gift or donation.

Section 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

Section 551.082 - For the purpose of considering discipline of a public school child or children or to hear a complaint by an employee against another employee if the complaint or charge directly results in a need for a hearing.

Section 551.076 - To consider the deployment, or specific occasions for implementation, of security personnel or devices.

Section 551.083 - For the purpose of considering the standards, guidelines, terms or conditions the Board will follow, or instruct its representatives to follow, in consultation with representatives of employee groups in connection with consultation agreements provided for by Section 13.901 of the Texas Education Code.

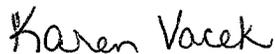
Section 551.0821 – For the purpose of deliberating a matter regarding a public school student if personally identifiable information about the student will necessarily be revealed by the deliberation.

Should any final action, final decision or final vote be required in the opinion of the Board with regard to any matter considered in such closed session, then such final action, final decision or final vote shall be at either:

- a. the open meeting covered by this notice upon the reconvening of this public meeting, or
- b. at a subsequent public meeting of the Board upon notice thereof, as the Board may determine.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 11th day of May 2012 at 3:00 p.m., this notice was posted on a bulletin board located at a place convenient to the public in the central administrative offices of the Lamar Consolidated Independent School District, 3911 Avenue I, Rosenberg, Texas 77471, and in a place readily accessible to the general public at all times.



Karen Vacek
Secretary to Superintendent

Regular Meeting

Be It Remembered

The State of Texas §
County of Fort Bend §
Lamar Consolidated Independent School District §

Notice of Regular Meeting Held

On this the 19th day of April, 2012 the Board of Trustees of the Lamar Consolidated Independent School District of Fort Bend County, Texas met in Regular Session in Rosenberg, Fort Bend County, Texas.

1. CALL TO ORDER AND ESTABLISHMENT OF A QUORUM

This meeting was duly called to order by the President of the Board of Trustees, Michael Richard, at 7:00 p.m.

Members Present:

Michael Richard	President
Sam Hopkins	Vice President
Karen Mendoza	Secretary
Dar Hakimzadeh	Member
Julie Thompson	Member
Rhonda Zacharias	Member

Members Absent

Frank Torres	Member
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Others Present:

Thomas Randle	Superintendent
Kevin McKeever	Administrator for Operations
Jill Ludwig	Chief Financial Officer
Laura Lyons	Executive Director of Elementary Education
Walter Bevers	Executive Director of Secondary Education
Kathleen Bowen	Executive Director of Human Resources
Mike Rockwood	Executive Director of Community Relations
David Jacobson	Chief Technology Information Officer
Rick Morris	Attorney

BUSINESS TRANSACTED

Business properly coming before the Board was transacted as follows: to witness—

2. OPENING OF MEETING

The prayer was led by Mr. Bevers and the pledge of allegiance was recited.

3. RECOGNITIONS/AWARDS

a. All State Swimmers & Divers

The Board of Trustees recognized Foster High School students, Collin Hummel, Christopher Garcia, Bryan Tehrani, Devin Cooper, and Averie Garcia; and George Ranch High School students, Shelby Sparacino, Colby Reed, Ashley Hartensteiner, Alexandra Amaro, Katherine Gomez, Robert Valdez, Sean Mangel, Patrick Garcia, and Cody Moore.

4. AUDIENCE TO PATRONS

Helen Veir, a resident of Richmond, read information on behalf of many concerned parents and students, asking the Board to retain the Honors level English 3 classes at Foster High School this fall. She gave the Board a copy of the information read aloud along with a spreadsheet of data and a list of 35 people who are concerned about this as well.

Barbara Mercer, a resident of Needville and owner of Good Beginnings Daycare, addressed the board about the proposed changes to the After School Programs at Bowie and Travis Elementary Schools.

Tim Kaminski, a resident of Missouri City and Director of Operations at Gingerbread House Daycare and the After School Programs at Frost, Hutchison, and Hubenak Elementary Schools, addressed the board about the proposed changes to the After School Programs.

Cindy Gifford, a resident of Richmond and owner of Tiny Steps Educational Center, addressed the board about the proposed changes to the After School Programs. She asked the board to table its decision for LCISD to provide the after school program and encourage the District to sit down with the current providers to see what can be afforded. Increase the providers rent, not LCISD's expenditures. Her company can and will meet the expectations of LCISD if you only given the opportunity.

Kathryn Kaminski, a resident of Rosenberg and owner and Director of Gingerbread House Daycare Center, addressed the board about the proposed changes to the After School Programs. She stated that as a group that has helped the district for over 14 years, they were never considered as an option; she is proposing to be given the opportunity for all of us to work together as a community.

5. APPROVAL OF MINUTES OF THE MARCH 20, 2012 SPECIAL BOARD MEETING (WORKSHOP) AND MARCH 22, 2012 REGULAR BOARD MEETING

It was moved by Ms. Mendoza and seconded by Mr. Hopkins that the Board of Trustees approve the minutes of the March 20, 2012 Special Board Meeting (Workshop) and March 22, 2012 Regular Board Meeting. The motion carried unanimously.

Julie Thompson arrived at 7:12 p.m.

6. BOARD MEMBERS REPORTS

□ **Meetings and Events**

Mr. Hopkins reported the Facilities Committee met and everything is on schedule and on budget.

Ms. Zacharias reported the Technology Committee met and there is an agenda item on tonight's agenda.

7. SUPERINTENDENT REPORTS

□ **Meetings and Events**

□ **Information for Immediate Attention**

Dr. Randle reported that Tracie Holub and the Career and Technology Department was recognized for our Project Lead The Way (PLTW) program, which is our engineering opportunities for students at all four of our campuses. The program underwent one of the most rigorous certifications that you can go through and all four schools were certified with a lot of very positive comments by the individual that was taking a look at those programs. I wanted to thank Tracie and her staff for all their hard work, as well as those teachers on those campuses.

□ **Introductions**

Dr. Bowen introduced David Jacobson, Chief Technology Information Officer for the District.

AGENDA ITEMS FOR CONSENT OF APPROVAL: 8. A-1—2; 8.B-1—12; and 8.C-1

It was moved by Mr. Hopkins and seconded by Ms. Zacharias that the Board of Trustees approve these action items as presented. The motion carried unanimously.

8. A GOAL: INSTRUCTIONAL

8. A-1 Approval of out-of-state trip requests, including, but not limited to:

a. Lamar Consolidated High School Skills USA Chapter

approved out-of-state travel for the Lamar Consolidated High School Skills USA Chapter 3696 to travel to the National Skills USA contest in Kansas City, Missouri on June 23 – 28, 2012.

b. Lamar Consolidated High School Career and Technical Education

approved out-of-state travel for Lamar High School Career and Technical Education students to travel to the Technology Students Association (TSA) National contest in Nashville, Tennessee on June 21 – 25, 2012.

c. Foster, Lamar Consolidated, and George Ranch High Schools Speech and Debate

approved out-of-state travel for Foster High School, Lamar Consolidated High School, and George Ranch High School Speech and Debate to attend the 2012 National Forensic League Tournament June 10-15, 2012 in Indianapolis, Indiana.

8. A-2 Approval of repurposing of Juan Seguin Elementary School

approved that Juan Seguin Elementary School be repurposed and become a Pre-K Early Childhood Center providing the opportunity for a full day of Prekindergarten instruction to identified four year old LCISD students from the following elementary campuses: Bowie, Jackson, Long, Pink, Ray, Seguin, Smith, and Travis.

8. B GOAL: PLANNING

8. B-1 Consider Ratification of Financial and Investment Reports

ratified the financial and investment reports as presented.

8.B-2 Approval of Budget Amendment Requests

approved budget amendment requests as attached. (See inserted page 54—A.)

8. B-3 Approval of independent auditors for the 2011 – 2012 school year

approved of the engagement of the certified public accounting firm of Null-Lairson, P.C. as the District's independent auditors for the 2011-12 school year.

8. B-4 Approval of Resolutions proclaiming:

a. Public School Paraprofessionals' Day

approved the attached resolution proclaiming May 19, 2012 as Public School Paraprofessionals' Day in the Lamar Consolidated Independent School District. (See inserted page 54—B.)

b. School Nurses' Week

approved the attached resolution proclaiming the week of May 7—11, 2012 as School Nurses' Week in the Lamar Consolidated Independent School District. (See inserted page 54—C.)

c. Teacher Appreciation Week

approved the attached resolution proclaiming May 7—11, 2012 as Teacher Appreciation Week in the Lamar Consolidated Independent School District. (See inserted page 54—D.)

8. B-5 **Approval of Donations to the District, including, but not limited to:**

- a. **Campbell Elementary School**
- b. **Dickinson Elementary School**
- c. **George Ranch High School**
- d. **Meyer Elementary School**
- e. **Williams Elementary School**

approved donations to the district.

8. B-6 **Approval of Inter-district Student Transfers for the 2012—2013 School Year**

approved the listed inter-district student transfer requests for the 2012—2013 school year.

8. B-7 **Approval of local food and catering services**

approved all vendors who responded to the proposals for an annual contract for local food and catering services.

8. B-8 **Approval of changes to the District's Health Plan making Dental insurance as elective benefit**

approved Dental Insurance as an elective benefit.

8. B-9 **Approval of blanket easement at the new elementary #22**

approved the CenterPoint Energy blanket easement with terms and conditions for the New Elementary #22 campus. (See inserted pages 55—A – 55—CC.)

8. B-10 **Approval of material testing services for the new elementary #22**

approved Terracon for material testing services for the construction of the new elementary #22 not to exceed \$72,147. (See inserted page 55—DD – 55—MM.)

8. B-11 **Approval of material testing services for Polly Ryon Middle School**

approved Terracon for material testing services for the construction of Polly Ryon Middle School not to exceed \$64,782. (See inserted pages 55—NN – 55—WW.)

8. B-12 **Approval of underground service to Polly Ryon Middle School**

approved the CenterPoint Energy terms and conditions package for the installation of underground service to Polly Ryon Middle School on the George Ranch High School Complex. (See inserted pages 55—XX – 55—EEEE.)

8. C GOAL: TECHNOLOGY

8. C-1 Approval of request for proposal #07-2012 virtualization servers, storage, and backup software

approved the purchase of virtualization servers, storage, and backup software from Keep it Simple Computer Center (KISCC) and authorize the Superintendent to negotiate contracts.

RECESS

The Board recessed briefly.

INFORMATION ITEMS

9. A GOAL: INSTRUCTIONAL

9. A-1 Quarterly Academic Update

Mr. Brian Moore reported that this Quarterly Academic Update will focus on two programs that have been brought into the District. The first program that Ms. Tracie Holub will discuss is the implementation of a new project called Bridges. Bridges will be a program that will work with interest inventory for your planning and college and career readiness. Mr. Chad Jones who is one of our District Instructional Technologist gave a presentation on the iCafe studio. This is a new and innovative way in which we can reach teachers and give professional development on their campuses.

9. A-2 2011 - 2012 Summer School

9. A-3 District Administered After School Program

Dr. Randle reported that in March the Board approved a Phase I implementation of a District Administered After School Program, the Board asked that the staff evaluate the implementation of Phase I in December and based on that analysis the Board would consider Phase II. After being contacted by one of the providers requesting that the Board review a proposal that would meet the District's revenue projections, it was placed on tonight's agenda as an Information Item. The Board challenged this Administration with the tasks of looking at efficiencies, budget reductions, and revenue generating ideas. In November 2011, the Board increased facility usage fees after we found that organizations were not using the actual costs for energy and the District was actually supplementing those businesses. Tonight you reduced the District's contributions to Dental benefit for employees. Each year the District has had to make budget decisions. The District Administered After School Program provides a revenue stream that goes into the general fund that could help reduce additional reductions in the future. LCISD is physically sound. It is because we have been efficient and are looking for different ways to address some of those budget changes that have been imposed upon the District by the State. However, let me repeat, that the District is not in debt, the District is indeed physically sound. The District choose a phase in plan to minimize the impact to any one provider. The contracts for Hubenak and Thomas expire at the end of this year, if the District was going to move forward with implementation of the program, now would be the time with the contracts ending this year. The District was not looking for alternatives

to running the After School Program and did not discuss the proposal with providers. We did share the proposal with the board facilities committee in February. The revenue projections are conservative but could represent a ½ ¢ on the tax rate when the program is fully up and running. Laura Lyons will review the Districts plan and the two proposals that were received from the Gingerbread House. I received and then the Board later received a second proposal and we will talk about both of those this evening.

Ms. Laura Lyons presented the District Administered After School Program. The proposed After School Program on elementary campuses offering a safe and secure environment for all students in grades in K-5 that are participating. All of the program staff, because they will be district employees, they will have to be highly qualified by No Child Left Behind standards. We have the ability to make accommodations for any students with special needs through our collaboration with our Special Ed staff and Special Ed department. It will be open during early dismissal days, staff development days, and holidays. The goals of the program include providing working families with a safe and secure environment for their children to be in after school. To focus on their educational social physical needs; to maintain a dedicated quality staff and to expand community outreach and partner involvement and to leverage technology to meet student, parent, and administrative needs. Some of the highlights of the program include that we will have a district program coordinator, and this coordinator will be very hands on and involved. All of our staff will be trained in the compliance training. We will offer scholarships and employee discounts. We will open operating according to the minimum standards set forth by the Department of Family and Protective Services. We will be licensed at every site, but that is a process. She showed a cost comparison based on what the current providers are charging, what the District plans to charge, and what some of the area school districts are charging. The program will be reviewed in December and a status update will be given to the Board.

The District received two separate proposals from Gingerbread House and Ms. Lyons took a minute to explain the two proposals. The first proposal in year one they are offering to provide the District with a building use fee of \$5,100 per month for nine months. This equates to \$45,900 per year and that is in comparison to what they are currently providing \$3,000 per year in building use fees. They are proposing that they maintain three programs. The three programs for Gingerbread are Hubenak, Hutchison, and Frost. In year two, they are proposing to maintain the same agreement for Hubenak at \$45,900 per year in building use fees; but for Hutchison and Frost pay \$3,000 in use fees for each one of those sites. Maintain all three programs for a net of \$51,900 per year starting in year two. The financial impact based on the information that they proposed is that the proposal makes the District whole for year one, in other words we don't add money and we don't lose money. Enrollment estimates in the feasibility study again were very conservative. If we add 15 additional students at Hubenak however, the District After School program would lose almost \$12,000. The feasibility study allowed for 50 students, we currently have 49 registered and we could easily meet the target of those additional 15 students. In year two if Gingerbread House maintained three schools and paid \$51,900, the District program would fall short almost \$45,000.

The second proposal was delivered to the Board, this past week. It consist of a recommendation in year one that gives two options. The first option is they are offering \$48,600 in building use fees which equates to \$1,800 at three schools for nine months. That represents \$5,400 in building use fees times nine months for

Hubenak plus \$6,000 for Hutchison and Frost. \$3,000 for each one of those sites. Totaling \$54,600. In year two, their proposal is that they maintain a payment of \$48,600 for all three schools or increase the payments to \$81,000; which represents \$3,000 in use fees times three schools times nine months. The financial impact, the second proposal is that in year one that the proposal provided additional revenue of either \$4,280 or \$10,280 for the District based on which option we went with. When growth is in excess of the feasibility study, the additional revenue is eliminated. In year two, if the payment remains level loss to the District is roughly \$48,000. If the payment in year two is \$81,000; then loss is reduced to about \$15,000 and the remaining campuses absorb the fixed costs.

Our response to the proposals is the following, although the proposal makes us whole in year one it does disturb the flow and the implementation and causes for the remaining three campuses to absorb some fixed administrative costs. The proposal locks us in for two years. When allowances are made for reasonable growth as estimates in the feasibility study were very conservative, the gain achieved is negated entirely. For year two, the proposal has detrimental impact on the program in general and economies of scale are reduced. Program equity and uniformity is eroded when three campuses for 17% of the program are excluded.

Ms. Zacharias asked when the start-up date would be. Will we be using our existing teachers and offer extended hours or are we hiring new teachers. Ms. Lyons answered that we will not be using our teachers because our teachers work beyond the school day already. When we say we will be using District staff that means that the people coming to work in these programs and our schools will be hired by the district and they will be district employees. Are we extending offers to the existing staff of current providers? Ms. Lyons answered that they are more than welcome to apply. However, they will have to meet the No Child Left Behind standards; which is 48 hours of college credit. How long does it take someone to ramp up to pass the test? Ms. Lyons answered it depends on the person. Is there a class that you can take to prep for it? Dr. Bowen answered that she believes they have a manual.

Mr. Hopkins asked about the original proposal that the Board saw last time, the numbers were quite large, larger than they talked about today. In Phase I they showed a net of \$177,000, that's reaching all the numbers, I assume. And in Phase II, the net is over .5m if reach the goals with the numbers, is that correct? That is with all the campuses. Ms. Lyons indicated he was correct. Mr. Hopkins said it is a much larger than \$12,000 or \$13,000 in the end of it. It's a .5m in Phase II and then every year thereafter. Ms. Lyons indicated he was correct. She stated that what was included in the board book from March; we had to add in insurance for the employees.

Mr. Hakimzadeh asked if this program is limited to any number of children or is it going to be open to the entire school; if all 600 students want to enroll, will we be able to facilitate? Ms. Lyons answered that we are right now capping the program at 100. However, we are hiring a District Program Coordinator that will work through those issues as they arise. Mr. Hakimzadeh said he was looking at information from one of the speakers, it looks like we sent out a letter to parents of some of the children that were already enrolled and if they enrolled by a certain date, they would have priority enrollment. Why would that be given to them as opposed to open to anybody? Ms. Lyons answered that it was open to anybody, but we wanted to allow the children currently attending the program to be given that priority to keep their spots since they are already in the program. We still took all the registration information from anyone that was not in the program. Mr. Hakimzadeh, okay that just kind of looks bad to me,

looks like we are trying to take their business. They are their own business and although they are renting space from us, it just feels like to me that we are going after their business by not giving them the opportunity to take that after school program and provide that somewhere else. Instead we are trying to capture their business. Ms. Lyons answered that if you looked at the Thomas site, they didn't enroll and they didn't pressure people to enroll. The Thomas site is very low, because the provider, Tiny Steps has a facility where those parents can go to. Mr. Hakimzadeh asked about children with special needs, perhaps that these current daycares cannot provide for. Ms. Lyons answered that we will be able to provide for them, we have a full Special Ed staff that is highly trained and very knowledgeable that will be at our beckon call.

Mr. Hopkins asked Dr. Randle about the $\frac{1}{2}$ ¢ on the tax rate. Does that figure in the new figures we have now with the insurance? Dr. Randle answered that he just looked at the fact that anytime you go over 500,000 when you look at what it is on our tax rate. Mr. Hopkins said that the insurance that was not included originally is now a part of that 500,000 and is included now. So this $\frac{1}{2}$ m dollar could be a $\frac{1}{2}$ ¢ on the tax rate. Ms. Lyons answered that yes and reminded them that all figures were changed when the insurance was added.

Ms. Mendoza asked about the letters that go home every school year about buying additional insurance in case something happens to their child while they are in school. Will those parents that do apply and pay for that, will that cover the students at the after school care? Dr. Bowen answered that it would depend on the type of policy, there are two types usually one is for any related school activity and the other is a 24 hour policy. As we look at student accident insurance we would look at the type of policy.

Ms. Thompson said you mentioned that the employees that would be hired to work in the after school program to work with the kids would have to have the 48 hours of college credit, which equates to 2 years of an associate's degree. I don't know, but most daycare providers don't generally have 48 hours of college credit, because that's really a 2 year degree. Are we offering a differential pay increase to entice a person that has a 2 year degree or are we going to offer the same pay that is kind of traditional for a daycare provider? Ms. Lyons answered that she received a phone call from a neighboring district and said they are going to have a hard time hiring staff at their site if they see what we are planning to pay ours. I think we are going to be very competitive. She clarified that they don't have to have an associate's degree; they could also take the test at Region 4. Many of our current staff, like our current paraprofessionals, that is how they reached Highly Qualified status. Ms. Thompson asked if we have an applicant pool of people that have two years and are interested in working, so that would be like a part time job, and training those with our teachers. The positions have not been posted and we don't have an applicant pool right now.

Mr. Hakimzadeh asked if they are willing to pay us more for renting the buildings, is there something maybe per student or maybe per building rental? Ms. Lyons answered that if every provider would present the same proposal then that might be an option and then it would be district wide. Our goal is continuity, process and procedure across every campus.

Mr. Richard stated that this is an exception, but I'm going to recognize Ms. Kaminski from the audience to take a couple of minutes if she needs to say something.

Ms. Kaminski said when she initially came here she was told she had to go through processes. She asked to be on the agenda to speak, so we are sitting here listening to you discuss this and those of that are back here who are in this business are not allowed to speak and answer questions. What you are asking Ms. Lyons, she has already prepared. We need to counter what she is saying. On my proposal that it was so easy, I had mentioned that it was not just for me; but someone had to start it. It is going to affect my centers right now. So I went to Hubenak. The figures the way she is projecting everything, remember I said in the beginning it was simplistic, your overhead, your expenses to start this program and what we are giving you are at no expense to you. And using those numbers 50 to 100, you are not going to have that at every school. And every new school, like Hubenak we started at the very beginning with only K-2 and then we had to build it up. We know those logistics. But what they are doing is coming in and registering our students that we have worked with. And that letter implying that we were not doing the work. My parents were met at the door with the enrollment forms and told if you don't fill it out today you may not have a spot. Why when all the other districts I check with they had the courtesy to wait until the program was closed and did their job in June and they started off from scratch. But this district, took all the kids that we already had, some had worked at it for 14 years. And they want to take it all right away, they haven't earned it. The questions that you were asking that she's kind of questioning that we haven't gotten to that yet, we are going to do that in September, we haven't talked about hiring our employees yet, we haven't put it online. If you do your homework, you have your parent handbook; state requires all this to be done before you even enroll your children. But instead they go to our schools and they are sitting there with the enrollment forms telling them to fill them out. Of course it's going to look good on paper. But I gave two proposals too because saying that was my proposal and the way she presented it I wasn't given that kind of chance. And I'm in the kind of situation that it's all the schools. But we were all trying to approach you in a different manner. So I started with mine. Believe me every one of these schools, everyone of these providers are willing to work with you; but not one person has approached us about our ideas. I had less than 2 weeks to come up with all this stuff. There are different figures from what we saw online and we are not suppose to counter-answer questions. Mr. Richard said he's given you a few minutes and what you are telling me you don't like the process. If you want to counter you are running out of time. Ms. Kaminski said now what are our avenues to get all the other ones and what for all of us to come up with something. We have five minutes; they have been working on this for a full year. There are ways of increasing that rent every year and there are ways of also charging us for the number of children. You are not going to have 100 children at every school. You have 17 schools right now, you have 2 new elementary schools, our suggestion was why not let the school district go to the two new elementary schools and start them from scratch and phase us out in that 3 years. Give us the 3 years because they are going to find other obstacles. And to them to offer extra tutorials, we are going to have special need teachers there; why was that not offered to us. We were told no. So now you are going to be catering to certain students. There is a lot of questions to all of this. Simplistically the rent would be there and it would be increased for the 3 years. But in the meantime you have two elementary schools; we always have parents requesting that 6th grade level. Why isn't there a 6th grade after school program, it was never brought up. Why wouldn't the district think of that, there's a lot of money in that. Summer programs are coming up, if you think you are going to get 400 students in the summer, you are going to have to bus them from every area to one location on those days that the schools are closed. She said we are going to find a central location, so that means you are going to bus them. Right now they could be at every campus, but we were told we could not have those places for teacher in-service. We were told you were not going to

have it for Spring Break, you are not going to be able to have it for Christmas. Because it was going to be too costly. Yet with this program, overhead what you are going to be paying all these people and we are willing to match. She's saying to match this y'all are going to lose money, I've got all these different options here but no one wants to listen. I am upset because I felt like I asked to be on the agenda and I was told you can speak like every patron, that's all. I understood I was suppose to get 4 board members, I did my foot work to be able to sit here like they did, but I was told I wasn't going to be able to do that. I don't think it's fair. We've done a lot for y'all for 14 years.

Mr. Richard thanked her.

Ms. Gifford asked Mr. Richard for a moment to speak, he granted her a moment. She said she tried to contact school board member by email. When I wasn't successful I asked the secretary to please send everyone an email. Not one person has responded to any of my emails. So it's not that the other providers are not interested, I am interested to sit down with this group and show you that we can provide you that rent, but not one person has responded to any of my emails. And that's why I came here today because I thought this was the process to handle it. So please know she's not the only one; we are all here.

9. B GOAL: PLANNING

9. B-1 Naming New Schools

Mr. Rockwood reminded the board that the public hearing was in May. The board was provided with 36 names. Mr. Richard told the board if they have a name to add they could do so. We are going to have to work this out when we hear the presentations, we have 36 people. Last time, after we had the presentation we then put our top three down and collated that. Then made a decision based on if six of us say this person is number one, but if we have a tie we'll have to make a decision.

9. B-2 Tax Collection Report

9. B-3 Payments for Construction Projects

9. B-4 Region 4 Maintenance and Operations Update

9. B-5 Bond Update

ADJOURNMENT TO CLOSED SESSION PURSUANT TO TEXAS GOVERNMENT CODE SECTIONS 551.071, 551.072, 551.074, AND 551.082, THE OPEN MEETINGS ACT, FOR THE FOLLOWING PURPOSES:

1. Section 551.074 – For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.
 - a. Approval of personnel recommendations or employment of professional personnel
 - b. Employment of professional personnel (Information)
 - c. Employee resignations and retirements

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2. Section 551.072 – For the purpose of discussing the purchase, exchange, lease or value of real property.
 - a. Land acquisition

3. Section 551.071 – To meet with the District’s attorney to discuss matters in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the Open Meetings Act, including the grievance/complaint hearing.
 - a. Consider proposed settlement of dispute regarding proposed nonrenewal of term contract for teacher
 - b. Any item listed on the agenda
 - c. Discuss pending, threatened, or potential litigation, including school finance litigation

The Board adjourned to Closed Session at 8:55 p.m. for the purposes listed above.

RECONVENE IN OPEN SESSION – ACTION ON CLOSED SESSION

The Board reconvened in Open Session at 9:15 p.m.

CONSIDER PROPOSED SETTLEMENT OF DISPUTE REGARDING PROPOSED NONRENEWAL OF TERM CONTRACT FOR TEACHER

It was moved by Ms. Mendoza and seconded by Mr. Hopkins that the Board of Trustees authorize the Superintendent to negotiate and execute a separation agreement and final release in the dispute concerning the proposed nonrenewal of the term contract and employment of teacher Julie Geisselbrecht according to the terms and conditions recommended by the District’s legal counsel. The motion carried unanimously.

ADJOURNMENT

The meeting adjourned at 9:17 p.m.

LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Signed:

Michael Richard
President of the Board of Trustees

Karen Mendoza
Secretary of the Board of Trustees

ELECT BOARD OFFICERS TO SERVE FROM MAY 2012 TO MAY 2013

RECOMMENDATION:

That the Board of Trustees elect Board Officers to serve from May 2012 to May 2013.

Candidates for the President of the Board, Vice President, and Secretary must have at least one year of experience on the Board.

Board President: _____

Board Vice President: _____

Board Secretary: _____

The ROLE AND AUTHORITY OF BOARD MEMBER AND/OR BOARD OFFICERS (*Set in state statute*)

- A. No Board member officer has authority outside the Board meeting.
- B. No Board member can direct employees in regard to performance of duties.
- C. The Board President shall:
 - 1. Preside at all Board meetings
 - 2. Appoint committees
 - 3. Call special meetings
 - 4. Sign all legal documents required by law
- D. The Vice President shall
 - 1. Act in capacity of President in the absence of the President
- E. The Secretary shall:
 - 1. Keep accurate record of Board meetings
 - 2. Call meetings and act in the capacity of the President, in the absence of the President and Vice-President
 - 3. Countersign all warrants

Recommended for approval:



Dr. Thomas Randle
Superintendent

CONSIDER AUTHORIZATION TO USE CURRENT FACSIMILE PLATES

RECOMMENDATION:

That the Board of Trustees authorize the use of the current Board approved signatures on all checks drawn on district accounts for the maximum of 90 days to allow the administration time to order new facsimile signature plates for the President of the Board, _____, and the Secretary of the Board, _____.

IMPACT / RATIONALE:

In accordance with Board Policy CFF (Local), the Board of Trustees shall officially designate individuals to sign all checks. Their signatures are facsimile signatures. In addition, the Board has designated Dr. Thomas Randle, Jill Ludwig, and Dr. Kathleen Bowen to manually countersign all checks over a designated amount.

Submitted by: Jill Ludwig, Chief Financial Officer

Recommended for approval:



Dr. Thomas Randle
Superintendent

**DISCUSSION AND APPROVAL OF PROPOSED DATES FOR REGULAR BOARD
MEETINGS AND WORKSHOPS FOR THE 2012 - 2013 SCHOOL YEAR**

RECOMMENDATION:

That the Board of Trustees approve the following regular board meeting and workshop schedule for the 2012-2013 school year.

June

19 Board Workshop
21 Regular Board Meeting

July

17 Board Workshop
19 Regular Board Meeting

August

14 Board Workshop
16 Regular Board Meeting

September

18 Board Workshop
20 Regular Board Meeting

October

16 Board Workshop
18 Regular Board Meeting

November

13 Board Workshop
15 Regular Board Meeting

December

18 Board Workshop
20 Regular Board Meeting

January

15 Board Workshop
17 Regular Board Meeting

February

19 Board Workshop
21 Regular Board Meeting

March

19 Board Workshop
21 Regular Board Meeting

April

16 Board Workshop
18 Regular Board Meeting

May

14 Board Workshop
16 Regular Board Meeting

The following conferences are scheduled for 2012-2013:

- TASB Summer Leadership Institute - June 14-16, 2012 - San Antonio
- TASA/TASB Convention – September 28-30, 2012 - Austin
- TASA Midwinter Conference – January 27 – 30, 2013– Austin
- TASB Winter Governance and Legal Seminar – March 7-9, 2013 – Corpus Christi
- National School Boards Association Conference – April 13 -15, 2013 – San Diego, CA

IMPACT/RATIONALE:

Each year the board sets the dates for its regular school board meetings for the coming year. Board workshops are scheduled for 6:30 p.m. and all regular meetings are scheduled for 7:00 p.m. at the Brazos Crossing Administration Building, 3911 Avenue I, Rosenberg.

Recommended for approval:



Dr. Thomas Randle
Superintendent

CONSIDER RATIFICATION OF FINANCIAL AND INVESTMENT REPORTS

RECOMMENDATION:

That the Board of Trustees ratify the Financial and Investment Reports as presented.

PROGRAM DESCRIPTION:

Financial reporting is intended to provide information useful for many purposes. The reporting function helps fulfill government's duty to be publicly accountable, as well as to help satisfy the needs of users who rely on the reports as an important source of information for decision-making.

Financial reports and statements are end products of the reporting process. You will find attached the following reports:

- Ratification of April 2012 Disbursements, all funds
 - List of disbursements for the month by type of expenditure
- Financial Reports
 - Year-to-Date Cash Receipts and Expenditures, General Fund only
 - Investment Report

Submitted by: Jill Ludwig, Chief Financial Officer

Recommended for ratification:



Dr. Thomas Randle
Superintendent

SCHEDULE OF APRIL 2012 DISBURSEMENTS

IMPACT/RATIONALE:

All disbursements made by the Accounting Department are submitted to the Board of Trustees for ratification on a monthly basis. Disbursements made during the month of April total \$15,489,643 and are shown below by category:

<u>3-Digit Object</u>	<u>Description</u>	<u>Disbursements</u>
611/612	Salaries and Wages, All Personnel	11,520,508
614	Employee Benefits	393,987
621	Professional Services	10,185
623	Education Services Center	75
624	Contracted Maintenance and Repair Services	211,233
625	Utilities	157,941
626	Rentals and Operating Leases	95,396
629	Miscellaneous Contracted Services	598,750
631	Supplies and Materials for Maintenance and Operations	200,232
632	Textbooks and Other Reading Materials	90,276
633	Testing Materials	4,089
634	Food Service	496,846
639	General Supplies and Materials	564,889
641	Travel and Subsistence -- Employee and Student	112,403
649	Miscellaneous Operating Costs/Fees and Dues	468,132
659	Other Debt Services Fees	1,191
661	Land Purchase and/or Improvements	8,456
662	Building Purchase, Construction, and/or Improvements	479,239
663	Furniture & Equipment - \$5,000 or more per unit cost	24,745
129	Misc. Receivable/Alternative Certification Fees	400
131	Inventory Purchases	39,017
217	Operating Transfers, Loans and Reimbursements	1,269
573/575/592	Miscellaneous Refunds/Reimbursements to Campuses	10,384
Total		15,489,643

PROGRAM DESCRIPTION:

The report above represents all expenditures made during the month of April 2012 including purchasing card transactions from the previous month. The detailed check information is available upon request.

