

GAYLORD COMMUNITY SCHOOLS

Regular Meeting

Monday, August 10, 2026

6:00 PM

Agenda

Rachel Davis:	Absent
Katie Drzewiecki:	Present
Sara Gapinski:	Absent
Doug Hempenstall:	Present
Lori Hewitt:	Present
Kari Visser-Robel:	Present
Jeff Wieber:	Present

I. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance
- C. Moment of Silence for our Armed Service Personnel and First Responders
- D. Items to be added/changed to the agenda
- E. Recognition(s)/Acknowledgement(s)
 - 1. Personnel
 - a. New Hires/Assignments
 - b. Resignations
 - c. Retirements

II. BUILDING UPDATES

- A. Preschool: Karla Hawkins
- B. South Maple Elementary School: Diane Parker
- C. North Ohio Elementary School: Celeste Shiffer
- D. Gaylord Intermediate School: Sarah Skowronski
- E. Gaylord Middle School: Kory Lohrmann
- F. Gaylord High School: Sean Byram

III. PUBLIC INPUT

IV. CONSENT AGENDA

- | | |
|--------------------------|---|
| A. Board Minutes | 3 |
| B. Treasurers Report | 6 |
| C. New Hires (certified) | |

V. GCS REPORTS

- A. Strategic Planning Update

VI. NEW AND UNFINISHED BUSINESS

- | | |
|-------------------------|----|
| A. 2026-2027 Pizza Bids | 28 |
|-------------------------|----|

B. 2026-2027 Milk Bids	62
C. 2026-2027 NEMCSA Lease	
D. Policy Amendment	75
E. Policy Amendment	77
VII. NEW STAFF INTRODUCTIONS	
VIII. PUBLIC INPUT	
IX. ADJOURNMENT	

GAYLORD COMMUNITY SCHOOLS

Special Board Meeting (Workshop)

Tuesday, August 4, 2026

12:00 PM

Minutes



8-6-26

Rachel Davis: Present
Katie Drzewiecki: Present
Sara Gapinski: Present
Doug Hempenstall: Absent
Lori Hewitt: Present
Kari Visser-Robel: Present
Jeff Wieber: Present

PROPOSED

I. CALL TO ORDER

II. BOARD MINUTES

It is recommended that the Board approve the July 13, 2026, Regular Board Meeting minutes, as presented.

Motion to approve the July 13, 2026, Regular Board Meeting minutes, as presented. This motion, made by Sara Gapinski and seconded by Kari Visser-Robel, Passed.

Rachel Davis: Yea
Katie Drzewiecki: Yea
Sara Gapinski: Yea
Doug Hempenstall: Absent
Lori Hewitt: Yea
Kari Visser-Robel: Yea
Jeff Wieber: Yea

Yea: 6, Nay: 0, Absent: 1

III. SUPERINTENDENT UPDATES

- Monitoring enrollment numbers.
- Increase in preschool enrollment, we are adding a sixth classroom.
- Infrastructure Grant
 - Hopeful to be able to apply in the spring
 - Cover boilers, roof, etc.
- Approved Curriculum was released by the State of Michigan
 - Bookworms did not make the list

- Language will be added to the student handbook.
- A committee will be formed to review data over the next year
 - Grants are available if the curriculum needs to be updated.
- Strategic Planning Meeting
 - Wednesday, August 5th
 - 8:00am - 12:00pm.
- Principals have returned.

IV. GCS REPORTS

A. Staffing Update

- Recommended to hire Tina Delekta as the GIS Assistant Principal.
- Discussion on current vacancies and candidate interest.

V. NEW AND UNFINISHED ITEMS

A. GIS Assistant Principal

It is recommended that the Board approve the Gaylord Intermediate School Assistant Principal contract for Tina Delekta, as presented.

Motion to approve the Gaylord Intermediate School Assistant Principal contract for Tina Delekta, as presented. This motion, made by Jeff Wieber and seconded by Rachel Davis, Passed.

Rachel Davis: Yea

Katie Drzewiecki: Yea

Sara Gapinski: Yea

Doug Hempenstall: Absent

Lori Hewitt: Yea

Kari Visser-Robel: Yea

Jeff Wieber: Yea

Yea: 6, Nay: 0, Absent: 1

B. 2026-2027 Pizza Bids

- Discussion on recommended vendors
 - First year using Domino's

C. 2026-2027 Milk Bids

- Recommendation to use Cedar Crest.
 - Cost and reliability.

D. 2026-2027 NEMCSA Lease

- Annual renewal
 - Two classrooms and an office located at the ECC
 - No cost change

E. Policy, Article IV Students, Section 7, Levels of Discipline

- Clark Hill recommendations to align the code of conduct, student handbook, policy and guidelines.
- Updates have gone through the Policy Committee.

F. Policy, Article IV, Section 8, Due Process

- Language to include parents reciting a written notification has been added to the student handbook.
- Members of the Board would like to change the word "or" to "and" regarding written notifications on all sections.

VI. PUBLIC INPUT

- No Public Input

VII. ADJOURNMENT

Motion to adjourn at 12:29pm. This motion, made by Jeff Wieber and seconded by Kari Visser-Robel, Passed.

Rachel Davis:	Yea
Katie Drzewiecki:	Yea
Sara Gapinski:	Yea
Doug Hempenstall:	Absent
Lori Hewitt:	Yea
Kari Visser-Robel:	Yea
Jeff Wieber:	Yea

VIII. Yea: 6, Nay: 0, Absent: 1

Prepared by Katlin Stiles for Rachel Davis, Board Secretary

Rachel Davis

Date

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/01/26	ADN ADMINISTRATORS INC TPA SERVICES DENTAL AND VISION	1,587.75
	*TOTAL	1,587.75
7/02/26	DE LAGE LANDEN	
	RENTAL EQUIPMENT - SME	615.20
	RENTAL EQUIPMENT - NO	618.41
	RENTAL EQUIPMENT - GIS	835.20
	RENTAL EQUIPMENT/MS	499.06
	RENTAL EQUIPMENT	1,189.98
	RENTAL EQUIPMENT	327.26
	EQUIP RENTAL - TRANSPORTATION	88.12
	EQUIP RENTAL	32.36
	GSRP SUPPLIES	32.16
	*TOTAL	4,237.75
7/02/26	TUITION EXPRESS PROCARE SOLUTIONS SOFTWARE LICENSES - PROCARE	382.03
	*TOTAL	382.03
7/05/26	GCS PAYROLL CHEMICAL BANK CHECKING - GF	1,176,019.03
	*TOTAL	1,176,019.03
7/07/26	ADN ADMINISTRATORS INC NGS-DENTAL UTILIZATION	24,658.97
	NGS - VISION UTILITIZATION	5,122.00
	*TOTAL	29,780.97
7/07/26	METROPOLITAN LIFE INSURANCE COMPANY UNUM LONG TERM DISABILITY	5,743.29
	UNUM EE VOLUN SUPL LIFE	1,288.45
	UNUM GROUP LIFE AND AD&D	1,901.02
	*TOTAL	8,932.76
7/09/26	CONSUMERS ENERGY	
	ELECTRIC EXPENSE	2,935.80
	ELECTRIC EXPENSE	559.68
	ELECTRIC EXPENSE	6,673.90
	ELECTRIC EXPENSE	1,972.14
	ELECTRIC EXPENSE	4,560.53
	ELECTRIC EXPENSE	4,105.69
	ELECTRIC EXPENSE	23,798.48
	ELECTRIC EXPENSE	35.66
	ELECTRIC EXPENSE	156.54
	ELECTRIC EXPENSE	4,126.77
	*TOTAL	48,925.19
7/13/26	CAPITAL ONE TRADE CREDIT MAINTENANCE SUPPLIES	8.99
	MAINTENANCE SUPPLIES	66.21

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/13/26	CAPITAL ONE TRADE CREDIT	
	MAINTENANCE SUPPLIES	180.70
	MAINTENANCE SUPPLIES	42.89
	MAINTENANCE SUPPLIES	126.75
	MAINTENANCE SUPPLIES	264.87
	MAINTENANCE SUPPLIES	30.31
	MAINTENANCE SUPPLIES	238.58
	MAINTENANCE SUPPLIES	254.80
	MAINTENANCE SUPPLIES	38.93
	MAINTENANCE SUPPLIES	184.90
	*TOTAL	1,437.93
7/07/26	BMO FINANCIAL GROUP	
	TCHG SUPPLIES - CULINARY ARTS	120.99
	OFFICE SUPPLIES/NO	36.56
	VEHICLE REPAIR PARTS	27.90
	MISC SUPPLIES - TRANSPORTATION	22.40
	TRAVEL	26.00
	TCHG SUPPLIES - CULINARY ARTS	44.33
	TCHG SUPPLIES - CULINARY ARTS	20.02
	TCHG SUPPLIES - CULINARY ARTS	5.00
	FOOD	6.88
	CURRICULUM MATERIALS/DO	1,631.70
	MHSAA TOURN CONTR SVCS	88.71
	MHSAA TOURN CONTR SVCS	88.71
	MHSAA TOURN CONTR SVCS	88.71
	MHSAA TOURN CONTR SVCS	88.71
	MISC SUPPLIES - TRANSPORTATION	16.30
	MISC SUPPLIES - TRANSPORTATION	678.48
	MISC SUPPLIES - TRANSPORTATION	77.04
	OFFICE SUPPLIES - TRANSPORTATOIN	20.98
	*TOTAL	3,089.42
7/07/26	BMO FINANCIAL GROUP	
	TRAVEL	122.55
	TEACHING SUPPLIES/DRAFTING	478.97
	HS FIRST ROBOTICS TRAVEL GF	175.00
	DISTRICT WORKSHOPS & CONF SUPP	119.48
	BASEBALL TOURN EXP - HS	42.51
	SOFTBALL TOURN EXP - HS	42.51
	OFFICE SUPPLIES/NO	49.20
	VEHICLE REPAIR PARTS	53.42
	MHSAA TOURN CONTR SVCS	211.68
	MHSAA TOURN CONTR SVCS	211.68
	MHSAA TOURN CONTR SVCS	211.68
	MHSAA TOURN CONTR SVCS	211.68
	MHSAA TOURN CONTR SVCS	211.68
	*TOTAL	2,142.04
7/07/26	BMO FINANCIAL GROUP	
	MHSAA TOURN CONTR SVCS	211.68

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/07/26	BMO FINANCIAL GROUP	
	ATHLETIC FIELD MAINT SUPPLIES	61.53
	MAINTENANCE SUPPLIES	57.89
	TCHG SUPPLIES - CULINARY ARTS	86.71
	TEACHING SUPPLIES - GIS	23.15
	TELEPHONE EXPENSE	693.48
	TEACHING SUPPLIES - RR MS	60.91
	MISCELLANEOUS SUPPLIES/CO	155.15
	GSRP WORKSHOP/CONF/TRAVEL	43.98
	VEHICLE REPAIR PARTS	62.50-
	VEHICLE REPAIR PARTS	168.69
	TCHG SUPPLIES - CULINARY ARTS	88.63
	TCHG SUPPLIES - CULINARY ARTS	25.99
	TCHG SUPPLIES - CULINARY ARTS	35.70
	WORKSHOPS/CONFERENCES	950.00
	HS POSTAGE	236.75
	DISTRICT WORKSHOPS & CONF SUPP	14.85
	TCHG SUPPLIES - CULINARY ARTS	3.99
	VEHICLE REPAIR PARTS	35.24
	*TOTAL	2,891.82
7/07/26	BMO FINANCIAL GROUP	
	REPAIR&MAINT SER GARAGE	54.18
	MISC SUPPLIES - TRANSPORTATION	114.08
	GASOLINE - MAINTENANCE	647.33
	GASOLINE - MAINTENANCE	60.75
	TCHG SUPPLIES - CULINARY ARTS	25.99-
	TCHG SUPPLIES - CULINARY ARTS	79.11
	OTHER FEES - SUPERINTENDENT	300.00
	WORKSHOPS & CONFERENCES	600.00
	TCHG SUPPLIES - CULINARY ARTS	66.30
	VEHICLE REPAIR PARTS	1,239.24
	SMALL TOOLS - TRANSPORTATION	29.27
	GASOLINE - MAINTENANCE	99.03
	CAPITAL OTLY/TECHNOLOGY - NON DEPR	262.60
	TCHG SUPPLIES - CULINARY ARTS	128.80
	*TOTAL	3,654.70
7/07/26	BMO FINANCIAL GROUP	
	SOFTWARE MAINTENANCE AGREEMENT	219.90
	TELEPHONE EXPENSE	188.30
	DISTRICT WORKSHOPS & CONF SUPP	119.57
	ADVERTISING/PERSONNEL	480.00
	TEACHING SUPPLIES	31.79
	TCHG SUPPLIES - CULINARY ARTS	58.65
	MHSAA TOURN CONTR SVCS	104.00
	MHSAA TOURN CONTR SVCS	312.41
	MHSAA TOURN CONTR SVCS	312.41
	SAFETY & SECURITY SUPPLIES	19.48
	TCHG SUPPLIES - CULINARY ARTS	22.98
	TCHG SUPPLIES - CULINARY ARTS	52.55

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/07/26	BMO FINANCIAL GROUP	
	*TOTAL	1,922.04
7/07/26	BMO FINANCIAL GROUP	
	TCHG SUPPLIES - CULINARY ARTS	1.83-
	TCHG SUPPLIES - CULINARY ARTS	196.77
	MAINTENANCE SUPPLIES	24.98
	MAINTENANCE SUPPLIES	89.69
	MAINTENANCE SUPPLIES	31.97
	OFFICE SUPPLIES	53.50
	GAS OIL AND GREASE	77.61
	MISC SUPPLIES - TRANSPORTATION	161.98
	TCHG SUPPLIES - CULINARY ARTS	19.50
	GASOLINE - MAINTENANCE	54.20
	CENTRAL OFFICE POSTAGE	.78
	MEMBERSHIPS - HS PRINCIPAL	825.00
	CONFERENCES - PRINCIPALS	650.00
	MISC EXPENSE - TRANSPORTATION	12.99
	GAS OIL AND GREASE	73.32
	HS ROBOTICS MATERIALS, MKTG, UNIFORMS	33.99
	FOOD	131.00
	*TOTAL	2,435.45
7/07/26	BMO FINANCIAL GROUP	
	SAFETY & SECURITY SUPPLIES	500.00
	DISTRICT WORKSHOPS & CONF SUPP	138.18
	ADM FIRST AID-HS	57.65
	MISC EXPENSE - TRANSPORTATION	87.90
	CURRICULUM MATERIALS/DO	20.00
	TEACHING SUPPLIES - GIS	203.52
	TEACHING SUPPLIES - GIS	75.00
	MAINTENANCE SUPPLIES	26.90
	HS ROBOTICS MATERIALS, MKTG, UNIFORMS	147.06
	MISC SUPPLIES - TRANSPORTATION	17.17
	CURR DEVELOP TCHG SUPPLIES - GIS	33.00
	OFFICE SUPPLIES/CO	76.00
	MISC EXPENSE - TRANSPORTATION	12.99
	CURR DEVELOP TCHG SUPPLIES - GIS	31.65
	FOOD	60.61
	*TOTAL	1,487.63
7/07/26	BMO FINANCIAL GROUP	
	CURR DEVELOP TCHG SUPPLIES - GIS	306.00
	MAINTENANCE SUPPLIES	288.50
	SAFETY & SECURITY SUPPLIES	37.15
	SOFTWARE MAINTENANCE AGREEMENT	20.00
	WORKSHOPS & CONFERENCES	4,032.00
	SUBSCRIPTIONS	12.95
	ADM FIRST AID-HS	155.13
	TEACHING SUPPLIES - NO	51.24
	MISC EXPENSE - TRANSPORTATION	59.86

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/07/26	BMO FINANCIAL GROUP	
	MISC EXPENSE - TRANSPORTATION	26.31
	HS ROBOTICS MATERIALS, MKTG, UNIFORMS	129.31
	TEACHING SUPPLIES - GIS	24.37
	TEACHING SUPPLIES - GIS	23.18
	MISCELLANEOUS SUPPLIES/CO	71.60
	MISCELLANEOUS SUPPLIES/CO	143.20
	ADM FIRST AID-HS	643.60
	TEACHING SUPPLIES - NO	322.34
	VEHICLE REPAIR PARTS	1,239.24
	*TOTAL	6,894.94
7/07/26	BMO FINANCIAL GROUP	
	VEHICLE REPAIR PARTS	92.40
	SAFETY & SECURITY SUPPLIES	1,218.90
	CURR DEVELOP TCHG SUPPLIES - GIS	676.23
	TEACHING SUPPLIES	20.00
	MEMBERSHIP - TECHNOLOGY	150.00
	CURR DEVELOP TCHG SUPPLIES - GIS	670.97
	HS ROBOTICS MATERIALS, MKTG, UNIFORMS	5.12
	SOFTWARE LICENSES - PROCARE	89.00
	SUBSCRIPTIONS	9.99
	*TOTAL	2,747.81
7/07/26	BMO FINANCIAL GROUP	
	VEHICLE REPAIR PARTS	203.36
	FOOD	186.02
	FOOD	11.98
	CONFERENCES - PRINCIPALS	242.74
	VEHICLE REPAIR PARTS	1,678.98
	*TOTAL	2,323.08
7/20/26	GCS PAYROLL	
	CHEMICAL BANK CHECKING - GF	924,581.43
	*TOTAL	924,581.43
7/24/26	WEX HEALTH, INC	
	COBRA ADMINISTRATION	164.90
	FSA ADMINISTRATION SVCS	70.00
	*TOTAL	234.90
7/22/26	US BANK CORPORATE PAYMENT SYSTEMS	
	OFFICE SUPPLIES	72.88
	OFFICE SUPPLIES	42.06
	*TOTAL	114.94
7/06/26	TRUGREEN LIMITED PARTNERSHIP	
	ATHLETIC FIELD MAINT SUPPLIES	310.81
	BLDG CONTRACT SVCS (OTHER)	664.18
	ATHLETIC FIELD MAINT SUPPLIES	333.26
	BLDG CONTRACT SVCS (OTHER)	130.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/06/26	TRUGREEN LIMITED PARTNERSHIP ATHLETIC FIELD MAINT SUPPLIES	648.52
	*TOTAL	2,086.77
7/06/26	MICHIGAN EDUCATION ASSOCIATION UNION DUES	683.03
	UNION DUES	328.24
	*TOTAL	1,011.27
7/06/26	VELO LAW OFFICE SCOTT A. RENNER (P73003) GARNISHMENTS	248.83
	*TOTAL	248.83
7/06/26	BUURSMA-LITZNER, VICTORIA R PYRL ADJUSTMENTS	210.00
	*TOTAL	210.00
7/07/26	APPTEGY INC. SOFTWARE MAINTENANCE AGREEMENT	22,000.00
	*TOTAL	22,000.00
7/07/26	BSN SPORTS, LLC FOOTBALL EQUIP ND- MS	899.90
	FOOTBALL EQUIP ND- MS	333.04
	FOOTBALL EQUIP ND- MS	333.04
	VOLLEYBALL EQUIP ND - MS	79.99
	VOLLEYBALL EQUIP ND - MS	799.84
	FOOTBALL EQUIP ND- MS	90.00
	VOLLEYBALL EQUIP ND - MS	50.63
	*TOTAL	2,586.44
7/07/26	FRONTLINE TECHNOLOGIES GROUP LLC STAFF HIRING SOFTWARE LICENSES	10,255.09
	STAFF HIRING SOFTWARE LICENSES	7,147.53
	STAFF HIRING SOFTWARE LICENSES	6,975.88
	*TOTAL	24,378.50
7/07/26	MASA MICH ASSOC OF SCHOOL ADMINISTRATORS MEMBERSHIPS - SUPERINTENDENT	1,667.70
	MEMBERSHIPS - SUPERINTENDENT	150.00
	*TOTAL	1,817.70
7/07/26	MASB-SEG PROPERTY/CASUAL POOL PROPERTY AND LIABILITY INSURAN	113,943.00
	PROPERTY AND LIABILITY INSURAN	7,228.00
	PROPERTY AND LIABILITY INSURAN	8,155.00
	INSURANCE BUS FLEET	26,888.00
	PROPERTY AND LIABILITY INSURAN	29,014.00
	PROPERTY AND LIABILITY INSURAN	10,677.00
	ERRORS AND OMISSIONS LIABILITY	18,828.00
	PROPERTY AND LIABILITY INSURAN	10,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/07/26	MASB-SEG PROPERTY/CASUAL POOL PROPERTY AND LIABILITY INSURAN	3,639.00
	*TOTAL	228,372.00
7/07/26	NORTHERN MICH SCHOOL BUSINESS OFF DUES & FEES - BUSINESS OFFICE	120.00
	*TOTAL	120.00
7/07/26	NWEA	
	104i - STUDENT ASSESSMENT	27,790.00
	104i - STUDENT ASSESSMENT	5,215.00
	104i - STUDENT ASSESSMENT	750.00
	104i - STUDENT ASSESSMENT	750.00
	*TOTAL	34,505.00
7/07/26	PITNEY BOWES RESERVE ACCOUNT PREPAID EXPENSE - POSTAGE	7,500.00
	*TOTAL	7,500.00
7/07/26	SEG WORKERS COMPENSATION FUND WORKERS COMP LIABILITY	18,215.00
	*TOTAL	18,215.00
7/08/26	AUTO-WARES INC TCHG SUPPLIES - AUTO TECH	3,287.49
	PARTS FOR RESALE - AUTO TECH	95.48
	*TOTAL	3,382.97
7/10/26	CHAR-EM ISD ATTN: ACCOUNTS RECEIVABLE CDL RENEWAL/TRANSPORTATION	180.00
	*TOTAL	180.00
7/10/26	CHUCKS ELECTRIC OF GAYLORD RPR&MAINT SERV EQUIP/MAIN	1,573.12
	RPR&MAINT SERV EQUIP/MAIN	2,267.24
	*TOTAL	3,840.36
7/10/26	DECAL FREAKZ, INC ATHLETIC AWARDS - HS	160.00
	*TOTAL	160.00
7/10/26	DTE ENERGY NATURAL GAS EXPENSE	615.94
	NATURAL GAS EXPENSE	459.99
	*TOTAL	1,075.93
7/10/26	EXIT 76 CORPORATION DIESEL FUEL	5,760.36
	GASOLINE - MAINTENANCE	35.70
	GASOLINE - MAINTENANCE	243.83
	*TOTAL	6,039.89

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/10/26	GRAND TRAVERSE REFRIGERATION RPR&MAINT SERV EQUIP/MAIN	518.00
	*TOTAL	518.00
7/10/26	GILL-ROYS HARDWARE	
	MAINTENANCE SUPPLIES	5.20
	MAINTENANCE SUPPLIES	33.98
	MAINTENANCE SUPPLIES	17.98
	*TOTAL	46.76
7/10/26	GRAND VALLEY AUTOMATION SAFETY & SECURITY SUPPLIES - 31aa	43,045.70
	*TOTAL	43,045.70
7/10/26	GREAT LAKES PIPE & SUPPLY ALPENA SUPPLY COMPANY	
	MAINTENANCE SUPPLIES	291.21
	MAINTENANCE SUPPLIES	79.94
	*TOTAL	371.15
7/10/26	HOBART SALES AND SERVICE EQUIP REPAIR - CULINARY ARTS	5,560.23
	*TOTAL	5,560.23
7/10/26	LAKESHORE LEARNING MATERIALS GSRP - CURRICULUM GRANT	69.99
	*TOTAL	69.99
7/10/26	NORTH STAR GARDENS	
	MAINTENANCE SUPPLIES	38.97
	MAINTENANCE SUPPLIES	31.94
	MAINTENANCE SUPPLIES	17.50
	MAINTENANCE SUPPLIES	742.00
	MAINTENANCE SUPPLIES	84.00
	*TOTAL	914.41
7/10/26	ODS THE DOOR SPECIALISTS NEW EQUIP & FURN - ND	3,642.84
	*TOTAL	3,642.84
7/10/26	PLANTE MORAN GROUP BENEFIT ADVISORS BENEFIT CONSULTANTS	2,950.00
	*TOTAL	2,950.00
7/10/26	ROSE PEST SOLUTIONS	
	BLDG CONTRACT SVCS (OTHER)	75.00
	BLDG CONTRACT SVCS (OTHER)	75.00
	BLDG CONTRACT SVCS (OTHER)	72.00
	BLDG CONTRACT SVCS (OTHER)	78.00
	BLDG CONTRACT SVCS (OTHER)	76.00
	*TOTAL	376.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/10/26	SHARE CORPORATION MAINTENANCE SUPPLIES	548.90
	*TOTAL	548.90
7/10/26	SHRED-IT USA LLC DBA SHRED-IT GRAND RAPIDS PURCHASED SERVICES SME MAINTENANCE SUPPLIES	168.71 962.14
	*TOTAL	1,130.85
7/10/26	WMJZ 101.5 ADVERTISING	200.00
	*TOTAL	200.00
7/10/26	X-CEL CHEMICAL SPECIALTIES NORTH CUSTODIAL SUPPLIES	65.07
	*TOTAL	65.07
7/10/26	ZAREMBA EQUIP INC VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS VEHICLE REPAIR PARTS	162.88- 130.50 2,102.11 162.88 90.36 116.52 858.54 392.25 39.30 418.75 168.10 983.23
	*TOTAL	5,299.66
7/10/26	BAGLEY TOWNSHIP TREASURER TAX COLLECTION/BONDING FEES	16,643.22
	*TOTAL	16,643.22
7/10/26	CHARTER TECHNOLOGIES INC TECHNOLOGY SERVICE CONTRACT	17,583.00
	*TOTAL	17,583.00
7/10/26	CHESTER TOWNSHIP ATTN: KATHERINE MILLER TAX COLLECTION/BONDING FEES	2,162.24
	*TOTAL	2,162.24
7/10/26	CITY OF GAYLORD TREASURER TAX COLLECTION/BONDING FEES	9,535.20
	*TOTAL	9,535.20
7/10/26	CLARK HILL PLC NEGOTIATIONS/LEGAL	601.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/10/26	CLARK HILL PLC	
	*TOTAL	601.00
7/10/26	CONSUMERS ENERGY OTHER TECH CONTRACTED SVCS	
	*TOTAL	317.90 317.90
7/10/26	GUEST COMMUNICATIONS CORPORATION SAFETY & SECURITY SUPPLIES	
	*TOTAL	3,500.00 3,500.00
7/10/26	KINECT ENERGY INC BLDG CONTRACT SVCS (OTHER) BLDG CONTRACT SVCS (OTHER)	
	*TOTAL	433.00 3.00 436.00
7/10/26	MARCIA BRENNER ASSOCIATES LLC PUPIL ACCTG SFTWRE MAINT AGREEMENT PUPIL ACCTG SFTWRE MAINT AGREEMENT	
	*TOTAL	1,500.00 1,500.00 3,000.00
7/10/26	MISTER TS GLASS INC ATHLETIC FIELD MAINT SUPPLIES RPR&MAINT SERV EQUIP/MAIN	
	*TOTAL	72.90 5.62 78.52
7/10/26	PENINSULA FIBER NETWORK LLC INTERNET FEES	
	*TOTAL	1,550.00 1,550.00
7/10/26	WASTE MANAGEMENT OF MICHIGAN INC WM CORPORATE SERVICES INC. TRASH REMOVAL	
	*TOTAL	282.45 282.45
7/10/26	WILBER AUTO SUPPLY GASOLINE - MAINTENANCE	
	*TOTAL	98.84 98.84
7/17/26	MICHIGAN EDUCATION ASSOCIATION UNION DUES UNION DUES	
	*TOTAL	2.92 .17 3.09
7/17/26	BP ENERGY HOLDING COMPANY LLC NATURAL GAS EXPENSE	
	*TOTAL	246.15 246.15
7/17/26	MASB CONFERENCE/WORKSHOP	
	*TOTAL	125.56 125.56