Submitted by,



Michele Reynolds,
Director of Finance

Recommended for approval:



Dr. Thomas Randle
Superintendent

**YEAR TO DATE CASH RECEIPTS AND EXPENDITURES
(BUDGET AND ACTUAL)
AS OF APRIL 30, 2012**

CASH RECEIPTS	AMENDED BUDGET	ACTUAL	BUDGET VARIANCE	PERCENT ACTUAL/ BUDGET
5700-LOCAL REVENUES	104,760,049.00	100,704,729.00	(4,055,320.00)	96.1%
5800-STATE PROGRAM REVENUES	75,322,616.00	54,434,813.00	(20,887,803.00)	72.3%
5900-FEDERAL PROGRAM REVENUES	1,520,000.00	1,185,487.00	(334,513.00)	78.0%
TOTAL- REVENUES	181,602,665.00	156,325,029.00	(25,277,636.00)	86.1%
EXPENDITURES				
6100-PAYROLL COSTS	150,664,053.00	94,332,127.00	56,331,926.00	62.6%
6200-PROFESSIONAL/CONTRACTED SVCS.	13,274,342.00	6,065,486.00	7,208,856.00	45.7%
6300-SUPPLIES AND MATERIALS	8,735,885.00	4,617,532.00	4,118,353.00	52.9%
6400-OTHER OPERATING EXPENDITURES	10,099,241.00	6,014,474.00	4,084,767.00	59.6%
6600-CAPITAL OUTLAY	561,180.00	173,082.00	388,098.00	30.8%
TOTAL-EXPENDITURES	183,334,701.00	111,202,701.00	72,132,000.00	60.7%

Lamar CISD
Local Investment Pools
as of April 30, 2012

ACCOUNT NAME	BEGINNING BALANCE	TOTAL DEPOSIT	TOTAL WITHDRAWAL	TOTAL INTEREST	MONTH END BALANCE
TexPool accounts are as follows:					
Food Service	792,760.28	0.00	0.00	72.34	792,832.62
General Account	87,396,907.95	1,200,000.00	11,130,015.17	7,586.81	77,474,479.59
Capital Projects	0.00	0.00	0.00	0.00	0.00
Capital Projects Series 2004	8.51	0.00	0.00	0.00	8.51
Health Insurance	427,060.74	767,280.00	1,180,000.00	53.66	14,394.40
Debt Service Series 1996	68.79	0.00	0.00	0.00	68.79
Debt Services Series 1998	0.00	0.00	0.00	0.00	0.00
Debt Service Series 1999	0.00	0.00	0.00	0.00	0.00
Debt Service Series 2004	2,534,812.49	0.00	691.28	231.26	2,534,352.47
Workmen's Comp	908,026.24	12,735.17	65,000.00	79.23	855,840.64
Property Tax	9,508,322.25	1,609,386.34	0.00	968.08	11,118,676.67
Vending Contract Sponsor	474,248.83	0.00	0.00	43.25	474,292.08
Deferred Compensation	2.55	0.00	0.00	0.00	2.55
Debt Service Series 2005	642,758.95	0.00	0.00	58.67	642,817.62
Debt Service Series 2007	1,963,796.14	0.00	500.00	179.17	1,963,475.31
Capital Projects Series 2005	1,515,570.27	0.00	0.00	138.30	1,515,708.57
Student Activity Funds	56,140.38	0.00	0.00	5.19	56,145.57
Taylor Ray Donation Account	14,718.20	0.00	0.00	1.31	14,719.51
Capital Projects Series 2007	3.63	0.00	0.00	0.00	3.63
Common Threads Donation	53,107.45	0.00	0.00	4.88	53,112.33
Debt Service Series 2008	2,937,713.40	0.00	0.00	268.08	2,937,981.48
Powell Point Series 2003	13,813.80	0.00	0.00	1.25	13,815.05
Capital Projects 2012A	22,000,683.78	0.00	0.00	2,007.77	22,002,691.55
Lone Star Investment Pool Government Overnight Fund					
Capital Projects Fund	5,008.01	0.00	0.00	0.56	5,008.57
Workers' Comp	719,009.28	0.00	0.00	75.27	719,084.55
Property Tax Fund	32,077.21	0.00	0.00	3.36	32,080.57
General Fund	2,581,244.64	0.00	0.00	270.23	2,581,514.87
Food Service Fund	90,258.64	0.00	0.00	9.45	90,268.09
Debt Service Series 1996	0.01	0.00	0.00	0.00	0.01
Debt Service Series 1998	43.63	0.00	0.00	0.00	43.63
Capital Project Series 1998	698.85	0.00	0.00	0.07	698.92
Debt Service Series 1990	0.04	0.00	0.00	0.00	0.04
Debt Service Series 1999	143,370.52	0.00	0.00	15.01	143,385.53
Capital Project Series 1999	0.01	0.00	0.00	0.00	0.01
Capital Projects 2007	383.07	0.00	0.00	0.04	383.11
Capital Projects 2008	36,747.20	0.00	0.00	3.85	36,751.05
Capital Projects 2012A	22,000,807.38	0.00	0.00	2,303.19	22,003,110.57
MBIA Texas CLASS Fund					
General Account	15,281,601.48	0.00	0.00	3,170.86	15,284,772.34
Debt Service Series 1998	90.83	0.00	0.00	0.00	90.83
Capital Project Series 1998	902.02	0.00	0.00	0.30	902.32
Debt Service Series 1999	1.22	0.00	0.00	0.00	1.22
Capital Project Series 1999	0.00	0.00	0.00	0.00	0.00
Capital Projects Series 2007	1.00	0.00	0.00	0.00	1.00
Debt Service Series 2007	1.00	0.00	0.00	0.00	1.00
Capital Projects Series 2008	1.00	0.00	0.00	0.00	1.00
Capital Projects Series 2012A	11,000,823.11	0.00	0.00	2,282.61	11,003,105.72
TEXSTAR					
Capital Projects Series 2007	741.83	0.00	0.00	0.12	741.95
Debt Service Series 2008	3,006,325.98	181,981.24	0.00	287.38	3,188,594.60
Capital Projects Series 2008	12,236,974.63	0.00	661,877.95	1,061.34	11,576,158.02
Debt Service Series 2012A	6,097,896.76	0.00	0.00	550.22	6,098,446.98
Debt Service Series 2012B	35,179.61	0.00	0.00	3.00	35,182.61
Capital Projects Series 2012A	38,476,264.91	0.00	0.00	3,471.89	38,479,736.80
TEXAS TERM/DAILY Fund					
Capital Projects Series 2007	2,235,461.31	0.00	0.00	178.11	2,235,639.42
Capital Projects Series 2008	140.35	0.00	0.00	0.03	140.38
Capital Projects Series 2012A	16,500,501.53	0.00	0.00	1,314.67	16,501,816.20

<u>ACCOUNT TYPE</u>	<u>AVG. RATE OF RETURN</u>	<u>CURRENT MONTH EARNINGS</u>
TEXPOOL ACCOUNT INTEREST	0.11	\$11,699.25
LONE STAR ACCOUNT INTEREST	0.13	\$2,681.03
MBIA TEXAS CLASS ACCOUNT INTEREST	0.25	\$5,453.77
TEXSTAR ACCOUNT INTEREST	0.11	\$5,373.95
TEXAS TERM/DAILY ACCOUNT INTEREST	0.xxx	\$1,492.81
TOTAL CURRENT MONTH EARNINGS		\$26,700.81
EARNINGS 9-01-11 THRU 3-31-12		\$79,078.87
TOTAL CURRENT SCHOOL YEAR EARNINGS		\$105,779.68

CONSIDER APPROVAL OF BUDGET AMENDMENT REQUESTS

RECOMMENDATION:

That the Board of Trustees consider approval of budget amendment requests as attached.

IMPACT/RATIONALE:

The proposed amendments represent budget amendments that **require school board approval** because budgeted funds are being reallocated between functional categories and/or new budgets are being established.

PROGRAM DESCRIPTION:

Budget amendments are mandated by the state for budgeted funds reallocated from one functional level, and state and/or federal project to another. These budget changes are usually the result of unexpected levels of expenditures in certain categories and amendments are for legal compliance. Other budget amendments are determined by the school board.

Since the operating budget for LCISD is adopted at the functional level, budget revisions are required for reallocations between functional levels or when new budgets are being established. All necessary budget amendments must be formally adopted by the school board and recorded in the board minutes. (TEA Financial Accountability System Resource Guide, Financial Accounting & Reporting, Update 14.0).

Submitted by: Jill Ludwig, Chief Financial Officer
Resource: Yvonne Dawson, Budget and Treasury Officer

Recommended for approval:



Dr. Thomas Randle
Superintendent

Lamar High School is requesting a budget change to pay for campus administrators to attend the Texas Association of Secondary School Principals conference this summer.

199-36	Co-curricular/Extra-curricular Activities	(1,000.00)
199-23	School Leadership	1,000.00

Terry High School is requesting a budget change to purchase computers for bilingual and ESL students.

199-13	Curriculum and Instr. Staff Development	(1,492.00)
199-11	Classroom Instruction	1,492.00

Foster High School is requesting a budget change for the bilingual/ESL teacher to attend a "Transitioning from Spanish to English" conference in June.

199-11	Classroom Instruction	(293.00)
199-13	Curriculum and Instr. Staff Development	293.00

George Junior High School is requesting a budget change to purchase computers.

199-31	Guidance & Counseling Services	(720.00)
199-23	School Leadership	720.00

Navarro Middle School is requesting a budget change to purchase a refrigerator for the nurse's clinic.

199-11	Classroom Instruction	(550.00)
199-33	Health Services	550.00

Ray Elementary is requesting a budget change to purchase instructional supplies.

199-51	Plant Maintenance & Operations	(1,250.00)
199-13	Curriculum and Instr. Staff Development	(800.00)
199-11	Classroom Instruction	2,050.00

Seguin Elementary is requesting two budget changes:
The first budget change is to purchase instructional supplies.

199-31	Guidance & Counseling Services	(482.00)
199-33	Health Services	(581.00)
199-11	Classroom Instruction	1,063.00

The second budget change is to pay for signage repairs due to name change on the building exterior.

199-12	Instr. Resources and Media Services	(2,437.00)
199-51	Plant Maintenance & Operations	2,437.00

The State and Federal Programs department is requesting a budget change to pay for wireless phone services for homebound computers for student use.

199-11	Classroom Instruction	(4,800.00)
199-13	Curriculum and Instr. Staff Development	(750.00)
199-51	Plant Maintenance & Operations	5,550.00

The Transportation department is requesting a budget amendment to amend/increase the budget for the purchase of fuel.

199-34	Student Transportation	300,000.00
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Elementary Education is requesting a budget amendment to amend the budget for the After School Program revenues and expenditures based upon registration fees collected.

199-00	Revenue	13,425.00
199-61	Community Services	13,425.00

Staff Development is requesting a budget change to pay for staff development trainings offered during the summer.

199-23	School Leadership	(15,375.00)
199-13	Curriculum and Instr. Staff Development	15,375.00

**CONSIDER DESIGNATION OF PATSY SCHULTZ, RTA AS
TAX ASSESSOR-COLLECTOR FOR LAMAR CONSOLIDATED ISD
FOR THE PERIOD SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013**

RECOMMENDATION:

That the Board of Trustees consider designation of Patsy Schultz, RTA, by interlocal agreement, as Tax Assessor-Collector for Lamar Consolidated ISD for the period September 1, 2012 through August 31, 2013.

IMPACT/RATIONALE:

The contract which was executed by LCISD and Marsha P. Gaines (former tax assessor-collector for Fort Bend County) on July 22, 1999 states that the “appointment shall be effective from September 1, 1999 to August 31, 2000 and will automatically be renewed annually thereafter.” The 2012-13 year will be the fourteenth year that the Fort Bend County Tax Assessor has performed the duties of tax assessor-collector for the District.

The costs of the services are:

- Thirty-five cents (\$0.35) per parcel per year,
- Other reimbursable costs incurred by the County on the District’s behalf, and
- Costs for any additional services requested by the District.

The current year costs for 2011-12 are \$25,000.85 (71,431 parcels).

PROGRAM DESCRIPTION:

The tax collection process has run smoothly since the Fort Bend County Tax Assessor-Collector's office assumed the function. Approval of the contract for another year will ensure the continuity of the system and efficient collection of taxes.

Submitted by: Jill Ludwig, Chief Financial Officer

Recommended for approval:

Thomas Randle

Dr. Thomas Randle
Superintendent

THE STATE OF TEXAS §
 §
COUNTY OF FORT BEND §

**INTERLOCAL COOPERATION AGREEMENT FOR
THE COLLECTION OF TAXES**

This Interlocal Agreement (hereinafter referred to as “Agreement”), is made and entered into pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, by and between FORT BEND COUNTY, TEXAS (hereinafter referred to as “County”), acting through its governing body, FORT BEND COUNTY COMMISSIONERS COURT, and LAMAR CISD (hereinafter referred to as “LAMAR CISD”), duly organized and existing under the laws of the State of Texas, acting by and through its Board of Trustees.

RECITALS

WHEREAS, LAMAR CISD has the authority to authorize County to act as tax assessor/collector for LAMAR CISD, and County has the authority to so act; and,

WHEREAS, the Fort Bend County Tax Assessor/Collector has approved this Agreement; and,

WHEREAS, LAMAR CISD and County believe it is in the best interests of the citizens of Fort Bend County to enter into this Agreement; and,

NOW THEREFORE, County and LAMAR CISD for the mutual consideration hereinafter stated, agree as follows:

**ARTICLE I
PURPOSE**

The purpose of this Agreement is to designate and allow the Fort Bend County Tax Assessor/Collector as the tax assessor/collector for LAMAR CISD for the collection of ad valorem taxes, including penalties, interest and attorney’s fees for the collection of taxes owed LAMAR CISD in Fort Bend County.

**ARTICLE II
TERM**

- 2.01 This Agreement shall be effective on the date the last party executes this Agreement and shall terminate on August 31, 2013.
- 2.02 This Agreement shall automatically renew for an additional one (1) year term thereafter unless sooner terminated as provided herein.
- 2.03 LAMAR CISD may terminate this agreement at any time by providing ninety (90) days advanced written notice to County.

- 2.04 County may terminate this agreement by providing written notice to LAMAR CISD no later than six (6) months in advance of the expiration of the initial term of this Agreement or any renewal term.
- 2.05 In the event of termination of this Agreement by LAMAR CISD, LAMAR CISD shall assume all contractual obligations entered into with County for services rendered to LAMAR CISD for the duration of the term of the Agreement and any renewal, and County shall be relieved of all contractual obligations under this agreement.
- 2.06 In the event of termination of this Agreement by either party, all collection records, current and delinquent tax rolls, including those records stored in electronic data processing equipment, that pertain to and within the jurisdiction of LAMAR CISD, shall become the property of LAMAR CISD and will be relinquished by the County to LAMAR CISD.

ARTICLE III
OBLIGATION OF COUNTY

- 3.01 For the purposes and consideration herein stated and contemplated, County shall provide tax collection services for LAMAR CISD for tax accounts within the jurisdiction of LAMAR CISD.
- 3.02 LAMAR CISD hereby designates the County Tax Assessor/Collector as its Tax Assessor/Collector for purposes of compliance with Chapter 26 of the Texas Property Tax code, as amended.
- 3.03 County shall perform all the duties required by law of the Tax Assessor-Collector of LAMAR CISD with regard to assessing and collection of ad valorem taxes.
- 3.04 LAMAR CISD shall adopt a tax rate by October 1 of each year. In the event the tax rate is adopted subsequent to October 1 of any year, LAMAR CISD shall reimburse County for any additional costs incurred, in accordance with Article IV of this Agreement.
- 3.05 LAMAR CISD hereby expressly authorizes County to do and perform all acts necessary and proper to collect taxes for LAMAR CISD, including but not limited to:
 - A. Calculation of taxes, preparation of current and delinquent tax rolls, pro-ration of taxes, correction of clerical errors in tax rolls, collection of current liabilities, collection of delinquent taxes, issuance of refunds, and calculation of the effective and rollback tax rates as required by Section 26.04 of the Property Tax Code.
 - B. County shall assess and collect the ad valorem property taxes owing to the LAMAR CISD. The term “assess” does not include those functions defined as “appraisal” by the Property Tax Code.
 - C. The county shall produce a consolidated tax statement for both County and LAMAR CISD taxes.
 - D. County shall prepare consolidated tax statements for each parcel on the tax rolls of LAMAR CISD.
 - E. County shall mail statements.

- F. County shall mail notices of delinquent service charges in accordance with Section 33.07 of the Texas Property Tax Code.
 - G. County shall perform for LAMAR CISD all duties provided by law of the State of Texas for the collection of taxes.
 - H. County shall perform any additional, reasonable services which may be requested by LAMAR CISD. All additional services shall be billed to LAMAR CISD by County at actual costs.
- 3.06 County shall provide the following reports, upon request, by LAMAR CISD:
- A. Report of the current year tax levy, showing taxable value, exemptions, abatements, net taxable values, tax rate, and tax levy for each parcel of property;
 - B. Remittance report with each remittance to LAMAR CISD showing the taxes paid by year, amount paid, principal and interest paid, service charge paid, etc.;
 - C. Monthly report of tax activity showing the amount of initial levy, collections during month for both current and delinquent taxes, adjustments during the month, and the year-to-date collections percentage of current levy; and
 - D. Any additional reports which may be requested by the District.
- 3.07 The taxes collected by County for LAMAR CISD shall be remitted as follows:
- A. by ACH; or
 - B. by wire to LAMAR CISD's designated depository or agent; or
 - C. by check mailed to LAMAR CISD.
- 3.08 LAMAR CISD shall provide written notification to County of the manner in which taxes shall be remitted, as described in Section 3.07 above.
- 3.09 The taxes collected by County shall be remitted to LAMAR CISD on a daily basis.
- 3.10 Wire transfers shall incur a charge of five dollars (\$5.00) for each transfer.
- 3.11 Refunds to taxpayers and taxpayer checks returned from banks shall be deducted from the County's remittance to LAMAR CISD.

ARTICLE IV
OBLIGATIONS OF LAMAR

- 4.01.1 LAMAR CISD agrees to promptly deliver to County all records necessary to perform its duties under the terms of this Agreement.
- 4.01.2 For services rendered pursuant to this Agreement, LAMAR CISD agrees to pay County the following amounts:
- A. Thirty-five cents (\$0.35) per parcel per year;
 - B. One dollar (\$1.00) per account to add delinquent accounts to County's records; and
 - C. Other costs for which LAMAR CISD will reimburse the County for actual costs incurred for any additional services requested by LAMAR CISD or mandated by state statute.

4.01.3 LAMAR CISD shall pay to County the cost of assessment and collection as provided in Section 4.02. The payment shall be remitted to County after the mailing of consolidated tax statements and no more than 30 days after receipt of County invoice.

ARTICLE V
ADMINISTRATIVE PROVISIONS

- 5.01 All records necessary to be maintained by County for the assessment and collections of taxes shall be kept clearly on the books and records of County, and a designated representative of LAMAR CISD, including auditors for LAMAR CISD, is authorized to examine the records maintained by County at such reasonable time and interval as LAMAR CISD deems necessary. Such books and records will be kept in the offices of County.
- 5.02 LAMAR CISD may maintain a Public Fidelity Bond covering all offices, officials and employees in the amount of one hundred thousand dollars (\$100,000.00).
- 5.03 LAMAR CISD shall transfer to the possession and control of County, without charge, copies of all records necessary for the performance of the duties and responsibilities of County pursuant to this Agreement, which shall include all tax records, including the delinquent tax rolls.
- 5.04 County shall not be legally responsible to LAMAR CISD for any failure to collect taxes, nor shall the County Tax Assessor-Collector be legally responsible unless the failure to collect taxes results from failure to perform the duties imposed by law and by this Agreement.
- 5.05 LAMAR CISD reserves the right to institute such suits for the collection of delinquent taxes as LAMAR CISD deems necessary and to contract with an attorney for collection of delinquent taxes.
- 5.06. County shall comply with all provisions of the Texas Property Tax Code, as amended, and any policies and procedures regarding collection of ad valorem property taxes which LAMAR CISD may adopt.
- 5.07 In the event County approves refunds or waives any penalty and/or interest on any parcel, pursuant to Section 33.011 of the Property Tax Code, LAMAR CISD consents to the waiver of the penalty and/or interest on the same parcel(s), and hereby authorizes County to waive such penalty and/or interest on behalf of LAMAR CISD.

ARTICLE VI
LIABILITY

Each party to this Agreement agrees that it shall have no liability whatsoever for the actions or omissions of an individual employed by another party, regardless of where the individual's actions occurred. Each party is solely responsible for the actions and/or omissions of its employees and officers.

Either party may designate a different address by giving the other party ten (10) days written notice thereof.

ARTICLE IX
ENTIRE AGREEMENT AND ATTACHMENT

This Agreement contains the entire Agreement among the parties and supercedes all other negotiations and agreements, whether written or oral.

THE UNDERSIGNED OFFICER AND/OR AGENTS OF THE PARTIES HERETO ARE THE PROPERLY AUTHORIZED OFFICIALS AND HAVE THE NECESSARY AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE PARTIES HERETO, AND EACH PARTY HEREBY CERTIFIES TO THE OTHER THAT ANY NECESSARY RESOLUTIONS AND/OR ORDERS EXTENDING SAID AUTHORITY HAVE BEEN DULY PASSED AND ARE NOW IN FULL FORCE AND EFFECT.

FORT BEND COUNTY

Robert E. Hebert, County Judge

Dianne Wilson, County Clerk

Date

Date

APPROVED:

Patsy Schultz, Tax Assessor/Collector

Date

LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date

Date

MER:Interlocal Agreement.Tax Collection:1396(040506)

**CONSIDER APPROVAL OF BIDS FOR DAIRY AND BREAD PRODUCTS
FOR 2012-2013**

RECOMMENDATION:

That the Board of Trustees consider approval of Oak Farms Dairy as the vendor for dairy products, and Flowers Baking Co. as the vendor for bread products.

IMPACT/RATIONALE:

Bid #18-2012 was received on April 24, 2012 for dairy products to be used in the food service program for the 2012-13 school year. Four companies, Oak Farms Dairies, LaBatt Food Service, Sysco Foods, and Bordens Dairy, submitted acceptable bids for dairy products.

Bid #19-2012 was received on April 24, 2012 for bread products to be used in the food service program for the 2012-13 school year. Three companies, Flowers Baking Co., Bimbo's Bakery, and LaBatt Food Service, submitted acceptable bids for bread products.

PROGRAM DESCRIPTION:

Dairy and Bread products are evaluated according to price, quality, service, and student preference.

Tabulations are attached. Items submitted for approval are marked with an asterisk. Items listed without an asterisk (*) are "NO AWARD" items.

Submitted by: Anthony Simmons, Director of Food Service
 Jill Ludwig, CPA, Chief Financial Officer

Recommended for approval:



Dr. Thomas Randle
Superintendent

Vendor	Pricing	Item	Description	Pack	Unit Price	Case Price	Est Usage	
OakFarms	Fixed	D001	Cottage Cheese	4/5#	6.6000	26.4000	600	*
OakFarms	Variable	D001	Cottage Cheese	4/5#	6.6000	26.4000	600	
Sysco	Fixed	D001	Cottage Cheese Whl/Far	2/5#	8.4700	16.9400	600	
Labatt	Fixed	D001	Cottage Cheese Borden	1/5#	8.5900	8.5900	600	
Bordens	Fixed	D001	Cottage Cheese	2/5#	10.5000	21.0000	600	
Bordens	Variable	D001	Cottage Cheese	2/5#	10.5000	21.0000	600	
Sysco	Variable	D001	Cottage Cheese	6/5#	NO BID	NO BID	600	
OakFarms	Fixed	D002	Cream Cheese	10/3#	4.8000	48.0000	100	*
OakFarms	Variable	D002	Cream Cheese	10/3#	4.8000	48.0000	100	
Sysco	Fixed	D002	Cream Cheese Sysco/IMP	5/3#	4.9100	24.5500	100	
Labatt	Fixed	D002	Cream Cheese Schreiber	10/3#	5.6100	56.1000	100	
Bordens	Fixed	D002	Cream Cheese	10/3#	NO BID	NO BID	100	
Bordens	Variable	D002	Cream Cheese	10/3#	NO BID	NO BID	100	
Sysco	Variable	D002	Cream Cheese	10/3#	NO BID	NO BID	100	
Sysco	Fixed	D004	Sour Cream Whl/Far	4/5#	4.3700	17.4600	800	
Labatt	Fixed	D004	Sour Cream Daisy	4/5#	5.8000	23.2000	800	
OakFarms	Fixed	D004	Sour Cream	4/5#	6.0000	24.0000	800	*
OakFarms	Variable	D004	Sour Cream	4/5#	6.0000	24.0000	800	
Bordens	Fixed	D004	Sour Cream	2/5#	9.0000	18.0000	800	
Bordens	Variable	D004	Sour Cream	2/5#	9.0000	18.0000	800	
Sysco	Variable	D004	Sour Cream	4/5#	NO BID	NO BID	800	
OakFarms	Fixed	D006	Apple Juice 4oz	70/4oz	0.1394	9.7580	16500	*
OakFarms	Variable	D006	Apple Juice 4oz	70/4oz	0.1394	9.7580	16500	
Labatt	Fixed	D006	Apple Juice 4oz	72/4oz	0.1500	11.4000	16500	
Sysco	Fixed	D006	Apple Juice 4oz VitFresh	70/4oz	0.1500	10.7100	16500	
Bordens	Fixed	D006	Apple Juice 4oz	75/4oz	0.1990	14.9300	16500	
Bordens	Variable	D006	Apple Juice 4oz	75/4oz	0.1990	14.9300	16500	
Sysco	Variable	D006	Apple Juice 4oz	70/4oz	NO BID	NO BID	16500	
OakFarms	Fixed	D010	Orange Juice 4oz	70/4oz	0.1495	10.4650	17000	*
OakFarms	Variable	D010	Orange Juice 4oz	70/4oz	0.1495	10.4650	17000	
Labatt	Fixed	D010	Orange Juice 4oz	72/4oz	0.1700	12.4200	17000	
Sysco	Fixed	D010	Orange Juice 4oz VitFresh	70/4oz	0.1700	11.8300	17000	
Bordens	Fixed	D010	Orange Juice 4oz	75/4oz	0.2050	15.3800	17000	
Bordens	Variable	D010	Orange Juice 4oz	75/4oz	0.2050	15.3800	17000	
Sysco	Variable	D010	Orange Juice 4oz	70/4oz	NO BID	NO BID	17000	
OakFarms	Fixed	D011	Orange Juice 8oz	50/8oz	0.4000	20.0000	300	*
OakFarms	Variable	D011	Orange Juice 8oz	50/8oz	0.4000	20.0000	300	
Bordens	Fixed	D011	Orange Juice 8oz	50/8oz	0.4500	22.5000	300	
Bordens	Variable	D011	Orange Juice 8oz	50/8oz	0.4500	22.5000	300	
Sysco	Fixed	D011	Orange Juice 8oz VeriFine	24/8oz	0.5400	12.9600	300	
Sysco	Variable	D011	Orange Juice 8oz	50/8oz	NO BID	NO BID	300	
OakFarms	Variable	D013	Chocolate 0%	50/8oz	0.2528	12.6400	50000	*
OakFarms	Fixed	D013	Chocolate 0%	50/8oz	0.2628	13.1400	50000	
Bordens	Variable	D013	Chocolate 0%	50/8oz	0.2995	14.9800	50000	
Bordens	Fixed	D013	Chocolate 0%	50/8oz	0.3095	15.4800	50000	
Sysco	Fixed	D013	Chocolate 0%	50/8oz	NO BID	NO BID	50000	

Vendor	Pricing	Item	Description	Pack	Unit Price	Case Price	Est Usage	
OakFarms	Variable	D014	Lowfat 0%	50/8oz	0.2528	12.6400	6000	*
OakFarms	Fixed	D014	Lowfat 0%	50/8oz	0.2628	13.1400	6000	
Bordens	Variable	D014	Lowfat 0%	50/8oz	0.2995	14.9800	6000	
Bordens	Fixed	D014	Lowfat 0%	50/8oz	0.3095	15.4800	6000	
Sysco	Fixed	D014	Lowfat 0%	50/8oz	NO BID	NO BID	6000	
OakFarms	Variable	D015	Lowfat 1%	50/8oz	0.2528	12.6400	12000	*
OakFarms	Fixed	D015	Lowfat 1%	50/8oz	0.2628	13.1400	12000	
Bordens	Variable	D015	Lowfat 1%	50/8oz	0.2995	14.9800	12000	
Bordens	Fixed	D015	Lowfat 1%	50/8oz	0.3095	15.4800	12000	
Sysco	Fixed	D015	Lowfat 1%	50/8oz	NO BID	NO BID	12000	
OakFarms	Variable	D017	Whole Milk,gallon	4/1gal	2.9300	11.7200	1200	*
OakFarms	Fixed	D017	Whole Milk,gallon	4/1gal	3.0900	12.3600	1200	
Bordens	Variable	D017	Whole Milk,gallon	4/1gal	3.9800	15.9200	1200	
Bordens	Fixed	D017	Whole Milk,gallon	4/1gal	4.1000	16.4000	1200	
Sysco	Fixed	D017	Whole Milk,gallon	4/1gal	NO BID	NO BID	1200	
OakFarms	Variable	D018	Buttermilk 1/2gal	9/.5gal	1.6900	15.2100	25	*
OakFarms	Fixed	D018	Buttermilk 1/2gal	9/.5gal	1.7700	15.9300	25	
Bordens	Variable	D018	Buttermilk 1/2gal	9/.5gal	2.0700	18.6300	25	
Bordens	Fixed	D018	Buttermilk 1/2gal	9/.5gal	2.1200	19.0800	25	
Sysco	Fixed	D018	Buttermilk 1/2gal	9/.5gal	NO BID	NO BID	25	
OakFarms	Variable	D030	Lowfat 2%	20/16oz	0.6800	13.6000	10	*
OakFarms	Fixed	D030	Lowfat 2%	20/16oz	0.7000	14.0000	10	
Bordens	Variable	D030	Lowfat 2%	16/16oz	0.8200	13.1200	10	
Bordens	Fixed	D030	Lowfat 2%	16/16oz	0.8300	13.2800	10	
Sysco	Fixed	D030	Lowfat 2%	20/16oz	NO BID	NO BID	10	
OakFarms	Variable	D031	Chocolate 1%	20/16oz	0.6800	13.6000	400	*
OakFarms	Fixed	D031	Chocolate 1%	20/16oz	0.7000	14.0000	400	
Bordens	Variable	D031	Chocolate 1%	16/16oz	NO BID	NO BID	400	
Sysco	Variable	D031	Chocolate 1%	20/16oz	NO BID	NO BID	400	
OakFarms	Variable	D032	Strawberry 1%	20/16oz	0.6800	13.6000	20	*
OakFarms	Fixed	D032	Strawberry 1%	20/16oz	0.7000	14.0000	20	
Bordens	Fixed	D032	Strawberry 1%	16/16oz	NO BID	NO BID	20	
Bordens	Variable	D032	Strawberry 1%	16/16oz	NO BID	NO BID	20	
Sysco	Fixed	D032	Strawberry 1%	20/16oz	NO BID	NO BID	20	
Sysco	Variable	D032	Strawberry 1%	20/16oz	NO BID	NO BID	20	
Sysco	Fixed	D917	Apple Juice 8oz VeriFine	24/8oz	0.5400	12.9900		
Labatt	Fixed	D917	Apple Juice 8oz	24/8oz	0.5600	13.6200		
Bordens	Fixed	D917	Apple Juice 8oz	30/8oz	NO BID	NO BID		
OakFarms	Fixed	D917	Apple Juice 8oz	30/8oz	NO BID	NO BID		
Sysco	Fixed	D918	Fruit Juice Blend 8oz VeriFine	24/8oz	0.5400	12.9900		
Labatt	Fixed	D918	Fruit Juice Blend 8oz	24/8oz	0.5600	13.6200		
Bordens	Fixed	D918	Fruit Juice Blend 8oz	30/8oz	NO BID	NO BID		
OakFarms	Fixed	D918	Fruit Juice Blend 8oz	30/8oz	NO BID	NO BID		

BREAD PRODUCTS

	Item	Description	Weight	Units	Unit Price	Pack Price	Est. Usage	
*	Flowers	B004	White Bread	1ounce	22	0.0380	\$0.83	20000
	Bimbo	B004	White Bread	.917 oz	26	0.0657	\$1.71	20000
	Labatt	B004	White Bread	28 oz	12	1.9100	\$22.89	20000
*	Flowers	B005	Wheat Bread	1ounce	22	0.0420	\$0.92	1300
	Bimbo	B005	Wheat Bread	.917 oz	26	0.0657	\$1.71	1300
	Labatt	B005	Wheat Bread	28 oz	12	1.9900	\$23.87	1300
*	Flowers	B006	Texas Toast+	1.5 ounce	15	0.0690	\$1.04	6500
	Bimbo	B006	Texas Toast+	1.411 oz	17	0.0965	\$1.64	6500
	Labatt	B006	Texas Toast+	36 zo	200	0.1500	\$30.00	6500
*	Flowers	B009	Hamburger Buns 4"	2 ounce	30	0.1010	\$3.03	21000
	Bimbo	B009	Hamburger Buns 4"	1.764 oz	24	0.1183	\$2.84	21000
	Labatt	B009	Hamburger Buns 4"	1.8 oz	120	0.1600	\$19.32	21000
*	Flowers	B011	Hamburger Buns Wheat	2 ounce	30	0.1050	\$3.14	2000
	Bimbo	B011	Hamburger Buns Wheat	1.834 oz	24	0.1292	\$3.10	2000
	Labatt	B011	Hamburger Buns Wheat	1.8 oz	120	0.2500	\$30.00	2000
*	Flowers	B012	Hot Dog Buns	1.5 ounce	12	0.0820	\$0.98	13500
	Bimbo	B012	Hot Dog Buns	1.482 oz	12	0.1392	\$1.67	13500
	Labatt	B012	Hot Dog Buns	1.5 oz	144	0.1700	\$24.48	13500
	Labatt	B013	Poor Boy Buns	3 oz	72	0.3100	\$22.32	6000
*	Flowers	B013	Poor Boy Buns	2.5 ounce	6	0.3320	\$1.99	6000
	Bimbo	B013	Poor Boy Buns	2.751 oz	6	0.3600	\$2.16	6000

**CONSIDER APPROVAL OF BIDS FOR MEATS, ENTREES, FROZEN,
AND DRY GOODS FOR 2012-2013**

RECOMMENDATION:

That the Board of Trustees approve the Meats, Entrees, Frozen, and Dry Goods bid items marked by an asterisk (*) on the tabulations attached.

IMPACT/RATIONALE:

Bid #15-2012 was received on April 24, 2012, for “Meats, Entrees, Frozen, and Dry Goods” to be used in the food service program for the 2012-13 school year. Five companies submitted acceptable bids: Glazier Foods Company, Labatt Food Service, Sysco Foods, Majestic Spice, and Karlsburger Foods.

Glazier Foods, Labatt Food Service, and Sysco Foods were evaluated as Primary Vendors. Considering the cost to the district for items bid “as specified” by these three vendors, it is recommended that Glazier Foods be designated as the Primary Vendor.

PROGRAM DESCRIPTION:

Food items are evaluated according to overall contract pricing, quality of products, and student preference. Supplies are evaluated according to safety, sanitation, price, durability, and efficiency of use. Items listed without an asterisk (*) are “NO AWARD” items. Recommended awards provide the most advantageous position for the District’s Food Service program. This bid will be awarded as an annual contract with the option of renewal for two additional one year periods if both parties agree and terms and conditions remain the same, with the exception of any documented increases in costs delineated by the contractor and accepted by the District prior to renewal.