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/17/26	MHSAA MHSAA TOURN CONTR SVCS	541.40
	*TOTAL	541.40
7/17/26	CENTURY LINK TELEPHONE EXPENSE	.09
	*TOTAL	.09
7/17/26	FRONTIER COMMUNICATIONS TELEPHONE EXPENSE	13,316.05
	*TOTAL	13,316.05
7/17/26	GRAHAM ELECTRIC MAINTENANCE SUPPLIES	578.00
	MAINTENANCE SUPPLIES	62.00
	*TOTAL	640.00
7/17/26	HAYES TOWNSHIP TREASURER TAX COLLECTION/BONDING FEES	10,040.96
	*TOTAL	10,040.96
7/17/26	OTSEGO COUNTY TREASURER TAX COLLECTION/BONDING FEES	1,270.29
	P/Y PROPERTY TAX REFUND	1,534.36
	P/Y PROPERTY TAX REFUND	12,516.27
	P/Y PROPERTY TAX REFUND	5,878.78
	*TOTAL	21,199.70
7/17/26	POWERSCHOOL GROUP LLC PUPIL ACCTG SFTWRE MAINT AGREEMENT	11,033.67
	PUPIL ACCTG SFTWRE MAINT AGREEMENT	7,344.99
	*TOTAL	18,378.66
7/17/26	WESTERN MICHIGAN UNIVERSITY FINANCIAL AID/ACCOUNTS REC/3RD PTY TUITION & FEES-GYO-NON TCHR	2,503.23
	TUITION & FEES-GYO-NON TCHR	6,546.28
	TUITION & FEES-GYO-NON TCHR	4,372.52
	TUITION & FEES-GYO-NON TCHR	6,541.28
	TUITION & FEES-GYO-NON TCHR	4,372.52
	*TOTAL	24,335.83
7/24/26	SHALDA, JOSHUA MAINTENANCE SUPPLIES	16,800.00
	*TOTAL	16,800.00
7/27/26	ABM INDUSTRIES INC GRBS CUSTODIAL CONTRACT	74,805.67
	*TOTAL	74,805.67
7/27/26	BSN SPORTS, LLC GIRLS BB EQUIP ND - HS	104.90

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/27/26	BSN SPORTS, LLC	
	BASEBALL UNIFORMS - HS	749.42
	SOFTBALL UNIFORMS - HS	381.56
	SOFTBALL UNIFORMS - HS	194.98
	*TOTAL	1,430.86
7/27/26	DTE ENERGY	
	NATURAL GAS EXPENSE	3,569.67
	*TOTAL	3,569.67
7/27/26	ELMIRA OCCUPATIONAL HEALTH & MEDICI MUNSON HEALTHCARE OTSEGO MEMORIA	
	EMPLOYEE PHYSICALS/TRANSP	110.00
	*TOTAL	110.00
7/27/26	KRONOS SAASHR, INC.	
	KRONOS ACA REPORTING	111.36
	KRONOS SOFTWARE MAINTENANCE	111.36
	KRONOS SOFTWARE MAINTENANCE	555.12
	KRONOS ACA REPORTING	46.62
	KRONOS SOFTWARE MAINTENANCE	46.62
	KRONOS SOFTWARE MAINTENANCE	233.10
	*TOTAL	1,104.18
7/27/26	OTEC - PHILLIP VANDENBERGE OTEC COMMUNICATION SYSTEMS	
	SAFETY & SECURITY SUPPLIES	123.00
	*TOTAL	123.00
7/27/26	THE SHERWIN-WILLIAMS COMPANY	
	MAINTENANCE SUPPLIES	1,196.63
	MAINTENANCE SUPPLIES	137.66
	MAINTENANCE SUPPLIES	459.90
	MAINTENANCE SUPPLIES	229.95
	MAINTENANCE SUPPLIES	35.18
	MAINTENANCE SUPPLIES	1,471.68
	REPAIR&MAINT SER GARAGE	498.21
	MAINTENANCE SUPPLIES	827.82
	MAINTENANCE SUPPLIES	350.42
	*TOTAL	5,207.45
7/27/26	AT&T MOBILITY	
	TELEPHONE EXPENSE	186.33
	*TOTAL	186.33
7/27/26	AT&T MOBILITY	
	TELEPHONE EXPENSE	172.50
	*TOTAL	172.50
7/27/26	CITY OF GAYLORD TREASURER	
	WATER/SEWER EXPENSE	132.95
	WATER/SEWER EXPENSE	247.84
	WATER/SEWER EXPENSE	124.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/27/26	CITY OF GAYLORD TREASURER	
	WATER/SEWER EXPENSE	151.37
	WATER/SEWER EXPENSE	191.25
	WATER/SEWER EXPENSE	986.81
	WATER/SEWER EXPENSE	88.14
	WATER/SEWER EXPENSE	219.03
	WATER/SEWER EXPENSE	249.33
	WATER/SEWER EXPENSE	136.83
	*TOTAL	2,528.53
7/27/26	COLLINS, JEFFREY / COLLINS LAWN CARE, LLC	
	BLDG CONTRACT SVCS (OTHER)	9,462.14
	ATHLETIC FIELD MAINT CONTR SVC	6,189.29
	*TOTAL	15,651.43
7/27/26	RIDDELL/ALL AMERICAN SPORTS CORP	
	FOOTBALL EQUIP ND- HS	6,022.45
	FOOTBALL EQUIP ND- MS	3,914.63
	*TOTAL	9,937.08
7/27/26	STORY ROOFING COMPANY ABSR INC	
	MAINTENANCE SUPPLIES	2,474.15
	*TOTAL	2,474.15
7/31/26	GRAND VALLEY AUTOMATION	
	SAFETY & SECURITY SUPPLIES - 31aa	146,843.80
	*TOTAL	146,843.80
7/31/26	MIDWEST AIR FILTER INC	
	MAINTENANCE SUPPLIES	12,183.36
	MAINTENANCE SUPPLIES	1,526.46
	MAINTENANCE SUPPLIES	14.70
	*TOTAL	13,724.52
7/31/26	OTSEGO CO BUS SYSTEM	
	PUPILS TRANSPORTED BY CONTR CARRIER	111.00
	*TOTAL	111.00
7/31/26	ADVANCE ELECTRIC	
	MAINTENANCE SUPPLIES	18.29
	*TOTAL	18.29
7/31/26	ARCHITECTURAL HARDWARE	
	SAFETY & SECURITY SUPPLIES	766.00
	*TOTAL	766.00
7/31/26	AUTO-WARES INC	
	GASOLINE - MAINTENANCE	27.29
	*TOTAL	27.29
7/31/26	BSN SPORTS, LLC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/31/26	BSN SPORTS, LLC FOOTBALL UNIFORMS - HS	2,657.39
	*TOTAL	2,657.39
7/31/26	CITY OF GAYLORD TREASURER WATER/SEWER EXPENSE	182.71
	WATER/SEWER EXPENSE	267.26
	*TOTAL	449.97
7/31/26	CORWIN PRESS, INC TITLE IIA MISC SUPPLIES	6,293.00
	TITLE IIA MISC SUPPLIES	6,293.00
	TITLE IIA MISC SUPPLIES	803.95
	*TOTAL	13,389.95
7/31/26	DEW-EL CORPORATION DISTRICT FURN & EQUIP - HS	1,496.05
	*TOTAL	1,496.05
7/31/26	FLOOR CARE CONCEPTS AND SUPPLY, LLC RPR&MAINT SERV EQUIP/MAIN	7,003.86
	*TOTAL	7,003.86
7/31/26	GLOBAL COMPLIANCE NETWORK INC STAFF TRAINING TUTORIAL LICENS	1,587.60
	*TOTAL	1,587.60
7/31/26	GRAHAM ELECTRIC RPR&MAINT SERV EQUIP/MAIN	101.38
	*TOTAL	101.38
7/31/26	HABITEC SECURITY INC SAFETY & SECURITY SUPPLIES	746.40
	SAFETY & SECURITY SUPPLIES	447.00
	*TOTAL	1,193.40
7/31/26	HOTSY OF MID MICHIGAN INC MISC SUPPLIES - TRANSPORTATION	695.00
	*TOTAL	695.00
7/31/26	IBOSS INC SOFTWARE LICENSES	11,489.16
	*TOTAL	11,489.16
7/31/26	LIVINGSTON TOWNSHIP TAX COLLECTION/BONDING FEES	5,914.60
	*TOTAL	5,914.60
7/31/26	MASB CONFERENCE/WORKSHOP	125.00
	*TOTAL	125.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

GENERAL FUND		
7/31/26	MISTER TS GLASS INC MAINTENANCE SUPPLIES	33.07
	*TOTAL	33.07
7/31/26	OMS COMPLIANCE SERVICES INC EMPLOYEE PHYSICALS/TRANSP	186.00
	*TOTAL	186.00
7/31/26	PITNEY BOWES INC RENTAL EQUIPMENT	936.39
	*TOTAL	936.39
7/31/26	POMP'S TIRE SERVICE INC. TIRES TUBE BATTERIES	1,410.30
	*TOTAL	1,410.30
7/31/26	STATE OF MICHIGAN DEPT LICENSING & REGULATORY AFFAIRS MEMBERSHIPS - FACILITIES	190.55
	MEMBERSHIPS - FACILITIES	180.25
	*TOTAL	370.80
7/31/26	WILBER AUTO SUPPLY MAINTENANCE SUPPLIES	54.06
	GASOLINE - MAINTENANCE	12.49
	*TOTAL	66.55
7/31/26	BELL FORK LIFT INC EQUIPMENT & FURNITURE	19,800.00
	*TOTAL	19,800.00
*TOTAL GENERAL FUND		3,157,407.91

DATE	VENDOR NAME DESCRIPTION	AMOUNT

FOOD SERVICE		
7/30/26	GORDON FOOD SERVICE	
	FOOD - FOOD SERVICE	.26
	FOOD-SUMMER FOOD PRGM	32.64
	FOOD-SUMMER FOOD PRGM	9,574.64
	FOOD-SUMMER FOOD PRGM	2,736.51
	FOOD-SUMMER FOOD PRGM	691.27
	RESALE SUPPLIES - SUMMER FOOD PGRM	23.21
	*TOTAL	13,058.53
7/10/26	GORDON FOOD SERVICE	
	FOOD-SUMMER FOOD PRGM	11,875.25
	FOOD-SUMMER FOOD PRGM	5,124.13
	RESALE SUPPLIES - SUMMER FOOD PGRM	14.95
	FOOD - FOOD SERVICE	218.35
	*TOTAL	17,232.68
7/17/26	GORDON FOOD SERVICE	
	FOOD - FOOD SERVICE	18.31
	RESALE SUPPLIES - FOOD SVC	14.84
	FOOD-SUMMER FOOD PRGM	5,750.02
	*TOTAL	5,783.17
7/16/26	GORDON FOOD SERVICE	
	FOOD - FOOD SERVICE	73.04
	FOOD-SUMMER FOOD PRGM	433.43
	RESALE SUPPLIES - SUMMER FOOD PGRM	55.69
	FOOD - FOOD SERVICE	156.70
	FOOD-SUMMER FOOD PRGM	10,237.33
	FOOD-SUMMER FOOD PRGM	3,118.51
	FOOD-SUMMER FOOD PRGM	990.32
	*TOTAL	15,065.02
7/17/26	SHINING ENTERPRISES	
	FOOD - FOOD SERVICE	507.63
	FOOD - FOOD SERVICE	247.17
	FOOD - FOOD SERVICE	434.42
	FOOD - FOOD SERVICE	381.99
	FOOD - FOOD SERVICE	322.07
	FOOD - FOOD SERVICE	381.99
	FOOD - FOOD SERVICE	297.91
	FOOD - FOOD SERVICE	202.23
	FOOD - FOOD SERVICE	179.76
	FOOD - FOOD SERVICE	537.59
	FOOD - FOOD SERVICE	381.99
	FOOD - FOOD SERVICE	434.42
	FOOD - FOOD SERVICE	172.27
	FOOD - FOOD SERVICE	149.80
	FOOD - FOOD SERVICE	322.07
	FOOD - FOOD SERVICE	172.27
	FOOD - FOOD SERVICE	149.80
	FOOD - FOOD SERVICE	297.91

DATE	VENDOR NAME DESCRIPTION	AMOUNT
FOOD SERVICE		
7/17/26	SHINING ENTERPRISES FOOD - FOOD SERVICE FOOD - FOOD SERVICE	262.15 365.32
	*TOTAL	6,200.76
7/17/26	SHINING ENTERPRISES FOOD - FOOD SERVICE	262.15
	*TOTAL	262.15
7/07/26	BMO FINANCIAL GROUP FOOD - FOOD SERVICE	5.30
	*TOTAL	5.30
7/07/26	BMO FINANCIAL GROUP RESALE SUPPLIES - SUMMER FOOD PRGM	19.83
	*TOTAL	19.83
7/24/26	GORDON FOOD SERVICE FOOD - FOOD SERVICE FOOD - FOOD SERVICE FOOD-SUMMER FOOD PRGM FOOD - CATERING RESALE SUPPLIES - CATERING FOOD - CATERING FOOD-SUMMER FOOD PRGM FOOD-SUMMER FOOD PRGM	26.36- 26.10 243.51 396.31 66.57 325.31 9,082.66 3,272.42
	*TOTAL	13,386.52
7/07/26	HPS LLC DUES & FEES - FOOD SERVICE	3,440.00
	*TOTAL	3,440.00
7/07/26	SHALDA, JOSHUA CONTRACT SERVICES	3,000.00
	*TOTAL	3,000.00
7/10/26	CEDAR CREST DAIRY INC. FOOD-SUMMER FOOD PRGM	4,518.23
	*TOTAL	4,518.23
7/10/26	HOBART SALES AND SERVICE EQUIP REPAIR - FOOD SERVICE	790.50
	*TOTAL	790.50
7/10/26	ANTHONY P. ESSON ARCHITECT CONTRACT SERVICES	810.00
	*TOTAL	810.00
7/10/26	CEDAR CREST DAIRY INC. FOOD-SUMMER FOOD PRGM	3,991.37
	*TOTAL	3,991.37

DATE	VENDOR NAME DESCRIPTION	AMOUNT

FOOD SERVICE		
7/17/26	CEDAR CREST DAIRY INC. FOOD-SUMMER FOOD PRGM	3,701.11
	*TOTAL	3,701.11
7/27/26	TOM MACERI AND SON INC. FOOD - FOOD SERVICE	1,309.00
	*TOTAL	1,309.00
7/31/26	CEDAR CREST DAIRY INC. FOOD-SUMMER FOOD PRGM	3,722.51
	FOOD-SUMMER FOOD PRGM	2,883.98
	*TOTAL	6,606.49
7/31/26	MEAL MAGIC CORPORATION SOFTWARE LICENSING - FOOD SVC	5,595.00
	*TOTAL	5,595.00
	*TOTAL FOOD SERVICE	104,775.66

DATE	VENDOR NAME DESCRIPTION	AMOUNT

SINKING FUND		
7/10/26	CHOICE PUBLICATIONS	
	BID ADVERTISING SINKING FUND	62.40
	BID ADVERTISING SINKING FUND	62.40
	BID ADVERTISING SINKING FUND	62.40
	BID ADVERTISING SINKING FUND	62.40
	*TOTAL	249.60
7/10/26	CHUCKS ELECTRIC OF GAYLORD	
	ARCHITECT AND OTHER FEES	3,003.32
	*TOTAL	3,003.32
7/10/26	ANTHONY P. ESSON ARCHITECT	
	ARCHITECT AND OTHER FEES	1,565.10
	*TOTAL	1,565.10
7/10/26	BAGLEY TOWNSHIP TREASURER	
	TAX COLLECTION FEES	1,291.28
	*TOTAL	1,291.28
7/10/26	CHESTER TOWNSHIP ATTN: KATHERINE MILLER	
	TAX COLLECTION FEES	167.76
	*TOTAL	167.76
7/10/26	CITY OF GAYLORD TREASURER	
	TAX COLLECTION FEES	739.80
	*TOTAL	739.80
7/10/26	SUGAR CONSTRUCTION	
	BLDG & ADDITIONS	22,812.99
	*TOTAL	22,812.99
7/17/26	HAYES TOWNSHIP TREASURER	
	TAX COLLECTION FEES	779.04
	*TOTAL	779.04
7/27/26	GRAND VALLEY AUTOMATION	
	DISTRICT TECH EQUIP DEPR	54,275.00
	*TOTAL	54,275.00
7/31/26	PEOPLE DRIVEN TECHNOLOGY INC.	
	INSTRUCTIONAL TECH EQUIP NON DEPR	249,375.00
	*TOTAL	249,375.00
7/31/26	LIVINGSTON TOWNSHIP	
	TAX COLLECTION FEES	458.90
	*TOTAL	458.90
*TOTAL SINKING FUND		334,717.79

DATE	VENDOR NAME DESCRIPTION	AMOUNT

AGENCY FUND		
7/07/26	BMO FINANCIAL GROUP	
	SOFTBALL	117.72
	GOLF	85.11
	*TOTAL	202.83
7/07/26	BMO FINANCIAL GROUP	
	GIS PTO	60.00
	ATHLETICS MS	15.72
	NOE GRANT FUNDS	29.40
	GIRLS TRACK TEAM	78.71
	BOYS TRACK TEAM	78.71
	GIRLS TRACK TEAM	102.90
	BOYS TRACK TEAM	102.90
	*TOTAL	468.34
7/07/26	BMO FINANCIAL GROUP	
	GIS POP	65.80
	*TOTAL	65.80
7/07/26	BMO FINANCIAL GROUP	
	GIRLS TRACK TEAM	736.70
	BOYS TRACK TEAM	736.70
	BOYS TRACK TEAM	72.00
	GIRLS TRACK TEAM	72.00
	BOYS TRACK TEAM	29.11
	GIRLS TRACK TEAM	29.11
	*TOTAL	1,675.62
7/07/26	BMO FINANCIAL GROUP	
	GOLF	244.00
	GIS PTO	57.05
	GIS PTO	300.00
	GOLF	116.62
	GOLF	156.71
	GOLF	312.41
	GOLF	13.99
	GOLF	139.30
	*TOTAL	1,340.08
7/07/26	BMO FINANCIAL GROUP	
	FISHING CLUB	106.92
	AUD ENHANCEMENT	25.97
	AUD ENHANCEMENT	36.96
	*TOTAL	169.85
7/07/26	BMO FINANCIAL GROUP	
	FISHING CLUB	1,449.19
	CHEERLEADING	491.77
	CHEERLEADING	91.45
	FOOTBALL	102.05
	*TOTAL	2,134.46

DATE	VENDOR NAME DESCRIPTION	AMOUNT

AGENCY FUND		
7/07/26	BMO FINANCIAL GROUP CHEERLEADING GIRLS BASKETBALL	97.15 243.80 340.95
		*TOTAL
7/07/26	BMO FINANCIAL GROUP WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM WEIGHT ROOM	260.45- 260.46- 260.46- 260.45- 260.46- 260.45- 260.46- 260.46- 260.46- 260.45- 260.45-
		*TOTAL
7/07/26	BMO FINANCIAL GROUP CO POP FUND	106.00 106.00
		*TOTAL
7/10/26	CORE ATHLETICS CHEERLEADING	1,355.00 1,355.00
		*TOTAL
7/10/26	CORE ATHLETICS CHEERLEADING	7,750.00 7,750.00
		*TOTAL
7/10/26	MHSSCA SOFTBALL	120.00 120.00
		*TOTAL
7/17/26	CHARLEVOIX SCREEN MASTERS INC GIRLS BASKETBALL	392.50 392.50
		*TOTAL
7/20/26	MK PRINTING MELISSA KRUEGER VOLLEYBALL	233.75 233.75
		*TOTAL
7/27/26	BSN SPORTS, LLC CROSS COUNTRY GIRLS BASKETBALL	125.00 95.00 220.00
		*TOTAL
7/31/26	BSN SPORTS, LLC FOOTBALL FOOTBALL	296.03 1,182.35

DATE	VENDOR NAME DESCRIPTION		AMOUNT

AGENCY FUND			
7/31/26	BSN SPORTS, LLC		
		*TOTAL	1,478.38
7/31/26	CHARLEVOIX SCREEN MASTERS INC GIRLS BASKETBALL		
			495.00
		*TOTAL	495.00
7/31/26	BSN SPORTS, LLC FOOTBALL		
			3,102.84
		*TOTAL	3,102.84
*TOTAL AGENCY FUND			19,046.84
*GRAND TOTAL			3,615,948.20

July 30, 2026

Gaylord Community Schools Board of Education

Attn: Mandy Bolen, Superintendent
615 S. Elm Street
Gaylord, MI 49735

Re: Recommendation for Award of 2026–2027 Pizza Bid

Dear Superintendent Bolen and Members of the Board,

In accordance with the District's procurement process, bid requests for pizza products for the **2026–2027 school year** were mailed, emailed, or otherwise distributed on June 12, 2026, to the following vendors:

- Mancino's Pizza & Grinders
- Little Caesars Pizza
- Jet's Pizza
- Domino's Pizza
- Pizza Hut

The District received responsive bid proposals from **Little Caesars Pizza, Jet's Pizza, and Dominos**. No bid responses were received from Mancino's Pizza & Grinders or Pizza Hut.

After reviewing the submitted proposals, I recommend awarding the 2026–2027 pizza bid to **Domino's Pizza and Jet's Pizza**. These vendors best meet the District's specifications, Child Nutrition requirements and provide the overall value needed to support our Food Service program.

The recommendation is contingent upon each awarded vendor's continued compliance with all applicable federal, state, and local laws and regulations governing the National School Lunch Program (NSLP) and School Breakfast Program (SBP), including USDA Child Nutrition Program requirements. Awarded vendors shall provide products that meet the District's bid specifications and all applicable Child Nutrition meal pattern requirements, including nutrition standards, food safety regulations, labeling requirements, and the USDA Buy American Provision, where applicable. Vendors shall also maintain all required licenses, certifications, and documentation necessary to demonstrate compliance throughout the term of the contract.

I respectfully request the Board's approval of this recommendation.

Please let me know if you have any questions or require additional information.

Sincerely,



John Galacz
Food Service Director
Gaylord Community Schools

Gaylord Community Schools Pizza Bid School Year 2026-27

Gaylord Community Schools
John Galacz
Director of Food Services
615 South Elm Ave
Gaylord, MI 49735
galaczi@gaylord.k12.mi.us



Matt Mckelvie-Great Lakes Pizza of Northern MI, LLC dba Domino's

Matt Mckelvie
Mailing Address:
719 Ashmun St
Sault ste Marie, MI 49783
matt.mckelvie17@gmail.com

Store 1275 Address:
1150 W Main St
Gaylord, MI 49735

PIZZA DELIVERY - PRODUCT AND SERVICE SPECIFICATIONS

All Pricing includes: Packaging, delivery & gratuities. Shown without Sales Tax included.

Prices are firm and good for 2026-2027 School Year, Payment Terms: Net 30

PRODUCT	Line Item Description/Title	Unit Type	Unit Price
11549	14" Whole Grain (16 oz.) Cheese Pizza (8-cut)	Slice	\$1.099
		Each	\$8.79
11413	14" Whole Grain (16 oz.) Pepperoni Pizza (8-cut)	Slice	\$1.099
		Each	\$8.79

Detailed Manufacturer's Formulation Statements:

- Domino's has included nutritional information for the requested pizza recipes that meet the current USDA NSLP meal pattern requirements and nutrition guidelines.

Packaging & Delivery:

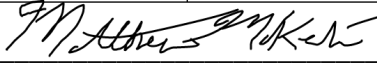
- All of our pizzas are packed in 14" individual food-safe corrugated boxes, 1 per case. Our boxes are SFI (Sustainable Forestry Initiative) certified.
- All Domino's pizzas are delivered in proprietary "Heat Wave" delivery bags. These bags are designed to hold pizzas at 170 degrees Fahrenheit for up to twenty minutes. Product temperature not to be below 140 degrees Fahrenheit at time of delivery.
- Pizzas will be delivered to the school cafeteria by Domino's delivery drivers in their personal cars. All drivers have a criminal background check and MRV on their cars. Pizzas will be delivered to the entrance, determined by the cafeteria manager at each delivery location.