Submitted by: Anthony Simmons, Director of Food Service
Jill Ludwig, CPA, Chief Financial Officer

Recommended for approval:



Dr. Thomas Randle
Superintendent

	Item	Description		Pack	Brand	Pack code	Case Price	Usage
	Labatt	F001	Guacamole	Western Style	12/1 LB	CLASSIC	93266	\$32.84 150
*	Glazier	F001	Guacamole	Western Style	4/3#	CALAVO	60254	\$46.36 150
	Sysco	F001	Guacamole	Western Style	4/3#	CALAVO		\$52.45 150
	Sysco	F002	Biscuits, Raw Dough		216/2.2 oz	Pioneer		\$28.18 1000
	Labatt	F002	Biscuits, Raw Dough		216/2.6 oz	Pioneer	8094	\$34.31 1000
*	Glazier	F002	Biscuits, Raw Dough		216/2.6 oz	Pioneer		\$35.50 1000
	Glazier	F002	Biscuits, Raw Dough		220/2.2 OZ	MARY B'S	83000	\$24.88 1000
	Labatt	F002	Biscuits, Raw Dough		220/2.2 OZ	MARY B'S	83000	\$25.81 1000
	Sysco	F002	Biscuits, Raw Dough		220/2.2 OZ	MARYB	8700	\$25.83 1000
	Glazier	F002	Biscuits, Raw Dough		220/2.2 OZ	MARY B'S	87000	\$26.74 1000
	Glazier	F002	Biscuits, Raw Dough		216/2 OZ	CONESTOGA	3078	\$28.00 1000
	Glazier	F006	Broccoli, Cut		1/20#	INN		\$11.77 225
	Labatt	F006	Broccoli, Cut		1/20 LB	GARDEN FRE	47178	\$12.60 225
	Sysco	F006	Broccoli, Cut		1/20#	Superior/TERAGR		\$14.79 225
	Glazier	F006	Broccoli, Cut		1/30#	UNIPRO		\$20.20
	Glazier	F007	Broccoli, Flowerettes		12/2#	UNIPRO		\$16.98 300
	Labatt	F007	Broccoli, Flowerettes		12/2 LB	GARDEN FRSH	47176A	\$19.10 300
	Sysco	F007	Broccoli, Flowerettes		12/2#	SYSCLS		\$29.71 300
	Glazier	F007	Broccoli, Flowerettes		12/2#	SIMPLOT		\$18.18 300
	Labatt	F007	Broccoli, Flowerettes		12/2#	SIMPLOT	4356	\$28.94 300
	Labatt	F008	Broccoli, Spears, Trimmed		12/2 LB	GARDEN FRE	47180	\$18.29 50
*	Glazier	F008	Broccoli, Spears, Trimmed		12/2#	UNIPRO		\$18.60 50
	Sysco	F008	Broccoli, Spears, Trimmed		12/2#	SYSCLS		\$25.58 50
	Glazier	F008	Broccoli, Spears, Trimmed		12/2#	INN		\$21.98 50
	Labatt	F010	Carrots	Baby, Whole	1/20 LB	GARDEN FRE	47234	\$17.43 30
*	Glazier	F010	Carrots	Baby, Whole	20#	SIMPLOT	18471	\$20.10 30
	Sysco	F010	Carrots	Baby, Whole	12/2#	SYSCLS		\$23.44 30
	Glazier	F010	Carrots	Baby, Whole	12/2#	Unipro		\$29.25 30
	Glazier	F012	Carrots	Sliced	1/20#	INN		\$11.33 60
	Labatt	F012	Carrots	Sliced	1/20/ LB	GARDEN FRE	47225	\$11.97 60
	Sysco	F012	Carrots	Sliced	1/30LB	AMERHT		\$19.24 60
	Labatt	F013	Cauliflower	Floweretts	12/2 LB	PACKER	47235	\$20.72 60
*	Glazier	F013	Cauliflower	Floweretts	12/2#	Unipro		\$20.85 60
	Sysco	F013	Cauliflower	Floweretts	12/2#	SYSCLS		\$28.73 60
	Sysco	F014	Cheese Cake	Precooked 10in	8/42oz	Sara Lee		\$63.19 50
	Labatt	F014	Cheese Cake	Precooked 10in	8/10"	SARA LEE	8076	\$64.34 50
*	Glazier	F014	Cheese Cake	Precooked 10in	8/42oz	Sara Lee		\$66.50 50
	Glazier	F016	Cherries	5-l Sugar	1/30#	PACKER		\$34.55 100
	Labatt	F016	Cherries	5-l Sugar	1/30 LB	INN	47579	\$45.88 100
	Sysco	F016	Cherries	5-l Sugar	1/30#	SYSCLS(PFARM)		\$46.53 100
	Glazier	F018	Corn	Cobbetts	96 ct	Unipro		\$16.96 450
	Sysco	F018	Corn	Cobbetts	96 ct	AMERHT		\$17.10 450
	Labatt	F018	Corn	Cobbetts	96/3"	GARDEN FRE	47267	\$20.46 450
	Glazier	F019	Corn	Whole Kernel	12/2.5#	Unipro		\$21.75 400
	Labatt	F019	Corn	Whole Kernel	1/20 LB	GARDEN FRE	47285	\$17.07 400
	Sysco	F019	Corn	Whole Kernel	12/2.5#	SYSCLS		\$27.96 400
	Sysco	F020	Croissants	Buttered	4/12/3oz	SARA LEE		\$24.19 50
	Labatt	F020	Croissants	Buttered	4/12 CT	SARA LEE	8416	\$25.03 50
*	Glazier	F020	Croissants	Buttered	4/12/3oz	SARA LEE		\$29.49 50
	Labatt	F020	Croissants	Buttered	4/12/3oz	SARA LEE	8476	\$29.38 50

	Item	Description		Pack	Brand	Pack code	Case Price	Usage
	Glazier	F020	Croissants	Buttered	75/3 OZ	BAKECRAFTERS	\$33.33	50
*	Sysco	F021	Douqhnut,Glazed Yeast	Enriched	84/2.1oz	Rich's	\$22.29	600
	Glazier	F021	Douqhnut,Glazed Yeast	Enriched	84/2.1oz	Rich's	13530	\$22.68 600
	Labatt	F021	Douqhnut,Glazed Yeast	Enriched	84/2.1oz	Rich's	13530	\$22.68 600
	Glazier	F021	Douqhnut,Glazed Yeast	Enriched	72/2.2 OZ	BAKECRAFTERS	1821	\$18.50 600
	Labatt	F021	Douqhnut,Glazed Yeast	Enriched	96/2.1 OZ	BAKECRAFTE	1925	\$20.18 600
	Sysco	F022	Doughnut Holes	Enriched	440/.4oz	Rich's	\$22.13	400
	Labatt	F022	Doughnut Holes	Enriched	440/.4oz	Rich's	2831	\$22.44 400
*	Glazier	F022	Doughnut Holes	Enriched	440/.4oz	Rich's	2831	\$22.88 400
*	Glazier	F034	Mixed Vegetable, 5 way		1/30#	Unipro	\$22.95	200
	Labatt	F034	Mixed Vegetable, 5 way		12/2.5 LB	GARDEN FRE	47365	\$27.18 200
	Sysco	F034	Mixed Vegetable, 5 way		12/2.5 LB	SYSCLS(LAMB)	\$30.27	200
	Glazier	F034	Mixed Vegetable, 5 way		1/20#	INN	\$15.65	200
	Labatt	F035	Mixed Vegetable, Italian		1/20 LB	GARDEN FRE	47374	\$20.40 30
*	Glazier	F035	Mixed Vegetable, Italian		12/2#	Unipro	\$24.42	30
	Sysco	F035	Mixed Vegetable, Italian		6/ 4#	SYSIMP(PETER.)	\$29.61	30
	Labatt	F038	Okra	cut	1/20 LB	PACKER	47388	\$15.27 75
*	Glazier	F038	Okra	cut	20#	Nordco	\$15.79	75
	Sysco	F038	Okra	cut	1/30LB	SYSCLS	\$31.83	75
	Sysco	F039	Oleo		30/1#	Ventura	\$21.51	1100
	Labatt	F039	Oleo		30/1 LB	Ventura	10206GNS	\$22.43 1100
*	Glazier	F039	Oleo		30/1#	Ventura	\$25.00	1100
	Labatt	F045	Pancakes Whole Grain		144/1.2 OZ	MRS BUTTER	46004	\$10.72 1400
	Sysco	F045	Pancakes Whole Grain		144/1.2	Mrs Butterworths	\$10.78	1400
*	Glazier	F045	Pancakes Whole Grain		144/1.2	MRS. BUTTERW	46004	\$11.48 1400
	Glazier	F045	Pancakes Whole Grain		144/1.2	KRUSTEAZ	80370	\$13.35 1400
	Glazier	F045	Pancakes Whole Grain		144/1.2	AUNT JEMIMA	43582	\$15.45 1400
	Labatt	F047	Peas, June	3 Sieve	1/20 LB	GARDEN FRE	47440	\$18.18 300
*	Glazier	F047	Peas, June	3 Sieve	1/20#	NORDCO	\$19.29	300
	Sysco	F047	Peas, June	3 Sieve	1/30LB	SYSCLS(LAMB)	\$29.20	200
*	Glazier	F049	Pie Crust	9 in Deep Dish	20/8oz	Sara lee	9269	\$20.60 225
	Sysco	F049	Pie Crust	9 in Deep Dish	20/8oz	CHFPIERRE	\$20.72	225
	Labatt	F049	Pie Crust	9 in Deep Dish	20/8oz	MRS SMITH	4001048	\$20.73 225
	Sysco	F051	Potatoes,crisscut	Crispy Coat	6/4.5 lb	OREIDA	01F01037A	\$19.66 1000
	Labatt	F051	Potatoes,crisscut	Crispy Coat	6/4.5 LB	SKINCREDIB	23117	\$20.81 1000
*	Glazier	F051	Potatoes,crisscut	Crispy Coat	6/4.5#	LAMB	P55	\$21.10 1000
	Glazier	F051	Potatoes,crisscut	Crispy Coat	6/4.5#	MCCAIN	MCL03623	\$22.25 1000
	Glazier	F051	Potatoes,crisscut	Crispy Coat	6/4.5#	Simplot	47902	\$23.75 1000
*	Glazier	F054	Potatoes,Tator Puffs		6/5#	Simplot	418	\$17.40 1500
	Labatt	F054	Potatoes,Tator Puffs		6/5/ LB	SIMPLOT	418	\$17.57 1500
	Sysco	F054	Potatoes,Tator Puffs		6/5#	OREIDA	01F00215A	\$18.06 1500
	Glazier	F054	Potatoes,Tator Puffs		6/5#	LAMB	H30	\$19.49 1500
	Sysco	F055	Potatoes,Straight 3/8s	Evercrisp	6/5LB	OREIDA	01F01028A	\$19.47 6000
*	Glazier	F055	Potatoes,Straight 3/8s	Evercrisp	6/4.5#	Simplot	\$19.80	6000
	Labatt	F055	Potatoes,Straight 3/8s	Evercrisp	6/5 LB	CONQUEST	47108	\$19.84 6000
	Glazier	F055	Potatoes,Straight 3/8s	Evercrisp	6/5#	MCCAIN	OIF1028A	\$20.20 6000
	Glazier	F055	Potatoes,Straight 3/8s	Evercrisp	6/5#	LAMB	S57	\$20.60 6000
*	Glazier	F061	Tortilla, corn, 6inch, yellow	Enriched,7oz/dz	12/60 ct	Mission	10503	\$20.24 100
	Sysco	F061	Tortilla, corn, 6inch, yellow	Enriched,7oz/dz	12/60 ct	Mission	\$23.21	100

	Item	Description		Pack	Brand	Pack code	Case Price	Usage	
	Labatt	F061	Tortilla, corn, 6inch, yellow	Enriched,7oz/dz	12/60 ct	Mission	10503	\$23.33	100
	Labatt	F061	Tortilla, corn, 6inch, yellow	Enriched,7oz/dz	6/12 DZ	RUDYS	2002	\$17.61	100
*	Labatt	F062	Tortilla,flour,10in	Whole Grain	6/24 CT	RUDYS	03210	\$17.62	350
	Glazier	F062	Tortilla,flour,10in	Whole Grain	12/12ct	Mission	24863	\$26.86	350
	Sysco	F062	Tortilla,flour,10in	Whole Grain	12/12ct	MEXORIG	7519.0621	\$28.12	350
	Glazier	F062	Tortilla,flour,10in	Whole Grain	144 CT	TYSON		\$28.38	350
	Labatt	F063	Totilla,flour,8inch	Whole Grain	12/12 CA	RUDYS	3208	\$15.06	450
	Sysco	F063	Totilla,flour,8inch	Whole Grain	24/12ct	Mission		\$30.91	450
*	Glazier	F063	Totilla,flour,8inch	Whole Grain	24/12ct	Mission	24862	\$31.25	450
	Sysco	F064	Waffles Whole Grain	Enriched	144/1.4oz	Mrs Butterworths		\$12.25	1500
*	Glazier	F064	Waffles Whole Grain	Enriched	144/1.3oz	Mrs Butterworths	46001	\$13.05	1500
	Labatt	F064	Waffles Whole Grain	Enriched	144/1.3oz	Mrs Butterworths	46001	\$13.17	1500
	Glazier	F064	Waffles Whole Grain	Enriched	144/1.3oz	KRUSTEAZ	40337	\$15.88	1500
	Glazier	F064	Waffles Whole Grain	Enriched	144/1.3oz	AUNT JEMIMA	43577	\$17.77	1500
	Labatt	F064	Waffles Whole Grain	Enriched	144/1.2 OZ	AUNTJMIMA	43577	\$18.01	1500
	Sysco	F065	Whipped Topping	Ready to Use	12/16oz	RICHS		\$32.23	325
*	Labatt	F065	Whipped Topping	Ready to Use	12/16 OZ	RICHS	2559	\$32.34	325
	Glazier	F065	Whipped Topping	Ready to Use	12/16oz	RICHS	2559	\$33.33	325
*	Glazier	F067	Yellow Squash	sliced	12/3#	INN		\$21.44	80
	Labatt	F067	Yellow Squash	sliced	12/3 LB	PACKER	47541	\$27.77	80
	Sysco	F067	Yellow Squash	sliced	12/3 LB	SYSIMP		\$36.07	80
*	Glazier	F068	Zucchini Squash	sliced	12/3#	INN		\$27.45	20
	Labatt	F068	Zucchini Squash	sliced	1/20 LB	GARDN FRSH	47548	\$16.28	20
	Sysco	F068	Zucchini Squash	sliced	12/3#	SYSIMP (ALLENS)		\$46.45	20
	Labatt	F078	Salad,	Pimento Cheese	2/5#	Resers	11406	\$24.53	30
	Sysco	F078	Salad,	Pimento Cheese	2/5#	Resers		\$25.41	30
*	Glazier	F078	Salad,	Pimento Cheese	2/5#	Resers	11406	\$26.44	30
	Labatt	F080	Potatoes, Roasted Rosemary Redskins		6/2.5#	Simplot Roastworks	75767	\$18.70	10
*	Glazier	F080	Potatoes, Roasted Rosemary Redskins		6/2.5#	Simplot Roastworks	75767	\$20.20	10
	Sysco	F080	Potatoes, Roasted Rosemary Redskins		6/2.5#	ALEXIA		\$13.89	10
	Labatt	F080	Potatoes, Roasted Rosemary Redskins		6/2.5#	LAMBWESTON	AX585	\$15.10	10
	Glazier	F080	Potatoes, Roasted Rosemary Redskins		6/2.5#	LAMB	AX585	\$16.20	10
	Sysco	F087	Cobbler dough	10x12"	24 ct	Riches		\$35.47	125
	Labatt	F087	Cobbler dough	10x12"	24/1 LB	RICH'S	14138	\$35.68	125
*	Glazier	F087	Cobbler dough	10x12"	24 ct	Riches	14138	\$36.63	125
	Sysco	F091	Soup, Cream of Broccoli	Condensed	3/4#	Campbells		\$31.13	50
	Labatt	F091	Soup, Cream of Broccoli	Condensed	3/4#	Campbells	8173	\$32.04	50
*	Glazier	F091	Soup, Cream of Broccoli	Condensed	3/4#	Campbells		\$33.10	50
	Glazier	F091	Soup, Cream of Broccoli	Condensed	4/4#	HEINZ		\$40.88	50
	Sysco	F093	Soup, Chicken Gumbo	Condensed	3/4#	Campbells		\$32.45	80
	Labatt	F093	Soup, Chicken Gumbo	Condensed	3/4#	Campbells	8297	\$33.37	80
*	Glazier	F093	Soup, Chicken Gumbo	Condensed	3/4#	Campbells	8297	\$34.45	80
	Glazier	F093	Soup, Chicken Gumbo	Condensed	4/8#	HEINZ	637040	\$44.00	80
	Sysco	F095	Soup, Tortilla	Condensed	3/4#	Campbells		\$33.71	50
	Labatt	F095	Soup, Tortilla	Condensed	3/4#	Campbells	10431	\$34.89	50
*	Glazier	F095	Soup, Tortilla	Condensed	3/4#	Campbells	10431	\$35.75	50
	Glazier	F095	Soup, Tortilla	Condensed	4/4#	HEINZ	165040	\$52.78	50
	Sysco	F096	Soup, Cream of Potato	Condensed	3/4#	Campbells		\$23.78	30
	Labatt	F096	Soup, Cream of Potato	Condensed	3/4#	Campbells	8166	\$24.99	30

	Item	Description		Pack	Brand	Pack code	Case Price	Usage	
*	Glazier	F096	Soup, Cream of Potato	Condensed	3/4#	Campbells	8166	\$25.80	30
	Glazier	F096	Soup, Cream of Potato	Condensed	4/4#	HEINZ	410240	\$27.94	30
	Sysco	F153	Yogurt, Blended		48/4OZ	DANNON	2731	\$11.61	60
	Labatt	F153	Yogurt, Blended		6/8/2.2 OZ	COOLISION	2766	\$12.20	60
*	Glazier	F153	Yogurt, Blended		48/2.2 OZ	DANNON	2766	\$12.50	60
	Sysco	F157	Yogurt, Go-Gurt		48/2.2OZ	DANNON	36632027672	\$11.78	1200
	Labatt	F157	Yogurt, Go-Gurt		64/2.25oz	Yoplait	42163	\$18.65	1200
*	Glazier	F157	Yogurt, Go-Gurt		64/2.25oz	Yoplait		\$19.05	1200
	Sysco	F223	French Toast Stick	Whole Grain	180/.88 oz	MRS BWT	46002	\$12.58	2200
	Labatt	F223	French Toast Stick	Whole Grain	180/.88 oz	Farm Rich	67400	\$12.71	2200
*	Glazier	F223	French Toast Stick	Whole Grain	188/.85OZ	AUNT JEMIMA	43586	\$15.22	2200
	Labatt	F223	French Toast Stick	Whole Grain	180/.88 oz	AUNT JEMIM	43586	\$15.01	2200
*	Glazier	F805	Hush Puppies	Fully Cooked	2/5#	Hagy	25	\$13.10	700
	Labatt	F805	Hush Puppies	Fully Cooked	1/10 LB	AMERICAS	1944	\$14.08	700
	Sysco	F805	Hush Puppies	Fully Cooked	2/5#	SAVAN/.SHILO	20	\$14.93	700
	Labatt	F935	Mixed Vegetable, Pacific Blend		12/2 LB	PACKER	20838	\$29.24	
	Sysco	F935	Mixed Vegetable, Pacific Blend		6/4LB	SYSCLS		\$32.67	
*	Glazier	F935	Mixed Vegetable, Pacific Blend		6/4#	NORPAC	3675	\$40.40	
	Majestic	G001	Allspice	Ground	1/16oz	Equal Majestic Spice		\$8.00	10
*	Glazier	G001	Allspice	Ground	1/16oz	CF SAUER	1001	\$8.34	10
	Sysco	G001	Allspice	Ground	1/16oz	McCormick		\$10.26	10
	Labatt	G001	Allspice	Ground	1/16oz	DURKEE	54010	\$10.90	10
*	Glazier	G004	Applesauce	Unsweet.	6/#10	BURNETTE		\$24.80	600
	Labatt	G004	Applesauce	Unsweet.	6/#10	LUCKY LF	31825	\$29.10	600
	Sysco	G004	Applesauce	Unsweet.	6/#10	SYSCLS	31003	\$33.38	600
*	Glazier	G005	Beans, Black		6/#10	BURNETTE		\$22.88	20
	Labatt	G005	Beans, Black		6/#10	HANOVER	14183	\$23.21	20
	Sysco	G005	Beans, Black		6/#10	RANCH	4690073178	\$25.19	20
	Glazier	G005	Beans, Black		6/#10	RANCH STYLE	73178	\$25.99	20
	Labatt	G009	Bacon Bits	Imitation	1/10 LB	FAIRBURY	NG2919561	\$12.66	50
*	Glazier	G009	Bacon Bits	Imitation	1/10#	Fairbury		\$18.10	50
	Sysco	G009	Bacon Bits	Imitation	1/10 LB	SYSREL	46074	\$28.32	50
	Labatt	G010	Baking powder		1/5#	Clabber Girl	350	\$7.79	60
*	Glazier	G010	Baking powder		1/5#	Clabber Girl		\$8.08	60
	Sysco	G010	Baking powder		1/5#	Clabber Girl		\$8.25	60
	Labatt	G010	Baking powder		6/5 LB	DIAM CRYST	58001	\$45.10	60
	Labatt	G011	Beans, Green		6/#10	Pembrook	1730	\$19.03	1200
*	Glazier	G011	Beans, Green		6/#10	BURNETTE		\$19.98	1200
	Sysco	G011	Beans, Green		6/#10	SYSREL		\$26.78	1200
	Glazier	G011	Beans, Green		6/#10	Pembrook	1730	\$20.44	1200
	Labatt	G012	Beets, Sliced		6/#10	STOKELY	92789	\$26.03	20
*	Glazier	G012	Beets, Sliced		6/#10	Seneca	92789	\$26.50	20
	Sysco	G012	Beets, Sliced		6/#10	Seneca		\$31.07	20
	Labatt	G015	Carrots, Sliced		6/#10	PACKER	92822	\$21.21	20
*	Glazier	G015	Carrots, Sliced		6/#10	Allen		\$21.45	20
	Sysco	G015	Carrots, Sliced		6/#10	Allen		\$25.07	20

	Item	Description		Pack	Brand	Pack code	Case Price	Usage
*	Glazier	G017 Celery, Chopped	Dehydrated	26 OZ	MCCORMICK		\$32.18	73
	Sysco	G017 Celery, Chopped	Dehydrated	1/26oz	Mccorm	932482	\$33.59	73
	Labatt	G017 Celery, Chopped	Dehydrated	1/3.5 OZ	TONE'S	913420	\$8.72	73
	Sysco	G022 Cereal, bowl, Whole Grain	Cookie Crisp	1/96	GenMills	13253	\$19.81	550
*	Glazier	G022 Cereal, bowl, Whole Grain	Cookie Crisp	1/96	GenMills	13253	\$20.00	550
	Labatt	G022 Cereal, bowl, Whole Grain	Cookie Crisp	96/75 OZ	GenMills	13253	\$20.01	550
	Sysco	G026 Cheese,Parmesan	No Glass	12/16oz	AREZZIO	AR6010635	\$53.58	50
	Labatt	G026 Cheese,Parmesan	No Glass	12/16oz	SCHREIBER	25459	\$58.52	50
*	Glazier	G026 Cheese,Parmesan	No Glass	12/16oz	Kraft		\$81.00	50
	Glazier	G027 Cheese Sauce, CN		6/#10	Gehl's	3211	\$25.90	400
	Labatt	G027 Cheese Sauce, CN		6/#10	Gehl's	3211	\$56.34	400
	Sysco	G027 Cheese Sauce, CN		6/#10	Gehl's	3211	\$64.07	400
	Labatt	G027 Cheese Sauce, CN		6/#11	GREATPLAIN	63212	\$27.35	400
	Glazier	G027 Cheese Sauce, CN		6/#10	AWARD COUNTY	24190	\$42.99	400
	Labatt	G028 Cherries,Marishino, No Stem		6/1/2/ GAL	DIANA	21501	\$42.78	350
*	Glazier	G028 Cherries,Marishino, No Stem		1/5 GAL	PAC LAB		\$8.10	350
	Sysco	G028 Cherries,Marishino, No Stem		1/5 GAL	SYSIMP	10111162	\$11.01	350
	Majestic	G030 Chili Powder	ground	1/5#	Equal Majestic Spice		\$16.00	300
	Labatt	G030 Chili Powder	ground	1/6 LB	TEX SPICE	206105	\$20.37	300
*	Glazier	G030 Chili Powder	ground	5.5#	CF SAUER		\$25.74	300
	Sysco	G030 Chili Powder	ground	5.5#	IMP/MCC	974251	\$32.58	300
	Labatt	G032 Cinnamon	Ground	1/15 OZ	TEX SPICE	234009	\$3.47	100
*	Glazier	G032 Cinnamon	Ground	1/16oz	CF Sauer		\$4.55	100
	Majestic	G032 Cinnamon	Ground	1/16oz	Equal Majestic Spice		\$5.39	100
	Sysco	G032 Cinnamon	Ground	1/15oz	IMP/MCC	974254	\$8.36	100
	Majestic	G034 Cocoa	Powdered	1/5#	Equal Majestic Spice		\$17.00	20
*	Glazier	G034 Cocoa	Powdered	1/5#	DiamondCrystal	58229	\$24.60	20
	Sysco	G034 Cocoa	Powdered	1/5#	HERSHEY		\$25.99	20
	Labatt	G034 Cocoa	Powdered	1/5#	DiamondCrystal	58229	\$27.36	20
	Glazier	G035 Coconut	Flaked	1/10#	Unipro		\$20.99	20
	Labatt	G035 Coconut	Flaked	5/2 LB	CORAL BAY	002	\$21.72	20
	Sysco	G035 Coconut	Flaked	1/10#	BKRSCH		\$22.85	20
	Labatt	G037 Corn, Whole Kernel		6/#10	Stokely	92851	\$24.98	20
*	Glazier	G037 Corn, Whole Kernel		6/#10	Stokely	70213	\$25.20	20
	Sysco	G037 Corn, Whole Kernel		6/#10	SYSREL	70213511	\$29.68	20
	Glazier	G038 Corn Chips	Bulk	8/1#	FritoLay		\$12.49	1300
	Sysco	G038 Corn Chips	Bulk	8/1#	FritoLay		\$12.49	1300
	Labatt	G038 Corn Chips	Bulk	8/16/OZ	FRITOS	12248	\$12.63	1300
	Glazier	G038 Corn Chips	Bulk	15/1#	BARREL O' FUN	40409	\$24.00	1300
	Glazier	G039 Corn Meal	Yellow	1/25#	Morrison		\$8.95	75
	Labatt	G039 Corn Meal	Yellow	1/25#	Morrison	210	\$10.76	75
	Sysco	G039 Corn Meal	Yellow	1/25#	SYSCLS	81078	\$10.23	75
	Labatt	G039 Corn Meal	Yellow	1/25/LB	SHAWNEE	696025122	\$9.42	75
	Glazier	G040 Corn Starch	Powdered	24/#1	Argo		\$17.00	60
	Labatt	G040 Corn Starch	Powdered	24/16 OZ	ARGO	77132	\$17.89	60
	Sysco	G040 Corn Starch	Powdered	24/1LB	ARGO		\$19.91	60
	Sysco	G042 Crackers, Saltines		300/4pk	Sunshine		\$15.10	200
*	Glazier	G042 Crackers, Saltines		300/4pk	Sunshine		\$15.20	200
	Labatt	G042 Crackers, Saltines		300/4 EA	LANCE	801261	\$13.29	200

	Item	Description		Pack	Brand	Pack code	Case Price	Usage	
	Glazier	G042	Crackers, Saltines		300/4pk	LANCE	159	\$12.55	200
	Glazier	G042	Crackers, Saltines		500/2PK	LANCE	102997	\$16.10	200
	Labatt	G045	Cranberry Sauce	jelliDW 117 oz	6/#10	OCEAN SPRAY	1400	\$36.51	30
	Sysco	G045	Cranberry Sauce	jelliDW 117 oz	6/#10	OceanSpray		\$41.14	30
*	Glazier	G045	Cranberry Sauce	jelliDW 117 oz	6/#10	UNIPOR		\$41.35	30
	Majestic	G046	Cumin	Ground	1/1#	Equal_Majestic Spice		\$4.99	200
	Labatt	G046	Cumin	Ground	1/16 OZ	TEX SPICE	294000	\$5.48	200
*	Glazier	G046	Cumin	Ground	1/1#	CF SAUER		\$6.36	200
	Sysco	G046	Cumin	Ground	1/14OZ	IMP/MCC	974266	\$8.32	200
	Labatt	G049	Dressing, Mayonaise, Individual		200/12gm	PPI	0023810	\$6.85	1400
*	Glazier	G049	Dressing, Mayonaise, Individual		200/12gm	BOCA GRANDE	86141	\$8.40	1400
	Sysco	G049	Dressing, Mayonaise, Individual		200/12gm	PPI		\$8.61	1400
	Glazier	G050	Dressing, Italian, Fat Free	Individual	200/12gm	BOCA GRANDE	85842	\$5.49	40
*	Labatt	G050	Dressing, Italian, Fat Free	Individual	200/12gm	PPI	001K810	\$8.62	40
	Sysco	G050	Dressing, Italian, Fat Free	Individual	200/12gm	PPI		\$9.13	40
	Sysco	G053	Dressing, Poppy Seed		4/1gal	MARZETTI	80063	\$36.49	40
	Labatt	G053	Dressing, Poppy Seed		4/1gal	Ken's	KE0731M	\$42.83	40
*	Glazier	G053	Dressing, Poppy Seed		1/1gal	Ken's		\$10.80	40
	Glazier	G054	Dressing, Buttermilk Ranch, Individual		200/12gm	BOCA GRANDE	86227	\$7.84	1200
*	Labatt	G054	Dressing, Buttermilk Ranch, Individual		200/12gm	PPI	0022810	\$7.85	1200
	Sysco	G054	Dressing, Buttermilk Ranch, Individual		200/12gm	PPI		\$8.79	1200
	Glazier	G061	Flavoring, Vanilla		1/1gal	Diacrystal		\$5.70	15
*	Labatt	G061	Flavoring, Vanilla		1/1gal	Diacrystal	32132	\$6.08	15
	Sysco	G061	Flavoring, Vanilla		1/1gal	BKRSCS	402521	\$12.67	15
	Labatt	G064	Fruit Mix	w/cherries	6/#11	Seneca	2222	\$33.33	600
*	Glazier	G064	Fruit Mix	w/cherries	6/#10	Seneca	92222	\$34.10	600
	Sysco	G064	Fruit Mix	w/cherries	6/#10	Seneca		\$40.38	600
	Glazier	G065	Garlic	Granulated	1/25oz	CF Sauer	1809	\$8.08	500
*	Sysco	G065	Garlic	Granulated	1/25oz	AREZZIO	974506	\$8.87	500
	Labatt	G065	Garlic	Granulated	1/24 OZ	DURKEE	54340	\$8.99	520
	Majestic	G065	Garlic	Granulated	1/25oz	Equal_Majestic Spice		\$12.05	500
	Labatt	G066	Gelatin, Cherry		6/4.6 LB	ROYAL	48250	\$33.39	100
*	Glazier	G066	Gelatin, Cherry		6/4.5	FIRST FOODS		\$33.20	100
	Sysco	G066	Gelatin, Cherry		12/24OZ	SYSCLS	53642	\$23.06	100
	Glazier	G066	Gelatin, Cherry		6/4.5	DIAMOND CRYSTAL		\$35.00	100
	Glazier	G068	Gelatin, Lime		6/4.5	FIRST FOODS		\$33.20	100
*	Sysco	G068	Gelatin, Lime		12/24OZ	SYSCLS	53653	\$23.06	100
	Labatt	G068	Gelatin, Lime		12/24 OZ	ROYAL	48104	\$23.10	100
	Glazier	G068	Gelatin, Lime		6/4.5	DIAMOND CRYSTAL		\$35.00	100
	Glazier	G069	Gelatin, Orange		6/4.5	FIRST FOODS		\$33.20	100
*	Sysco	G069	Gelatin, Orange		12/24OZ	SYSCLS	53659	\$23.06	100
	Labatt	G069	Gelatin, Orange		12/24 OZ	ROYAL	48102	\$23.10	100
	Glazier	G069	Gelatin, Orange		6/4.5	DIAMON CRYSTAL		\$35.00	100
	Glazier	G071	Gelatin, Strawberry		6/4.5	FIRST FOODS		\$33.20	150
*	Sysco	G071	Gelatin, Strawberry		12/24OZ	SYSCLS	53670	\$23.06	150
	Labatt	G071	Gelatin, Strawberry		12/24 OZ	ROYAL	48100	\$23.10	150
	Glazier	G071	Gelatin, Strawberry		6/4.5	DIAMOND CRYSTAL		\$35.00	150

	Item	Description		Pack	Brand	Pack code	Case Price	Usage	
	Sysco	G073	Gelatin, Berry Blue		12/24oz	SYSCLS	53635	\$23.06	120
	Labatt	G073	Gelatin, Berry Blue		12/24oz	ROYAL	48106	\$23.10	120
*	Glazier	G073	Gelatin, Berry Blue		12/24oz	Unipro		\$23.23	120
	Glazier	G073	Gelatin, Berry Blue		6/4.5	DIAMOND CRYSTAL		\$38.75	120
*	Glazier	G074	Jelly, Assorted, Individual		200/10gm	PPI		\$7.15	200
	Labatt	G074	Jelly, Assorted, Individual		200/10gm	PPI	0070610	\$7.48	200
	Sysco	G074	Jelly, Assorted, Individual		200/.5 oz	Equal		\$9.40	200
	Labatt	G074	Jelly, Assorted, Individual		200/10gm	POCO PAC	86395	\$5.76	200
	Labatt	G075	Jelly, Grape, Individual		200/10gm	PPI	0046610	\$6.86	600
*	Glazier	G075	Jelly, Grape, Individual		200/10gm	PPI		\$7.10	600
	Sysco	G075	Jelly, Grape, Individual		200/.5 oz	Equal		\$8.72	600
	Sysco	G077	Lemon Juice, Individual		200/4 GM	POCOPAC	86313	\$4.31	50
	Labatt	G077	Lemon Juice, Individual		200/4 GM	POCO PAC	86313	\$4.65	50
*	Glazier	G077	Lemon Juice, Individual		200/4grm	PPI		\$5.15	50
	Labatt	G078	Macaroni	cut	1/20#	O.B.	20104	\$11.84	350
*	Glazier	G078	Macaroni	cut	1/20#	O.B.		\$11.88	350
	Sysco	G078	Macaroni	cut	1/20#	O.B.		\$15.27	350
	Labatt	G079	Marshmallows	Miniature	12/1 LB	JET PUFF*	66076	\$15.58	40
*	Glazier	G079	Marshmallows	Miniature	12/1#	Nabisco		\$16.56	40
	Sysco	G079	Marshmallows	Miniature	12/1#	Nabisco		\$16.70	40
	Labatt	G082	Mustard, Individual	Prepared	500/4.5 GM	AMERICANA	7605290	\$4.91	625
	Sysco	G082	Mustard, Individual	Prepared	500/4.5GM	POCOPAC		\$5.69	625
*	Glazier	G082	Mustard, Individual	Prepared	500/4.5 GM	BOCA GRANDE	86170	\$6.40	625
	Sysco	G083	Mustard, Bulk	Prepared	6/104OZ	Equal		\$20.94	10
*	Glazier	G083	Mustard, Bulk	Prepared	6/104 OZ	Heinz	652200	\$23.09	10
	Labatt	G083	Mustard, Bulk	Prepared	6/104 OZ	HEINZ	652200	\$23.62	10
	Glazier	G083	Mustard, Bulk	Prepared	4/1 GAL	GARDEN CLUB		\$11.45	10
	Labatt	G084	Noodles, Lasagna		12/16 OZ	ZEREGA'S	05288	\$12.35	200
*	Glazier	G084	Noodles, Lasagna		1/10#	O.B.	10118	\$10.99	200
	Sysco	G084	Noodles, Lasagna		1/10#	O.B.		\$11.00	200
	Labatt	G085	Noodles, Wide Cut		1/10#	O.B./PACK	10100	\$8.70	100
	Sysco	G085	Noodles, Wide Cut		1/10#	O.B.		\$8.77	100
*	Glazier	G085	Noodles, Wide Cut		1/10#	O.B.	10100	\$8.88	100
	Labatt	G086	Nutmeg	Ground	1/16oz	DURKEE	54530	\$11.73	10
	Sysco	G086	Nutmeg	Ground	1/16oz	McCormick		\$13.87	10
	Majestic	G086	Nutmeg	Ground	1/16oz	Equal_Majestic Spice		\$20.00	10
*	Glazier	G086	Nutmeg	Ground	1/16 OZ	CF SAUER		\$22.99	10
	Labatt	G087	Oats	Quick cooking	12/42oz	RALSTON	62022	\$26.83	50
	Glazier	G087	Oats	Quick cooking	12/42oz	Ralston	62022	\$27.60	50
*	Sysco	G087	Oats	Quick cooking	12/32oz	QUAKER	43285	\$32.98	50
	Glazier	G090	Olives, Black, Pitted		6/#10	VALENCIA		\$44.22	10
	Labatt	G090	Olives, Black, Pitted		6/#10	SEVILLE	80123	\$44.30	10
	Sysco	G090	Olives, Black, Pitted		6/#10	545 OTT		\$46.81	10
*	Glazier	G094	Onions, Dehydrated		1/3#	CF Sauer		\$9.90	350
	Sysco	G094	Onions, Dehydrated		1/3#	MCCOR		\$11.62	350
	Labatt	G094	Onions, Dehydrated		1/3#	DURKEE	55550	\$14.63	350
	Majestic	G094	Onions, Dehydrated		4#	Equal_Majestic Spice		\$21.60	350