Store Information:

Store #	Address	City	State	Zip	Phone	GM
1275	1150 W Main St	Gaylord	MI	49735	989-402-2400	

Schools Serviced:

School	Address	City	ST	Zip	Phone	Contact
Gaylord High School	90 Livingston Blvd	Gaylord	MI	49735		
Gaylord Middle School	600 E 5 th St	Gaylord	MI	49735		
Gaylord Intermediate	240 E 4 th Sst	Gaylord	MI	49735		
North Ohio Elementary	912 N Ohio Ave	Gaylord	MI	49735		
South Maple Elementary	1951 Beaudry Road	Gaylord	MI	49735		

Signature:  Date: 7/23/26

Domino's Representative: Matt Mckelvie-Great Lakes Pizza of Northern MI, LLC dba Domino's



January 7, 2026

RE: USDA NSLP Buy American Provision

To Whom It May Concern:

We are proud to comply with the NSLP Buy American provision, requiring 51% of all finished products to consist of agricultural commodities that were grown and processed domestically. Domino's Smart Slice uses pizza sauce made from 100% California Tomatoes. All our pizza cheese is produced domestically, using milk from American dairy farmers. And while seasonal crop variation may result in some Canadian content, our crust is made with primarily domestic flour.

Sincerely,

A handwritten signature in blue ink, appearing to be "JK" followed by a long horizontal line.

Jay Kukor

Sr. Director Procurement/Commodity Risk Management



February 17, 2026

RE: Artificial Dyes & Additives – Not in Domino's Smart Slice Pizza

To Whom It May Concern,

Domino's Smart Slice pizza is formulated to meet USDA guidelines for the National School Lunch Program. Domino's Smart Slice pizza is handmade in our local Domino's Pizza store with fresh, never-frozen dough and high-quality ingredients.

Domino's Quality Assurance evaluations confirm that Domino's Smart Slice Pizza does **not** contain unwanted additives or ingredients as listed below:

Artificial Dyes Not in Smart Slice:

- Blue 1
- Blue 2
- Green 3
- Red 3
- Red 40
- Yellow 5
- Yellow 6

Other Additives Not in Smart Slice:

- Azodicarbonamide (ADA)
- Brominated Vegetable Oil (BVO)
- BHA
- BHT
- Potassium Bromate
- Propylparaben
- Titanium Dioxide

If you have any questions or need further details, our Domino's Smart Slice team is here to help at schoollunchinfo@dominos.com.

Sincerely,

A handwritten signature in black ink that reads "Sean Heslip".

Sean Heslip
Director - FSQA (Product Quality and Technical Services)



February 17, 2026

RE: Allergen(s): Peanuts, Peanut Oil, Tree Nuts, Eggs, and Sesame

To Whom It May Concern:

The nine major food allergens in the USA are milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, wheat, soybeans, and sesame.

There are no peanuts, peanut oils, tree nuts, eggs or sesame in our pizza crusts, pizza sauce, pizza cheese or pizza toppings. Eggs are present in blue cheese, ranch dressings/sauces, garlic parmesan sauce, Chocolate Lava Crunch Cakes, Marbled Cookie Brownies, and Caesar dressing.

Domino's stores are only allowed to purchase products from approved suppliers. More information can be found at: <https://order.dominos.com/en/pages/content/nutritional/allergen-info.jsp>

Some products are manufactured in facilities that also handle peanuts, tree nuts and sesame. In these instances, approved suppliers use facilities which are GFSI and HARPC certified and follow strict allergen control procedures to reduce the potential for allergen cross-contact. The finished product is shipped to Domino's stores in clearly marked, pre-packaged containers.

While stores are trained to do their best at preventing cross-contact between items, all Domino's pizzas and menu items are prepared in common kitchens within the stores; and even as clean as they are kept, there may be trace amounts of allergens present. Therefore, we cannot guarantee that pizzas and menu items made at Domino's store locations are entirely allergen free.

Sincerely,

A handwritten signature in black ink, appearing to read "Sean Heslip".

Sean Heslip

Director— FSQA (Product Quality & Technical Services)



February 27, 2026

DOMINO'S FOOD SAFETY | HACCP LETTER

To Whom It May Concern:

Domino's IP Holder LLC strives to achieve the highest food safety and quality standards in the industry and requires all suppliers to do the same. This is by following a "three prong approach" that includes our supplier base, Domino's Supply Chain Centers, and Domino's Pizza stores.

In order for our suppliers to achieve and maintain approved status, they are required to supply Domino's IP Holder LLC documentation to confirm Third Party certification of their Food Safety System and evidence of compliance to Domino's Global Supplier Standard, which outlines the requirements for all relevant food safety and quality parameters. Third party certification shall include Global Food Safety Initiative (GFSI), intermediate certification such as Global Market Program, or HACCP certification, which are included within the previously mentioned standards.

Domino's Supply Chain Centers have implemented HACCP programs, and the sites are audited yearly. Domino's stores also adhere to strict written protocols that are compliant to the FDA Food Code. Each store receives at least one audit each year to ensure their practices are aligned to the expectations, regulations and other requirements established as part of the Domino's brand standards.

If the above stated Domino's IP Holder LLC Standards are not met, stores are subject to immediate corrective actions or termination of business enforced.

If you have any questions regarding these documents, I can be reached at 269-998-2701.

Sincerely,

A handwritten signature in black ink that reads "Sean Heslip".

Sean Heslip
Director FSQA (Product Quality & Technical Services)

(11549) 14” Whole Grain (16oz) Cheese Pizza – 8 Cut

Number of Servings 8.00 (138.56 g per Serving)
Weight 1,108.47 g

Nutrition Facts	
8 servings per container	
Serving size	1 Slice (139g)
Amount per serving	
Calories	310
% Daily Value*	
Total Fat 14g	18%
Saturated Fat 8g	40%
Trans Fat 0g	
Cholesterol 45mg	15%
Sodium 730mg	32%
Total Carbohydrate 31g	11%
Dietary Fiber 3g	11%
Total Sugars 3g	
Includes 1g Added Sugars	2%
Protein 15g	
Vitamin D 0mcg	0%
Calcium 360mg	30%
Iron 1.9mg	10%
Potassium 230mg	4%
*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	

Formulation

4 items

Name	Amount	Gram Weight	% Weight
Corn Meal-WCS: V1	0.10 oz	2.83	0.26
Formula - Smart Slice Whole Wheat Dough:N V1	16.00 oz	453.59	40.92
Pizza Sauce RTU, Reduced Sodium: V1	6.00 oz	170.10	15.35
Cheese, Pizza:C V1	17.00 oz	481.94	43.48

Ingredients

INGREDIENTS: Pizza Cheese (Part Skim Mozzarella Cheese (Pasteurized Milk, Cultures, Salt, Enzymes), Modified Food Starch, Cellulose (Added To Prevent Caking), Nonfat Milk, Whey Protein Concentrate, Flavors, Sodium Propionate (Added as a Preservative)), Formula - Smart Slice Whole Wheat Dough:N (water, municipal tap, Flour, Ultragrain Soft White Whole Wheat:, Flour, Bubba [Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid], Soybean Oil, Vital Wheat Gluten [Wheat Gluten], sugar, white, granulated, salt, table, Dough Conditioners (Sodium Stearoyl Lactylate, Enzyme with Wheat Starch, Ascorbic Acid, L-Cysteine Monohydrochloride), Whey, Maltodextrin, Dextrose, Yeast), RTU Pizza Sauce (Water, Tomato Paste, Sugar, Salt, Spices, Dehydrated Garlic, Soybean Oil, and Citric Acid), Corn Meal (Yellow Corn)

Allergens

- CONTAINS
- Contains: Milk, Soy, Wheat
- MAY CONTAIN
- No allergens present

(11549) 14" Whole Grain (16oz) Cheese Pizza – 8 Cut

Notes

NOTE 1

The pizza product listed above, when made with approved Domino's Pizza ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

NOTE 2

Pizza Sauce = 1/8 Fruit/Veggie Alternate

NOTE 3

Domino's Pizza LLC - Quality Assurance- 30 Frank Lloyd Wright Dr, Ann Arbor, MI 48106-0997



PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Whole Grain (16 oz) Cheese Pizza – 8 Cut

Code No: 11549

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 138.56 gr = 4.89 oz

List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

51% White Whole Wheat Flour, 16.86 grams per slice

49% Enriched Wheat Flour, 16.19 grams per slice

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. *(Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)*

Indicate to which Exhibit A Group (A-I) the Product Belongs: **B**

I certify that the above information is true and correct and that one (specify serving weight)

4.89 oz/ 138.56g

ready to eat serving of the specified product contains

2.00

serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.

SIGNATURE

Brand Manager- Smart Slice

TITLE

James Zimmer

PRINTED NAME

5/28/2026

DATE

PHONE NUMBER: 800-810-6633



PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Whole Grain (16oz.) Cheese Pizza - 8 Cut Code No: 11549
1 pizza/ 8 slices
per pizza/ 4.89
oz. per slice

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: oz. per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Pizza	2.13	X	0.96	2.04
		X		
A. Total Creditable Amount¹				2.04

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 4.89 oz. / 138.56 g

Total creditable amount of product (per portion) 2.00 oz.
(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 4.89 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

SIGNATURE

Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME

5/28/2026
DATE

PHONE NUMBER: 800-810-6633

(12702) 14” Whole Grain (16oz) Pepperoni Pizza – 8 Cut

Number of Servings 8.00 (138.56 g per Serving)
Weight 1,108.47 g

Nutrition Facts	
8 servings per container	
Serving size	1 Slice (139g)
Amount per serving	
Calories	330
% Daily Value*	
Total Fat 16g	21%
Saturated Fat 8g	40%
Trans Fat 0g	
Cholesterol 45mg	15%
Sodium 810mg	35%
Total Carbohydrate 30g	11%
Dietary Fiber 3g	11%
Total Sugars 3g	
Includes 1g Added Sugars	2%
Protein 15g	
Vitamin D 0mcg	0%
Calcium 320mg	25%
Iron 2mg	10%
Potassium 250mg	6%
*The % Daily Value (DV) tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	

Formulation

5 items

Name	Amount	Gram Weight	% Weight
Corn Meal-WCS: V1	0.10 oz	2.83	0.26
Formula - Smart Slice Whole Wheat Dough:N V1	16.00 oz	453.59	40.92
Pizza Sauce RTU, Reduced Sodium: V1	6.00 oz	170.10	15.35
Cheese, Pizza:C V1	15.00 oz	425.24	38.36
Better Pepperoni-WCS: V1	2.00 oz	56.70	5.12

Ingredients

INGREDIENTS: Formula - Smart Slice Whole Wheat Dough:N (water, municipal tap, Flour, Ultragrain Soft White Whole Wheat:, Flour, Bubba [Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid], Soybean Oil, Vital Wheat Gluten [Wheat Gluten], sugar, white, granulated, salt, table, Dough Conditioners (Sodium Stearoyl Lactylate, Enzyme with Wheat Starch, Ascorbic Acid, L-Cysteine Monohydrochloride), Whey, Maltodextrin, Dextrose, Yeast), Pizza Cheese (Part Skim Mozzarella Cheese (Pasteurized Milk, Cultures, Salt, Enzymes), Modified Food Starch, Cellulose (Added To Prevent Caking), Nonfat Milk, Whey Protein Concentrate, Flavors, Sodium Propionate (Added as a Preservative)), RTU Pizza Sauce (Water, Tomato Paste, Sugar, Salt, Spices, Dehydrated Garlic, Soybean Oil, and Citric Acid), Pepperoni (Pork and Beef, Salt, Spices, Dextrose, Lactic Acid Starter Culture, Natural Flavors, Oleoresin of Paprika, Sodium Ascorbate, Sodium Nitrite, Citric Acid), Corn Meal (Yellow Corn)

Allergens

CONTAINS
Contains: Milk, Soy, Wheat

MAY CONTAIN
No allergens present

(12702) 14" Whole Grain (16oz) Pepperoni Pizza – 8 Cut

Notes

NOTE 1

The pizza product listed above, when made with approved Domino's Pizza ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

NOTE 2

Pizza Sauce = 1/8 Fruit/Veggie Alternate

NOTE 3

Domino's Pizza LLC - Quality Assurance- 30 Frank Lloyd Wright Dr, Ann Arbor, MI 48106-0997



PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Whole Grain (16 oz.) Pepperoni Pizza - 8 Cut

Code No: 12702

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 138.56 gr = 4.89 oz

List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

51% White Whole Wheat Flour, 16.86 grams per slice

49% Enriched Wheat Flour, 16.19 grams per slice

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. *(Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)*

Indicate to which Exhibit A Group (A-I) the Product Belongs: B

I certify that the above information is true and correct and that one (specify serving weight)

ready to eat serving of the specified product contains

serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.