	Item	Description	Pack	Brand	Pack code	Case Price	Usage	
	Majestic	G096	Oregano, Ground	1/13oz	Equal_Majestic Spice	\$4.90	30	
	Labatt	G096	Oregano, Ground	1/12 OZ	TEX SPICE	688008 \$5.41	30	
*	Glazier	G096	Oregano, Ground	12 OZ	CF SAUER	1186 \$6.40	30	
	Sysco	G096	Oregano, Ground	1/13oz	McCormick	\$9.72	30	
*	Glazier	G097	Paprika, Ground	1/5#	CF SAUER	\$25.70	50	
	Labatt	G097	Paprika, Ground	1/5.5 LB	DURKEE	55645 \$30.10	50	
	Sysco	G097	Paprika, Ground	1/5#	McCormick	\$31.42	50	
	Majestic	G097	Paprika, Ground	1/5.5lb	Equal_Majestic Spice	\$33.60	50	
	Labatt	G098	Parsley, Flakes	1/.69 LB	TRADERS	57265 \$9.48	10	
*	Glazier	G098	Parsley, Flakes	10 OZ	CF SAUER	1202 \$9.50	10	
	Sysco	G098	Parsley, Flakes	1/10oz	McCormick	\$10.39	10	
	Majestic	G098	Parsley, Flakes	1/10oz	Equal_Majestic Spice	\$11.10	10	
*	Labatt	G100	Peaches, Halves	6/#10	SENECA	2446 \$30.99	50	
	Glazier	G100	Peaches, Halves	6/#10	Libby	92446 \$31.30	50	
	Sysco	G100	Peaches, Halves	6/#10	SYSCLS	\$41.53	50	
*	Labatt	G101	Peaches, Slices	6/#10	TASTE'WEST	14409 \$30.20	600	
	Glazier	G101	Peaches, Slices	6/#10	Libby	\$31.66	600	
	Sysco	G101	Peaches, Slices	6/#10	SYSCLS	\$40.89	600	
	Labatt	G101	Peaches, Slices	6/#10	Libby	2457 \$30.87		
*	Labatt	G104	Pears, Diced	6/#10	Pembrook	1440 \$27.35	500	
	Glazier	G104	Pears, Diced	6/#10	Pembrook	1440 \$27.97	500	
	Sysco	G104	Pears, Diced	6/#10	SYSCLS	\$39.13	500	
*	Labatt	G105	Peas, Blackeyed	6/#10	HANOVER	15802 \$24.01	30	
	Glazier	G105	Peas, Blackeyed	6/#10	Allen	57213 \$24.54	30	
	Sysco	G105	Peas, Blackeyed	6/#10	BUSH	\$25.85	30	
*	Labatt	G106	Peas, June	6/#10	HART	97425 \$28.23	50	
	Glazier	G106	Peas, June	6/#10	STOKELY	\$28.70	50	
	Sysco	G106	Peas, June	6/#10	SYSREL	\$36.15	50	
	Labatt	G108	Pepper, Black	1/4.25 LB	TEX SPICE	716002 \$24.82	40	
	Majestic	G108	Pepper, Black	1/5#	Equal_Majestic Spice	\$38.00	40	
*	Glazier	G108	Pepper, Black	1/5#	CF Sauer	932 \$41.90	40	
	Sysco	G108	Pepper, Black	1/5#	IMP/MCC	974331 \$53.88	40	
*	Glazier	G109	Pepper, Green, Dehydrated	28oz	CF Sauer	\$20.20	40	
	Labatt	G109	Pepper, Green, Dehydrated	1/1.56 LB	DURKEE	55710 \$22.97	40	
	Sysco	G109	Pepper, Green, Dehydrated	28oz	IMP/MCC	974231 \$30.85	40	
	Sysco	G110	Pepper, Jalapeno, Sliced	4/1gal	CajunChef	\$20.94	130	
*	Labatt	G110	Pepper, Jalapeno, Sliced	4/1gal	CajunChef	31301 \$21.18	130	
	Glazier	G110	Pepper, Jalapeno, Sliced	4/1gal	CajunChef	31301 \$22.04	130	
*	Sysco	G115	Pickles, Dill Sliced	1/5gal	CajunChef	\$17.39	175	
	Glazier	G115	Pickles, Dill Sliced	1/5gal	CajunChef	50201 \$18.28	175	
	Labatt	G115	Pickles, Dill Sliced	1/5gal	CajunChef	50101 \$20.81	175	
	Labatt	G115	Pickles, Dill Sliced	1/5gal	CHEF SUPRE	14504 \$15.79	175	
*	Glazier	G116	Pickles, Dill Spears	6/#10	Heinz	638300 \$25.75	1200	
	Labatt	G116	Pickles, Dill Spears	6/#10	HEINZ	63830 \$25.84	1200	
	Sysco	G116	Pickles, Dill Spears	6/#10	Heinz	\$27.51	1200	
	Sysco	G117	Pickles,Whole	Dill 100 ct	1/5gal	CajunChef	\$19.29	100

	Item	Description		Pack	Brand	Pack code	Case Price	Usage
*	Glazier	G117 Pickles,Whole	Dill 100 ct	1/5gal	CajunChef	52024	\$20.33	100
	Labatt	G117 Pickles,Whole	Dill 100 ct	1/5gal	CajunChef	52024	\$20.86	100
	Sysco	G118 Pickles, Sweet Relish		1/1gal	CajunChef		\$5.80	250
	Labatt	G118 Pickles, Sweet Relish		4/1 GAL	BEST MAID	80108	\$23.77	250
*	Glazier	G118 Pickles, Sweet Relish		1/1gal	CajunChef	51000	\$6.36	250
	Labatt	G120 Pineapple, Crushed	Crushed	6/#10	GIFT OF NT	NG0569555	\$25.36	70
*	Glazier	G120 Pineapple, Crushed	Crushed	6/#10	Dole		\$33.66	70
	Sysco	G120 Pineapple, Crushed	Crushed	6/#10	Dole		\$34.42	70
	Glazier	G121 Pineapple, Sliced	SliceDw 61.5 oz	6/#10	WORLD HORIZON		\$26.56	40
	Labatt	G121 Pineapple, Sliced	SliceDw 61.5 oz	6/#10	GIFT OF NT	NG0569557	\$27.42	40
	Sysco	G121 Pineapple, Sliced	SliceDw 61.5 oz	6/#10	Dole		\$34.42	40
*	Glazier	G122 Pineapple, Chunks	ChunkDW 65.75	6/#10	PACKER		\$25.99	500
	Labatt	G122 Pineapple, Chunks	ChunkDW 65.75	6/#10	GIFT OF NT	311073600	\$27.16	500
	Sysco	G122 Pineapple, Chunks	ChunkDW 65.75	6/#10	Dole		\$31.23	500
	Labatt	G122 Pineapple, Chunks	ChunkDW 65.75	6/#10	Dole	468	\$32.46	500
	Labatt	G123 Pineapple, Tidbit	Tid BDW 65.75	6/#10	GIFT OF NT	312073600G	\$23.32	700
*	Glazier	G123 Pineapple, Tidbit	Tid BDW 65.75	6/#10	WORLD HORIZON		\$25.70	700
	Sysco	G123 Pineapple, Tidbit	Tid BDW 65.75	6/10	Dole		\$31.23	700
	Labatt	G123 Pineapple, Tidbit	Tid BDW 65.75	6/10	Dole	553	\$32.46	700
	Labatt	G125 Potatoes, Sliced Dehydrated		4/5 LB	TRADITIONS	22855	\$37.30	40
	Sysco	G125 Potatoes, Sliced Dehydrated		4/5LB	IDAHOAN		\$40.35	40
*	Glazier	G125 Potatoes, Sliced Dehydrated		4/5#	TRADITIONS	2285	\$40.98	40
	Labatt	G127 Potatoes, Instant, Pearls		12/26oz	TRADITIONS	22787	\$34.99	450
	Sysco	G127 Potatoes, Instant, Pearls		12/28OZ	BASICAM.		\$35.36	450
*	Glazier	G127 Potatoes, Instant, Pearls		12/26oz	TRADITIONS	2278	\$38.38	450
	Labatt	G127 Potatoes, Instant, Pearls		12/26oz	Idahoan	3132	\$35.07	450
	Glazier	G128 Potatoes, Whole		6/#10	Allen		\$24.10	10
	Labatt	G128 Potatoes, Whole		6/#10	STOKELY	92971	\$25.59	10
	Sysco	G128 Potatoes, Whole		6/#10	Allen		\$32.91	10
	Labatt	G129 Poultry Seasoning		1/10 OZ	TEX SPICE	877009	\$4.80	10
*	Glazier	G129 Poultry Seasoning		1/12oz	McCormick		\$9.85	10
	Sysco	G129 Poultry Seasoning		1/12oz	McCormick		\$10.91	10
	Glazier	G130 Pudding,Chocolate	Instant	12/24oz	First Foods		\$25.50	240
	Glazier	G130 Pudding,Chocolate	Instant	12/24oz	DIAMOND CRYSTAL		\$25.88	240
	Sysco	G130 Pudding,Chocolate	Instant	12/24oz	SYCLS	52037	\$27.61	240
	Labatt	G130 Pudding,Chocolate	Instant	12/28 OZ	ROYAL	48501	\$47.47	240
*	Glazier	G131 Pudding,Vanilla	instant	12/24oz	First Foods		\$25.50	300
	Glazier	G131 Pudding,Vanilla	instant	12/24oz	DIAMOND CRYSTAL		\$25.88	300
	Sysco	G131 Pudding,Vanilla	instant	12/24oz	SYCLS	53044	\$27.61	300
	Labatt	G131 Pudding,Vanilla	instant	12/28 OZ	ROYAL	48500	\$44.14	300
	Sysco	G132 Raisins	Dark	1/30#	YELFAR	2521	\$25.23	10
	Labatt	G132 Raisins	Dark	1/30 LB	SUND/THOMP	12820	\$45.00	10
*	Glazier	G132 Raisins	Dark	1/30#	PACKER		\$45.95	10
	Majestic	G134 Seasoning, Mexican Rice		6/11oz	Equal_Majestic Spice		\$23.60	500
	Sysco	G134 Seasoning, Mexican Rice		6/11oz	Lawry's		\$23.67	500
	Labatt	G134 Seasoning, Mexican Rice		6/11oz	Lawry's	80785	\$24.44	500
*	Glazier	G134 Seasoning, Mexican Rice		6/11oz	Lawry's		\$24.88	500
	Glazier	G134 Seasoning, Mexican Rice		6/11oz	FOOTHILL FARM	V419-AL190	\$15.38	500
	Labatt	G134 Seasoning, Mexican Rice		6/11 OZ	FOOTHILL	V419-AL190	\$15.91	500

	Item	Description		Pack	Brand	Pack code	Case Price	Usage	
	Sysco	G134A	Rice Krispy Treats	Sheets	5/2#	Kellogg		\$42.19	450
	Labatt	G134A	Rice Krispy Treats	Sheets	5/2LB	KELLOGG	26532	\$42.20	450
*	Glazier	G134A	Rice Krispy Treats	Sheets	5/2#	Kellogg		\$42.66	450
	Labatt	G135	Salsa, Individual Dipping		200/.5oz	SALSA DEL	003R860	\$7.04	500
	Sysco	G135	Salsa, Individual Dipping		200/.5oz	PPI	003R860	\$7.16	500
*	Glazier	G135	Salsa, Individual Dipping		200/.5oz	Del Sol	3R860	\$7.36	500
	Labatt	G137	Salt	Iodized	1/25 LB	UNITED SALT	423	\$3.78	150
	Sysco	G137	Salt	Iodized	1/25	SYSCLS	100012377	\$3.94	150
*	Glazier	G137	Salt	Iodized	1/25	UNITED		\$4.24	150
	Labatt	G137	Salt	Iodized	1/25	Mortons	1332	\$5.53	150
	Labatt	G138	Sauce, Barbeque	Regular	4/1 gal	LITTLE PIG	60-8040110	\$16.11	300
*	Glazier	G138	Sauce, Barbeque	Regular	4/1 gal	Southern Classic	118	\$22.12	300
	Sysco	G138	Sauce, Barbeque	Regular	4/1 gal	Southern Classic		\$22.73	300
	Sysco	G139	Spaghetti Sauce Mix	Powdered Mix	6/12oz	Lawrys		\$23.17	250
	Labatt	G139	Spaghetti Sauce Mix	Powdered Mix	6/12oz	Lawrys	80545	\$23.70	250
*	Glazier	G139	Spaghetti Sauce Mix	Powdered Mix	6/12oz	Lawrys		\$24.00	250
	Majestic	G139	Spaghetti Sauce Mix	Powdered Mix	6/12oz	Equal Majestic Spice		\$22.23	250
	Glazier	G139	Spaghetti Sauce Mix	PWDR MIX-LOW SO	6/11.25 OZ	FOOTHILL FARM	V415-AN190	\$15.98	250
	Labatt	G139	Spaghetti Sauce Mix	Powdered Mix	6/12oz	FOOTHILL	13100	\$16.37	250
	Sysco	G140	Sauce, Caramel Seasoning		1/1gal	Kitchen Bouqt		\$24.93	10
*	Glazier	G140	Sauce, Caramel Seasoning		1/1gal	Kitchen Bouqt		\$25.25	10
	Labatt	G140	Sauce, Caramel Seasoning		1/32 OZ	Kitchen Bouqt	5102	\$7.05	10
	Sysco	G142	Soy Sauce		1/1gal	LACHoy		\$11.67	10
	Labatt	G142	Soy Sauce		1/1gal	LACHoy	12672	\$11.83	10
*	Glazier	G142	Soy Sauce		1/1gal	LACHoy	12672	\$12.50	10
	Labatt	G142	Soy Sauce		1/1gal	DIAM CRYST	58331	\$8.73	10
	Sysco	G143	Sauce,Tartar , Low Fat, Ind		200/9gm	DiamondCrystal		\$5.35	150
*	Glazier	G143	Sauce,Tartar , Low Fat, Ind		200/9gm	BOCA GRANDE	86320	\$6.06	150
	Labatt	G143	Sauce,Tartar , Low Fat, Ind		200/9gm	AMERICANA	7643570	\$6.08	150
	Labatt	G143	Sauce,Tartar , Low Fat, Ind		200/9gm	DiamondCrystal	86320	\$6.21	150
	Sysco	G144	Sauce, Worcestershire		4/1GAL	Equal_____		\$13.12	10
*	Glazier	G144	Sauce, Worcestershire		1/1gal	Cajun Chef	25900	\$3.60	10
	Labatt	G144	Sauce, Worcestershire		4/1 GAL	Cajun Chef	25900	\$15.49	10
	Labatt	G149	Soda, Baking		6/5 LB	clabber girl	395	\$23.65	25
	Sysco	G149	Soda, Baking		1/5#	clabber girl		\$4.21	25
*	Glazier	G149	Soda, Baking		1/5#	clabber girl		\$7.70	25
	Glazier	G149	Soda, Baking		24/1#	GILSTER		\$14.88	25
	Sysco	G150	Soup, Cream of Mushroom		12/50oz	Heinz		\$32.15	75
	Labatt	G150	Soup, Cream of Mushroom		12/49.5 OZ	Heinz	412400	\$32.82	75
*	Glazier	G150	Soup, Cream of Mushroom		12/50oz	Heinz		\$33.20	75
	Glazier	G150	Soup, Cream of Mushroom		12/50OZ	CAMPBELLS		\$42.00	75
	Sysco	G151	Soup, Cream of Celery		12/50oz	Heinz		\$29.42	75
	Labatt	G151	Soup, Cream of Celery		12/49.5 OZ	Heinz	417400	\$30.03	75
*	Glazier	G151	Soup, Cream of Celery		12/50oz	Heinz		\$30.74	75
	Glazier	G151	Soup, Cream of Celery		12/50OZ	CAMPBELLS		\$39.50	75
	Sysco	G152	Soup, Cream of Chicken		12/50oz	Heinz		\$32.44	120
	Labatt	G152	Soup, Cream of Chicken		12/49.5 OZ	Heinz	434400	\$33.12	120
*	Glazier	G152	Soup, Cream of Chicken		12/50oz	Heinz		\$33.70	120
	Glazier	G152	Soup, Cream of Chicken		12/50oz	CAMPBELLS		\$42.57	120

	Item	Description	Pack	Brand	Pack code	Case Price	Usage		
	Karlsburg	G154	Soup Base, Chicken	plastic jar	6#	Equal_Karlsburger 25106	\$19.38	50	
	Sysco	G154	Soup Base, Chicken	plastic jar	4/5#	Minors	\$121.06	50	
	Labatt	G154	Soup Base, Chicken	plastic jar	4/5 LB	L J MINOR	46004	\$121.10	50
*	Glazier	G154	Soup Base, Chicken	plastic jar	4/5#	Minors		\$125.24	50
	Karlsburg	G155	Soup Base, Beef	plastic jar	12/1#	Equal_Karlsburger 30101	\$38.76	25	
	Sysco	G155	Soup Base, Beef	plastic jar	12/1#	Minors		\$73.99	25
	Labatt	G155	Soup Base, Beef	plastic jar	12/1#	Minors	33001	\$74.01	25
*	Glazier	G155	Soup Base, Beef	plastic jar	12/1#	Minors		\$77.40	25
	Labatt	G155	Soup Base, Beef	plastic jar	12/1 LB	FRANK COLN	86430	\$44.78	25
	Glazier	G156	Spaghetti	Long	1/20#	OB	23006	\$13.22	500
	Labatt	G156	Spaghetti	Long	1/20 LB	OB MAC	23006	\$13.30	500
	Sysco	G156	Spaghetti	Long	1/20 LB	OBMAC	23006	\$13.37	500
	Sysco	G157	Sugar, Brown		1/25#	BKRSCL(DOMINO)	404347	\$21.09	120
*	Glazier	G157	Sugar, Brown		1/25#	Imperial		\$21.55	120
	Labatt	G157	Sugar, Brown		1/25 LB	PACKER	124056W	\$21.66	120
	Sysco	G158	Sugar	Granulated	1/25#	SYSCLS(DOMINO)	401190	\$17.63	550
	Labatt	G158	Sugar	Granulated	1/25 LB	PACKER	120624	\$19.45	550
*	Glazier	G158	Sugar	Granulated	1/25#	Imperial		\$19.55	550
	Sysco	G159	Sugar, individual	Granulated	3000CT	SYSCLS(DOMINO)	400329	\$19.57	40
*	Glazier	G159	Sugar, individual	Granulated	1/2000	DIAMOND CRYSTAL		\$13.77	40
	Labatt	G159	Sugar, individual	Granulated	1/2000 CT	LABATT	25332	\$14.76	40
	Sysco	G160	Sugar, Powdered		1/25#	BKRSCL	404349	\$21.32	150
*	Glazier	G160	Sugar, Powdered		1/25#	Imperial		\$21.70	150
	Labatt	G160	Sugar, Powdered		1/25/LB	Imperial	120830	\$22.25	150
	Sysco	G161	Sweetner, Individual		1/2000	SWTPLUS	82051	\$15.86	30
	Labatt	G161	Sweetner, Individual		1/2000	Sweet & Low	52050	\$20.37	30
*	Glazier	G161	Sweetner, Individual		1/2000	Sweet & Low		\$21.50	30
	Labatt	G161	Sweetner, Individual		2/1250 CT	IMPERIAL	11997	\$15.07	30
	Labatt	G162	Sweetner, No Calorie Individual		1/2000	Splenda	20004	\$30.56	30
	Sysco	G162	Sweetner, No Calorie Individual		1/2000	Splenda		\$31.44	30
*	Glazier	G162	Sweetner, No Calorie Individual		1/2000	Splenda	Oct-54	\$32.66	30
	Labatt	G162	Sweetner, No Calorie Individual		2000/1 GR	NATRATASTE	42000	\$26.31	30
	Sysco	G163	Taco Tubs		200ct	SmkWood		\$34.58	700
*	Glazier	G163	Taco Tubs		200ct	SmkWood		\$42.82	700
	Labatt	G163	Taco Tubs		1/200 CT	SMOKEWOOD	01011	\$43.48	700
	Glazier	G164	Syrup, Corn Light		4/1gal	CLEMENTS		\$22.52	20
	Labatt	G164	Syrup, Corn Light		4/1gal	Karo	75180	\$47.20	20
	Sysco	G164	Syrup, Corn Light		4/1gal	Karo		\$51.28	20
	Labatt	G164	Syrup, Corn Light		4/1gal	GARDENCLUB	60-8032100	\$21.97	20
	Sysco	G165	Syrup, Pancake, Individual Cup		100/1.5	Diamond Crystal		\$7.34	3200
	Labatt	G165	Syrup, Pancake, Individual Cup		100/1.5	Diamond Crystal	86456	\$7.62	3200
*	Glazier	G165	Syrup, Pancake, Individual Cup		100/1.5	PPI		\$8.63	3200
	Labatt	G165	Syrup, Pancake, Individual Cup		100/1.5 OZ	AMERICANA	7613970		3200
	Sysco	G167	Taco Seasoning	Powdered Mix	6/22oz	Lawrys 80615		\$40.14	150
	Labatt	G167	Taco Seasoning	Powdered Mix	6/22oz	Lawrys 80615	80615	\$41.42	150
*	Glazier	G167	Taco Seasoning	Powdered Mix	6/22oz	Lawrys 80615		\$42.50	150
	Majestic	G167	Taco Seasoning	Powdered Mix	6/22oz	Equal_Majestic Spice		\$37.95	150
	Glazier	G167	Taco Seasoning	Powdered Mix	6/6.6OZ	FOOTHILL FARM	V413-D9190	\$9.90	150
	Labatt	G167	Taco Seasoning	Powdered Mix	6/9 OZ	FOOTHILL	V411-D9191	\$12.58	150

	Item	Description		Pack	Brand	Pack code	Case Price	Usage	
*	Labatt	G170	Tea, brewed, concentrate	4oz bottle to lgal	24/4oz	ThirstTea	0662	\$38.38	150
	Glazier	G170	Tea, brewed, concentrate	4oz bottle to lgal	24/4oz	ThirstTea		\$39.30	150
	Sysco	G170	Tea, brewed, concentrate	4oz bottle to lgal	24/4oz	ThirstTea		\$39.79	150
*	Labatt	G172	Tea, Bag		32/4oz	Luzianne	30364	\$33.73	25
	Glazier	G172	Tea, Bag		32/4oz	Luzianne		\$34.66	25
	Sysco	G172	Tea, Bag		24/4OZ	MDCLUB	41486	\$28.34	25
	Labatt	G172	Tea, Bag		32/4oz	TETLEY	5190	\$17.64	25
*	Labatt	G173	Tomato Catsup Individual		500/18/GM	HEINZ	987800	\$15.37	3000
	Glazier	G173	Tomato Catsup Individual		500/18gr	Heinz	987800	\$15.50	3000
	Sysco	G173	Tomato Catsup Individual		500/18gr	Heinz		\$37.37	3000
	Sysco	G174	Tomato Catsup Individual		1000/9gr	Heinz		\$14.68	850
*	Labatt	G174	Tomato Catsup Individual		1000/9GM	HEINZ	984800	\$14.86	850
	Glazier	G174	Tomato Catsup Individual		1000/9gr	Heinz	9484800	\$15.15	850
	Glazier	G174	Tomato Catsup Individual		1000/9gr	HUNTS	38287	\$16.65	850
*	Sysco	G182	Tortilla Round	Crispy Corn	3/2#	Tostitos Thick & Hearty		\$7.43	500
	Glazier	G182	Tortilla Round	Crispy Corn	3/32OZ	Tostitos Thick & Hearty		\$7.49	500
	Labatt	G182	Tortilla Round	Crispy Corn	6/2#	Tostitos Thick & H	56048	\$8.48	500
	Labatt	G182	Tortilla Round	Crispy Corn	6/2 LB	RUDY'S	4002	\$13.71	500
	Glazier	G182	Tortilla Round	Crispy Corn	12/1#	BARREL O' FUN	78321	\$15.72	500
*	Glazier	G184	Tuna	White -Chunk	6/66.5	Empress		\$55.45	120
	Labatt	G184	Tuna	White -Chunk	6/66.5 OZ	Empress	605003	\$60.67	120
	Sysco	G184	Tuna	White -Chunk	6/66.6	CHIC SEA	7087	\$63.11	120
	Sysco	G184	Tuna	White -Chunk in H2O	6/66.5	CHIC SEA	783	\$85.22	120
*	Glazier	G185	Vinegar	White-90 gr.	6/1gal	Garden Club		\$9.77	300
	Labatt	G185	Vinegar	White-90 gr.	6/1gal	Garden Club	60-8256100	\$10.12	300
	Sysco	G185	Vinegar	White-90 gr.	6/1gal	SYSCLS	911538 - 50 GR	\$15.71	300
*	Glazier	G186	Vanilla Wafers		6/13.3	Nabisco		\$9.25	80
	Labatt	G186	Vanilla Wafers		6/13.3 OZ	Nabisco	1109	\$9.57	80
	Sysco	G186	Vanilla Wafers		6/13.3	Nabisco		\$10.62	80
	Sysco	G189	Yeast	Granules		LCSAFRE	15909	\$2.28	2000
*	Labatt	G189	Yeast	Granules	1/16 OZ	SAF	15909	\$2.39	2000
	Glazier	G189	Yeast	Granules	1/1#	Saf		\$2.45	2000
	Labatt	G190	Pinto Beans, Dry	Dry, Cleaned	1/20 LB	JACKRABBIT	2002	\$21.04	50
*	Sysco	G190	Pinto Beans, Dry	Dry, Cleaned	20#	SYSCLS		\$21.45	50
	Glazier	G190	Pinto Beans, Dry	Dry, Cleaned	20#	Peak		\$23.20	50
*	Labatt	G191	Yams	Cut	6/10	BRUCE	4441	\$28.04	75
	Glazier	G191	Yams	Cut	6/#10	Allen		\$28.20	75
	Sysco	G191	Yams	Cut	6/#10	Allen		\$31.33	75
	Labatt	G194	Pan Coating		6/17oz	Pam	63111	\$11.71	100
*	Sysco	G194	Pan Coating		6/17oz	Pam		\$13.98	100
	Glazier	G194	Pan Coating		6/17oz	Pam	63111	\$14.82	100
	Sysco	G196	Pan Coating, Buttermist		6/14oz	Butterbuds		\$19.22	140
*	Labatt	G196	Pan Coating, Buttermist		6/14oz	Butterbuds	56240	\$19.83	140
	Glazier	G196	Pan Coating, Buttermist		6/14oz	Butterbuds	56240	\$19.85	140
	Labatt	G196	Pan Coating, Buttermist		6/17 OZ	PAM	7267	\$22.42	140
	Glazier	G196	Pan Coating, Buttermist		6/17OZ	PAM	7267	\$24.68	140

	Item	Description		Pack	Brand	Pack code	Case Price	Usage
*	Glazier	G251 Dressing, Italian	Fat Free, Individual	100/1.5oz	Grand Gourmet	85842	\$5.45	20
	Labatt	G251 Dressing, Italian	Fat Free, Individual	100/1.5oz	TAST PLEAS	001K984	\$11.56	20
	Sysco	G251 Dressing, Italian	Fat Free, Individual	60/1.5OZ	KENS	807B3	\$11.99	20
*	Glazier	G252 Dressing, Ranch	Fat Free, Individual	100/1.5oz	NATURALLY FRE	447	\$12.88	80
	Labatt	G252 Dressing, Ranch	Fat Free, Individual	100/1.5oz	TAST PLEAS	001H984	\$14.50	80
	Sysco	G252 Dressing, Ranch	Fat Free, Individual	60/1.5OZ	KENS	KE0026B3	\$14.52	80
	Labatt	G252 Dressing, Ranch	Fat Free, Individual	100/1.5oz	Grand Gourmet	86206	\$14.83	80
	Glazier	G252 Dressing, Ranch	Fat Free, Individual	100/1.5oz	Grand Gourmet		\$15.29	80
*	Glazier	G254 Dressing, Honey Dijon	Fat Free, Individual	100/1.5oz	Grand Gourmet	75104	\$11.33	50
	Labatt	G254 Dressing, Honey Dijon	Fat Free, Individual	100/1 OZ	TAST PLEAS	0008945	\$8.71	50
	Sysco	G254 Dressing, Honey Dijon	Fat Free, Individual	60/1.5OZ	KENS	KE0600B3	\$13.92	50
	Labatt	G255 Dressing, French	Fat Free, Individual	100/1.5oz	TAST PLEAS	001B984	\$13.59	20
*	Glazier	G255 Dressing, French	Fat Free, Individual	100/1.5oz	PPI	1B984	\$14.34	20
	Sysco	G255 Dressing, French	Fat Free, Individual	60/1.5OZ	KENS	KE0809B3	\$13.17	20
	Sysco	G443 Sauce, Taco	Individual	500/9gm	DiamondCrystal		\$8.03	250
*	Glazier	G443 Sauce, Taco	Individual	500/9gm	DiamondCrystal		\$9.15	250
	Labatt	G443 Sauce, Taco	Individual	500/9gm	POCO PAC	86340	\$9.32	250
	Sysco	G618 Cereal, bowl, Whole Grain	Cherrios Honey Nut	96 CT	GM	11918	\$19.81	50
*	Glazier	G618 Cereal, bowl, Whole Grain	Cherrios Honey Nut	1/96	GenMills	11866	\$20.00	50
	Labatt	G618 Cereal, bowl, Whole Grain	Cherrios Honey Nut	96/1OZ	GENMILLS	11918	\$20.01	50
	Glazier	G618 Cereal, bowl, Whole Grain	Cherrios Honey Nut	96 CT	MALT O MEAL	12436	\$17.96	50
*	Glazier	G692 Olives, Stuffed Queen	80/90ct	1/1gal	DEL DESTINO		\$15.20	120
	Labatt	G692 Olives, Stuffed Queen	80/90ct	1/1gal	SEVILLE	42810	\$15.88	120
	Sysco	G692 Olives, Stuffed Queen	80/90ct	1/1gal	INTLIMP		\$16.86	120
	Labatt	G749 Dressing, Ranch		4/1gal	Ken's	789	\$37.76	50
*	Glazier	G749 Dressing, Ranch		4/1gal	Ken's		\$40.80	50
	Sysco	G749 Dressing, Ranch		4/1gal	Ken's		\$42.26	50
	Glazier	G749 Dressing, Ranch		4/1gal	SOUTHERN CLA	123	\$21.92	50
	Sysco	G752 Dressing, Mayonaise		4/1gal	STHRWC	112	\$22.73	100
	Labatt	G752 Dressing, Mayonaise		4/1gal	Ken's	783	\$24.53	100
*	Glazier	G752 Dressing, Mayonaise		4/1gal	Ken's		\$33.80	100
	Glazier	G752 Dressing, Mayonaise		4/1gal	SOUTHERN CLA	112	\$22.48	
	Sysco	G818 Cereal, bowl, Whole Grain	Cin Toast Crunch reduced_sugar	1/96	GenMills	29444	\$19.81	800
*	Glazier	G818 Cereal, bowl, Whole Grain	Cin Toast Crunch reduced_sugar	1/96	GenMills	29444	\$20.00	800
	Labatt	G818 Cereal, bowl, Whole Grain	Cin Toast Crunch reduced_sugar	96/1OZ	GENMILLS	29444	\$20.01	800
	Glazier	G818 Cereal, bowl, Whole Grain	Cin Toast Crunch reduced_sugar	96 CT	MALT O MEAL	3915	\$17.96	800
	Sysco	G821 Cereal, bowl, Whole Grain	Lucky Charms	1/96	GenMills	11973	\$19.81	750
*	Glazier	G821 Cereal, bowl, Whole Grain	Lucky Charms	1/96	GenMills	11973	\$20.00	750
	Labatt	G821 Cereal, bowl, Whole Grain	Lucky Charms	96/15/16 OZ	GENMILLS	11973	\$20.01	750
	Glazier	G821 Cereal, bowl, Whole Grain	Lucky Charms	96 CT	MALT O MEAL	1615	\$17.96	750
	Labatt	G822 Pinto Beans, Canned		6/#10	BUSH	1818	\$20.05	300
*	Glazier	G822 Pinto Beans, Canned		6/#10	Allen		\$21.80	300
	Sysco	G822 Pinto Beans, Canned		6/#10	CASASOL		\$21.92	300
	Glazier	G824 Pork & Beans	Canned	6/#10	BURNETTE		\$20.20	250
*	Labatt	G824 Pork & Beans	Canned	6/#10	BUSH	2849	\$20.35	250
	Sysco	G824 Pork & Beans	Canned	6/#10	Allen		\$26.11	250
	Glazier	G824 Pork & Beans	Canned	6/#10	Allen	35213	\$22.55	250
	Sysco	G871 Glaze, Strawberry		6/#10	SYSCLS	1850	\$32.38	30

	Item	Description	Pack	Brand	Pack code	Case Price	Usage		
*	Glazier	G871	Glaze, Strawberry	6/#10	Globe	260531	\$32.90	30	
	Labatt	G871	Glaze, Strawberry	6/#10	LUCKY LF	30063	\$34.50	30	
	Labatt	G872	Gravy, Mix, Brown, Fat Free	6/12.9oz	Pioneer	96480	\$18.59	200	
	Sysco	G872	Gravy, Mix, Brown, Fat Free	6/12.9oz	Pioneer		\$18.64	200	
*	Glazier	G872	Gravy, Mix, Brown, Fat Free	6/12.9oz	Pioneer	96480	\$19.19	200	
	Labatt	G872	Gravy, Mix, Brown, Fat Free	6/13 OZ	SHAWNEE	10569	\$14.19	200	
	Glazier	G872	Gravy, Mix, Brown,NOT Fat Free	6/13 OZ	PIONEER	94587	\$18.20	200	
	Karlsburg	G872	Gravy, Mix, Brown, Fat Free	12/12 oz	Equal_Karlsburger 12812		\$32.40	200	
	Sysco	G918	Cereal, bowl, Whole Grain	Cocoa Puffs reduced sugar	1/96	GenMills	29443	\$19.81	500
*	Glazier	G918	Cereal, bowl, Whole Grain	Cocoa Puffs reduced sugar	1/96	GenMills	29443	\$20.00	500
	Labatt	G918	Cereal, bowl, Whole Grain	Cocoa Puffs reduced sugar	96/0.94 OZ	GENMILLS	29443	\$20.01	500
	Sysco	G921	Cereal, bowl	Trix reduced sugar	1/96	GenMills	29445	\$19.81	600
*	Glazier	G921	Cereal, bowl	Trix reduced sugar	1/96	GenMills	29445	\$20.00	600
	Labatt	G921	Cereal, bowl	Trix reduced sugar	96/7/8 OZ	GENMILLS	29445	\$20.01	600
	Labatt	G945	Croutons	Seasoned	1/10 LB	FRESH GOUR	74464	\$20.13	40
*	Glazier	G945	Croutons	Seasoned	10#	SUGAR FOODS	74465	\$20.20	40
	Sysco	G945	Croutons	Seasoned	8/2.5LB	SYSCLS	74920	\$43.57	40
	Glazier	G945	Croutons	Seasoned	4/2.5#	NJOY	74541	\$21.40	40
	Labatt	G948	Dressing, French, Fat Free, Individual	200/12 GM	PPI	001B810	\$8.43	30	
*	Glazier	G948	Dressing, French, Fat Free, Individual	200/12gm	BOCA GRANDE	73035	\$8.60	30	
	Sysco	G948	Dressing, French, Fat Free, Individual	200/12gm	PPI		\$8.74	30	
*	Glazier	G954	Dressing, Ranch, Fat Free, Individual	100/1.5oz	NATURALLY FRE	447	\$12.88	30	
	Sysco	G954	Dressing, Ranch	Fat Free, Individual	100/1.5oz	Grand Gourmet		\$13.37	30
	Labatt	G954	Dressing, Ranch, Fat Free, Individual	100/1.5oz	Grand Gourmet	86206	\$14.83	30	
	Glazier	G954	Dressing, Ranch	Fat Free, Individual	100/1.5oz	Grand Gourmet		\$15.29	30
	Majestic	G957	Fajita Seasoning	1/30oz	Equal_Majestic Spice		\$6.75		
*	Sysco	G957	Fajita Seasoning	1/30oz	McCormick		\$8.53	40	
	Glazier	G957	Fajita Seasoning	1/30oz	McCormick		\$8.76	40	
	Labatt	G957	Fajita Seasoning	1/26 OZ	DURKEE	59157	\$10.34	46	
	Glazier	G957	Fajita Seasoning	6/8.9 OZ	FOOTHILL FARM	V418-AJ190	\$12.88		
	Sysco	G972	Gravy, Mix, Cream, Fat Free, Country style	6/22oz	Pioneer		\$18.54	450	
*	Labatt	G972	Gravy, Mix, Cream, Fat Free, Country style	6/22oz	Pioneer	96468	\$18.68	450	
	Glazier	G972	Gravy, Mix, Cream, Fat Free, Country style	6/22oz	Pioneer	96468	\$18.98	450	
	Labatt	G972	Gravy, Mix, Cream, Fat Free, Country style	6/22oz	SHAWNEE	10565	\$13.23	450	
	Glazier	G972	Gravy, Mix, Cream,NOT Fat Free, Country style	6/24OZ	PIONEER	94595	\$17.49	450	
	Karlsburg	G972	Gravy, Mix, Cream, Fat Free, Country style	14/21 oz	Equal_Karlsburger 13121		\$45.50	450	
	Labatt	G977	Lemon Juice	1/1gal	REALEMON	15140	\$8.53	50	
*	Glazier	G977	Lemon Juice	1/1gal	Pompeii		\$8.75	50	
	Sysco	G977	Lemon Juice	1/1gal	REALEM	258230	\$9.77	50	
	Labatt	G980	Milk,Dry,substitute	1/50 LB	RAMSEN	170	\$61.51	75	
*	Glazier	G980	Milk,Dry,substitute	1/50#	Ramsen		\$65.90	75	
	Sysco	G980	Milk,Dry,substitute	1/50#	Ramsen		\$70.49	75	
*	Glazier	G989	Pineapple Juice	12/46oz	Dole		\$23.30	15	
	Sysco	G989	Pineapple Juice	12/46oz	Dole		\$23.50	15	
	Labatt	G989	Pineapple Juice	12/46 OZ	DOLE	808	\$24.02	15	
	Sysco	M008	Beef, Breaded Pattie, Fully Cooked	40/3.8oz	Advance	CN 144-20	\$17.78	1250	
*	Labatt	M008	Beef, Breaded Pattie, Fully Cooked	40/3.8oz	Advance	CN144-20	\$18.08	1250	
	Glazier	M008	Beef, Breaded Pattie, Fully Cooked	40/3.8oz	Advance	CN 144-20	\$18.12	1250	

	Item	Description	Pack	Brand	Pack code	Case Price	Usage		
*	Sysco	M010	Meatballs, Char, cooked	<12g fat/ 2oz M/MA	320/.5oz	ADVANCE CN	CN 17505	\$23.17	500
	Glazier	M010	Meatballs, Char, cooked	<12g fat/ 2oz M/MA	320/.5oz	ADVANCE CN	CN 17505	\$23.83	500
	Labatt	M010	Meatballs, Char, cooked	<12g fat/ 2oz M/MA	320/.5oz	ADVANCE	CN17-505-0	\$24.25	500
	Sysco	M014	Steak Fingers,Breaded	Reduced Fat	160/.95oz	Advance	CN1416-20	\$18.26	4100
*	Labatt	M014	Steak Fingers,Breaded	Reduced Fat	160/.95oz	Advance	CN1416-20	\$18.43	4100
	Glazier	M014	Steak Fingers,Breaded	Reduced Fat	160/.95oz	Advance	CN1416-20	\$18.55	4100
	Glazier	M014	Steak Fingers,Breaded		160/.97 OZ	ADVANCE	CN1416	\$17.79	4100
	Labatt	M014	Steak Fingers,Breaded		160/.97 OZ	ADVANCE	cn14-16	\$17.91	4100
	Sysco	M015	Beef Pattie, Char(with soy)	<10g fat/ 2oz M/MA	90/2.5oz	Advance CN	155-525-20	\$32.64	4700
*	Glazier	M015	Beef Pattie, Char(with soy)	<10g fat/ 2oz M/MA	90/2.5oz	Advance CN	155-525-20	\$32.82	4700
	Labatt	M015	Beef Pattie, Char(with soy)	<10g fat/ 2oz M/MA	90/2.5oz	Advance	CN155-525-20	\$34.86	4700
	Glazier	M015	Beef Pattie, Char(with soy)	<10g fat/ 2oz M/MA	90/2.5oz	Advance CN	155-525-0	\$32.00	4700
	Glazier	M015	Beef Pattie, Char(with soy)		133/2.4 OZ	TYSON	11788-0328	\$41.00	4700
	Sysco	M017	Burrito,Bean,Beef,VPP	RedCh,Prefried	60/5.75oz	Fernandos	09031	\$36.07	1600
*	Glazier	M017	Burrito,Bean,Beef,VPP	RedCh,Prefried	60/5.75oz	Fernandos	09031	\$36.70	1600
	Labatt	M017	Burrito,Bean,Beef,VPP	RedCh,Prefried	60/5.75oz	Fernandos	9031	\$37.12	1600
	Glazier	M017	Burrito,Bean,Beef,VPP	RedCh,Prefried	48/5.75OZ	LOS CABOS	10571	\$27.87	1600
	Labatt	M026	Chicken, Breaded Fillet	Spicy	106/3 oz	GOLDKIST	6652	\$28.66	200
*	Glazier	M026	Chicken, Breaded Fillet	Spicy	106/3.05oz	Goldkist	6652	\$29.59	200
	Sysco	M026	Chicken, Breaded Fillet	Spicy	106/3.05oz	EQUALGDLKST	6652	\$29.84	200
	Sysco	M028	Fish,Nugget,Ovenstyle	Pollock 4=2oz M/MA	1/10#	Interstate	412299	\$20.76	900
*	Glazier	M028	Fish,Nugget,Ovenstyle	Pollock 4=2oz M/MA	1/10#	Interstate	412299	\$21.69	900
	Labatt	M028	Fish,Nugget,Ovenstyle	Pollock 4=2oz M/MA	1/10 LB	INTERSTATE	412299	\$21.77	900
	Sysco	M029	Fish,Shape,Ovenstyle	Pollock 4=2oz M/MA	1/10#	EQU_TRIDENT	408097	\$18.34	200
*	Labatt	M029	Fish,Shape,Ovenstyle	Pollock 4=2oz M/MA	1/10 LB	TRIDENT	408097	\$18.69	200
	Glazier	M029	Fish,Shape,Ovenstyle	Pollock 4=2oz M/MA	1/10#	Interstate	467642	\$18.84	200
	Sysco	M031	Fish,Ovencrunch,Pollock	<5g fat/ 2oz M/MA	1/10#	Interstate	461792	\$24.77	100
*	Labatt	M031	Fish,Ovencrunch,Pollock	<5g fat/ 2oz M/MA	1/10#	Interstate	461792	\$25.64	100
	Glazier	M031	Fish,Ovencrunch,Pollock	<5g fat/ 2oz M/MA	1/10#	Interstate	461792	\$25.95	100
	Labatt	M031	Fish,Ovencrunch,Pollock	<5g fat/ 2oz M/MA	1/10 LB	FISH PROD	1089146	\$22.87	
	Sysco	M035	Franks,Turkey	1=2oz M/MA	1/80ct	Foster Farms	CN16751	\$10.57	1500
*	Labatt	M035	Franks,Turkey	1=2oz M/MA	1/80ct	Foster Farms	96880	\$10.67	1500
	Glazier	M035	Franks,Turkey	1=2oz M/MA	1/80ct	Foster Farms	96880	\$11.75	1500
	Labatt	M035	Franks,Turkey	1=2oz M/MA	1/10 LB	BRIARST	16751	\$10.42	1500
	Glazier	M035	Franks,Turkey	1=2oz M/MA	1/80ct	SPRINGBROOK	CN16751	\$10.98	1500
	Glazier	M035	Franks,Turkey	1=2oz M/MA	160 CT	JENNIE-O	CN612869	\$19.55	1500
	Labatt	M038	Corn Dog, Turkey		48/4oz	State Fair CN	9488	\$14.63	3800
*	Sysco	M038	Corn Dog, Turkey		48/4oz	State Fair CN	9488	\$14.94	3800
	Glazier	M038	Corn Dog, Turkey		48/4oz	State Fair CN	9488	\$15.25	3800
	Labatt	M038	Corn Dog, Turkey		72/4 OZ	FOSTER FAR	96101	\$21.14	3800
	Glazier	M038	Corn Dog, Turkey		72/4 OZ	FOSTER FARMS	96101	\$21.69	3800
	Sysco	M042	Sausage, Pork/Beef, Knockwurst		160/1oz	Eddy	2201	\$23.48	1600
*	Glazier	M042	Sausage, Pork/Beef, Knockwurst		160/1oz	Eddy	2201	\$23.89	1600
	Labatt	M042	Sausage, Pork/Beef, Knockwurst		160/1oz	EDDY	2201	\$23.89	1600
	Glazier	M042	Sausage, Pork/Beef, Knockwurst		160/1oz	J BAR B	2010	\$19.54	1600
	Labatt	M043	Sausage Pattie	FC Turkey	128/1.25 OZ	JIMMY DEAN	15938	\$23.47	1450
*	Sysco	M043	Sausage Pattie	FC Turkey	128/1.3oz	JimmyDean	CN15938	\$23.72	1450
	Glazier	M043	Sausage Pattie	FC Turkey	128/1.3oz	JimmyDean	CN15938	\$24.45	1450

	Item	Description		Pack	Brand	Pack code	Case Price	Usage
	Sysco	M044	Sausage, Pork/Beef, Smoked	57/2.84oz	Eddy	2200	\$23.65	950
	Labatt	M044	Sausage, Pork/Beef, Smoked	1/10 LB	EDDY	2200	\$24.06	950
*	Glazier	M044	Sausage, Pork/Beef, Smoked	57/2.84oz	Eddy	2200	\$24.30	950
	Glazier	M044	Sausage, Pork/Beef, Smoked	57/2.84oz	J BAR B	2051	\$21.10	950
	Sysco	M045	Rib Shapped Pattie	Pork/Turkey 2oz M/M	100/2.5oz	Advance	CN44-531-0	\$26.57 700
*	Glazier	M045	Rib Shapped Pattie	Pork/Turkey 2oz M/M	100/2.5oz	Advance	CN44-531-0	\$26.85 700
	Labatt	M045	Rib Shapped Pattie	Pork/Turkey 2oz M/M	100/2.5oz	ADVANCE	CN44-531-0-0	\$27.01 700
	Sysco	M051	Pizza, Stuffed Crust Pepperoni	72/5.75	Gilardi	12408	\$38.82	4500
*	Glazier	M051	Pizza, Stuffed Crust Pepperoni	72/5.75	Gilardi	12408	\$38.98	4500
	Labatt	M051	Pizza, Stuffed Crust Pepperoni	72/5.75	Gilardi	12408	\$41.24	4500
	Glazier	M051	Pizza, Stuffed Crust Pepperoni	72/5.95 OZ	RED BARON	78795	\$37.44	4500
	Labatt	M051	Pizza, Stuffed Crust Pepperoni	72/5.95 OZ	RED BARRON	78795	\$37.84	4500
	Labatt	M054	Turkey Fritter, Precooked	2oz M/MA 1.5 Bread	40/3.92 oz	ADVANCE	CN4-40	\$17.83 850
*	Glazier	M054	Turkey Fritter, Precooked	2oz M/MA 1.5 Bread	40/4oz	Advance	CN440	\$18.00 850
	Sysco	M054	Turkey Fritter, Precooked	2oz M/MA 1.5 Bread	40/4oz	Advance	CN440	\$30.54 850
	Glazier	M054	Turkey Fritter, Precooked	2oz M/MA 1.5 Bread	60/3OZ	ADVANCE	44-40	\$31.78 850
	Sysco	M056	Crispitos Chili Chicken	22g fat/ 2oz M/MA	72/3.25	Tyson	7870	\$28.28 3000
*	Glazier	M056	Crispitos Chili Chicken	22g fat/ 2oz M/MA	72/3.25	Tyson	7870	\$28.62 3000
	Labatt	M056	Crispitos Chili Chicken	22g fat/ 2oz M/MA	72/3.25	Tyson	7870	\$29.78 3000
	Glazier	M056	Crispitos Chili Chicken	22g fat/ 2oz M/MA	72/3.26	FERNANDOS	4415	\$15.35 3000
	Labatt	M056	Crispitos Chili Chicken	22g fat/ 2oz M/MA	48/3.25 OZ	TYSON	03-04415	\$15.61 3000
	Labatt	M069	Breakfast Stick,Chicken	1.5 Br & 1oz M/MA	48/2.85oz	State Fair CN	70481	\$17.02 1800
*	Sysco	M069	Breakfast Stick,Chicken	1.5 Br & 1oz M/MA	48/2.85oz	State Fair CN	70481	\$17.11 1800
	Glazier	M069	Breakfast Stick,Chicken	1.5 Br & 1oz M/MA	48/2.85oz	State Fair CN	70481	\$17.29 1800
	Labatt	M069	Breakfast Stick,Chicken	1.5 Br & 1oz M/MA	60/2.67 OZ	FOSTER FAR	96113	\$18.67 1800
	Labatt	M072	Chicken Ring Things	white/dark	245/.65 OZ	KINGS DEL	1350	\$17.98 1200
*	Sysco	M072	Chicken Ring Things	white/dark	300/.659 oz	EQUALGLDKST	46913	\$22.91 1200
	Glazier	M072	Chicken Ring Things	white/dark	300/.659 oz	PilgrimPRIDE	46913	\$23.03 1200
	Sysco	M075	Chicken, Breaded Patty	Round	60/3.53oz	Tyson	CN2379	\$19.74 1500
*	Labatt	M075	Chicken, Breaded Patty	Round	60/3.53oz	Tyson	CN2379	\$19.94 1500
	Glazier	M075	Chicken, Breaded Patty	Round	60/3.53oz	Tyson	CN2379	\$19.99 1500
	Labatt	M075	Chicken, Breaded Patty	Round	52/3.1 OZ	Tyson	5809928	\$12.93 1500
	Glazier	M075	Chicken, Breaded Patty	Round	60/3.1OZ	ADVANCE	335300	\$14.97 1500
	Glazier	M075	Chicken, Breaded Patty	Round	95/3.37 OZ	GOLD KIST	6611	\$29.59 1500
	Sysco	M122	Chicken Nuggets,breast	10g fat / 2oz M/MA	250/.66	Tyson	Cn2377	\$18.14 2350
*	Labatt	M122	Chicken Nuggets,breast	10g fat / 2oz M/MA	250/.66	Tyson	Cn2377	\$18.24 2350
	Glazier	M122	Chicken Nuggets,breast	10g fat / 2oz M/MA	250/.66	Tyson	Cn2377	\$18.38 2350
	Labatt	M122	Chicken Nuggets,breast	10g fat / 2oz M/MA	1/10LB	KINGSDELI	11010	\$16.90 2350
	Glazier	M122	Chicken Nuggets,breast	10g fat / 2oz M/MA	470.68	PILGRIMSPRIDE	6111	\$29.20 2350
	Sysco	M124	Chicken Breast Pattie w/Soy, Grilled	64/2.5oz	Kings Delight	328	\$21.22	1150
*	Labatt	M124	Chicken Breast Pattie w/Soy, Grilled	64/2.5oz	Kings Delight	328	\$21.64	1150
	Glazier	M124	Chicken Breast Pattie w/Soy, Grilled	64/2.5oz	Kings Delight	328	\$21.75	1150
	Labatt	M124	Chicken Breast Pattie w/Soy, Grilled	100/2.6 oz	PIERRE	9835	\$31.57	1150
	Sysco	M125	Chicken Tenderloin Fritter	1/10#	Tyson	30275	\$19.14	4800
*	Glazier	M125	Chicken Tenderloin Fritter	1/10#	Tyson	30275	\$19.40	4800
	Labatt	M125	Chicken Tenderloin Fritter	1/10#	Tyson	30275	\$21.18	4800
	Glazier	M125	Chicken Tenderloin Fritter	2/5#	GEORGES	4889	\$25.44	4800
	Glazier	M125	Chicken Tenderloin Fritter	376/.85	PILGRIMS PRIDE	62111	\$29.20	4800
	Labatt	M125	Chicken Tenderloin Fritter	376/.85 OZ	GOLDKIST	62111	\$30.99	4800
	Sysco	M140	Pizza, Pepperoni	Round 5 inch	Tony's	78589	\$31.64	1000

	Item	Description	Pack	Brand	Pack code	Case Price	Usage
	Labatt	M140 Pizza, Pepperoni	Round 5 inch	60/5.25oz	Tony's	78589	\$32.50 1000
*	Glazier	M140 Pizza, Pepperoni	Round 5 inch	60/5.25oz	Tony's	78589	\$32.90 1000
	Glazier	M140 Pizza, Pepperoni	Round 5 inch	60/5.49 OZ	GILARDI	12515	\$37.39 1000
	Sysco	M154 Pizza, Breakfast	Sausage/Tomato	128/3.22 oz	Tony's	63904	\$36.35 625
	Labatt	M154 Pizza, Breakfast	Sausage/Tomato	128/3.22 oz	Tony's	63904	\$37.73 625
*	Glazier	M154 Pizza, Breakfast	Sausage/Tomato	128/3.22 oz	Tony's	63904	\$38.42 625
	Glazier	M154 Pizza, Breakfast	Sausage/Tomato	128/3.31 OZ	TONYS WHL GR	63912	\$40.60 625
	Labatt	M154 Pizza, Breakfast	Sausage/Tomato	192/2.44 OZ	GILARDI	77387-12562	\$48.60 625
	Glazier	M154 Pizza, Breakfast	Sausage/Tomato	192/2.44 OZ	GILARDI	12562	\$49.00 625
	Sysco	M251 Pizza, Stuffed Crust Cheese	72/5.75	Gilardi	12407	\$36.86	750
	Labatt	M251 Pizza, Stuffed Crust Cheese	72/5.75	Gilardi	12407	\$37.22	750
*	Glazier	M251 Pizza, Stuffed Crust Cheese	72/5.75	Gilardi	12407	\$37.66	750
	Labatt	M251 Pizza, Stuffed Crust Cheese	72/5.95 OZ	RED BARRON	78794	\$36.22	750
	Glazier	M251 Pizza, Stuffed Crust Cheese	72/5.75 OZ	TONY'S	78794	\$37.00	750
	Sysco	M254 Pizza, Breakfast Bagel	96/2.6oz	Tony's	78700	\$38.14	800
	Labatt	M254 Pizza, Breakfast Bagel	96/2.6 OZ	TONYS	78700	\$39.84	800
*	Glazier	M254 Pizza, Breakfast Bagel	96/2.6oz	Tony's	78700	\$40.10	800
	Glazier	M338 Corn Dog, Whole Grain Turkey	72/4oz	FOSTER FARMS	95150	\$28.99	
	Labatt	M338 Corn Dog, Whole Grain Turkey	72/4 OZ	STATEFAIR	9988	\$29.56	
	Sysco	M338 Corn Dog, Whole Grain Turkey	72/4oz	STFAIR	9988	\$30.83	
*	Glazier	M338 Corn Dog, Whole Grain Turkey	72/4oz	State Fair CN	9988	\$31.20	
	Sysco	M351 Pizza, Stuffed Crust Pepperoni Whole Grain	72/5.75	Gilardi	12682	\$39.84	
*	Glazier	M351 Pizza, Stuffed Crust Pepperoni Whole Grain	72/5.75	Gilardi	12682	\$39.93	
	Labatt	M351 Pizza, Stuffed Crust Pepperoni Whole Grain	72/5.75 OZ	GILARDI	77387-12682	\$41.76	
	Labatt	M451 Pizza, Stuffed Crust Cheese Whole Grain	72/5.76	GILARDI	77387-12671	\$37.75	
	Sysco	M451 Pizza, Stuffed Crust Cheese Whole Grain	72/5.75	Gilardi	12671	\$38.27	
*	Glazier	M451 Pizza, Stuffed Crust Cheese Whole Grain	72/5.75	Gilardi	12671	\$38.90	

**CONSIDER APPROVAL OF BIDS FOR SNACK FOODS AND FOOD SERVICE
CHEMICALS AND PAPER FOR 2012-2013**

RECOMMENDATION:

That the Board of Trustees approve the Snack Foods, Food Service Chemicals, and Paper bid items marked by an asterisk (*) on the tabulations attached.

IMPACT/RATIONALE:

Bid #16-2012 was received on April 24, 2012, for “Snack Foods” to be used in the food service program for the 2012-13 school year. Five companies submitted acceptable bids: Glazier Foods Company, Labatt Food Service, Sysco Foods, Masters Distribution, and Blue Bell Creameries.

Bid #17-2012 was received on April 24, 2012, for “Food Service Paper and Chemicals” to be used in the food service program for the 2012-13 school year. Twelve companies submitted acceptable bids: Glazier Foods Company, Gulf Coast Paper Co., Unipak, Detergent Services, LAST Group Enterprises, Form Plastics Corp, Interboro Packaging, LaBatt Food Service, Sysco Foods, Pollock Paper, High Point, and Sunbelt Labs.

PROGRAM DESCRIPTION:

Food items are evaluated according to overall contract pricing, quality of products, and student preference. Supplies are evaluated according to safety, sanitation, price, durability, and efficiency of use. Items listed without an asterisk (*) are “NO AWARD” items. Recommended awards provide the most advantageous position for the District’s Food Service program. This bid will be awarded as an annual contract with the option of renewal for two additional one year periods if both parties agree and terms and conditions remain the same, with the exception of any documented increases in costs delineated by the contractor and accepted by the District prior to renewal.

Submitted by: Anthony Simmons, Director of Food Service
Jill Ludwig, CPA, Chief Financial Officer

Recommended for approval:



Dr. Thomas Randle
Superintendent

Cookies								
	Item	Description	Brand	Pack	Case Price	Usage		
*	Glazier	S020	Cookies, Scooby-Doo Baked Graham Sticks	Kelloggs	210/1oz	\$39.30	300	
	Sysco	S020	Cookies, Scooby-Doo Baked Graham Sticks	Kelloggs	210/1 oz	\$39.85	300	
	LaBatt	S020	Cookies, Scooby-Doo Baked Graham Sticks	Kebbler	210/1 oz	\$40.08	300	
	LaBatt	S917	Cookies, Teddy Grahams	Nabisco	150/.75 oz	\$20.98	75	
*	Glazier	S917	Cookies, Teddy Grahams	Nabisco	150/.75 oz	\$21.00	75	
	Sysco	S917	Cookies, Teddy Grahams	Nabisco	150/.75 oz	\$21.32	75	
Miscellaneous								
	Item	Description	Brand	Pack	Case Price	Usage		
	Sysco	S032	Granola Bar, Chewy Low Fat Chocolate Chunk	Quaker	96/.84oz	\$26.06	200	
	LaBatt	S032	Granola Bar, Chewy Low Fat Chocolate Chunk	Quaker	12/8ct	\$26.29	200	
*	Glazier	S032	Granola Bar, Chewy Low Fat Chocolate Chunk	Quaker	96/.84oz	\$30.60	200	
	LaBatt	S043	String Cheese	LOL	168/1 oz	\$35.21	100	
*	Glazier	S043	String Cheese	LOL	168/1 oz	\$35.94	100	
	Sysco	S043	String Cheese	LOL	168/ 1 oz	\$36.24	100	
	Glazier	S044	String Cheese, Cheddar	LOL	168/1 oz	\$37.90		
	LaBatt	S044	String Cheese, Cheddar	LOL	168/1 oz	\$37.94		
	Sysco	S044	String Cheese, Cheddar	LOL	168/ 1 oz	\$38.22		
	Sysco	S100	Cereal Bar, Cocoa Puffs	Gen Mills	96/1.4oz	\$27.81	20	
*	Glazier	S100	Cereal Bar, Cocoa Puffs	Gen Mills	96/1.4oz	\$27.70	20	
	LaBatt	S100	Cereal Bar, Cocoa Puffs	Gen Mills	96/1.4oz	\$28.28	20	
	Sysco	S102	Cereal Bar, Cinnamon Toast Crunch	Gen Mills	96/1.3oz	\$27.81	150	
*	Glazier	S102	Cereal Bar, Cinnamon Toast Crunch	Gen Mills	96/1.3oz	\$27.70	150	
	LaBatt	S102	Cereal Bar, Cinnamon Toast Crunch	Gen Mills	96/1.3oz	\$28.28	150	
	Sysco	S103	Cereal Bar, Team Cheerios	Gen Mills	96/1.3oz	\$27.81	50	
*	Glazier	S103	Cereal Bar, Team Cheerios	Gen Mills	96/1.3oz	\$27.70	50	
	LaBatt	S103	Cereal Bar, Team Cheerios	Gen Mills	96/1.4oz	\$28.28	50	
	Sysco	S104	Cereal Bar, Trix	Gen Mills	96/1.3oz	\$27.81	10	
*	Glazier	S104	Cereal Bar, Trix	Gen Mills	96/1.3oz	\$27.70	10	
	LaBatt	S104	Cereal Bar, Trix	Gen Mills	96/1.4oz	\$28.28	10	
	Sysco	S105	Cereal Bar, Fruity Cheerios	Gen Mills	96/1.3oz	\$27.81	10	
*	Glazier	S105	Cereal Bar, Fruity Cheerios	Gen Mills	96/1.3oz	\$27.70	10	
	LaBatt	S105	Cereal Bar, Fruity Cheerios	Gen Mills	96/1.3oz	\$28.28	10	
	Sysco	S111	Cheez n' Crackers	Kraft	100/.95oz	\$27.33	75	
	LaBatt	S111	Cheez n' Crackers	Kraft	100/.95oz	\$27.52	75	
	Glazier	S120	Pudding, Individual	Chocolate	SwissMiss	48/3.5oz	\$14.04	150
	Sysco	S120	Pudding, Individual	Chocolate	SwissMiss	48/3.5oz	\$14.44	150
	LaBatt	S120	Pudding, Individual	Chocolate	SwissMiss	48/3.5oz	\$14.43	150
*	Glazier	S121	Pudding, Individual, Cup	Vannilla	SwissMiss	48/3.5oz	\$14.04	100
	Sysco	S121	Pudding, Individual, Cup	Vannilla	SwissMiss	48/3.5oz	\$14.44	100
	LaBatt	S121	Pudding, Individual, Cup	Vannilla	SwissMiss	48/3.5oz	\$14.43	100

	Item	Description	Brand	Pack	Case Price	Usage
	S801	Nutrigrain Bars, Blueberry	Kellogs	3/16/1.3oz	\$17.57	200
*	S801	Nutrigrain Bars, Blueberry	Kelloggs	3/16/1.3oz	\$17.31	200
	S801	Nutrigrain Bars, Blueberry	Kelloggs	3/16/1.3oz	\$17.43	200
	S802	Nutrigrain Bars, Strawberry	Kellogs	3/16/1.3oz	\$17.57	250
*	S802	Nutrigrain Bars, Strawberry	Kellogs	3/16/1.3oz	\$17.31	250
	S802	Nutrigrain Bars, Strawberry	Kelloggs	3/16/1.3oz	\$17.43	250
	Crackers					
	Item	Description	Brand	Pack	Case Price	Usage
	S062	Crackers, Cheese & Peanut Butter	FritoLay	144/1.4oz	\$22.93	50
	S062	Crackers, Cheese & Peanut Butter	Munchies	144/1.42oz	\$23.23	50
*	S062	Crackers, Cheese & Peanut Butter	Lance	120/1.5 oz	\$20.10	50
	S163	Crackers, Cheez-It Reduced Fat	Sunshine	60/1.5oz	\$16.05	
*	S163	Crackers, Cheez-It Reduced Fat	Keebler	60/1.5oz	\$16.12	100
	S163	Crackers, Cheez-It Reduced Fat	Keebler	60/1.5oz	\$16.27	100
	S164	Crackers, Goldfish Cheddar Cheese	Pepperidge	72/1.5oz	\$17.92	350
	S164	Crackers, Goldfish Cheddar Cheese	Pepperidge	72/1.5 oz	\$18.06	350
*	S164	Crackers, Goldfish Cheddar Cheese	Pepperidge	72/1.5oz	\$18.42	350
	S165	Crackers, Cheez-It	Sunshine	175/.75 oz	\$32.91	450
	S165	Crackers, Cheez-It	Sunshine	60/1.5oz	\$16.05	450
*	S165	Crackers, Cheez-It	Keebler	60/1.5oz	\$16.12	450
	S165	Crackers, Cheez-It	Keebler	60/1.5oz	\$16.27	450
	S166	Crackers, Cheez-It White Cheddar	Sunshine	60/1.5oz	\$16.05	
*	S166	Crackers, Cheez-It White Cheddar	Keebler	60/1.5oz	\$16.12	
	S166	Crackers, Cheez-It White Cheddar	Keebler	60/1.5oz	\$16.27	
	S167	Crackers, Cheez-It Hot N Spicy	Cheez-it	60/1.5oz	\$16.05	
*	S167	Crackers, Cheez-It Hot N Spicy	Keebler	60/1.5oz	\$0.16	
	S167	Crackers, Cheez-It Hot N Spicy	Keebler	60/1.5oz	\$16.27	
	S890	Crackers, Ritz Bits Peanut Butter Crackers	Nabisco	48/1.5oz	\$15.13	250
	S890	Crackers, Ritz Bits Peanut Butter Crackers	Nabisco	48/1 oz	\$15.15	250
	S890	Crackers, Ritz Bits Peanut Butter Crackers	Nabisco	48/1 oz	\$15.38	250
*	S891	Crackers, Ritz Bits Cheese Crackers	Nabisco	48/1.5oz	\$15.13	350
	S891	Crackers, Ritz Bits Cheese Crackers	Nabisco	48/1 oz	\$15.15	350
	S891	Crackers, Ritz Bits Cheese Crackers	Nabisco	48/1 oz	\$15.38	350
	Chips					
	Item	Description	Brand	Pack	Case Price	Usage
	S845	Chips, Baked KC Master Barbecue Chips	Frito Lay	60/.875	\$15.56	400
*	S845	Chips, Baked KC Master Barbecue Chips	Frito Lay	60/.875	\$15.78	400
	S845	Chips, Baked KC Master Barbecue Chips	Frito Lay	60/.875	\$16.22	400
	S847	Chips, Baked Plain Potato Chips	Frito Lay	60/.875	\$15.56	500
*	S847	Chips, Baked Plain Potato Chips	Frito Lay	60/.875	\$15.78	500
	S847	Chips, Baked Plain Potato Chips	Frito Lay	60/.875	\$16.22	500
	S938	Chips, Sunchips	Frito Lay	104/1oz	\$26.97	100
*	S938	Chips, Sunchips	Frito Lay	104/1oz	\$27.35	100
	S938	Chips, Sunchips	Frito Lay	104/1oz	\$28.42	100

	Item	Description	Brand	Pack	Case Price	Usage
*	S944	Chips, Baked Srcr/onion Potato Chips	Frito Lay	60/.875	\$15.56	200
	S944	Chips, Baked Srcr/onion Potato Chips	Frito Lay	60/.875	\$15.78	200
	S944	Chips, Baked Srcr/onion Potato Chips	Frito Lay	60/.875	\$16.22	200
*	S953	Chips, Munchies Snack Mix	Quaker	104/.875oz	\$27.06	250
	S953	Chips, Munchies Snack Mix	Frito Lay	104/1oz	\$27.35	250
	S953	Chips, Munchies Snack Mix	Frito Lay	104/1oz	\$28.42	250
*	S954	Chips, Sunchips Havest Cheddar	Frito Lay	104/1oz	\$26.97	150
	S954	Chips, Sunchips Havest Cheddar	Frito Lay	104/1oz	\$27.35	150
	S954	Chips, Sunchips Havest Cheddar	Frito Lay	104/1oz	\$28.42	150
*	S955	Chips, Sunchips French Onion	Frito Lay	104/1oz	\$26.97	100
	S955	Chips, Sunchips French Onion	Frito Lay	104/1oz	\$27.35	100
	S955	Chips, Sunchips French Onion	Frito Lay	104/1oz	\$28.42	100
*	S956	Chips, Sunchips Garden Salsa	Frito Lay	104/1oz	\$26.97	200
	S956	Chips, Sunchips Garden Salsa	Frito Lay	104/1oz	\$27.35	200
	S956	Chips, Sunchips Garden Salsa	Frito Lay	104/1oz	\$28.42	200
*	S960	Chips, Baked Cheetos Crunchy	Frito Lay	104/.875oz	\$26.97	400
	S960	Chips, Baked Cheetos Crunchy	Frito Lay	104/.875oz	\$27.35	400
	S960	Chips, Baked Cheetos Crunchy	Frito Lay	104/.875oz	\$28.42	400
*	S961	Chips, Baked Cheetos Flamin Hot Crunchy	Frito Lay	104/.875oz	\$26.97	1600
	S961	Chips, Baked Cheetos Flamin Hot Crunchy	Frito Lay	104/.875oz	\$27.35	1600
	S961	Chips, Baked Cheetos Flamin Hot Crunchy	Frito Lay	104/.875oz	\$28.42	1600
*	S962	Chips,Reduced Fat Doritos Nacho Cheese	Frito Lay	72/1oz	\$18.67	800
	S962	Chips,Reduced Fat Doritos Nacho Cheese	Frito Lay	72/1oz	\$18.93	800
	S962	Chips,Reduced Fat Doritos Nacho Cheese	Frito Lay	72/1oz	\$19.46	800
*	S964	Chips, Fantastix Chili Cheese Baked Cheetos	Frito Lay	104/1oz	\$26.97	350
	S964	Chips, Fantastix Chili Cheese Baked Cheetos	Frito Lay	104/1oz	\$27.35	350
	S964	Chips, Fantastix Chili Cheese Baked Cheetos	Frito Lay	104/1oz	\$28.42	350
*	S983	Chips,Baked Doritos Nacho Cheese	Frito Lay	88/1oz	\$22.82	200
	S983	Chips,Baked Doritos Nacho Cheese	Frito Lay	88/1oz	\$23.14	200
	S983	Chips,Baked Doritos Nacho Cheese	Frito Lay	88/1oz	\$23.78	200
*	S988	Chips,Reduced Fat Doritos Cool Ranch	Frito Lay	72/1oz	\$18.67	800
	S988	Chips,Reduced Fat Doritos Cool Ranch	Frito Lay	72/1oz	\$18.93	800
	S988	Chips,Reduced Fat Doritos Cool Ranch	Frito Lay	72/1oz	\$19.46	800
*	S989	Chips, Reduced Fat Smart Food	WCh PopC	104/.625	\$26.97	
	S989	Chips, Reduced Fat Smart Food	Frito Lay	72/.5oz	\$20.25	300
	S989	Chips, Reduced Fat Smart Food	Frito Lay	72/.5oz	\$19.71	300
*	S996	Chips, Baked Tostitos Scoops	Frito Lay	72/.875oz	\$18.67	50
	S996	Chips, Baked Tostitos Scoops	Frito Lay	72/.875oz	\$18.93	50
	S996	Chips, Baked Tostitos Scoops	Frito Lay	72/.875oz	\$19.46	50
*	S998	Chips, Fantastix Baked Hot Cheetos	Frito Lay	104/1oz	\$26.97	600
	S998	Chips, Fantastix Baked Hot Cheetos	Frito Lay	104/1oz	\$27.35	600
	S998	Chips, Fantastix Baked Hot Cheetos	Frito Lay	104/1oz	\$28.42	600

	Item	Description		Brand	Pack	Case Price	Usage
		Ice Cream					
*	BlueBell	S047 Sandwich		Bluebell	24/3.75	\$7.50	250
*	BlueBell	S411 Neopolitan Sandwich		Bluebell	24/3.75	\$7.50	100
*	BlueBell	S048 C&C Sandwich		Bluebell	24/3.75	\$7.50	500
*	BlueBell	S046 Drumstick		Bluebell	24/4oz	\$7.92	600
*	BlueBell	S946 Cookie Cone		Bluebell	24/4oz	\$7.92	300
*	BlueBell	S405 Coconut Bar		Bluebell	36/3oz	\$8.46	30
*	BlueBell	S409 Strawberry Banana Bar		Bluebell	36/2.25oz	\$8.46	50
*	BlueBell	S067 Dream Bar		Bluebell	36/2.75oz	\$8.46	150
*	BlueBell	S403 Double Banana Fudge Bar	FudgeBlast	Bluebell	24/4oz	\$8.70	50
*	BlueBell	S949 Rainbow Freeze Bar		Bluebell	36/3.75oz	\$9.00	50
*	BlueBell	S064 Chocolate Fudge Bar	Lowfat	Bluebell	36/3oz	\$9.09	200
*	BlueBell	S045 Ice Cream Cups, Vanilla	LowFat	Bluebell	36/3oz	\$9.18	150
*	BlueBell	S645 Ice Cream Cups, Strawberry	LowFat	Bluebell	36/3oz	\$9.18	50
*	BlueBell	S745 Ice Cream Cups, Chocolate	LowFat	Bluebell	36/3oz	\$9.18	100
*	BlueBell	S214 Sherbert Cups, Rainbow		Bluebell	36/3oz	\$9.18	40
*	BlueBell	S404 HOLIDAY CUPS		Bluebell	36/3oz	\$9.54	100
*	BlueBell	S068 Grizzly Bar		Bluebell	36/3.25oz	\$9.54	250
*	BlueBell	S065 Banana Fudge Bar	Lowfat	Bluebell	36/3oz	\$9.90	150
*	BlueBell	S053 Frozen Yogurt Cup, Chocolate		Bluebell	36/3oz	\$10.26	25
*	BlueBell	S054 Frozen Yogurt Cup, Strawberry		Bluebell	36/3oz	\$10.26	15
*	BlueBell	S066 Mooooo Bar		Bluebell	36/3oz	\$11.25	225
*	BlueBell	S070 Krunchbar		Bluebell	36/3.25oz	\$11.25	550
*	BlueBell	S069 Fat Free Fudge Bar	FudgyBar	Bluebell	60/2oz	\$12.90	25
*	BlueBell	S401 Rainbow Sherbert Pop-up		Bluebell	60/2.75oz	\$19.65	125
*	BlueBell	S050 Ice Cream: 3 Gal		Bluebell	1/3gal	\$22.49	