4.89 oz/ 138.56 g

2.00

SIGNATURE

Brand Manager- Smart Slice

TITLE

James Zimmer

PRINTED NAME

5/29/2026

DATE

PHONE

NUMBER: 800-810-6633



PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Whole Grain (16 oz.) Pepperoni Pizza – 8 Cut Code No: 12702
1 pizza/8 slices
per pizza/4.89oz
per slice

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Pizza	1.88	X	0.96	1.80
Better Pepperoni-WCS	0.25	X	0.88	0.22
		X		
A. Total Creditable Amount¹				2.02

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 4.89 oz/138.56 gr

Total creditable amount of product (per portion) 2.00 oz
(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 4.89 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

SIGNATURE

Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME

5/29/2026
DATE

PHONE
NUMBER: 800-810-6633



BID INFORMATION DOCUMENT



A Brief History

Domino's

Founded in 1960 in Ypsilanti, Michigan by Tom & James Monaghan, Domino's is recognized as the world leader in pizza delivery. Domino's operates a network of both company-owned and franchise-owned stores in the United States and in International Markets. Domino's is a company of exceptional people on a mission to be the best pizza company in the world. Domino's pioneered many things in the Quick Service Restaurant Industry. As the first major chain to deliver pizza, Domino's literally invented the category. Domino's is the largest pizza company in the world based on retail sales, with a significant business in both delivery and carryout.

Domino's prides itself on the fact that 98% of stores within the Domino's system are locally owned and operated by independent franchisees.

With nearly 60 years of experience, Domino's Pizza knows the ins and outs of the industry, and provides franchisees with the knowledge, skills and best practices to succeed in their hometown.



Smart Slice

The Domino's Smart Slice program allows schools to serve students pizza they will love! Smart Slice pizzas are available topped with a wide variety of meats, veggies and cheeses – based on local tastes and the nutritional goals of the school district. Options include Whole Grain rich or Original Hand-Tossed Crust, a reduced fat/reduced sodium pepperoni and a 100% Real Lite Mozzarella. Domino's Smart Slice Pizza is completely customizable and can meet all USDA meal pattern regulations.



Our stores have experience delivering school lunch orders, and they are prepared to handle the specific requirements of each school district. Domino's Smart Slice has over 10 years of experience and is served in more than 900 school districts across the country. For additional information regarding Domino's Smart Slice visit school lunch.dominos.com

Inside the Store

Each team member inside a Domino's store plays an important role in making sure orders are made correctly, baked properly and delivered on time.

General Manager/Franchisee

Domino's managers must be experts at multi-tasking. There are many duties associated with this job, and Domino's managers are comfortable with taking on many roles at the same time. Experience in many areas is necessary for success in this job. The manager creates a weekly schedule for the store and is in charge of training each team member in the store. All team members must be familiar with the accepted ways of making the products and using the equipment, and the manager has to make sure that they know this information. They are also charged with training supervisors to run shifts at their store. They must be able to make pizzas, run the oven, cut and box products, and oversee quality control for all food that is served.

Pizza Makers

Pizza makers are specially trained to make orders to spec with quality ingredients and standards that have made Domino's the brand it is today. Pizza makers prep food, make orders, operate the cut table and perform other tasks as assigned.

Delivery Drivers

Delivery drivers are primarily tasked with promptly and safely delivering a locally made pizza to the customer's door. This includes obeying all local ordinances and laws associated with operating a moving vehicle. Drivers also perform other tasks as assigned; such as cleaning, answering phones or prepping food.

Supporting a Smart Slice

Domino's Smart Slice Availability

Domino's Smart Slice is a line of delicious and nutritious pizzas which have been created to specifically meet dietary guidelines defined by the US Department of Agriculture for the National School Lunch Program and is exclusively sold through Domino's stores.

Buy American Provision

Domino's is proud to comply with the National School Lunch Program Buy American provision, requiring 51% of all finished products to consist of agricultural commodities that were grown and processed domestically. Domino's Smart Slice uses pizza sauce made from 100% California tomatoes. All our pizza cheese is produced domestically using milk from American dairy farmers. And while seasonal crop variation may result in some Canadian content, our crusts are made with primarily domestic flour.





Product Handling Guidelines

Domino's has detailed product handling guidelines covering how and where the pizza dough should be proofed, how long the product should be baked and at what temperature, as well as how to properly mark boxes when pizza comes out of the oven and the timeframe in which it should be delivered.

Ready to Serve Pizza

Domino's Smart Slice pizzas are packed in food-safe corrugated boxes which are SFI (Sustainable Forestry Initiative) certified. The pizzas are delivered in our proprietary "Heatwave" bags which are designed to hold the pizzas at 170° F for up to 20 minutes. Pizzas are delivered to school cafeterias by Domino's delivery drivers in their personal car to an entrance determined by the cafeteria manager at each delivery site.



Menu Labeling: Nutritional Analysis Accuracy

Domino's Smart Slice uses the industry standard Genesis R&D SQL Nutritional Software to generate nutritional facts for Menu Labeling. The software is widely used by food manufacturers and food service companies that need to comply with nutritional labeling requirements. The software is also recognized by and used by the USDA and FDA. Domino's Pizza Quality Assurance uses the software to automatically generate the nutrition facts panel using Domino's Smart Slice menu item builds. Domino's Quality Assurance uses only Approved Suppliers who are required to provide 100 grams ingredient nutrition analysis which is used to develop the nutrition facts panel.



Business Operations

Order Management – Lead Time

Domino's Smart Slice use proprietary ingredients unique to School Lunch – to ensure adequate supply and to avoid excessive waste, local Domino's stores will work with each delivery location to establish order quantities, delivery dates and times.

Snow Days & Canceled Order Days

Life happens – from time to time schools need to cancel orders due to unforeseen weather or changes in their schedule. To protect against excessive food waste due to order cancellations, Domino's stores will work with schools to establish a policy to manage these circumstances.



Invoice & Payment Types

Most Smart Slice accounts request an individual delivery receipt at the time of delivery and a separate monthly billing statement – your local Domino's will work with customers on an individual basis to provide an agreed upon process for this.

Domino's Food Standards

HAACP

Domino's strives to achieve the highest food safety and quality standards in the industry and requires all suppliers do the same. This is achieved by following a "three prong approach" that includes our supplier base, Domino's Supply Chain Centers and Domino's stores. In order for suppliers to achieve and maintain an approved status they are required to supply Domino's Pizza LLC documentation to confirm Third Party certification of their Food Safety System and evidence of compliance to Domino's Supplier Expectation Manual. Domino's Supply Chain Centers have implemented HAACP programs and are audited 2-3 times each year. Stores also adhere to strict written product handling requirements.

**see attached for complete Official Program Letter **

FSMA

Domino's Supply Chain Centers aim to achieve the highest Food Safety and Quality standards in the industry by complying with laws and regulations relating to food safety. We are in accordance with the Food Safety Modernization Act ("FSMA") and the Final Rule 21CFR 117 – Current Good Manufacturing Practices and Hazard Analysis and Risk-Based Preventative Controls for Human Food.

**see attached for complete Official Program Letter **

Open Pizza Sauce Requirements

Domino's Pizza Sauce is formulated to a target pH of <4.2 which is considered a high acid food and is thermally processed in the hermetically sealed package to be commercially sterile. Operationally, the sauce is prepped into clean tubs for immediate use, or stored under refrigeration until it is needed. The quality and food safety of the opened prepped sauce at the store level is maintained with employee training in proper hygienic food safe practices (eGMP's) and criteria of the Public Health Sanitary Code for Retail Food Establishments. The prepared sauce is able to be held on the counter without temperature control for up to 8 hours.

**see attached for complete Official Program Letter **

Ingredient Statements

Allergens

Domino's has no peanuts, tree nuts or eggs in our pizza crusts, pizza sauce, pizza cheese or pizza toppings. Eggs are present in blue cheese, ranch dressings/sauces, garlic parmesan sauce, Chocolate Lava Crunch Cakes, Marbled Cookie Brownies and dipped chocolate cookies. Domino's stores are only allowed to purchase products from approved suppliers. More information can be found at:
<https://order.dominos.com/en/pages/content/nutritional/allergen-info.jsp>.

continued...





Allergens continued

Some products are manufactured in facilities that also handle peanuts and tree nuts. In these instances, approved suppliers use facilities which are GFSI and HARPC certified and follow strict allergen control procedures to reduce the potential for allergen cross-contact. Finished product is shipped to Domino's stores in clearly marked, pre-packaged containers. While stores are trained to do their best at preventing cross-contact between items, all Domino's pizzas and menu items are prepared in common kitchens within the stores; and even as clean as they are kept, there may be trace amounts of allergens present. Therefore, we cannot guarantee that pizzas and menu items made at Domino's store locations are entirely allergen free. Domino's pizza made with a Gluten Free Crust is prepared in a common kitchen with the risk of gluten exposure. Therefore, Domino's DOES NOT recommend this pizza for customers with celiac disease. Customers with gluten sensitivities should exercise judgment in consuming this pizza.

Trans Fat

The finished product produced and sold by Domino's has 0g trans fat per serving. Domino's stores are only able to purchase our core pizza products from approved suppliers through our distribution system. More information can be found at <https://www.dominos.com/en/pages/content/nutritional/cal-o-meter.jsp>. While school lunch program specific items (such as the Wheat crust) are not on the site, the hand-tossed (HT) crust is nearly identical (HT has more fat and no whole grains).

Dough/Crust: L-Cysteine

The L-cysteine and enzymes in all our dough and crust varieties are microbial and/or vegetable sourced. We do not source these ingredients from animal sources. Our dough does contain sweet dairy whey, which is a derivative from cow's milk. Our Gluten Free Crust does not contain L-cysteine or any of the 8 FDA recognized allergens, including milk. While there is no animal by-product (other than whey) in any of our crusts, we do have products in our stores which contain them (such as pepperoni and cheese). We make all our products in the same kitchens; and even as clean as we keep them, there may be those items present. Therefore, we cannot guarantee that pizzas made are entirely free from animal by-product.

Cheese: Enzymes/Rennet

Our pizza cheeses come from our supplier, Leprino Foods. They have stated that apart from milk used, no other ingredients of animal origin are used. The enzyme used for the products is a microbial fermentation ingredient that is approved by the FDA. It is not an animal (beef or pork) derived rennet.

We support our community

At Domino's, we feel it is important for us to help strengthen the communities in which we live. There are several additional ways you can partner with your local Domino's store. Enclosed, you will find information on our fundraising options, student rewards programs, store tours, catering options and more! Please do not hesitate to ask your Domino's Smart Slice contact about these programs.

Additional Ways to Partner with Your Local Domino's Include:

Delivering the Dough

The official fundraising card of Domino's. Raise funds for all of your school organizations (School, PTO, Sports). Groups can purchase cards for \$1 and sell for \$10. That's a \$9 profit per card sold! Cards feature 10 promotional codes for a free pizza with purchase of any menu priced pizza of equal or lesser value.

Dough Raising Fundraiser Nights

Domino's offers a designated night for your school's supporters to help you raise money. School supporters order pizza on the designated night and turn in proof of purchase to the store. Domino's will donate a percentage of your supporters' local net sales to your school group. (Percent varies by store.)

Concession Sales

Concession sales are great for athletic, competitive and theatrical events. Domino's will provide discounted pizzas and your school resells them by the slice for easy profit!

School Pizza Parties and Store Tours

Domino's is available for celebrations, rewards, or simply to make your students feel special. No order is too large! Contact the manager at your local Domino's to order Large 1-Topping pizzas at a discounted rate. Additionally, we can host your group of 10-15 students to show them all of the work that goes into pizza making. Not only will they learn how to make a pizza, but they will also have the chance to take a small 1-topping pizza home with them.

Gift Cards and Coupon Distribution

A Domino's gift card is always a great treat for your faculty or staff. Also, don't hesitate to reach out to your Domino's manager to learn more about coupon donations for your events.

Customer Appreciation Days

Allow Domino's to host an appreciation day for the school community. Work with your store manager to select a date and discounted offer and market the event to your students, parents, and faculty!

Student Reward Program

Reward your students on a job well done. Domino's Student Reward program is designed to allow each teacher or faculty member to set individual goals or programs for their students and reward them with a FREE order of Bread Twists, Parmesan Bread Bites, or Small 1-topping pizzas (participation and offer may vary by store).

Teacher/Faculty Appreciation Certificates

Show your teachers and faculty you care about them by requesting teacher appreciation certificates from your local Domino's. Offers vary by store, reach out to your manager to find out more!

Coloring Pages for Kids

We also have coloring sheets available for younger classes. Simply reach out to your Domino's Manager to request.

Domino's Branding Elements

Looking to sell more Domino's Smart Slice? We've got the tools to help you do it. We offer a variety of promotional materials including banners, posters, flyers, point of sale materials along with branded clothing for cafeteria workers. Reach out to your Domino's Smart Slice Account Manager to learn more about what's available.