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE	
	Sysco	C001	DISH MACHINE	Soft Metal Safe	Sysc	4/8#	\$71.60	33 machines
*	Det Serv	C001	DISH MACHINE	Soft Metal Safe	Det Serv	4/10#	\$80.00	33 machines
	HighPoint	C001	DISH MACHINE	Soft Metal Safe	UNX	4/7.5#	\$81.11	33 machines
	Labatt	C001	DISH MACHINE	Soft Metal Safe	Ecolab	4/9#	\$84.34	33 machines
*	Det Serv	C002	DRYING AGENT	Liquid	Det Serv	4/1 gal	\$60.00	100
	HighPoint	C002	DRYING AGENT	Liquid	UNX	4/1gal	\$63.56	100
	Sysco	C002	DRYING AGENT	Liquid	RinseDry	4/1 gal	\$79.10	100
	Labatt	C002	DRYING AGENT	Liquid	Ecolab	4/1 gal	\$102.89	100
*	Sunbelt	C003	DELIMER	Liquid	LimeSclRemov	4/1 gal	\$23.14	200
	Labatt	C003	DELIMER	Liquid	Spurrier	4/1 gal	\$23.39	200
	Sysco	C003	DELIMER	Liquid	Limeaway	4/1 gal	\$32.40	200
	Glazier	C003	DELIMER	Liquid	DaleyInt	4/1 gal	\$39.34	200
	Det Serv	C003	DELIMER	Liquid	Det Serv	4/1 gal	\$40.00	200
	HighPoint	C003	DELIMER	Liquid	UNX	4/1gal	\$45.68	200
	Pollock	C003	DELIMER	Liquid	Radiance	4/1 gal	\$57.15	200
	Labatt	C004	POT WASHING	Liquid Detergent	Spurrier	4/1 gal	\$20.80	150
	Sunbelt	C004	POT WASHING	Liquid Detergent	ThriftyPink	4/1 gal	\$20.96	150
	Glazier	C004	POT WASHING	Liquid Detergent	Daley	4/1 gal	\$29.19	150
	Sysco	C004	POT WASHING	Liquid Detergent	Ptastic	4/1 gal	\$53.40	150
	Pollock	C004	POT WASHING	Liquid Detergent	Radiance	4/1 gal	\$54.61	150
	HighPoint	C004	POT WASHING	Liquid Detergent	UNX	5 gal	\$59.99	150
*	Det Serv	C004	POT WASHING	Liquid Detergent	Det Serv	4/1 gal	\$60.00	150
	Labatt	C005	ALL PURPOSE	Cleanser	Spurrier	4/1 GAL	\$11.79	150
	Sunbelt	C005	ALL PURPOSE	Cleanser	APC	4/1 GAL	\$16.68	150
*	LAST	C005	ALL PURPOSE	Cleanser	LGBalance	6/1 GAL	\$20.22	150
	Sysco	C005	ALL PURPOSE	Cleanser	Sys Rel	4/1 gal	\$20.48	150
	Glazier	C005	ALL PURPOSE	Cleanser	Daley	4/1 Gal	\$23.99	150
	Det Serv	C005	ALL PURPOSE	Cleanser	Det Serv	6/1 GAL	\$25.00	150
*	HighPoint	C006	ABRASIVE	Cleanser	Bab-O	24/21oz	\$19.50	15
	Labatt	C006	ABRASIVE	Cleanser	Colgate	24/21oz	\$21.72	15
	Pollock	C006	ABRASIVE	Cleanser	AJAX	24/21oz	\$22.12	15
	Glazier	C006	ABRASIVE	Cleanser	AJAX	24/21oz	\$22.88	15
	Sysco	C006	ABRASIVE	Cleanser	MagicScrub	16/24oz	\$70.40	15
	LAST	C007	OVEN CLEANER	aerosol	ZENEX	12/20oz	\$27.21	100
*	Glazier	C007	OVEN CLEANER	aerosol	EZOff	6/24oz	\$28.77	100
	Labatt	C007	OVEN CLEANER	aerosol	Reckitt	6/24oz	\$30.39	100
	Sunbelt	C007	OVEN CLEANER	aerosol	OvenBrite	12/20oz	\$31.94	100
	HighPoint	C007	OVEN CLEANER	aerosol	EZOff	6/24oz	\$34.19	100
	Sysco	C007	OVEN CLEANER	aerosol	GreaseExp		\$36.40	100
	Pollock	C007	OVEN CLEANER	aerosol	Radiance	12/20oz	\$37.83	100
	Labatt	C008	ALUMINIUM	Cleanser	Spurrier	6/18oz	\$23.87	125
*	Sunbelt	C008	ALUMINIUM	Cleanser	Kleen King	12/14oz	\$27.00	125
	Sysco	C008	ALUMINIUM	Cleanser	Kleen King	12/14oz	\$42.30	125

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE
*	LAST	C009 LAUNDRY SOAP	Powder	LGPremierToo	1/50#	\$14.87	125
	HighPoint	C009 LAUNDRY SOAP	Powder	NiceNClean	1/50#	\$22.50	125
	Labatt	C009 LAUNDRY SOAP	Powder	Spurrier	1/45#	\$26.20	125
	Det Serv	C009 LAUNDRY SOAP	Powder	Det Serv	1/50#	\$30.00	125
	Glazier	C009 LAUNDRY SOAP	Powder	Daley	50#	\$52.84	125
	Sysco	C009 LAUNDRY SOAP	Powder	Pbrite	1/50#	\$56.50	125
	Labatt	C010 STAINLESS STEEL	Cleanser	Spurrier	6/1 qt	\$20.94	250
*	Sunbelt	C010 STAINLESS STEEL	Cleanser	Kleen King	12 14 oz	\$27.00	250
	LAST	C010 STAINLESS STEEL	Cleanser	Zenex H2O	12/20oz	\$29.44	250
	Pollock	C010 STAINLESS STEEL	Cleanser	Radiance	12/20oz	\$42.16	250
	Sysco	C010 STAINLESS STEEL	Cleanser	Sys	12/17oz	\$42.30	250
	Glazier	C010 STAINLESS STEEL	Cleanser	Daley	12/16oz	\$45.75	250
	Pollock	C011 BLEACH, CHLORINE		KIKPurebright	6/96oz	\$9.32	600
*	GulfCoast	C011 BLEACH, CHLORINE		KIK	6/1gal	\$9.88	600
	HighPoint	C011 BLEACH, CHLORINE		KIKPurebright	6/1gal	\$10.56	600
	Glazier	C011 BLEACH, CHLORINE		Robair	6/1gal	\$11.02	600
	Labatt	C011 BLEACH, CHLORINE		Packer	6/96oz	\$11.07	600
	Sysco	C011 BLEACH, CHLORINE		SysRel	6/1gal	\$13.47	600
	Labatt	C012 AMMONIA		Spurrier	6/1 qt	\$13.65	
	Labatt	C013 STAINLESS STEEL POLISH		Spurrier	6/1 qt	\$20.94	5
	Sysco	C013 STAINLESS STEEL POLISH		Mallion	6/32oz	\$46.10	5
	LAST	C013 STAINLESS STEEL POLISH		LGSparkle	6/1 gal	\$65.82	5
	Glazier	C013 STAINLESS STEEL POLISH		SHEILA SHINE	4/1 gal	\$81.73	5
	Pollock	C013 STAINLESS STEEL POLISH		SHEILA SHINE	4/1 gal	\$91.10	5
	HighPoint	C013 STAINLESS STEEL POLISH		SHEILA SHINE	6/1 gal	\$94.11	5
	GulfCoast	C013 STAINLESS STEEL POLISH		Sheila Shine	4/1 gal	\$112.00	5
	HighPoint	C014 HAND SOAP	Liquid	ElevateFoam		\$24.78	60
*	Pollock	C014 HAND SOAP	Liquid	GO JO	12/800ml	\$25.75	60
	Glazier	C014 HAND SOAP	Liquid	GO JO	12/800ml	\$27.20	60
	HighPoint	C014 HAND SOAP	Liquid	GO JO	12/800ml	\$28.15	60
	Sunbelt	C014 HAND SOAP	Liquid	KutolAnti-Bac		\$31.03	60
	Labatt	C014 HAND SOAP	Liquid	GOJO 9127-12	12/800ml	\$36.32	60
	Sysco	C014 HAND SOAP	Liquid	Dclean	6/750ml	\$51.40	60
	Sunbelt	C015 HAND SANITIZER	Liquid	KutolEZFoam		\$38.71	30
	Labatt	C015 HAND SANITIZER	Liquid	GOJO TFX	2/1200ml	\$52.71	30
*	Pollock	C015 HAND SANITIZER	Liquid	PURELL	8/1000ml	\$62.96	30
	Sysco	C015 HAND SANITIZER	Liquid	DiSan	6/750ml	\$68.10	30
	Glazier	C015 HAND SANITIZER	Liquid	PURELL	8/1000ml	\$74.42	30
*	LAST	C016 DEGREASER	HEAVY DUTY	GOC	4/1 GAL	\$15.80	200
	Labatt	C016 DEGREASER	HEAVY DUTY	Spurrier	4/1 GAL	\$17.29	200
	Sunbelt	C016 DEGREASER	HEAVY DUTY	SaniKleen	4/1 GAL	\$19.16	200
	HighPoint	C016 DEGREASER	HEAVY DUTY	Fulleir	4/1 GAL	\$24.19	200
	Glazier	C016 DEGREASER	HEAVY DUTY	Daley	4/1 gal	\$26.65	200
	GulfCoast	C016 DEGREASER	HEAVY DUTY	Spartan	4/1 GAL	\$28.91	200
	Pollock	C016 DEGREASER	HEAVY DUTY	Radiance	4/1 GAL	\$33.91	200
	Sysco	C016 DEGREASER	HEAVY DUTY	GcutterPlus	4/1 GAL	\$36.36	200

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE	
*	Interboro	P001	APRONS,POLY	28x48 reg	INT-2846DPA	per 100	\$2.60	1000
	Interboro	P001	APRONS,POLY	28x48 reg	INT-2846DA	per 100	\$3.49	1000
	Labatt	P001	APRONS,POLY	28x48 reg	Royal	1/100ct	\$4.31	1000
	Glazier	P001	APRONS,POLY	28x48 reg	Handgards	100ct	\$10.65	1000
	GulfCoast	P001	APRONS,POLY	28x48 reg	Tidi	100ct	\$13.00	1000
	Pollock	P001	APRONS,POLY	28x48 reg	Ansell	100ct	\$24.34	1000
	Sysco	P001	APRONS,POLY	28x48 reg	SysHandgd	5/100ct	\$43.31	1000
	LAST	P001	APRONS,POLY	28x48 reg	AEP#2PEIV	500/cs	\$50.71	1000
*	Interboro	P002	GLOVES, DISPOSABLE	embossed	INT-Lrg-PG	per 1000	\$4.10	425
	Labatt	P002	GLOVES, DISPOSABLE	embossed	JobSelection	10/100ct	\$5.90	425
	Glazier	P002	GLOVES, DISPOSABLE	embossed	Handgaurd	10/100ct	\$15.81	425
	GulfCoast	P002	GLOVES, DISPOSABLE	embossed	Tidi	10/100ct	\$16.25	425
	Sysco	P002	GLOVES, DISPOSABLE	embossed	Handgaurd	10/100ct	\$17.12	425
	LAST	P002	GLOVES, DISPOSABLE	embossed	AEP#2GM	10/100	\$22.71	425
*	GulfCoast	P003	PLASTIC CUPS	14oz	Dart	1000 ct	\$33.84	100
	Glazier	P003	PLASTIC CUPS	14oz	Solo	1000 ct	\$34.96	100
	Labatt	P003	PLASTIC CUPS	14oz	Dart	1/1000ct	\$36.56	100
	Sysco	P003	PLASTIC CUPS	14oz	SysPactiv	24/40ct	\$38.47	100
	Pollock	P003	PLASTIC CUPS	14oz	Fabri-Kal	1000 ct	\$67.36	100
	Labatt	P004	OFFER VS SERV TRAYS	4oz, Shallow	ParPak	2500/3.1x	\$18.01	600
*	Glazier	P004	OFFER VS SERV TRAYS	4oz, Shallow	WOW	2500/cs	\$20.21	600
	GulfCoast	P004	OFFER VS SERV TRAYS	4oz, Shallow	ParPak	2500/cs	\$20.35	600
	Sysco	P004	OFFER VS SERV TRAYS	4oz, Shallow	ParPak	2500/cs	\$20.86	600
	FormPlast	P004	OFFER VS SERV TRAYS	4oz, Shallow	Fplastics	2000/cs	12.08/M	600
	FormPlast	P004	OFFER VS SERV TRAYS	4oz, Shallow	FPlastics	2500/cs	24.16/cs	600
	Sysco	P005	HINGED TRAYS	Divided 8x8.25	SysPactiv	200ct	\$12.93	85
	Labatt	P005	HINGED TRAYS	Divided 8x8.25	Pactiv	150/9.1x9	\$13.73	85
*	Glazier	P005	HINGED TRAYS	Divided 8x8.25	GenPak	200ct	\$15.91	85
	HighPoint	P005	HINGED TRAYS	Divided 8x8.25	Dart	2/100	\$17.20	85
*	GulfCoast	P006	FOAM TRAYS	6-COMPART	Pactiv	500 ct	\$21.25	1200
	Glazier	P006	FOAM TRAYS	6-COMPART	Mobil	4/125ct	\$22.04	1200
	Sysco	P006	FOAM TRAYS	6-COMPART	Pactiv	10000ct	\$23.33	1200
	Labatt	P006	FOAM TRAYS	6-COMPART	Pactiv	500/8.5x1	\$23.88	1200
*	Glazier	P009	FILM: 12in x 2000		WestPlastics	Roll	\$8.41	250
	LAST	P009	FILM: 12in x 2000		WestPlastics	Roll	\$8.47	250
	Pollock	P009	FILM: 12in x 2000		WestPlastics	Roll	\$9.25	250
	Labatt	P009	FILM: 12in x 2000		AEP	1/12"x200	\$9.61	250
	Sysco	P009	FILM: 12in x 2000		SysPactiv	Roll	\$10.96	250
	GulfCoast	P009	FILM: 12in x 2000		Reynolds	Roll	\$10.96	250
	HighPoint	P009	FILM: 12in x 2000		Western	Roll	\$11.50	250
*	Glazier	P010	NAPKINS: 6.5 X 10 Interfold		Easynap	24/250	\$33.09	800
	Labatt	P010	NAPKINS: 6.5 X 10 Interfold		GP	24/250ct	\$33.97	800
	Sysco	P010	NAPKINS: 6.5 X 10 Interfold		Easynap	24/250	\$35.63	800
	Pollock	P010	NAPKINS: 6.5 X 10 Interfold		Easynap	6000 ea	\$38.54	800
	GulfCoast	P010	NAPKINS: 6.5 X 10 Interfold		Easynap	24/250	\$40.35	800

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE
*	LAST	P011	FILM: 18in x 2000		WestPlastics	Roll	\$11.71 150
	Pollock	P011	FILM: 18in x 2000		WestPlastics	Roll	\$11.97 150
	Glazier	P011	FILM: 18in x 2000		WestPlastics	Roll	\$11.97 150
	Labatt	P011	FILM: 18in x 2000		AEP	1/18"x200	\$12.57 150
	GulfCoast	P011	FILM: 18in x 2000		Reynolds	Roll	\$14.15 150
	Sysco	P011	FILM: 18in x 2000		SysPactiv	Roll	\$15.07 150
	HighPoint	P011	FILM: 18in x 2000		Western	Roll	\$18.01 150
*	Glazier	P012	FILM: 24in x 2000		WestPlastics	Roll	\$16.48 300
	LAST	P012	FILM: 24in x 2000		WestPlastics	Roll	\$16.73 300
	Labatt	P012	FILM: 24in x 2000		AEP	1/24"x200	\$18.39 300
	Pollock	P012	FILM: 24in x 2000		WestPlastics	Roll	\$18.58 300
	GulfCoast	P012	FILM: 24in x 2000		Reynolds	Roll	\$19.80 300
	Sysco	P012	FILM: 24in x 2000		SysPactiv	Roll	\$21.32 300
	HighPoint	P012	FILM: 24in x 2000		Western	Roll	\$23.09 300
*	LAST	P013	FOIL: 12IN X 1000		WestPlastics	Roll	\$16.71 25
	Labatt	P013	FOIL: 12IN X 1000		HFA	1/case	\$19.15 25
	Pollock	P013	FOIL: 12IN X 1000		WestPlastics	Roll	\$20.29 25
	HighPoint	P013	FOIL: 12IN X 1000		Western	Roll	\$23.19 25
	GulfCoast	P013	FOIL: 12IN X 1000		Reynolds	Roll	\$24.50 25
	Glazier	P013	FOIL: 12IN X 1000		Companions	Roll	\$26.12 25
	Sysco	P013	FOIL: 12IN X 1000		Reynolds	Roll	\$27.37 25
*	LAST	P015	FOIL: 18IN X 1000		WestPlastics	Roll	\$27.99 200
	Glazier	P015	FOIL: 18IN X 1000		WestPlastics	Roll	\$28.18 200
	Labatt	P015	FOIL: 18IN X 1000		HFA	1/case	\$28.30 200
	Pollock	P015	FOIL: 18IN X 1000		WestPlastics	Roll	\$31.20 200
	HighPoint	P015	FOIL: 18IN X 1000		Western	Roll	\$34.10 200
	Sysco	P015	FOIL: 18IN X 1000		Reynolds	1 each	\$41.36 200
	GulfCoast	P015	FOIL: 18IN X 1000		Reynolds	100ct	\$48.00 200
*	Labatt	P016	PORTION CUPS, plastic	1.5 oz clear	Solo	5000/1 oz	\$38.98 10
	Pollock	P016	PORTION CUPS, plastic	1.5 oz clear	Fabri-Kal	2500/1oz	\$23.96 20
	Sysco	P016	PORTION CUPS, plastic	1.5 oz clear	SysPactiv	12/200ct	\$25.07 20
	GulfCoast	P016	PORTION CUPS, plastic	1.5 oz clear	Dart	2500	\$29.45 20
	HighPoint	P016	PORTION CUPS, plastic	1.5 oz clear	FabriKal		\$45.11 20
*	Glazier	P017	PORTION CUPS, plastic	2 oz	Solo	10/250	\$22.08 100
	Labatt	P017	PORTION CUPS, plastic	2 oz	Solo	2500/2oz	\$22.67 100
	Sysco	P017	PORTION CUPS, plastic	2 oz	Solo	10/250	\$22.78 100
	Pollock	P017	PORTION CUPS, plastic	2 oz	Fabri-Kal	2500 ct	\$24.72 100
	Glazier	P017	PORTION CUPS, plastic	2 oz	FabriKal	10/250	\$25.26 100
	GulfCoast	P017	PORTION CUPS, plastic	2 oz	Dart	10/250	\$27.65 100
	HighPoint	P017	PORTION CUPS, plastic	2 oz	FabriKal	10/250	\$32.19 100
*	Glazier	P018	PORTION CUPS, plastic	4 oz	ParPak	2500ct	\$20.21 300
	Glazier	P018	PORTION CUPS, plastic	4 oz	Solo	10/250	\$36.42 300
	Labatt	P018	PORTION CUPS, plastic	4 oz	Solo	2500/4oz	\$36.73 300
	Sysco	P018	PORTION CUPS, plastic	4 oz	Solo	10/250	\$37.56 300
	Pollock	P018	PORTION CUPS, plastic	4 oz	Fabri-Kal	2500 ct	\$43.86 300
	Glazier	P018	PORTION CUPS, plastic	4 oz	Fabrikal	20/125	\$44.34 300
	GulfCoast	P018	PORTION CUPS, plastic	4 oz	Dart	10/250	\$44.72 300

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE	
	HighPoint	P018	PORTION CUPS, plastic	4 oz	FabriKal	10/250	\$55.00	300
*	Interboro	P019	CAN LINER, light	10 GALLON	INT-2424-R	500 ct	\$8.34	30
	Interboro	P019	CAN LINER, light	10 GALLON	INT-2424-Reg	500 ct	\$10.32	30
	GulfCoast	P019	CAN LINER, light	10 GALLON	Interplast	500 ct	\$12.21	30
	Glazier	P019	CAN LINER, light	10 GALLON	AEP	1000ct	\$14.44	30
	Labatt	P019	CAN LINER, light	10 GALLON	AEP	1000/24x2	\$17.13	30
	Pollock	P019	CAN LINER, light	10 GALLON	HeritageBag	500 ct	\$20.11	30
	Sysco	P019	CAN LINER, light	10 GALLON	HeritageBag	500 ct	\$22.27	30
*	GulfCoast	P020	CAN LINER, Heavy Duty	45 gallon	Interplast	250ct	\$14.95	800
	Interboro	P020	CAN LINER, Heavy Duty	45 gallon	INT-4048-Heav	250ct	\$16.84	800
	UniPak	P020	CAN LINER, Heavy Duty	45 gallon	UPC-4048HVY	250ct	\$18.10	800
	Interboro	P020	CAN LINER, Heavy Duty	45 gallon	INT-4048-H	250ct	\$18.72	800
	Interboro	P020	CAN LINER, Heavy Duty	45 gallon	INT-4046-Hvy	250ct	\$22.72	800
	Interboro	P020	CAN LINER, Heavy Duty	45 gallon	INT-4046-XH	250ct	\$29.34	800
	Glazier	P020	CAN LINER, Heavy Duty	45 gallon	PinnPlastics	100ct	\$12.60	800
	Labatt	P020	CAN LINER, Heavy Duty	45 gallon	AEP	100/40x40	\$12.90	800
	Pollock	P020	CAN LINER, Heavy Duty	45 gallon	HeritageBag	150ct	\$22.54	800
	Sysco	P020	CAN LINER, Heavy Duty	45 gallon	HeritageBag	125ct	\$40.87	800
	Labatt	P021	SANDWICH BAGS	3/4x 6 3/4 paper	Foodhandler	2000/7 BC	\$13.27	10
	Sysco	P021	SANDWICH BAGS	3/4x 6 3/4 paper	Sys	1000ct	\$28.96	10
*	Glazier	P021	SANDWICH BAGS	3/4x 6 3/4 paper	McNairn	2000ct	\$32.88	10
*	LAST	P022	MENU TISSUE	12 x 12	Intercon	10000/cs	\$44.27	5
	HighPoint	P022	MENU TISSUE	12 x 12	J River	10 m	\$68.19	5
	Glazier	P022	MENU TISSUE	12 x 12	J River	10 m	\$70.66	5
	Labatt	P022	MENU TISSUE	12 x 12	Crown	10/1000ct	\$75.89	5
	GulfCoast	P022	MENU TISSUE	12 x 12	J River	10 m	\$76.16	5
	Sysco	P022	MENU TISSUE	12 x 12	SyscoGeorgi	10 m	\$90.88	5
	LAST	P023	HOT DOG TRAY	6 inch pasted	SQP 8114	4/250	\$18.99	
*	Glazier	P023	HOT DOG TRAY	6 inch pasted	SQP	4/250	\$28.16	
	Labatt	P023	HOT DOG TRAY	6 inch pasted	SQP	4/250ct	\$29.19	
	HighPoint	P023	HOT DOG TRAY	6 inch pasted	J River	12/250	\$35.44	
	Sysco	P023	HOT DOG TRAY	6 inch pasted	Sysco	6/500ct	\$45.00	
*	LAST	P024	FOOD TRAYS	#100	SQP 8701	4/250	\$15.09	850
	GulfCoast	P024	FOOD TRAYS	#100	Schampion	4/250	\$17.00	850
	Labatt	P024	FOOD TRAYS	#100	SQP	4/250	\$17.52	850
	Pollock	P024	FOOD TRAYS	#100	Schampion	1000/cs	\$17.53	850
	Glazier	P024	FOOD TRAYS	#100	SQP	4/250	\$18.06	850
	Sysco	P024	FOOD TRAYS	#100	Serene	4/250	\$19.71	850
*	LAST	P025	FOOD TRAYS	#200	SQP 8702	4/250	\$15.95	1500
	Labatt	P025	FOOD TRAYS	#200	SQP	4/250	\$19.48	1500
	Glazier	P025	FOOD TRAYS	#200	SQP	4/250	\$19.71	1500
	GulfCoast	P025	FOOD TRAYS	#200	Schampion	4/250	\$21.10	1500
	Sysco	P025	FOOD TRAYS	#200	Serene	4/250	\$21.59	1500
	Pollock	P025	FOOD TRAYS	#200	Schampion	1000/cs	\$22.11	1500
*	LAST	P026	PAN LINERS		Intercon	1000/cs	\$26.99	550
	Glazier	P026	PAN LINERS		McNairn	1000ct	\$28.88	550

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE
	Labatt	P026	PAN LINERS		Packer	1/1000	\$29.83 550
	GulfCoast	P026	PAN LINERS		J River	1000	\$33.38 550
	Sysco	P026	PAN LINERS		SysGeorPac	1000	\$35.03 550
	Pollock	P026	PAN LINERS		BagcraftPpr	1000 ct	\$36.15 550
	Labatt	P028	PLASTIC SPOON	Medium weight	Wallace	1000 ct	\$7.10 2000
	LAST	P028	PLASTIC SPOON	Medium weight	BerkleySquare	1000/cs	\$7.57 2000
*	Glazier	P028	PLASTIC SPOON	Medium weight	BerkleySquare	1000 ct	\$8.02 2000
	HighPoint	P028	PLASTIC SPOON	Medium weight	HPSS	1000 ct	\$8.40 2000
	GulfCoast	P028	PLASTIC SPOON	Medium weight	Dispozo	1000 ct	\$9.25 2000
	Sysco	P028	PLASTIC SPOON	Medium weight	Solo	1000	\$11.19 2000
	Pollock	P028	PLASTIC SPOON	Medium weight	Solo 007	1000ct	\$31.39 2000
	Labatt	P029	PIKPAK	NAPKIN,K,F,S,S&P	Wallace	250ct	\$11.72 20
*	Glazier	P029	PIKPAK	NAPKIN,K,F,S,S&P	BerkleySquare	250ct	\$12.95 20
	HighPoint	P029	PIKPAK	NAPKIN,K,F,S,S&P	Dispozo	250/CS	\$14.90 20
	Sysco	P029	PIKPAK	NAPKIN,K,F,S,S&P	Pr.rie	250ct	\$26.06 20
	Pollock	P031	ZIPLOCK BAGS	6.5 x 6	ElkayPlastics	1000ct	\$13.03 125
	Labatt	P031	ZIPLOCK BAGS	6.5 x 6	Foodhandler	1/1000 ct	\$16.99 125
*	Glazier	P031	ZIPLOCK BAGS	6.5 x 6	Handgaurds	500 ct	\$11.69 250
	Sysco	P031	ZIPLOCK BAGS	6.5 x 6	Handgaurds	500 ct	\$12.31 250
	GulfCoast	P031	ZIPLOCK BAGS	6.5 x 6	Handgaurds	500 ct	\$14.72 250
	LAST	P031	ZIPLOCK BAGS	6.5 x 6	AEP R65	500/cs	\$15.54 250
*	GulfCoast	P032	FOAM BOWL	5oz	Dart	1000ct	\$15.90 875
	Labatt	P032	FOAM BOWL	5oz	Placesettr	1250/4-5c	\$20.90 700
	Glazier	P032	FOAM BOWL	5oz	Pactiv	10/125ct	\$20.42 700
	Sysco	P032	FOAM BOWL	5oz	Pactiv	10/125ct	\$20.46 700
	HighPoint	P032	FOAM BOWL	5oz	Dart	1000ct	\$19.94 875
	Pollock	P032	FOAM BOWL	5oz	Dart	1000ct	\$24.21 875
*	Glazier	P033	FOAM PLATES	6 inch	Pactiv	8/125ct	\$14.97 100
	Labatt	P033	FOAM PLATES	6 inch	Placesettr	1000/6in	\$15.32 100
	Sysco	P033	FOAM PLATES	6 inch	SysRel	8/125ct	\$15.67 100
	GulfCoast	P033	FOAM PLATES	6 inch	Dart	8/125ct	\$16.40 100
	Pollock	P033	FOAM PLATES	6 inch	Dart	1000ct	\$17.60 100
	HighPoint	P033	FOAM PLATES	6 inch	Dart	8/125ct	\$20.19 100
*	GulfCoast	P034	FOAM PLATES	9 inch	Dart	4/125 ct	\$13.50 200
	Labatt	P034	FOAM PLATES	9 inch	Dart	1/500ct	\$14.33 200
	Glazier	P034	FOAM PLATES	9 inch	Pactiv	4/125 ct	\$14.97 200
	Sysco	P034	FOAM PLATES	9 inch	SysRel	4/125 ct	\$15.67 200
	Pollock	P034	FOAM PLATES	9 inch	Dart	500ct	\$17.69 200
	HighPoint	P034	FOAM PLATES	9 inch	Dart	4/125 ct	\$17.90 200
*	Glazier	P038	FOAM PLATES	7in x 9in oval	Pactiv	800ct	\$32.24 400
	Labatt	P038	FOAM PLATES	7in x 9in oval	Placesettr	800/7x9	\$32.65 400
	Sysco	P038	FOAM PLATES	7in x 9in oval	SysPactiv	800ct	\$33.51 400
	GulfCoast	P038	FOAM PLATES	7in x 9in oval	Dart	500ct	\$24.60 400
	Pollock	P038	FOAM PLATES	7in x 9in oval	Dart	500ct	\$25.24 400
*	Glazier	P039	FOAM CUPS	6 oz	Dart	40/25	\$14.04 10
	Pollock	P039	FOAM CUPS	6 oz	Dart	20/50	\$14.24 10
	GulfCoast	P039	FOAM CUPS	6 oz	Dart 6J6	40/25ct	\$14.35 10

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE
	Sysco	P039	FOAM CUPS	6 oz	Dart	40/25ct	\$14.87 10
	Labatt	P039	FOAM CUPS	6 oz	Dart 6J6	1000 each	\$14.87 10
*	Glazier	P040	FOAM CONTAINER	6 OZ round squat	Dart 6SJ12	1000ct	\$23.49 10
	Labatt	P040	FOAM CONTAINER	6 OZ round squat	Dart 6SJ12	1000ct	\$23.50 10
	GulfCoast	P040	FOAM CONTAINER	6 OZ round squat	Dart 6SJ12	1000ct	\$24.15 10
	Sysco	P040	FOAM CONTAINER	6 OZ round squat	Dart 6SJ12	1000ct	\$24.88 10
	Pollock	P040	FOAM CONTAINER	6 OZ round squat	Dart 6SJ12	1000ct	\$28.85 10
	Labatt	P042	VINYL TABLING	40" X 300'	Foodhandler	roll	\$8.23
*	GulfCoast	P042	VINYL TABLING	40" X 300'	Dixie	roll	\$12.95
	HighPoint	P042	VINYL TABLING	40" X 300'	Ling	Roll	\$16.60
	Labatt	P043	COCKTAIL NAPKIN	10x10	North River	4000/9.5x	\$14.26
	HighPoint	P043	COCKTAIL NAPKIN	10x10	SCA	4000 ct	\$15.60
*	GulfCoast	P043	COCKTAIL NAPKIN	10x10	Dixie	4000 ct	\$17.22
	Sysco	P043	COCKTAIL NAPKIN	10x10	SCA	4000 ct	\$17.72
	Glazier	P043	COCKTAIL NAPKIN	10x10	SCA	10/300ct	\$38.27
	Labatt	P044	DINNER NAPKIN		North River	5000/15x	\$40.17
	Sysco	P044	DINNER NAPKIN		Hmstr	3/250ct	\$41.13
*	GulfCoast	P044	DINNER NAPKIN		SCA	20/25	\$48.72
	Glazier	P044	DINNER NAPKIN		GP	12/350c	\$56.08
	Labatt	P047	PUNCH CUP	5 oz clear	Dart	1/2500ct	\$35.67
*	Glazier	P048	PLASTIC CUPS	7oz	Solo	2000ct	\$28.94 10
	Labatt	P048	PLASTIC CUPS	7oz	Dart	1/2500ct	\$42.23 10
	GulfCoast	P048	PLASTIC CUPS	7oz	Dart	1/2500ct	\$43.44 10
	Pollock	P048	PLASTIC CUPS	7oz	Fabri-Kal	1000 ct	\$52.85 10
	Sysco	P048	PLASTIC CUPS	7oz	SysPactiv	1000 ct	\$131.47 10
	Labatt	P049	SANDWICH BAG, FlipLock Fil	6.5x7 clear	Foodhandler	1/2000ct	\$8.42 20
	LAST	P049	SANDWICH BAG, FlipLock Fil	6.5x7 clear	AEP2K650IE	2000/cs	\$11.90 20
*	Glazier	P049	SANDWICH BAG, FlipLock Fil	6.5x7 clear	Handgaud	1000 ct	\$12.00 20
	Sysco	P049	SANDWICH BAG, FlipLock Fil	6.5x7 clear	Handgaud	2m	\$13.25 20
	Labatt	P052	GREEN NYLON	Scrub Pad	Royal	6/10ct	\$11.56 100
*	HighPoint	P052	GREEN NYLON	Scrub Pad	SCS	3/20ct	\$12.49 100
	GulfCoast	P052	GREEN NYLON	Scrub Pad	Americo	6/10ct	\$14.62 100
	Pollock	P052	GREEN NYLON	Scrub Pad	3M	20 per bo	\$5.82 300
	Glazier	P052	GREEN NYLON	Scrub Pad	ACS	6/10ct	\$25.85 100
	Sysco	P052	GREEN NYLON	Scrub Pad	3M	3/20	\$30.42 100
*	HighPoint	P053	FOAM BOWL	12OZ	GenPak	8/125 ct	\$17.75 40
	Labatt	P053	FOAM BOWL	12OZ	Placesettr	1000/12o	\$18.40 40
	Sysco	P053	FOAM BOWL	12OZ	Syspactiv	8/125 ct	\$18.99 40
	Pollock	P053	FOAM BOWL	12OZ	Dart	8/125 ct	\$20.80 40
	GulfCoast	P053	FOAM BOWL	12OZ	Dart 12J12	8/125 ct	\$23.85 40
	Glazier	P053	FOAM BOWL	12OZ	Dart	1000ct	\$36.61 40
	Labatt	P055	POTATO WRAP	9x10.25	HFA	6/500ct	\$38.80 50
	LAST	P055	POTATO WRAP	9x10.25	WestPlastics	6/500ct	\$39.71 50