Smart Slice Merchandising



Marketing Kit
24" x 36" Educational Poster &
8" x 8" Cling
#800004, 100 points



Cling
8" x 8" Cling
#800011, 60 points



Banner
7.5' x 3' Now Serving Banner, with grommets
#800003, 200 points

Posters 24" x 36"



Educational
#800013
40 points



Pepperoni
#800024
40 points



Cheese
#800025
40 points



Zesty Italian
#800026
40 points



Valedictorian
#800027
40 points

Smart Slice Gear



Apron
#800001
75 points



Shirt
S #800005 XL #800008
M #800006 2X #800009
L #800007 3X #800028
75 points



Hat
#800010,
75 points



Buttons - Bag of 5
#800002
30 points



The Commitment by Domino's Brand to Food Safety

When students enter your lunch line, you want to make sure you're serving them high quality food that has been handled safely.

The Domino's Brand is raising the bar on its commitment to food safety. Here's a snapshot of what the Brand is doing to ensure the high quality and safety of all food delivered to your school:

Food Safety Starts at the Farm

Food safety starts before ingredients even reach Domino's stores. That's why we hold suppliers and agricultural partners to high standards, following globally-recognized food safety guidelines.

Traceable Sourcing

Domino's supply chain knows where our ingredients are sourced from farm to store. If there's ever a food safety concern tied to a supply partner location, we can quickly identify whether our food is affected, notify stores to stop using impacted product, and change sourcing.

Delivery Approach

Only trained Domino's personnel deliver food from Domino's stores to your school. That means your pizzas should be hot and just the way you ordered them.

Food Safety Certification and Store Evaluations

The Brand has partnered with third-party food safety experts to provide enhanced food safety training and certification, and to conduct evaluations in all Domino's stores.



DOMINO'S GIVES BACK TO YOUR SCHOOL DISTRICT

Your smart thinking deserves to be rewarded! That's why we created the Domino's Smart Rewards program. Every time you purchase Domino's Smart Slice, you'll earn rewards points that can be used to redeem a variety of items to support your schools.

REWARDING YOUR DISTRICT IS EASY:

- Enroll in Domino's Smart Rewards.
- Purchase any hot, fresh delivered Domino's Smart Slice products and rewards points are automatically earned for your district!
- \$10 in sales = 1 reward point.
- Rewards points are tracked and your personal account is maintained online at our secure website.
- Redeem your points for a variety of merchandise for your students, schools, and kitchens.



POINT-OF-SALE PROMOTIONAL MATERIALS

- Posters
- Window Clings
- Hats
- Aprons

FOODSERVICE OPERATING SUPPLIES

- Food Prep and Storage Tools
- Small Wares
- Janitorial Supplies

SCHOOL NUTRITION ASSOCIATION GIFT CARDS

- \$100
- \$500

AND MUCH, MUCH MORE!

FOOD SERVICE DIRECTOR NAME: _____

SCHOOL DISTRICT NAME: _____

ADDRESS: _____

CITY, STATE, ZIP _____

PHONE NUMBER: _____

EMAIL: _____

FEDERAL TAX ID#: -

SIGNATURE: _____

By signing this I agree to all terms and conditions for the Domino's Rewards Program.

Return to Domino's Smart Slice Client Services: Phone 800-810-6633 • Fax 866-350-1451 • schoollunchinfo@dominos.com

Domino's Smart Rewards Program Terms & Conditions

I. Eligibility & Activation

- a. Domino's Smart Rewards Program is available to all Domino's Pizza Smart Slice school lunch customers within the United States (fifty (50) states plus the District of Columbia).
- b. Customers will become enrolled in the program once the Domino's Pizza Smart Slice team receives completed forms.

II. Points & Awards

- a. Reward members will receive one (1) point under the Domino's Pizza Smart Rewards Program (a "Point") for every ten (10) dollars logged within the program. Points are awarded once every four (4) weeks, based on a 13 period fiscal calendar. Calendars are published annually.
- b. Point accrual is based on the go-live date listed on the activation form. Points will not be awarded for "retroactive" periods, or sales that occurred prior to formal activation.
- c. Pilot Programs: Customers do not receive rewards points for pilot program sales activity. If the pilot program is extended into a full school year contact, the school will receive a one-time award of fifty (50) bonus points.
- d. Summer Feeding Programs: Sales of Domino's Smart Slice Pizzas sold to Summer Feeding program at existing Domino's Pizza Smart Rewards Program member locations are eligible for rewards points. Summer feeding programs customers that do not purchase pizza during the school year are not eligible for membership and will not receive rewards points. Summer feeding customers that convert into school year customers will receive a one-time award of one hundred (100) points once enrolled in Domino's Smart Rewards.
- e. Upon enrollment, Members' accounts are active for ninety (90) days. Members' accounts will remain active as long as the Member earns points at least once every ninety (90) days. The Member's account expiration date will be extended (90) days from the date of the last earned Point. If a Member fails to earn a point in ninety (90) days, the Member's account will become inactive and all points and Promotional Awards will be forfeited, unless prohibited by law or regulation.
- f. Transfer: Points may not be transferred from one Member's account to another, or to a Member's estate, or as part of a settlement.
- g. Points cannot be redeemed for cash.
- h. Awards will be delivered to the participant's requested shipping address. Domino's Pizza shall have no responsibility for lost, misdirected, delayed, late, or damaged mail and/or awards or any consequence thereof.

III. Disputes & Cancellations

- a. All disputes over reward balances should be made with the Domino's Pizza Smart Slice team @ 800-810-6633 or schoolunchinfo@dominos.com .
- b. If you would no longer like to participate in the Domino's Pizza Smart Rewards program, you must notify Domino's Pizza in writing at the address below. Within thirty (30) days of this communication, Domino's will terminate your rights to earn or redeem any Points.

Domino's Pizza Smart Rewards Program
30 Frank Lloyd Wright Dr.
Ann Arbor, MI 48106

IV. Important Notes

- a. Activation requires a valid tax identification number. Customers who fail to meet tax exempt status requirements and provide adequate documentation to Domino's will receive a US Tax form 1099 reflecting the value of any prize redemption under the Domino's Pizza Smart Rewards program for each tax year.
- b. The accumulation of Award Points is subject to the Program Rules. Each participant is responsible for reading the Program Rules,

newsletters, and Account statements in order to understand his or her rights, responsibilities, and status in the Rewards Program, as well as the structure for earning rewards ("Rewards", individually, a "Reward").

- c. The Rewards structure is subject to modification, cancellation, or limitation at the Company's discretion, with or without notice. The number of Points required to redeem any Reward may be substantially increased, any Reward may be withdrawn, and restrictions on any Reward or reward redemption ("Reward Redemption") may be imposed at any time.
- d. The Company and its partners have the right to change, limit, modify or cancel the Rewards Program Rules, Rewards and reward levels at any time, with or without notice, even though such changes may affect the value of Points, or the ability to obtain certain Rewards. The Company and its partners may, among other things: (a) increase or decrease the number of Points received for performance or required for a Reward; (b) withdraw, limit, modify or cancel any Reward; (c) change program benefits, conditions of participation, rules for earning, redeeming, retaining or forfeiting Points or rules governing the use of Rewards. In accumulating Points, participants may not rely upon the continued availability of any Reward or Reward level, category or tier.
- e. Additionally, the Company has the right to terminate the Rewards Program by providing written notice to its participants ninety (90) days in advance of Rewards Program termination. In that event, the right to earn Points and redeem Rewards may end six months after notification, no matter the extent of participation in the Rewards Program. The Company may terminate the Rewards Program earlier in whole or in part in any jurisdiction(s) if required to do so by applicable law.
- f. Domino's Pizza reserves the right to, among other actions, deduct accrued points from incentive accounts, freeze accounts, and/or disqualify any customers at any time if in Domino's Pizza sole judgment such action is justified.
- g. General Conditions: All federal, state and local laws apply. Void where prohibited. By participating, agencies agree: (a) to be bound by these Official Rules and by the decisions of Domino's Pizza, which shall be final in all respects, and waive any right to claim ambiguity in Domino's Pizza Smart Rewards Program or these Official Rules; (b) to the use of their names, voices and/or likeness for advertising and publicity purposes without compensation; and (c) to release, discharge and hold harmless Domino's Pizza, and the prize supplier, their affiliated companies, agents, parents, subsidiaries, and all of their respective officers, directors, employees, representatives, and distributors from all claims or damages arising out of their participation in the contest and the acceptance, use or misuse of the prize.
- h. Copyright in the pages and in the screens displaying the pages, and in the information and material therein and in their arrangement, is owned by Domino's Pizza unless otherwise indicated. No part of the materials made available may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means electronic, mechanical, photocopying, recording, or otherwise, without prior written approval. No warranty of any kind, implied, express or statutory, including but not limited to the warranties of non-infringement of third party rights, title, merchantability, fitness for a particular purpose and freedom from computer virus, is given in conjunction with the information and materials.

ANY PERSON ATTEMPTING TO DEFRAUD OR IN ANY WAY TAMPER WITH OR UNDERMINE THE LEGITIMATE OPERATION OF THE CONTEST WILL BE INELIGIBLE FOR A PRIZE AND MAY BE PROSECUTED TO THE FULL EXTENT OF THE LAW. DOMINO'S PIZZA RESERVES THE RIGHT TO SEEK REMEDIES AND DAMAGES (INCLUDING ATTORNEYS' FEES) FROM ANY SUCH PERSON(S).



JET'S PIZZA®
BETTER, BECAUSE IT HAS TO BE.®



JETPAC MICHIGAN 58 LLC
DBA Jet's Pizza MI058

May 14, 2026

TO: Rebecca Curtis

Gaylord Community Schools
615 South Elm Street
Gaylord MI 49735

We appreciate the opportunity to bid to provide pizzas for the Gaylord Community Schools food service for the 2026-2027 school year.

Attached are school nutrition specifications, including known allergens in products used. There are no peanut or tree nut products used in our stores.

We are able to provide the following:

- Large cheese pizza \$9.00 or pepperoni pizza \$9.00
- Choice of crust: deep dish square, hand tossed round, or gluten free is available
- Cut into any size requested – specifically 8's and 6's
- Delivery promptly to schools
- OCCOA monthly pizzas for a 7:30am can be delivered previous day to reheat
- Clean delivery bags at proper holding temperatures

To allow proper staffing at Jet's Pizza, we request orders be placed at least a week in advance of the order date needed. Any necessary changes can be made prior to the order date/time needed.

Numbered invoices will be left with the orders. Any unpaid bills will be sent by the 15th of the month as directed.

Email to be used: steve.borkowski@jetspizza.com
Store Phone: 989-731-9929
Steve Borkowski Cell Phone:

Thank you,
Steve Borkowski

Creditable Product Assessment for USDA School Meal/Nutrition Programs

Date: 9/20/2018
Requestor: Ohio High School
Brand/ Manufacturer: Jet's Pizza
Description: Pizza, Large, Square, Cheese, Regular Dough, 8 slices per pizza
Serving Size: 1 slice (166 g)

Nutrition Facts	
Serving Size 1 slice (166 g)	
Servings Per Container 8	
Amount / Serving	
Calories 420	Calories from Fat 160
% Daily Value*	
Total Fat 18g	28%
Saturated Fat 7g	35%
Trans Fat 0g	
Cholesterol 30mg	10%
Sodium 650mg	27%
Total Carbohydrate 42g	14%
Dietary Fiber 3g	12%
Sugars 1g	
Protein 23g	
Vitamin A 20%	• Vitamin C 15%
Calcium 45%	• Iron 15%
*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:	
	Calories: 2,000 2,500
Total Fat	Less than 65g 80g
Saturated Fat	Less than 20g 25g
Cholesterol	Less than 300mg 300mg
Sodium	Less than 2,400mg 2,400mg
Total Carbohydrate	300g 375g
Dietary Fiber	25g 30g

Vitamin/Mineral	Amount
Vitamin A	903.31 IU
Vitamin C	10.44 mg
Calcium	432.28 mg
Iron	2.56 mg

INGREDIENTS: Pizza Crust (Enriched Wheat Flour [Wheat Flour, Niacin, Iron, Thiamin Mononitrate, Riboflavin, Enzyme, Folic Acid], Water, Salt, Sugar, Yeast)], Mozzarella Cheese (Pasteurized Milk, Cheese Culture, Salt, Rennet), Pizza Sauce (Tomatoes, Salt, Citric Acid, Water, Seasoning [Sugar, Salt, Oregano, Garlic, Black Pepper]), Corn Oil.

CONTAINS: MILK, WHEAT.

Product Formulation Analysis

Formulation Statement for Documenting Meat/Meat Alternate (M/MA) Products

Meat/Meat Alternate:

Description of Creditable Ingredients per Food Buying Guide (FBG)	Ounces per Raw Portion of Creditable Ingredient	Multiply	FBG Yield/Servings Per Unit	Creditable Amount*
Part Skim Mozzarella Cheese	2 oz	X	1 oz	2
Total Creditable Amount¹				2

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the FBG Yield Information.

¹ Total Creditable Amount must be rounded down to the nearest quarter (0.25) oz eq. Do not round up.

Formulation Statement for Documenting Grains

I. Does the product meet the whole grain-rich criteria? Yes _____ No X

II. Does the product contain non- creditable grains? Yes _____ No X. How many grams: _____

(Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.) Examples of Non-creditable grains include: oat fiber, corn fiber, bran, germ, modified food starch, corn starch, and wheat starch (including potato, legume, and other vegetable flours) that do not contribute toward meal pattern components.