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE	
	Pollock	P055	POTATO WRAP	9x10.25	WestPlastics	6/500ct	\$43.75	50
*	GulfCoast	P055	POTATO WRAP	9x10.25	REYNOLDS	6/500	\$43.90	50
	Sysco	P055	POTATO WRAP	9x10.25	REYNOLDS	3M	\$50.56	50
	Glazier	P055	POTATO WRAP	10 1/2 x 13	Brown	5/500ct	\$55.99	50
	Labatt	P056	LUNCH SACKS #8		Douro 80984	1/500ct	\$11.74	250
	HighPoint	P056	LUNCH SACKS #8		GK8	500ct	\$14.11	250
*	Glazier	P056	LUNCH SACKS #8		B&H	500ct	\$16.02	250
	Sysco	P056	LUNCH SACKS #8		Douro	2/500ct	\$25.83	250
	GulfCoast	P056	LUNCH SACKS #8		Bdd	4/500	\$38.33	250
	Labatt	P057	FOOD STORAGE	bags 18x24	Foodhandler	250/18x24	\$11.26	130
*	Glazier	P057	FOOD STORAGE	bags 18x24	Handgaurd	250 ct	\$12.65	130
	LAST	P057	FOOD STORAGE	bags 18x24	AEP2K1824	250/cs	\$13.57	130
	Sysco	P057	FOOD STORAGE	bags 18x24	Handgaurd	250 ct	\$13.86	130
	Pollock	P057	FOOD STORAGE	bags 18x24	ElkayPlastics	500ct	\$101.22	130
	Labatt	P058	PLATES, CLEAR	Plastic 6inch	Designer	10/18ct	\$46.08	
	Sysco	P058	PLATES, CLEAR	Plastic 6inch	SysPactiv	12/25ct	\$53.71	
	HighPoint	P058	PLATES, CLEAR	Plastic 6inch	WNA	10/18ct	\$55.99	
*	Glazier	P058	PLATES, CLEAR	Plastic 6inch	BerryPlastics	12/20ct	\$89.15	
	GulfCoast	P058	PLATES, CLEAR	Plastic 6inch	Comet	20/25	\$136.00	
	HighPoint	P059	PLATES, CLEAR	9 inch	WNA	10/18ct	\$88.42	
	Labatt	P059	PLATES, CLEAR	9 inch	Solo	500/9in	\$105.01	
	Sysco	P059	PLATES, CLEAR	9 inch	SysPactiv	12/25ct	\$107.17	
*	GulfCoast	P059	PLATES, CLEAR	9 inch	COMET	10/25	\$124.46	
	Glazier	P059	PLATES, CLEAR	9 inch	BerryPlastics	12/20ct	\$142.40	
	Labatt	P069	PASTRY RACK	Cover	Foodhandler	50/52"x80	\$13.26	50
*	Glazier	P069	PASTRY RACK	Cover	Hand Guard	50 ct	\$19.20	50
	Sysco	P069	PASTRY RACK	Cover	Hand Guard	50 ct	\$20.83	50
	LAST	P069	PASTRY RACK	27x37	AEP2BU2737	50/cs	\$21.91	50
*	Glazier	P070	HI-TEMP BUN PAN BAG	27x37	Reynolds	200 ct	\$18.10	200
	Labatt	P070	HI-TEMP BUN PAN BAG	27x37	Foodhandler	200/27"x3	\$18.44	200
	Sysco	P070	HI-TEMP BUN PAN BAG	27x37	Reynolds	200 ct	\$19.87	200
	LAST	P070	HI-TEMP BUN PAN BAG	27x37	AEP2BU2737	200/cs	\$23.31	200
*	Pollock	P071	PAPER TOWELL 9X11 2PLY	white	GeorPacific	30 rolls	\$17.02	10
	HighPoint	P071	PAPER TOWELL 9X11 2PLY	white	BayWest	30 rolls	\$19.75	10
	Labatt	P071	PAPER TOWELL 9X11 2PLY	white	North River	30/85shee	\$23.25	10
	GulfCoast	P071	PAPER TOWELL 9X11 2PLY	white	GeorgiaPacif	30 rolls	\$27.00	10
	Sysco	P071	PAPER TOWELL 9X11 2PLY	white	SysClassic		\$31.28	10
	Glazier	P071	PAPER TOWELL 9X11 2PLY	white		30 rolls	\$32.11	10
*	Glazier	P140	FOAM CONTAINER	4 OZ round squat	Dart 4J6	1000ct	\$16.91	10
	Pollock	P140	FOAM CONTAINER	4 OZ round squat	Dart 4J6	1000ct	\$17.15	10
	Labatt	P140	FOAM CONTAINER	4 OZ round squat	Dart 4J6	1000ct	\$17.30	10
	GulfCoast	P140	FOAM CONTAINER	4 OZ round squat	Dart 4J6	1000ct	\$17.30	10
	Sysco	P140	FOAM CONTAINER	4 OZ round squat	Dart 4J6	1000ct	\$17.91	10
*	Glazier	P141	LID FOR FOAM CONTAINER	6 OZ round squat	Dart 12JL	1000ct	\$12.37	10
	Labatt	P141	LID FOR FOAM CONTAINER	6 OZ round squat	Dart 12JL	1000ct	\$12.38	10

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE
	GulfCoast P141	LID FOR FOAM CONTAINER	6 OZ round squat	Dart 12JL	1000ct	\$12.70	10
	Pollock P141	LID FOR FOAM CONTAINER	6 OZ round squat	Dart 12JL	1000ct	\$12.75	10
	Sysco P141	LID FOR FOAM CONTAINER	6 OZ round squat	Dart 12JL	1000ct	\$13.11	10
	Labatt P142	LID FOR FOAM CONTAINER	4 OZ round squat	Dart 6JL	1000ct	\$9.54	10
*	Glazier P142	LID FOR FOAM CONTAINER	4 OZ round squat	Dart 6JL	1000ct	\$9.54	10
	Pollock P142	LID FOR FOAM CONTAINER	4 OZ round squat	Dart 6JL	1000ct	\$9.68	10
	GulfCoast P142	LID FOR FOAM CONTAINER	4 OZ round squat	Dart 6JL	1000ct	\$9.80	10
	Sysco P142	LID FOR FOAM CONTAINER	4 OZ round squat	Dart 6JL	1000ct	\$10.11	10
	Interboro P202	CAN LINER, Extra Heavy Duty	33gal	INT-3340-XH	150ct	\$7.20	600
	Labatt P202	CAN LINER, Extra Heavy Duty	33gal	AEP	250/33x33	\$12.83	600
	UniPak P202	CAN LINER, Extra Heavy Duty	33gal	UPC-3340XH	150ct	\$8.40	600
*	Interboro P202	CAN LINER, Extra Heavy Duty	33gal	INT-3340-Exh	150ct	\$8.84	600
	Interboro P202	CAN LINER, Extra Heavy Duty	33gal	INT-3339-X-Hvy	150ct	\$10.24	600
	Glazier P202	CAN LINER, Extra Heavy Duty	33gal	PinnPlastics	150ct	\$13.11	600
	Interboro P202	CAN LINER, Extra Heavy Duty	33gal	INT-3339-XXH	150 CT	\$13.34	600
	GulfCoast P202	CAN LINER, Extra Heavy Duty	33gal	Interplast	150 CT	\$15.67	600
	Pollock P202	CAN LINER, Extra Heavy Duty	33gal	HeritageBag	150 ct	\$15.93	600
	Interboro P202	CAN LINER, Extra Heavy Duty	33gal	INT-3339-SprEx	150ct	\$16.48	600
	Sysco P202	CAN LINER, Extra Heavy Duty	33gal	HeritageBag		\$47.73	600
*	Glazier P818	PORTION CUPS, plastic	5 1/2 oz	ParPak	2500 ct	\$32.33	50
	Glazier P818	PORTION CUPS, plastic	5 oz	Solo	10/250	\$46.84	50
	Labatt P818	PORTION CUPS, plastic	5 1/2 oz	Solo	2500/5.5c	\$47.05	50
	Sysco P818	PORTION CUPS, plastic	5 1/2 oz	Solo	10/250	\$49.78	50
	Pollock P818	PORTION CUPS, plastic	5 1/2 oz	Fabri-Kal	2500 ct	\$53.70	50
	Glazier P818	PORTION CUPS, plastic	5 1/2 oz	Fabrikal	20/125	\$54.88	50
*	Labatt P927	PLASTIC FORKS	heavy duty	Wallace	1000ct	\$7.10	1400
	Glazier P927	PLASTIC FORKS	heavy duty	BerkleySquare	1000ct	\$8.02	1400
	HighPoint P927	PLASTIC FORKS	heavy duty	HPSS	1000ct	\$8.40	1400
	GulfCoast P927	PLASTIC FORKS	heavy duty	Dispozoz	1000ct	\$9.25	1400
	LAST P927	PLASTIC FORKS	heavy duty	BerkleySquare	1000/cs	\$19.26	1400
	Glazier P927	PLASTIC FORKS	heavy duty	BerkleySquare	1000/cs	\$21.40	1400
	Sysco P927	PLASTIC FORKS	heavy duty	Solo	1000	\$30.73	1400
	Pollock P927	PLASTIC FORKS	heavy duty	Solo 007	1000ct	\$31.39	1400
*	Labatt P929	PLASTIC KNIVES	heavy duty	Wallace	1000 ct	\$7.10	200
	Glazier P929	PLASTIC KNIVES	heavy duty	BerkleySquare	1000 ct	\$8.02	200
	HighPoint P929	PLASTIC KNIVES	heavy duty	HPSS	1000 ct	\$8.40	200
	GulfCoast P929	PLASTIC KNIVES	heavy duty	Dispozoz	1000 ct	\$9.25	200
	LAST P929	PLASTIC KNIVES	heavy duty	BerkleySquare	1000/cs	\$19.26	200
	Glazier P929	PLASTIC KNIVES	heavy duty	BerkleySquare	1000 ct	\$21.40	200
	Sysco P929	PLASTIC KNIVES	heavy duty	Solo	1000	\$23.64	200
	Pollock P929	PLASTIC KNIVES	heavy duty	Solo 007	1000ct	\$31.39	200
	GulfCoast P930	PLASTIC FORKS, DISPENSED MED POLYROPYLENE		Dixie SSF21P	960	\$19.92	
	Labatt P930	PLASTIC FORKS, DISPENSED MED POLYROPYLENE		Smartstock	1/960ct	\$20.50	
	Glazier P930	PLASTIC FORKS, DISPENSED MED POLYROPYLENE		Dixie SSF21P	960	\$21.08	
	Sysco P930	PLASTIC FORKS, DISPENSED MED POLYROPYLENE		Dixie SSF21P	960	\$23.89	

FOOD SERVICE PAPER and CHEMICALS

	ITEM	DESCRIPTION	ITEM	BRAND	PACK	PRICE	USAGE
GulfCoast	P931	PLASTIC SPOONS, DISPENSED MED POLYPROPYLENE		Dixie SSS21P	960	\$19.92	
Labatt	P931	PLASTIC SPOONS, DISPENSED MED POLYPROPYLENE		Smartstock	1/960ct	\$20.50	
Glazier	P931	PLASTIC SPOONS, DISPENSED MED POLYPROPYLENE		Dixie SSS21P	960	\$21.08	
Sysco	P931	PLASTIC SPOONS, DISPENSED MED POLYPROPYLENE		Dixie SSS21P	960	\$23.89	
GulfCoast	P932	PLASTIC KNIVES, DISPENSED MED POLYPROPYLENE		Dixie SSK21P	960	\$19.92	
Labatt	P932	PLASTIC KNIVES, DISPENSED MED POLYPROPYLENE		Smartstock	1/960ct	\$21.02	
Glazier	P932	PLASTIC KNIVES, DISPENSED MED POLYPROPYLENE		Dixie SSK21P	960	\$21.08	
Sysco	P932	PLASTIC KNIVES, DISPENSED MED POLYPROPYLENE		Dixie SSK21P	960	\$23.89	
*	Glazier	FOAM CUPS	14 oz	Dart	40/25ct	\$30.21	75
	Labatt	FOAM CUPS	14 oz	Dart 14j16	1/1000	\$30.57	75
	Pollock	FOAM CUPS	14 oz	Dart	20/50	\$31.03	75
	GulfCoast	FOAM CUPS	14 oz	Dart 14J16	20/50	\$31.25	75
	Sysco	FOAM CUPS	14 oz	Dart	40/25ct	\$31.98	75
*	Glazier	FOAM CUPS	8 oz	Dart	40/25ct	\$16.42	10
	Labatt	FOAM CUPS	8 oz	Dart 8J8	1000 each	\$16.43	10
	Pollock	FOAM CUPS	8 oz	Dart	20/50	\$16.67	10
	GulfCoast	FOAM CUPS	8 oz	Dart 8J8	20/50	\$16.80	10
	Sysco	FOAM CUPS	8 oz	Dart	40/25ct	\$17.19	10

CONSIDER APPROVAL OF DONATIONS TO THE DISTRICT

RECOMMEDATION:

That the Board of Trustees approve donations to the district.

IMPACT/RATIONALE:

Policy CDC (Local) states that the Board of Trustees must approve any donation with a value in excess of \$2,500.

PROGRAM DESCRIPTION:

CTC Concrete, Inc. donated \$3,000 to be used towards the end of year eighth grade play day at Briscoe Junior High School.

Josh Danziger and Ryan Rettig donated \$4,000 from the proceeds of the movie *Apart* to be used in the Theatre Arts programs at Foster, George Ranch, Lamar, and Terry High Schools.

McNeill PTO donated \$29,752.50 to purchase a playground structure and a 4x8 single face lighted sign cabinet with changeable letters at McNeill Elementary School.

Recommended for approval:



Dr. Thomas Randle
Superintendent

**CONSIDER APPROVAL OF PURCHASE OF
GEORGE RANCH HIGH SCHOOL SHELL SPACE FURNITURE**

RECOMMENDATION:

That the Board of Trustees approve the purchase of furniture from JR, Inc., Carroll's Discount Office Furniture, and Educator's Depot for the George Ranch High School shell space.

IMPACT/RATIONALE:

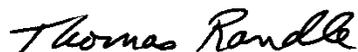
Bid #20-2012 requested prices to purchase new furniture for the George Ranch High School shell space. This bid requested that all furniture be delivered and installed to the specified campus. Also required of each vendor was the removal of packing materials from the campus. The items requested were specific to the previous items purchased for this campus so to be consistent with model, style, and colors.

PROGRAM DESCRIPTION:

The 2011 Bond program has identified funds for the purchase of furniture, fixtures, and equipment for George Ranch High School shell space. The procurement of these items will commence upon board approval.

Submitted by: Audrey L. Fox, Purchasing Manager
 Jill Ludwig, Chief Financial Officer

Recommended for approval:



Dr. Thomas Randle
Superintendent

Bid Summary
Bid #20-2012
GRHS Shell Space Furniture
May 17, 2012

Item	Qty.	Description	Carroll's Discount Office Furniture	Educator's Depot, Inc.	Furniture by William Webb	Hallmark Office Products, Inc.	J.R., Inc.	Winport Industries	Comments	Total Awarded
1	630	Student Desk	No bid	76.61	123.58	No bid	83.19	No bid	Low bid not as specified	\$ 52,409.70
2	630	Student Stack Chair	No bid	22.49	39.18	No bid	26.76	23.45	Low bids not as specified	\$ 16,858.80
3	18	Teacher Chair	No bid	56.56	92.03	No bid	52.27	No bid		\$ 940.86
4	18	Teacher Draft Chair	No bid	73.99	155.50	No bid	145.36	No bid		\$ 1,331.82
5	24	Science Table	418.36	403.73	482.50	425.82	447.27	469.99	Low bid not as specified	\$ 10,040.64
6	48	Science Stool	No bid	27.08	43.56	No bid	32.82	26.99	Low vendor had poor reference check	\$ 1,299.84
7	18	Teacher Desk	376.04	395.96	424.84	394.84	377.38	No bid		\$ 6,768.72
8	18	File Cabinet	163.13	189.41	193.43	171.29	165.98	No bid		\$ 2,936.34
9	18	Computer Table	No bid	150.75	191.48	No bid	129.46	No bid		\$ 2,330.28
10	14	Free Standing Lectern	No bid	60.72	87.60	No bid	57.51	59.50		\$ 805.14
		Total Awarded (Sum of Quantity x Bolded Cost)	\$ 19,745.70	\$ 2,631.66	\$ -	\$ -	\$ 73,344.78	\$ -		\$ 95,722.14

CONSIDER APPROVAL OF EVENT CATERING

RECOMMENDATION:

That the Board of Trustees approve all vendors who responded to the proposals for an annual contract for catering services.

IMPACT/RATIONALE:

Purchases may be made for food and catering services from each campus or department's local funds. This type of award is beneficial to the District because it allows our campuses and departments a variety of vendors to select from, while ensuring that the District is compliant with purchasing regulations according to TEC 44.031.

PROGRAM DESCRIPTION:

The intent of RFP #12-2012 is to establish an annual contract to qualified vendors for food, catering, and delivery services. The categories included in this proposal are:

- | | |
|--------------------------------|-----------------------|
| Breakfast | Platters and Trays |
| Boxed Lunches | Lunch/Dinner Specials |
| Beverages | Desserts |
| Pizza & Pizza Related Products | Bakery Delicacies |

Purchasing is recommending an award to all vendors who submitted a completed proposal package regardless of discount and prices.

Submitted by: Audrey L. Fox, Purchasing Manager
 Jill Ludwig, Chief Financial Officer

Recommended for approval:

Thomas Randle

Dr. Thomas Randle
Superintendent

**Bid Summary
RFP# 21-2012
Event Catering
May 17, 2012**

Vendor Name	Breakfast	Platters and Trays	Boxed Lunches	Lunch/Dinner Specials	Beverages	Desserts	Pizza & Related Products	Bakery Delicacies	Minimum Order	Delivery Charges	Setup Charges	Serving Fee	Utensil Fee
Carino's Italian Restaurant	No bid	Per menu	Per menu	Per menu	Per menu	Per menu	Per menu	No bid	100.00	20.00 + \$1/mile>15	Negotiable	75.00	0.00
Greatwood-New York Pizzeria	Yes	Yes	Yes	Per menu	Per menu	Per menu	Per menu	No bid	100.00	10%-15%, Negotiable	Included	20.00/hr/server	0.00
La Casona Mexican Restaurant	Per menu	Per menu	Per menu	Per menu	Yes	Per menu	No bid	No bid	75.00-100.00*	0.00	50.00	50.00/server	0.00
Mr. C's Homestyle Catering	No bid	Per menu	Per menu	Per menu	No bid	No bid	No bid	No bid	45.00-206.25*	Included	Included	Included	0.00
Vincek's Smokehouse, Inc.	No bid	Per menu	Yes	Per menu	No bid	Yes	No bid	No bid	960.00	35.00	0.00	0.00	0.00
Western Steakhouse	No bid	No bid	Yes	Per menu	Per menu	Per menu	No bid	No bid	40.00-100.00*	0.00	0.00	1.00/plate	0.00

* Minimum order and delivery charges vary depending on category.

**CONSIDER APPROVAL OF CHANGE ORDER #1 FOR THE SECONDARY ACCESS
DRIVE AT THE SATELLITE TRANSPORTATION CENTER**

RECOMMENDATION:

That the Board of Trustees approve change order #1 in the amount of \$28,351.81 to Jerdon Enterprise and amend budget as necessary for the secondary access drive at the satellite transportation center.

IMPACT/RATIONALE:

Change order #1 will increase the total number of days in the contract and cover remobilization to the site due to the delay from TxDOT. Funding for change order #1 will come from available funds within the 2006 bond available funds.

PROGRAM DESCRIPTION:

Upon approval the contract with Jerdon Enterprise will be increased to cover the costs of the items listed on change order #1 and the contract with Jerdon Enterprise will be extended to June 1, 2012.

Submitted by: J. Kevin McKeever, Administrator for Operations
Ed Bailey, Gilbane

Recommended for approval:



Dr. Thomas Randle
Superintendent

CHANGE ORDER



Architecture
Engineering
Planning
Facility Consulting

Number: 1
Project: Secondary Access Drive at the Satellite Transportation Center
Project No: 0977
Date: May 9, 2012

Owner: Lamar Consolidated Independent School District
Contractor: Jerdon Enterprise, L.P.
Engineer: PBK Engineers

DESCRIPTION OF CHANGES

See attached summary sheet for changes associated with this change order

CHANGE IN CONTRACT PRICE

Original Contract Sum	\$616,616.00
Net Changes from Previous Change Orders	\$0.00
Contract Sum Prior to this Change Order	\$616,616.00
Net Increase/(Decrease) of this Change Order.....	\$28,351.81
Contract Price with all Approved Change Orders	\$644,967.81

CHANGE IN CONTRACT TIME

Original Contract Completion Date	January 27, 2012
Net Changes from Previous Change Orders	0 days
Contract Completion Date Prior to this Change Order.....	January 27, 2012
Net Increase/(Decrease) of this Change Order.....	126 days
Contract Completion Date with all Approved Change Orders.....	June 1, 2012

RECOMMENDED: (PBK Engineering)

By:  _____ Date: May 9, 2012

RECOMMENDED: (Gilbane)

By: _____ Date: _____

ACCEPTED: (Jerdon)

By: _____ Date: _____

Approved: (LCISD)

By: _____ Date: _____

CenterPoint	\$ 2,000.00
6" Sleeves	\$ 1,932.00
Storm Sewer Depth	\$ 12,015.93
Striping Revisions	\$ 169.00
Paving Deletion	\$ (6,741.00)
CenterPoint	\$ 1,936.00
CenterPoint	\$ 4,276.00
CenterPoint	\$ 500.00
Overhead to Complete Project	\$ 28,255.34
Stormwater Pumping	\$ 11,673.45
East Driveway Mobilization	\$ 5,216.00
Relocate Stockpiled Dirt	\$ 8,460.74
Overhead 1-29 to 2-24	\$ 31,457.29
Idle Equipment	\$ 16,600.00
Turn Lane and Driveway Deletion	\$(34,577.00)
Inlet Adjustments	\$ 826.09
Cement Sand	<u>\$ 653.91</u>
Subtotal	\$ 84,653.75
Owners Contingency	<u>\$(60,000.00)</u>
Cost Less Allowance	\$ 24,653.75
Overhead and Profit (15%)	<u>\$ 3,698.06</u>
TOTAL	\$ 28,351.81

**CONSIDER APPROVAL OF CSP #13-2012 FOR THE TENNIS COURT
RESURFACING AT LAMAR HIGH AND LAMAR JUNIOR HIGH SCHOOLS**

RECOMMENDATION:

That the Board of Trustees approve Hellas Construction for the tennis court resurfacing project at Lamar Consolidated and Lamar Junior High Schools in the amount of \$113,200.

IMPACT/RATIONALE:

Competitive Sealed Proposal #13-2012 requested prices for resurfacing the tennis courts at Lamar Consolidated and Lamar Junior High schools. Three tennis court contractors submitted proposals on April 5, 2012. After checking references and completing the weighed criteria Hellas Construction is recommended to do the resurfacing project. This project is to be funded with 2006 bond available funds.

PROGRAM DESCRIPTION:

Upon approval Hellas Construction will begin scheduling the resurfacing project at Lamar Consolidated and Lamar Junior High schools.

Submitted by: Audrey L. Fox, Purchasing Manager
 Mike Rice, Athletic Director
 Kevin McKeever, Administrator for Operations

Recommended for approval:



Dr. Thomas Randle
Superintendent



Final Recommendation

Recommendation: Hellas Construction
Contract Amount: \$113,200.00

Part 1: Price

Base Price		\$79,400	
Total of Accepted Alternates	\$	33,800.00	
<hr/>			
Total Contract Amount	\$	113,200.00	
Total Contract Amount Plus Contingency	\$	113,200.00	

Firm	Overall Score	Rank	Spread	Proposals
American Sports & Concrete	70.75%	2	3.27%	\$ 111,640.00
Courtex Construction	40.46%	3	33.56%	\$ 125,500.00
Hellas Construction	74.02%	1	0.00%	\$ 113,200.00

**DISCUSSION OF WINE AND BEER PERMIT AT CONVENIENCE STORE
NEAR SCHOOL DISTRICT PROPERTY**

Saab Petroleum Rosenberg, Ltd. is filing for a wine and beer retailer's off-premise permit/license for the Rosen Market located at 3401 Avenue H, Rosenberg, TX. According to the Texas Education Code, "the board of trustees of a school district shall attempt to provide a safe alcohol-free environment to students coming to or going from school. The board of trustees may cooperate with local law enforcement officials and the Texas Alcoholic Beverage Commission in attempting to provide this environment and in enforcing Sections 101.75, 109.33, and 109.59, Alcoholic Beverage Code. Additionally, the board, if a majority of the area of a district is located in a municipality with a population of 900,000 or more, may petition the commissioners court of the county in which the district is located or the governing board of an incorporated city or town in which the district is located to adopt a 1,000-foot zone under Section 109.33, Alcoholic Beverage Code."

Resource Person: Dr. Thomas Randle, Superintendent

CERTIFIED MAIL
RRR# 7010 2780 0003 1559 2893

Date: April 23, 2012

School Name: Lamar Consolidated CISD School District
Fort Bend County Alternative Learning Center

Address: 3409 Avenue F
Rosenberg, TX 77471

Attn: Superintendent / Principal

This letter is being sent in compliance with the Texas Alcoholic Beverage Commission Code Section 109.33 (c) to serve as notice that Saab Petroleum Rosenberg, Ltd. is filing for a Wine and Beer Retailer's Off-Premise permit/license for the business located at Rosen Market,
3401 Avenue H, Rosenberg, Fort Bend County, Texas 77471.

Sincerely,



Sam Saab, Vice President
Saab Petroleum Corporation, General Partner

CC: Texas Alcoholic Bev Commission

RECEIVED

APR 26 2012

LAMAR CISD
SUPERINTENDENT'S OFFICE



Google earth



STUDENT CONDUCT
ALCOHOL AND DRUG USE

FNCF
(LEGAL)

ALCOHOL	The Board shall prohibit the use of alcoholic beverages at school-related or school-sanctioned activities on or off school property. <i>Education Code 38.007(a)</i>
ALCOHOL-FREE ZONES	The Board shall attempt to provide a safe alcohol-free environment to students coming to or going from school.
COOPERATIVE EFFORTS	The Board may cooperate with local law enforcement officials and the Texas Alcoholic Beverage Commission in attempting to provide this environment and in enforcing the alcohol-free zone provisions in the Alcoholic Beverage Code. <i>Education Code 38.007(b)</i>
DISTRICTS IN LARGE MUNICIPALITIES	If the majority of the area of the District is located in a municipality with a population of 900,000 or more, the Board may petition the commissioners court of the county in which the District is located or the governing board of an incorporated city or town in which the District is located to adopt a 1,000-foot alcohol-free zone. <i>Education Code 38.007(b); Alcoholic Beverage Code 101.75, 109.33, 109.59</i>
CRIMINAL OFFENSE	A person commits an offense (a Class C misdemeanor) if the person possesses an intoxicating beverage for consumption, sale, or distribution while: <ol style="list-style-type: none">1. On the grounds or in a building of a public school; or2. Entering or inside any enclosure, field, or stadium where an athletic event sponsored or participated in by a public school is being held. <i>Education Code 37.122</i>
DRUG-FREE ZONES	A person commits a criminal offense (enhanced) if the person knowingly or intentionally possesses a controlled substance listed in the Health and Safety Code, Chapter 481: <ol style="list-style-type: none">1. In, on, or within 1,000 feet of any real property that is owned, rented, or leased to a school district or a playground; or2. On a school bus. <i>Health and Safety Code 481.134</i>
ABUSABLE GLUES, PAINTS, OR VOLATILE CHEMICALS	In addition to the above prohibitions, no student shall inhale, ingest, apply, use, or possess an abusable glue, aerosol paint, or substance containing a volatile chemical with intent to inhale, ingest, apply, or use any of these in a manner:

STUDENT CONDUCT
ALCOHOL AND DRUG USE

FNCF
(LEGAL)

1. Contrary to directions for use, cautions, or warnings appearing on a label of a container of the glue, paint, or substance; and
2. Designed to affect the central nervous system, create or induce a condition of intoxication, hallucination, or elation, or change, distort, or disturb the person's eyesight, thinking process, balance, or coordination.

Health and Safety Code 485.031

MANUFACTURE OR
DELIVERY

No student shall intentionally manufacture, deliver, or possess with intent to manufacture or deliver abusable glue, or aerosol paint that does not contain additive material in accordance with rules adopted by the commissioner of health. *Education Code 37.006; Health and Safety Code 485.032*

DELIVERY TO A
MINOR

No student who is 18 or older shall intentionally, knowingly, or recklessly deliver abusable glue or aerosol paint to a person who is younger than 18 years old. No student who is 18 or older shall sell or deliver a substance containing a volatile chemical to a person younger than 18.

PARAPHERNALIA

No person shall intentionally or knowingly use or possess with intent to use inhalant paraphernalia to inhale, ingest, or otherwise introduce into the body an abusable glue, aerosol paint, or other substance that contains a volatile chemical.

Education Code 37.006; Health and Safety Code 485.033

PARENT OBJECTION
TO DRUG EDUCATION
PROGRAM

Upon receipt of written notification from the parents or legal guardians of a student, the District shall withdraw the student from any program or activity funded under the federal Safe and Drug-Free Schools and Communities Act. The District shall make reasonable efforts to inform parents or legal guardians of the content of such programs or activities funded under the Act, other than classroom instruction. *No Child Left Behind Act of 2001, 20 U.S.C. 7163*

**CONSIDER APPROVAL TO APPOINT THE
SCHOOL HEALTH ADVISORY COMMITTEE**

RECOMMENDATION:

That the Board of Trustees appoint the School Health Advisory Committee for the 2012-2013 School Year.

IMPACT/RATIONALE:

Under the direction of Senate Bill 1357 (2003 Legislative Session) Section 28.004, the School Health Advisory Council, (SHAC) is a group of individuals representing segments of the community, who are appointed by the school district to provide advice to the district on coordinated school health programming and its impact on student health and learning.

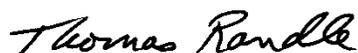
PROGRAM DESCRIPTION:

SHAC provides an efficient, effective structure for creating and implementing age-appropriate, sequential health education programs, and early intervention and prevention strategies that can easily be supported by local families and community stakeholders. The purpose of the SHAC is also to assist the district in ensuring that local community values and health issues are reflected in the districts', Human Growth and Development lessons. Last year the council met 4 times, twice during the fall semester and twice during the spring.

The Committee is made up of School and Community members Mike Rice, Toni Schramme, Carol Gaas, Stephanie Grote, Lisa Hunter, Walter Bevers, Jane Ferrell, Stacy Hodges, Betty Humphrey, Jordan Hunter, Lisa Kastens, Denise Kellogg, Cheryl Koelzer, Chandler LeMaire, Karrin Loser, Cassie McClanahan, Debbie Nesbitt, Pat Peloquin, Sgt. Kathy Rader, Anthony Simmons, Darci Stavinoha, Curtis Clark, Brian Forshee, and Gerard Argao.

Submitted by: Mike Rice, Director of Athletics, Health & PE
Dr. Walter Bevers, Executive Director of Secondary Education

Recommended for approval:



Dr. Thomas Randle
Superintendent

CONSIDER APPROVAL OF 2012-2013 EMPLOYEE REPORT / END DATE TABLE

RECOMMENDATION:

That the Board of Trustees adopt the 2012-2013 Employee Report/End Date Schedule as presented and approve begin and end dates for job titles as indicated on the table.

IMPACT/RATIONALE:

Those job titles in italics are funded by grants. Days can be changed by the grant-funding source. The table reflects adjustments made to days worked for the 2012-2013 school year.

Submitted by: Dr. Kathleen M. Bowen, Executive Director of Human Resources
Christine Muzik, Asst. Director of Staffing & Records Mgt.

Recommended for approval:



Dr. Thomas Randle
Superintendent

**LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
2012-2013 Employee Report / End Date Schedule**

Position EXEMPT (Contract)	Position NON-EXEMPT (Hourly)	2011-2012 End Date	2012-2013 Report Date	2012-2013 End Date
	Cafeteria Monitor 2 ½ hour	5/31	8/27	6/6
	Concession Stand Manager =====	5/1	8/1	5/1
	Bus Driver & Bus Aide (2 days in-service TBD) =====	5/31	8/27	6/6
	Food Service Helper Food Service Manager Food Service Specialist	5/31	8/23	6/6
<i>Adult Education Specialist</i> Choir Directors CTE Instructor (no extra days) College Career Facilitator Coaches (no extra days) <i>Early Childhood Specialist</i> Elem. Social Worker GT Facilitator Orientation & Mobility Specialist Reading Recovery Teacher Leader School Nurse, R.N. Social Worker @ Dev. Center Special Ed. Counselor Student Services Liaison Substance Abuse Specialist Teacher (no extra days) <i>Title I Parent Educator—LHS</i> <i>Home Instructor Specialist</i> <i>Parent Education Specialist</i>	Aide, Special Education ALP Translator / Asst. Aide Behavior Technician Bilingual Assessment Aide Braille & Tactual Material Spec. Cert. Peace Officer—HS,JH&ALC (10 month) Choir Asst./Accompanist Computer Asst. (CAI Aide) Elem. Clerk Instructional Aide Keyboarding Aide Lead Behavior Specialist LVN/Teacher Aide OT/PT Therapist Aide Traffic Control Monitor	6/1	8/20	6/7
CTE JH Modular Lab Teacher CTE IT Computer Maint. Teacher/Coord. CTE Health Science-Mod Lab Teacher =====		6/1	8/16	6/7
CTE PLTW Teacher		6/1	8/20	6/11
ARD Specialist Educational Diagnostician / LSSP Elementary & Middle Counselor Elementary & Middle Librarian Licensed Asst. Speech Pathologist Licensed Speech Pathologist =====	Speech Supervisor Clerk	6/5	8/16	6/11
Accelerated Language Prog. Facilitator		6/6	8/17	6/12
7 th \ 8 th Grade Football Coach Cross Country Coaches =====		6/1	8/13	6/7
Ag. Food & Nat. Res. JH Ag. Teacher Ed.&Child Svcs-Mod. Lab(Commercial) Hospitality JH Teacher CTE PLTW Teacher/Course Coord. =====		6/6	8/15	6/11
Ag. Teacher HS-No Project Supervision =====		6/1	8/15	6/11
Occupational Therapist Physical Therapist =====	Cert. Occupational Therapist Asst. Truancy Project Liaison Aide	6/5	8/15	6/11
Instructional Coord.--Elementary	Registrar Clerk—JDC	6/6	8/16	6/12
Band Director-Middle School		6/1	8/9	6/7
Swimming / Dive Coaches		6/1	8/13	6/7

**LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
2012-2013 Employee Report / End Date Schedule**

Position EXEMPT (Contract)	Position NON-EXEMPT (Hourly)	2011-2012 End Date	2012-2013 Report Date	2012-2013 End Date
A L C Sp. Ed. Counselor ASAP Parent Instructor ASAP Teacher Instructional Coord.- HS & JH full-time JH & ALC Counselor JH Librarian =====	Transition Liaison Aide =====	6/6	8/9	6/12
CTE Arch. & Construction Teacher CTE Culinary Arts Tchr. HS CTE Transportation Teacher =====	=====	6/6	8/13	6/14
Drill Team Instructor, Head HS Volleyball Coach Jr. High Asst. Band Director Substance Abuse Counselor - ALC	=====	6/1	8/6	6/7
High School Football Coach Jr. High School Band Director =====	=====	6/1	8/2	6/7
=====	Secretaries to: Assistant Principal Associate Principal Counselor A L C Receptionist Attendance Clerk—JH & HS Secondary Receptionist Secretary—ASAP Dev. Center SERS & Comm. Center Secretary SESS Secretary/Clerk	6/8	8/8	6/13
High School Librarian =====	=====	6/8	8/8	6/14
Varsity Special Teams Coordinator, FB	=====	6/1	8/1	6/7
Athletic Trainer, Assistant Campus Coordinator, Jr. High	=====	6/1	7/31	6/7
Ag. Science—Ag. Barn Mgr. Athletic Trainer, Head CTE Career Prep/Practicum (Marketing) Varsity Offensive & Defensive Coord., FB	=====	6/1	7/30	6/7
1621 Counselor Campus Instructional Tech. Specialist	Athletic Office Clerk	6/7	8/3	6/14
Band Director, High School Asst. =====	=====	6/12	7/30	6/12
=====	Food Service Acct. Clerk	6/8	8/1	6/14
High School Counselor	=====	6/8	7/31	6/14
Band Director, High School Head	=====	6/12	7/30	6/14

**LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
2012-2013 Employee Report / End Date Schedule**

Position EXEMPT (Contract)	Position NON-EXEMPT (Hourly)	2011-2012 End Date	2012-2013 Report Date	2012-2013 End Date
Asst. Principal—Elem. Lead Speech Pathologist Nurse Supervisor =====		6/11	7/23	6/10
Assistant Principal—Middle		=====	=====	=====
		6/11	7/25	6/12
504/Dyslexia Facilitator Admin. of Technology/Staff Dev. HS & JH Assistant Principal	Secy. for Dir. of Research & Acct. SESS Secretary / Clerk SHARS/Medicaid Specialist	6/13	7/25	6/14
High School Registrar		6/21	8/2	6/27
Associate Principal—High School Autism Coordinator Behavior / Autism Specialist Bilingual Curriculum & Instr. Specialist Curriculum & Instructional Specialist HS Campus Coord./Head FB Coach Instructional Technologist <i>Parent Involvement Facilitator</i> Program Supervisor, Special Ed. Program Supervisor, State/Fed. Prog. Project LEARN Coordinator ROTC Drill Instructor Special Ed. Supervisor Comm. Center =====	HS Certified Peace Officer (11 month)	6/30	7/1 16 Non-Work Days	6/30
Assistant Director of Transportation	=====	=====	=====	=====
		7/1	7/2 16 Non-Work Days	7/1
Bus Discipline Supervisor	=====	=====	=====	=====
		6/30	7/1 16 Non-Work Days	6/30
Admin. for Continuing Education Admin. for Truancy & Dropout Asst. Director of Food Service Assessment Coordinator Early Childhood Center Campus Director Principals: Elem., Mid., JH & ALC SE Voc. Adjustment Coordinator	Secretaries to Principals at: Elem., Middle, JH, & ALC Clerk, SESS <i>Project Learn Secretary</i> Registrar Clerk Secy—Appraisal Records SESS SEMS Secretary Special Sites Secretary Transportation Clerk	=====	=====	=====
		6/27	7/23	6/26
CTE HS Campus Ag. Production Tchr.		6/30	7/1 (10 Non-work Days)	6/30
Superintendent Chief Financial Officer Chief Technology Information Officer Exec. Directors for: Community Relations Curriculum/Instr. Support Services Elementary Education Human Resources Secondary Education Directors for: Advanced Studies Athletics Career & Technical Ed. Finance Fine Arts Food Service	Secretaries to: Admin. for Operations Chief Financial Officer Chief Technology Information Officer Curriculum Specialist Dir. of Advanced Studies Dir. of Athletics Dir. of Career & Technical Ed. Dir. of Fine Arts Dir. of Food Service Dir. of Special Education Dir. of Staff Development Dir. of Transportation Exec. Dir. of Community Relations Exec. Dir. of Curr/Instr Support Exec. Dir. of Elem. Ed.	6/30	7/1 (6 Non-Work Days)	6/30

**CONSIDER APPROVAL OF CONTRACTED SERVICES
FOR KRONOS PROJECT MANAGEMENT AND IMPLEMENTATION SUPPORT**

RECOMMENDATION:

That the Board of Trustees approve a change order to Davidson Services, LLC for additional project management and support services relating to the KRONOS timekeeping system implementation, and authorize the Superintendent to amend the contract for services.

IMPACT/RATIONALE:

Davidson Services, LLC is currently providing project management and implementation services for the Kronos timekeeping system. The majority of the business assessment and configuration of the timekeeping system is complete, and testing is to begin in the next few weeks, with final rollout to all staff by the start of the next school year. Additional services are required for project management, support for pilot testing, and live rollout/post implementation support. The estimated cost of these services is \$43,500. Funds from the Technology portion of the 2006 Bond referendum are available for these services.

PROGRAM DESCRIPTION:

Davidson Services would perform the following tasks:

- Project tracking and reporting, and budget and payment management,
- Provide support in the assessment, design and testing of interfaces between timekeeping, business, and substitute tracking systems,
- Prepare an end user training plan that reflects the District's processing environment (along with related materials), and
- Support and oversee the testing and deployment portions of the project.

Submitted By: Jill Ludwig, Chief Financial Officer
 David Jacobson, Chief Technology Information Officer

Recommended for approval:

Thomas Randle

Dr. Thomas Randle
Superintendent

INFORMATION ITEM: BUDGET WORKSHOP

During the budget workshop, Jill Ludwig and Yvonne Dawson will update the Board on the current year budget and provide details regarding the 2012-13 budget. Legislative topics and the status of budget development will be discussed.

Resource Person: Jill Ludwig, Chief Financial Officer

**INFORMATION ITEM: TAX COLLECTION REPORT
(AS OF APRIL 30, 2012)**

- Exhibit "A" gives the LCISD collections made during the month of April 30, 2012.
- Exhibit "B" gives the total LCISD collections made this school year from September 1, 2011 through April 30, 2012.
- Exhibit "C" shows the LCISD collections made month-by-month of the 2011-12 roll as compared to prior years. Through April 30, 2012, Lamar had collected 97.1% of the 2011-12 roll.
- Exhibit "D" shows the total collections made as compared to the amount that was budgeted for 2011-2012.
- Exhibit "E" shows the LCISD tax collection analysis for the last six years.

Resource Person: Jill Ludwig, Chief Financial Officer

**Lamar Consolidated ISD
Tax Collections
April 2012**

Exhibit A

Year	Taxes Paid	Penalty & Interest	Collection Fees	Total Payments	General Fund Taxes Paid	General Fund P & I & Collection Fees	Debt Service Taxes Paid	Debt Service P & I & Collection Fees
11	\$ 997,048.04	\$ 94,728.43	\$ 13,580.33	\$ 1,105,356.80	\$ 731,656.39	\$ 83,094.39	\$ 265,391.65	\$ 25,214.37
10	\$ 79,243.75	\$ 18,163.02	\$ 15,005.51	\$ 112,412.28	\$ 59,237.63	\$ 28,582.79	\$ 20,006.12	\$ 4,585.74
09	\$ 37,384.20	\$ 10,181.54	\$ 4,864.78	\$ 52,430.52	\$ 29,532.23	\$ 12,913.00	\$ 7,851.97	\$ 2,133.32
08	\$ 9,954.89	\$ 3,718.11	\$ 1,486.80	\$ 15,159.80	\$ 7,940.18	\$ 4,446.42	\$ 2,014.71	\$ 758.49
07	\$ 4,593.20	\$ 2,285.44	\$ 706.52	\$ 7,585.16	\$ 3,584.43	\$ 2,487.88	\$ 1,008.77	\$ 504.08
06	\$ 4,697.23	\$ 1,908.71	\$ 79.27	\$ 6,685.21	\$ 4,037.55	\$ 1,719.83	\$ 659.68	\$ 268.15
05	\$ 4,642.71	\$ 1,914.82	\$ 483.91	\$ 7,041.44	\$ 4,101.92	\$ 2,175.52	\$ 540.79	\$ 223.21
04	\$ 4,301.85	\$ 1,723.20	\$ 529.89	\$ 6,554.94	\$ 3,799.88	\$ 2,051.23	\$ 501.97	\$ 201.86
03	\$ 4,095.08	\$ 1,888.92	\$ 346.60	\$ 6,330.60	\$ 3,690.37	\$ 2,048.84	\$ 404.71	\$ 186.68
02	\$ 2,200.71	\$ 420.09	\$ 65.18	\$ 2,685.98	\$ 2,000.17	\$ 464.61	\$ 200.54	\$ 20.66
01	\$ 2,481.61	\$ 685.11	\$ 129.19	\$ 3,295.91	\$ 2,250.47	\$ 765.64	\$ 231.14	\$ 48.66
00	\$ 10.67	\$ 15.68	\$ 3.95	\$ 30.30	\$ 10.67	\$ 19.63		
99	\$ 686.68	\$ 1,085.08	\$ 265.76	\$ 2,037.52	\$ 621.68	\$ 1,248.14	\$ 65.00	\$ 102.70
98	\$ 141.43	\$ 241.85	\$ 57.50	\$ 440.78	\$ 133.26	\$ 285.39	\$ 8.17	\$ 13.96
97	\$ 4.77	\$ 8.73	\$ 2.03	\$ 15.53	\$ 4.41	\$ 10.10	\$ 0.36	\$ 0.66
96	\$ 29.66	\$ 57.84	\$ 13.12	\$ 100.62	\$ 29.23	\$ 70.11	\$ 0.43	\$ 0.85
95	\$ 1,152.18	\$ 2,252.18	\$ 512.05	\$ 3,916.41	\$ 1,146.07	\$ 2,752.02	\$ 6.11	\$ 12.21
94	\$ 48.70	\$ 99.57	\$ 26.36	\$ 174.63	\$ 46.18	\$ 120.77	\$ 2.52	\$ 5.16
93	\$ 4.52	\$ 10.44	\$ 2.24	\$ 17.20	\$ 4.32	\$ 12.21	\$ 0.20	\$ 0.47
92	\$ 211.08	\$ 418.81	\$ 94.48	\$ 724.37	\$ 210.78	\$ 512.56	\$ 0.30	\$ 0.73
91	\$ 108.92	\$ 220.24	\$ 43.48	\$ 372.64	\$ 105.97	\$ 257.76	\$ 2.95	\$ 5.96
90	\$ 72.94	\$ 139.32	\$ 26.15	\$ 238.41	\$ 67.84	\$ 155.73	\$ 5.10	\$ 9.74
89	\$ 74.13	\$ 150.49	\$ 27.91	\$ 252.53	\$ 62.05	\$ 153.88	\$ 12.08	\$ 24.52
88 & prior	\$ 356.82	\$ 845.68	\$ 152.53	\$ 1,355.03	\$ 281.96	\$ 820.15	\$ 74.86	\$ 178.06
Totals	\$ 1,153,545.77	\$ 143,163.30	\$ 38,505.54	\$ 1,335,214.61	\$ 854,555.64	\$ 147,168.60	\$ 298,990.13	\$ 34,500.24

**Lamar Consolidated ISD
Tax Collections
September 1, 2011-August 31, 2012
(Year-To-Date)**

Exhibit B

Year	Original Tax	Adjustments	Adjusted Tax	Taxes Paid	Penalty & Interest	Collection Fees	Total Payments	Total Taxes 4-30-12
11	\$ 132,226,942.56	\$ 5,466,270.06	\$ 137,693,212.62	\$ 133,736,396.50	\$ 375,698.26	\$ 41,792.87	\$ 134,153,887.63	\$ 3,956,816.12
10	\$ 1,709,271.04	\$ 62,797.03	\$ 1,772,068.07	\$ 795,096.99	\$ 181,317.18	\$ 189,440.31	\$ 1,165,854.48	\$ 976,971.08
09	\$ 832,887.31	\$ 123,532.60	\$ 956,419.91	\$ 242,163.31	\$ 80,340.33	\$ 56,488.98	\$ 378,992.62	\$ 714,256.60
08	\$ 481,526.15	\$ 132,246.67	\$ 613,772.82	\$ 123,284.43	\$ 38,586.29	\$ 22,374.04	\$ 184,244.76	\$ 490,488.39
07	\$ 342,288.30	\$ 110,937.29	\$ 453,225.59	\$ 68,400.91	\$ 17,216.95	\$ 8,186.68	\$ 93,804.54	\$ 384,824.68
06	\$ 272,649.57	\$ 74,379.28	\$ 347,028.85	\$ 66,418.11	\$ 10,610.94	\$ 3,953.35	\$ 80,982.40	\$ 280,610.74
05	\$ 249,944.89	\$ 2,741.43	\$ 252,686.32	\$ 31,526.03	\$ 8,836.41	\$ 3,389.64	\$ 43,752.08	\$ 221,160.29
04	\$ 164,187.60	\$ (2,449.75)	\$ 161,737.85	\$ 23,918.28	\$ 7,515.54	\$ 2,838.85	\$ 34,272.67	\$ 137,819.57
03	\$ 138,396.99	\$ (3,171.31)	\$ 135,225.68	\$ 9,608.51	\$ 6,377.02	\$ 1,622.09	\$ 17,607.62	\$ 125,617.17
02	\$ 120,166.26	\$ (2,735.06)	\$ 117,431.20	\$ 4,170.65	\$ 2,694.05	\$ 694.59	\$ 7,559.29	\$ 113,260.55
01	\$ 110,698.67	\$ (1,995.63)	\$ 108,703.04	\$ 5,644.59	\$ 4,702.48	\$ 1,202.90	\$ 11,549.97	\$ 103,058.45
00	\$ 105,343.99	\$ (27,260.35)	\$ 78,083.64	\$ 2,361.33	\$ 3,307.25	\$ 851.84	\$ 6,520.42	\$ 75,722.31
99	\$ 88,754.79	\$ (13,499.07)	\$ 75,255.72	\$ 2,411.66	\$ 3,661.62	\$ 904.03	\$ 6,977.31	\$ 72,844.06
98	\$ 76,029.84	\$ (13,270.44)	\$ 62,759.40	\$ 1,906.53	\$ 3,078.66	\$ 746.13	\$ 5,731.32	\$ 60,852.87
97	\$ 59,059.59	\$ (3,225.37)	\$ 55,834.22	\$ 719.79	\$ 1,177.60	\$ 283.14	\$ 2,180.53	\$ 55,114.43
96	\$ 59,195.77	\$ (2,785.26)	\$ 56,410.51	\$ 3,104.50	\$ 5,844.17	\$ 1,342.31	\$ 10,290.98	\$ 53,306.01
95	\$ 45,570.81	\$ (1,460.91)	\$ 44,109.90	\$ 2,017.54	\$ 3,942.38	\$ 895.04	\$ 6,854.96	\$ 42,092.36
94	\$ 36,115.39	\$ (1,460.91)	\$ 34,654.48	\$ 1,158.37	\$ 2,358.62	\$ 519.46	\$ 4,036.45	\$ 33,496.11
93	\$ 33,957.74	\$ (1,079.33)	\$ 32,878.41	\$ 1,109.79	\$ 2,424.39	\$ 530.11	\$ 4,064.29	\$ 31,768.62
92	\$ 31,726.55	\$ (803.91)	\$ 30,922.64	\$ 1,192.56	\$ 2,644.78	\$ 575.59	\$ 4,412.93	\$ 29,730.08
91	\$ 30,258.77	\$ (798.48)	\$ 29,460.29	\$ 891.73	\$ 2,125.95	\$ 446.76	\$ 3,464.44	\$ 28,568.56
90	\$ 22,822.04	\$ (23,846.07)	\$ (1,024.03)	\$ 692.37	\$ 1,716.60	\$ 355.66	\$ 2,764.63	\$ (1,716.40)
89	\$ 44,731.29	\$ (6,219.50)	\$ 38,511.79	\$ 751.55	\$ 1,717.05	\$ 359.99	\$ 2,828.59	\$ 37,760.24
88 & prior	\$ 8,152.40		\$ 8,152.40	\$ 1,045.98	\$ 2,527.21	\$ 492.20	\$ 4,065.39	\$ 7,106.42
Totals	\$137,290,678.31	\$5,866,843.01	\$143,157,521.32	\$135,125,992.01	\$770,421.73	\$340,286.56	\$136,236,700.30	\$8,031,529.31

**LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION ANALYSIS
PERCENT Y-T-D BY MONTH
FOR CURRENT LEVY ONLY**

MONTH	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02
SEPT	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
OCT	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.01%	0.0%	0.2%
NOV	2.6%	3.9%	1.9%	1.7%	2.8%	2.1%	1.0%	3.3%	4.0%	3.2%	4.3%
DEC	30.2%	33.3%	25.9%	35.4%	31.9%	29.7%	32.7%	16.8%	20.7%	16.9%	22.8%
JAN	82.3%	84.1%	80.7%	80.4%	59.6%	76.4%	73.6%	74.9%	69.0%	62.6%	60.0%
FEB	94.8%	94.3%	93.3%	92.8%	93.5%	93.3%	92.5%	92.3%	92.4%	91.7%	92.5%
MAR	96.4%	96.1%	95.0%	94.8%	95.1%	94.7%	94.3%	93.8%	94.0%	93.1%	93.8%
APR	97.1%	96.9%	96.0%	95.6%	95.9%	95.8%	95.2%	94.8%	94.9%	94.8%	94.9%
MAY		97.6%	96.5%	96.4%	96.7%	96.5%	96.1%	95.5%	95.5%	95.5%	95.6%
JUNE		98.2%	97.4%	97.2%	97.4%	97.3%	96.8%	96.4%	96.2%	96.3%	96.2%
JULY		98.6%	98.0%	97.9%	98.0%	97.8%	97.4%	97.1%	97.0%	96.9%	96.9%
AUG		98.8%	98.2%	98.2%	98.2%	98.2%	97.8%	97.5%	97.3%	97.3%	97.2%

**LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
2011-12 TAX COLLECTIONS
AS OF APRIL 30, 2012**

TAX YEAR LCISD TAXES	SCHOOL YEAR	BUDGET AMOUNT	COLLECTIONS 4-30-12	% OF BUDGET COLLECTED
2011	2011-12	\$135,480,515	\$133,736,396	98.71%
2010 & Prior	2010-11 & Prior	\$2,950,000	\$1,389,596	47.10%
TOTAL		\$138,430,515	\$135,125,992	97.61%

**LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
TAX COLLECTION REPORT
AS OF APRIL 30, 2012**

SCHOOL YEAR TAX YEAR	2006-07 2006	2007-08 2007	2008-09 2008	2009-10 2009	2010-11 2010	2011-12 2011
COLLECTION YEAR						
1 Orig. Levy	\$ 107,330,019	\$ 111,004,084	\$ 126,505,684	\$ 127,458,872	129,215,668	132,226,943
1 Collections	\$ 104,997,277	\$ 108,651,032	\$ 123,171,452	\$ 128,154,416	132,086,020	133,736,397
Adj. To Roll	\$ (388,332)	\$ (362,468)	\$ (1,054,535)	\$ 2,995,248	4,579,622	5,466,270
2 Collections	\$ 1,285,841	\$ 1,347,912	\$ 1,484,532	\$ 1,349,141	795,097	
Adj. To Roll	\$ 54,079	\$ 27,409	\$ (65,264)	\$ (117,676)	62,797	
3 Collections	\$ 406,776	\$ 267,371	\$ 248,471	\$ 242,163		
Adj. To Roll	\$ 110,409	\$ 21,693	\$ 96	\$ 123,533		
4 Collections	\$ 131,250	\$ 136,983	\$ 123,284			
Adj. To Roll	\$ 15,723	\$ 54,869	\$ 132,247			
5 Collections	\$ 106,810	\$ 68,401				
Adj. To Roll	\$ 78,704	\$ 110,937				
6 Collections	\$ 66,418					
Adj. To Roll	\$ 74,379					
TOTAL:						
COLLECTIONS	\$ 106,994,371	\$ 110,471,698	\$ 125,027,739	\$ 129,745,721	\$ 132,881,117	\$ 133,736,397
ADJUSTED TAX ROLL	\$ 107,274,982	\$ 110,856,523	\$ 125,518,227	\$ 130,459,977	\$ 133,858,087	\$ 137,693,213
BALANCE TO BE COLLECTED	\$ 280,611	\$ 384,825	\$ 490,488	\$ 714,257	\$ 976,970	\$ 3,956,816
ADJ. TAXABLE VALUE	\$ 6,931,475,580	\$ 8,542,867,729	\$ 9,672,733,578	\$ 10,053,556,609	\$ 9,809,687,221	\$ 9,905,630,202
TOTAL % COLLECTIONS AS OF APRIL 30, 2012	99.7%	99.7%	99.6%	99.5%	99.3%	97.1%
TAX RATE	\$ 1.54765	\$ 1.29765	\$ 1.29765	\$ 1.29765	1.36455	1.39005

**INFORMATION ITEM: CHANGE IN PAY SCHEDULE FOR NON-EXEMPT
EMPLOYEES**

For many years, certain non-exempt (hourly) employees have been paid on an annual schedule of 18 pay periods, based on the number of hours they work. Since these employees do not work over the summer or during extended holiday periods during the school year, they have not received checks (or have received significantly reduced checks) for periods with minimal hours worked. Administration received a request to review a revised pay schedule where these employees would receive pay consistently throughout the year.

Administration conducted a survey of employees in the Transportation and Food Service Departments to determine overall employee interest in moving from the 18-pay period schedule to a 24-pay period schedule. Over 83% of the employees responding preferred the 24-pay period schedule. This schedule will involve estimating the total hours to be worked by each employee (at their actual rate of pay) and dividing that result over 24 pay dates. Estimated hours will be reconciled to actual hours worked, and adjustments to amounts paid will be made as necessary by the respective departments.

The benefits to employees of this pay schedule will include:

- Receiving checks over the summer and during extended holiday breaks,
- Checks that are more consistent in amount due to the averaging of annual hours, and
- Premiums for benefit deductions will be spread over an increased number of pay periods, making them smaller in amount.

The 24-pay period schedule will begin with the first pay date in September 2012.

Contact Persons: Jill Ludwig, Chief Financial Officer
Dr. Kathleen Bowen, Executive Director of Human Resources

INFORMATION ITEM: NAMING NEW SCHOOLS

BACKGROUND INFORMATION:

Board Policy CW (Local) states, “The responsibility for naming facilities rests with the Board.” School facilities shall generally be named for person or places. If the name of a person is to be considered, that individual shall be deceased and should have attained prominence locally or nationally with local prominence taking precedence in the fields of education, science, art, statesmanship, political science, or military achievement, or having been an early Texas pioneer, or an outstanding president of the United States. If the name of a place is to be considered, the criteria should include historical relevance.

The Board of Trustees has set a tentative timeline for consideration and approval of names for the new LCISD facilities approved in the November 8, 2011 Bond Election. The tentative timeline is attached.

Student, staff, parents and district residents have all submitted nominations for the board to review. A booklet with all of the updated nominations was provided as an external resource for the board to review.

A public hearing was held on May 15, 2012, at 6:30 p.m.

Resource Person: Mike Rockwood, Executive Director of Community Relations

Tentative Timeline for Naming New Schools

November 2011 Bond Referendum Elementary #22, Elementary #23, High School #5 and Junior High #5

March 8, 2012	Nomination form sent to public and media
April 10, 2012	Deadline for submitting nominations
April 19, 2012	Booklet with all nominations and back-up information distributed to the Board for review
May 15, 2012	Public Hearing on nominations
June 2012	Board Approval

INFORMATION ITEM: PAYMENTS FOR CONSTRUCTION PROJECTS

Below is a list of invoices that have been approved for payment.

Engineered Air Balance (Transportation Satellite Center)	Application # 2	\$ 16,150.00
Gilbane (Available Funds Projects) (2006 Bond Program)	Application # 5	\$ 2,701.00
Gilbane (2006 Bond Program)	Application # 37	\$ 19,017.22
Hartfiel Architecture (Lamar HS)	Application # 3	\$ 97.50
Hartfiel Architecture (Lamar HS – Reimbursables)	Application # 3	\$ 79.20
Hartfiel Architecture (Lamar JHS)	Application # 3	\$ 65.00
PBK Architects (Trans Satellite Center – Secondary Access)	Application # 5	\$ 1,543.10
Pepper-Lawson Construction (Transportation Satellite Center)	Application # 17	\$ 184,787.73
Terracon (Summer Parks Elementary #23)	Application # 1	\$ 2,450.00
Terracon (Trans Satellite Center– Secondary Access)	Application # 5	\$ 490.00
Winning Way Services (Long Meadow Farms Elem #22)	Application # 1	\$ 12,125.00

Resource person: Kevin McKeever, Administrator for Operations

INFORMATION ITEM: REGION 4 MAINTENANCE AND OPERATIONS UPDATE

This agenda item will be on the Board Agenda each month to provide updates on Region 4's progress with Maintenance and Operations. The following indicates action that has taken place since the last regular board meeting.

Work Request Summary for April, 2012:

- The Department completed 1,107 requests with 85 new requests
- 34 were closed

Maintenance:

The Maintenance Department assisted by:

- Repainting the kitchen restroom at Austin Elementary
- Repairing the window blind in room 107 at Terry High Vocational
- Replacing two pieces of cove base at Bowie Elementary
- Repairing a key board tray at Hubenak Elementary
- Repairing the sheetrock in the gym at Seguin Elementary
- Installing a new soap dispenser at Frost Elementary
- Installing a magnetic knife holder and four broom holders in the kitchen area at Terry High Vocational
- Repainting the exterior wall on the right side of the drive entrance at Seguin Elementary
- Moving attic stock from George Ranch High to the Maintenance Center
- Repairing the gate in the bus parking area at Beasley Elementary
- Replacing a sink disposal in the kitchen at Brazos Crossing
- Repairing a broken urinal at Reading Junior High
- Repairing the pole lights on the baseball field at Foster High
- Replacing an electrical breaker on the air conditioning equipment at Bowie Elementary
- Replacing a classroom call button on the intercom system at Terry High
- Replacing a classroom clock at George Ranch High
- Repairing the emergency exit doors at Foster High
- Replacing a horn strobe at Lamar High
- Repairing the fire alarm system at Alternative Learning Center
- Replacing a faucet in the clinic at Austin Elementary
- Repairing a domestic water boiler at Reading Junior High
- Repairing the intercom system at Briscoe Junior High
- Adding a Denim and Diamonds sign in parking area at Frost Elementary
- Making copies of keys for the field house at George Ranch High
- Replacing a fire sprinkler system head escutcheon at Reading Junior High
- Repairing a security alarm system trouble signal at Dickinson Elementary

- Re-attaching the cove base in the 1300 hallway at Reading Junior High
- Repairing the teacher stand in room 1408 at Reading Junior High
- Repairing a keyboard tray in the office at Reading Junior High
- Installing a plastic cover on a wall, repainting, and hanging two pictures at Brazos Crossing
- Installing a black strip laminate on tables at Wertheimer Middle
- Installing a sign that reads Sprinkler Room at Wertheimer Middle
- Installing a new soap dispenser in the kitchen at Campbell Elementary
- Installing brackets on the computer counter in the library at Hubenak Elementary
- Repairing the wall in F-Hall and in room D-3 at Dickinson Elementary
- Repairing the strips on the marquee at Taylor Ray Elementary
- Installing door bolts on the door holder to the gym at Jackson Elementary
- Re-hanging a large plaque in the hallway at Jackson Elementary
- Re-attaching the cove base in the restroom by the gym at Jackson Elementary
- Repairing a ramp for the Special Olympics
- Repairing a serving line steam well in the kitchen at Reading Junior High
- Responding to an after-hours call to repair a water leak in the kitchen at Hutchison Elementary
- Repairing the intercom PA system at Seguin Elementary
- Repairing the intercom PA system at Travis Elementary
- Adding a dead bolt to the bookroom door at Travis Elementary
- Responding to a call out to repair the fire alarm system at Williams Elementary
- Replacing the fire alarm system backup batteries at Wertheimer Middle
- Replacing several ceiling tiles throughout the Transportation Center
- Marking the room that contains the sprinkler controls at Terry High
- Repainting several exterior doors and frames at Lamar High
- Installing signs to identify both sprinkler rooms at Lamar High
- Installing a new sign to identify room B-6 at Wessendorff Middle
- Inspecting the pole lights in the parking and playground areas at Wertheimer Middle
- Installing a new soap dispenser in the ladies upstairs restroom at Brazos Crossing
- Replacing a few cracked floor tiles in the entry at Campbell Elementary
- Inspecting the pole lights in the parking and playground areas at Campbell Elementary
- Repairing a drawer in room A-205 at George Junior High
- Assembling 10 trash cans for Reading Junior High
- Hanging two metal stars in the office at Reading Junior High
- Installing a new sign to identify the sprinkler room at Lamar Junior High
- Repairing and repainting the award block at the Natatorium
- Repairing small holes in the wall in rooms 16 and 17 at the Development Center
- Repairing the fence around the A/C units at Bowie Elementary
- Installing foam soap dispensers throughout at Navarro Middle
- Installing a pencil sharpener at Campbell Elementary
- Cutting a chair mat for a desk in the office area at Special Needs Center
- Replacing flood lights in the restroom at Administration Annex
- Replacing a faucet in the kitchen at Lamar Junior High
- Repairing a domestic hot water boiler for the kitchen at George Junior High

Custodial, Integrated Pest Control and Lawn Works:

The Operations Department assisted by:

- Mopping the front hall, setting up 25 chairs for a program, removing vomit from the library, and moving several boxes throughout at Hubenak Elementary
- Cleaning between buildings, removing trash from the grounds, sweeping the dumpster area, and helping set up for a meeting at Jane Long Elementary
- Removing feces from a room, mopping up urine in the boys restroom and gym floor, cleaning walls/vents in the cafeteria at Taylor Ray Elementary
- Adding water to the pool, checking the pool chemicals, using the machine on all floors, cleaning the pool vacuum and releasing air from line at the Natatorium
- Cleaning all corners in the gym, using a machine to clean all floors, and cleaning the front entry windows at Jackson Elementary
- Opening up for the one act play in the auditorium at Terry High
- Delivering boxes of copy paper to the office, and setting up tables in the gym for the Children's Museum parent workshop at Seguin Elementary
- Moving student desks and opening up for a church at Pink Elementary
- Dusting vents in the gym, hiding Easter eggs for the principal, setting up for a cheer camp, and filling ice chests for a field trip at Velasquez Elementary
- Cleaning the bus porch area, using a blower on a portable walkway, removing debris from the parking lot, and helping clean the stage area at Meyer Elementary
- Setting up and opening the school for a bible study at Wessendorff Middle
- Removing vomit from the 4th grade sink, putting paper towels in the art room dispenser, cleaning up blood from the cafeteria and restroom, and setting up and taking down 65 chairs in the gym at Hubenak Elementary
- Cleaning cafeteria windows inside and outside, replacing lights in teacher's lounge, removing new filing cabinets from boxes and delivering them for the principal, vacuuming all entry mats, removing vomit from the cafeteria, and brought a table from storage at Travis Elementary
- Removing debris from the school grounds, setting up chairs for the PTO, and cleaning outside trash cans at Taylor Ray Elementary
- Dust mopping all hallways and delivering chairs and tables to the bus porch for children to have lunch at Lamar Junior High
- Opening the auditorium for UIL meeting at Terry High
- Removing trash from the grounds area, sweeping the walkways, and cleaning the dumpster area at Meyer Elementary
- Removing vomit from the restroom in G Hall, cleaning food spills by the front entrance, setting up for Pro-Grad meeting, setting up a microphone/podium for the auto tech meeting in the cafeteria, mopping up water from a leak in the restroom, and opening up for the T. Huff Cancer Awareness Benefit at Lamar High
- Replacing lights in the office area, repairing a computer tray, delivering boxes of copy paper to the office, and tightening a loose toilet seat at Seguin Elementary
- Setting up for a cheer camp in the gym, replacing lights in office area, removing a dirt spill in the kinder area, removing blood from the main hall, and setting up for a luncheon at Velasquez Elementary

- Cleaning vomit from various areas at the school, delivering boxes of copy paper, removing blood from the floor in the 3rd grade restroom, cleaning up a spill in the cafeteria, and delivering three tables at Hubenak Elementary
- Setting up for a volunteer breakfast, cleaning urine from the stage, removing spots from the carpet in several classrooms, replacing lights in the office area, and removing paint from the floor in G3 at Hutchison Elementary
- Setting up/taking down 400 chairs for a program at Dickinson Elementary
- Setting up the cafeteria for bingo, opening up for bible study, and cleaning the front office windows at Wessendorff Middle
- Setting up for testing, delivering caps/gowns to the gym for the Balfour Ring Company, and setting up for a church at Terry High
- Moving several desks and removing trash from the grounds at Pink Elementary
- Sweeping the front entrance, removing trash from the grounds, and cleaning the front entry windows at Taylor Ray Elementary
- Unclogging a toilet, cleaning the front office windows, and setting up chairs for church services at Wessendorff Middle
- Moving four desks and setting up for testing at Hubenak Elementary
- Setting up tables and chairs on the bus porch for outside lunch, replacing lights in a room, delivering 22 tables to the library, and delivering water and snacks to the conference room at Lamar Junior High
- Lowering tables, delivering boxes of copy paper to the office, raising six desks, replacing lights in the 100 wing, and moving furniture at Seguin Elementary
- Delivering 52 chairs to the library, putting four coolers into storage, rearranging for file cabinets, delivering file cabinets from storage, and replacing lights in the teacher's lounge at Travis Elementary
- Helping set up for school wide testing at Navarro Middle
- Mowing at: Lamar Block, Terry Block, Foster Block, George Ranch Block, Administrative Annex, Brazos Crossing, Austin, Campbell, Beasley, Bowie, Dickinson, Thomas, Huggins, Jackson, Jane Long, Meyer, Pink, Seguin, Smith, Taylor Ray, Travis, and Velasquez
- Painting soccer and baseball fields for games
- Setting up for a track meet at Traylor Stadium
- Delivering tables for a carnival at Williams Elementary
- Repairing a water leak from the sprinkler system at Dickinson Elementary
- Cleaning the cattle pens at the Ag barn
- Setting up for Special Olympics at Traylor Stadium
- Providing ant control at: Meyer, Bowie, Huggins, Alternative Learning Center, Taylor Ray, Reading Junior High, and George Ranch High
- Providing rodent control at: Campbell, George Ranch HS, Frost, and Jackson
- Assisting in scheduling Gillen's Pest Control services district-wide

Resources: Kevin McKeever, Administrator of Operations
 Aaron Morgan, Interim Director of Maintenance & Operations
 Jeff Kimble, Assistant Director of Operations
 James Carrillo, Assistant Director (Region 4)



Satellite Transportation

2006 Bond Program Projects

Transportation Satellite Facility

- Landscaping, irrigation and fencing are completed.
- The irrigation tap was installed May 09, 2012.
- The site signage and building signage required by the Ft. Bend Fire Marshal was installed April 24, 2012.
- The letter of substantial completion was issued for the buildings by the architect April 30, 2012.
- The design team prepared a punch list of the project on April 11, 2012 and distributed to the general contractor.
- The secondary drive contractor completed the FM-1093 to Bois d'Arc connector on April 11, 2012.
- The permit for the secondary drive adjacent to the Mike James acreage was issued by TxDot April 20, 2012, with conditions.
- Secondary drive contractor will mobilize and commence working on the remaining portion of the secondary drive May 14.
- The environmental study required by TxDot will be completed in about 9 months for the deceleration lane at the secondary drive-way and the deceleration lane will be installed directly after the study is completed.
- Ft. Bend Fire Marshal walked the site and building May 9, 2012 and approved occupancy.



Satellite Transportation

Natorium Phase I Renovations

- Placement of the caulking at the kool deck expansion joints is scheduled for May 26th-29th, 2012.
- Projected close-out July 2012.

Bowie Elementary Parking

- Two solar lights will be installed at the new parent drop-off drive. This will be a test case for future use of solar lighting in LCISD.
- Pole bases were installed April 18-19. Lights will be installed the first week in May.
- Projected closeout in June.

Smith Elementary Parking

- Job is complete.
- Projected close-out in June.

George Ranch Staging Lanes

- Job is complete.
- Projected closeout in June.



Satellite Transportation



Elementary No. 22 Site

2011 Bond Program Projects

Elementary No. 22

- Notice to Proceed was issued to Drymalla Construction March 30, 2012.
- A Pre-Construction meeting was held on April 4th to discuss project procedures with LCISD, Gilbane, PBK and Drymalla Construction in attendance.
- Building pad lifts will be completed by May 8th.
- The first project meeting was held on May 1st on-site and attended by LCISD, Gilbane, PBK and Drymalla.
- Temporary power was installed May 9, 2012.
- City of Houston is scheduled to approve the plat May 10, 2012.
- Electronic submittals are being prepared by the general contractor and reviewed by the design team.
- Drilling of piers is scheduled for the week of May 14th – 18th.
- Placement of underground utilities has commenced.
- In April, the Board approved construction materials testing consultant and CenterPoint Terms and Conditions inclusive of a blanket utility easement.



Polly Ryon Site

Polly Ryon Middle School

- Notice to Proceed was issued March 30, 2012.
- A Pre-Construction meeting was held on April 4th to discuss project procedures.
- Drymalla Construction mobilized to the site on Monday, April 9th.
- The construction entrance and silt fencing have been installed and the site is now enclosed with construction fencing.
- The building pad is complete and site grading continues.
- The office trailer was delivered and set up on April 23. Temporary power will be installed the week of May 7-11.
- A concrete pre-installation meeting was held on site May 1.
- Drymalla will begin drilling piers the week of May 7-11
- In April, the Board approved the construction materials testing consultant and Center Point Terms & Conditions.

George Ranch High School Build-Out

- Notice to Proceed was issued March 30, 2012.
- A Pre-Construction meeting was held on April 4, 2012 to discuss project procedures.
- Floor prep is complete in area N1.
- Interior wall framing is 85% complete in areas N1, N2 and L1.
- Submittals are being processed and construction work will commence full-time on June 1, 2012.



GRHS Build-Out

Bond Program Budget

	Current Budget	Committed Funds	Paid to Date	Uncommitted Funds	Realized Savings
New Facilities	\$193,421,228.00	\$26,159,451.00	\$0.00	\$167,261,777.00	\$0.00
Land	\$2,700,000.00	\$1,600,000.00	\$0.00	\$1,100,000.00	\$0.00
Technology	\$21,168,000.00	\$0.00	\$0.00	\$21,168,000.00	\$0.00
Transportation	\$6,100,779.00	\$0.00	\$0.00	\$6,100,779.00	\$0.00
Existing Facilities	\$23,791,754.00	\$1,279,421.00	\$0.00	\$22,512,333.00	\$0.00
Miscellaneous	\$1,977,454.00	\$0.00	\$0.00	\$1,977,454.00	\$0.00
Total	\$249,159,215.00	\$29,038,872.00	\$0.00	\$220,120,343.00	\$0.00