III. Indicate to which Exhibit A Group (A-I) the Product Belongs: B

Description of Creditable Grain Ingredient*	Grams of Creditable Grain Ingredient per Portion ¹ A	Gram Standard of Creditable Grain per oz equivalent (16g or 28g) ² B		Creditable Amount A ÷ B
Enriched Wheat Flour	47 g	16 g		2.9
Total Creditable Amount³				2.75

* Creditable grains are whole-grain meal/flour and enriched meal/flour.

¹ (Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.

² Standard grams of creditable grains from the corresponding Group in Exhibit A.

³ Total Creditable Amount must be rounded down to the nearest quarter (0.25) oz eq. Do not round up.

Declaration

I certify that the above information is true and correct and that a 5.8 ounce portion (1 slice) of this product (ready for serving) provides 2 ounce equivalent of M/MA and 2.75 ounce equivalent grains. I further certify that non-creditable grains are not above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals. Records are available to support the information above. This product analysis supersedes all previously issued documents.

I further certify that any APP used in the product conforms to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documentation.

Rebecca Holmes

Signature

Rebecca Holmes, MS, RDN, LDN

Printed Name

206-457-9598

Phone Number

Founding Principal at Foodwit, a Regulatory services agency contracted by Jet's America, Inc.

Title

21 SEPT 2018

Date

becki@foodwit.com

Email Address

Creditable Product Assessment for USDA School Meal/Nutrition Programs

Date: 9/20/2018
Requestor: Ohio High School
Brand/ Manufacturer: Jet's Pizza
Description: Pizza, Large, Square, Pepperoni, Regular Dough, 8 slices per pizza
Serving Size: 1 slice (171 g)

Nutrition Facts	
Serving Size 1 slice (171 g)	
Servings Per Container 8	
Amount / Serving	
Calories 440	Calories from Fat 180
% Daily Value*	
Total Fat 20g	31%
Saturated Fat 8g	40%
Trans Fat 0g	
Cholesterol 35mg	12%
Sodium 740mg	31%
Total Carbohydrate 42g	14%
Dietary Fiber 3g	12%
Sugars 1g	
Protein 23g	
Vitamin A 20%	• Vitamin C 15%
Calcium 40%	• Iron 15%
*Percent Daily Values are based on a 2,000 calorie diet. Your daily values may be higher or lower depending on your calorie needs:	
	Calories: 2,000 2,500
Total Fat	Less than 65g 80g
Saturated Fat	Less than 20g 25g
Cholesterol	Less than 300mg 300mg
Sodium	Less than 2,400mg 2,400mg
Total Carbohydrate	300g 375g
Dietary Fiber	25g 30g

Vitamin/Mineral	Amount
Vitamin A	878 IU
Vitamin C	10.44 mg
Calcium	406.97 mg
Iron	2.67 mg

INGREDIENTS: Pizza Crust (Enriched Wheat Flour [Wheat Flour, Niacin, Iron, Thiamin Mononitrate, Riboflavin, Enzyme, Folic Acid], Water, Salt, Sugar, Yeast), Mozzarella Cheese (Pasteurized Milk, Cheese Culture, Salt, Rennet), Pizza Sauce (Tomatoes, Salt, Citric Acid, Water, Seasoning [Sugar, Salt, Oregano, Garlic, Black Pepper]), Pepperoni (Pork, Beef, Salt, Spices, Dextrose, Lactic Acid Culture, Oleoresin of Paprika, Flavoring, Sodium Nitrite, BHA, BHT, Citric Acid) Corn Oil.

CONTAINS: MILK, WHEAT.

Product Formulation Analysis

Formulation Statement for Documenting Meat/Meat Alternate (M/MA) Products

Meat/Meat Alternate:

Description of Creditable Ingredients per Food Buying Guide (FBG)	Ounces per Raw Portion of Creditable Ingredient	Multiply	FBG Yield/Servings Per Unit	Creditable Amount*
Part Skim Mozzarella Cheese	2 oz	X	1 oz	2
Pepperoni (Pork, Beef)	0.30 oz	X	1 oz	0.30
				2.3
Total Creditable Amount¹				2.25

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the FBG Yield Information.

¹ Total Creditable Amount must be rounded down to the nearest quarter (0.25) oz eq. Do not round up.

Formulation Statement for Documenting Grains

I. Does the product meet the whole grain-rich criteria? Yes _____ No X

II. Does the product contain non- creditable grains? Yes _____ No X. How many grams: _____

(Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals.) Examples of Non-creditable grains include: oat fiber, corn fiber, bran, germ, modified food starch, corn starch, and wheat starch (including potato, legume, and other vegetable flours) that do not contribute toward meal pattern components.

III. Indicate to which Exhibit A Group (A-I) the Product Belongs: B

Description of Creditable Grain Ingredient*	Grams of Creditable Grain Ingredient per Portion ¹ A	Gram Standard of Creditable Grain per oz equivalent (16g or 28g) ² B		Creditable Amount A ÷ B
Enriched Wheat Flour	47 g	16 g		2.9
Total Creditable Amount³				2.75

* Creditable grains are whole-grain meal/flour and enriched meal/flour.

¹ (Serving size) X (% of creditable grain in formula). Please be aware that serving sizes other than grams must be converted to grams.

² Standard grams of creditable grains from the corresponding Group in Exhibit A.

³ Total Creditable Amount must be rounded down to the nearest quarter (0.25) oz eq. Do not round up.

Declaration

I certify that the above information is true and correct and that a 6 ounce portion (1 slice) of this product (ready for serving) provides 2.25 ounce equivalent of M/MA and 2.75 ounce equivalent grains. I further certify that non-creditable grains are not above 0.24 oz eq. per portion. Products with more than 0.24 oz equivalent or 3.99 grams for Groups A-G or 6.99 grams for Group H of non-creditable grains may not credit towards the grain requirements for school meals. Records are available to support the information above. This product analysis supersedes all previously issued documents.

I further certify that any APP used in the product conforms to the Food and Nutrition Service Regulations (7 CFR Parts 210, 220, 225, 226, Appendix A) as demonstrated by the attached supplier documentation.

Rebecca Holmes

Signature

Rebecca Holmes, MS, RDN, LDN

Printed Name

206-457-9598

Phone Number

Founding Principal at Foodwit - a regulatory services agency contracted by Jet's America Inc.

Title

21 SEPT 2018

Date

becki@foodwit.com

Email Address

July 30, 2026

Gaylord Community Schools Board of Education

Attn: Mandy Bolen, Superintendent
615 S. Elm Street
Gaylord, MI 49735

Re: Recommendation for Award of 2026–2027 Milk Bid

Dear Superintendent Bolen and Members of the Board,

In accordance with the District's procurement process, bid requests for milk products for the **2026–2027 school year** were mailed, emailed, or otherwise distributed on June 12, 2026, to the following vendors:

- Prairie Farms Dairy
- Cedar Crest Dairy

The District received responsive bid proposals from **Prairie Farms Dairy and Cedar Crest Dairy**.

After reviewing the submitted proposals, I recommend awarding the 2026–2027 milk bid to **Cedar Crest Dairy**. This vendor best meets the District's specifications, Child Nutrition requirements and provides the overall value needed to support our Food Service program.

The recommendation is contingent upon each awarded vendor's continued compliance with all applicable federal, state, and local laws and regulations governing the National School Lunch Program (NSLP) and School Breakfast Program (SBP), including USDA Child Nutrition Program requirements. Awarded vendors shall provide products that meet the District's bid specifications and all applicable Child Nutrition meal pattern requirements, including nutrition standards, food safety regulations, labeling requirements, and the USDA Buy American Provision, where applicable. Vendors shall also maintain all required licenses, certifications, and documentation necessary to demonstrate compliance throughout the term of the contract.

I respectfully request the Board's approval of this recommendation.

Please let me know if you have any questions or require additional information.

Sincerely,



John Galacz
Food Service Director
Gaylord Community Schools

Exhibit C

25 Points Possible

Proposal of Material - Bid List

Milk & Dairy/ Related Products - Schools - Non Healthcare

Proposal of Material for Comparison Purposes Volume is estimate for all HPS separated in case vendor wants to offer different prices to the two segments

Volume	HPS Description	HPS Pack Size	Vendor Item Code	Vendor Description	Vendor Pack Size	Vendor Brand	Or Equal	HPS Full Service Each Price	HPS Self Service Each Price
930	Whole Milk	Quart	10012		9	Country Dairy (Non-GMO)		1.6811	
2,075	2% Milk	Quart	10022		9	Country Dairy (Non-GMO)		1.6351	
638	Skim Milk	Quart	10032		9	Country Dairy (Non-GMO)		1.4515	
1,290	Whole Chocolate Milk	Quart	10052		9	Country Dairy (Non-GMO)		1.7469	
60	Buttermilk 1%	Quart	500116		9	Dairy Pure (Country Fresh)		1.588	
1,091	Half & Half ESL	Quart	520004		9	Dairy Pure (Country Fresh)		3.5012	
328	Whip Cream 36% ESL	Quart	41451		9	Dairy Pure (Country Fresh)		5.8344	
153	Whole Milk	16 oz	10013		20	Country Dairy (Non-GMO)		1.2313	
9,556	2% Milk	16 oz	10023		20	Country Dairy (Non-GMO)		1.2141	
1,728	Whole Chocolate Milk	16 oz	10053		20	Country Dairy (Non-GMO)		1.3616	
9,921	1% Chocolate Milk	14 oz						N/A	
120	Half & Half ESL	16 oz	520050		20	Dairy Pure (Country Fresh)		1.9087	
Plastic									
27,171	Whole Milk	Half Pint						N/A	
87,594	2% Milk	Half Pint						N/A	
36,200	Skim Milk	Half Pint						N/A	
334,997	1% Milk	Half Pint	10034		50	Country Dairy (Non-GMO)		0.499	
11,985	Fat Free Chocolate	Half Pint	10055		50	Country Dairy (Non-GMO)		0.516	
22	Fat Free Strawberry Milk	Half Pint						N/A	
2,112	Lactose Free Skim ESL	Half Pint						N/A	
195	Whip Cream 36% ESL	Half Pint						N/A	
Carton									
27,171	Whole Milk	Half Pint	72168		50	Dairy Pure (Country Fresh)		0.3476	
87,594	2% Milk	Half Pint	72169		50	Dairy Pure (Country Fresh)		0.3424	
36,200	Skim Milk	Half Pint	72171		50	Dairy Pure (Country Fresh)		0.3383	
334,997	1% Milk	Half Pint	500018		50	Dairy Pure (Country Fresh)		0.3384	
11,985	Fat Free Chocolate TruMoo	Half Pint	500084		50	Tru Moo (Country Fresh)		0.366	
22	Fat Free Strawberry Milk TruMoo	Half Pint	15235		50	Tru Moo (Country Fresh)		0.366	
2,112	Lactose Free Skim ESL	Half Pint						N/A	
195	Whip Cream 36% ESL	Half Pint						N/A	
1,802	Whole Milk	Half Gallon	10011		9	Country Dairy (Non-GMO)		2.372	
6,881	2% Milk	Half Gallon	10021		9	Country Dairy (Non-GMO)		2.2284	
1,506	Skim Milk	Half Gallon	10041		9	Country Dairy (Non-GMO)		2.0381	
3,168	1% Milk	Half Gallon	10031		9	Country Dairy (Non-GMO)		2.1652	
3,813	Whole Chocolate Milk	Half Gallon	10051		9	Country Dairy (Non-GMO)		2.6135	
85	Buttermilk 1%	Half Gallon	500118		9	Dairy Pure (Country Fresh)		2.2273	
30	Lactose Free Whole ESL	Half Gallon						N/A	
65	Lactose Free 2% ESL	Half Gallon						N/A	
736	Half & Half Fresh	Half Gallon						N/A	
60	Orange Juice 100% from Conc	Half Gallon	10091		9	Orchard Pure (Country Fresh)		4.8104	
60	Almond Milk Orig	Half Gallon						N/A	
1,484	Whole Milk	Gallon	10010		4	Country Dairy (Non-GMO)		4.4968	
3,198	2% Milk	Gallon	10021		4	Country Dairy (Non-GMO)		4.1086	
482	Skim Milk	Gallon	10040		4	Country Dairy (Non-GMO)		3.9605	
300	1% Milk	Gallon	10030		4	Country Dairy (Non-GMO)		4.0423	
290	1% Chocolate Milk	Gallon	50507		4	Tru Moo (Country Fresh)		4.703	
120	Orange Juice 100% from Conc	Gallon	10090		4	Orchard Pure (Country Fresh)		9.5229	
120	Yogurt All Flavors	4oz						N/A	
60	Yogurt All Flavors	6oz						N/A	
159	Sour Cream	5lbs.	535038		4	Dairy Pure (Country Fresh)		9.6707	
13	Yogurt Plain	5lbs.						N/A	
18	Yogurt All Flavors	5lbs.						N/A	
84	Cottage Cheese 1% Small Curd	5 lbs.	525038		4	Dairy Pure (Country Fresh)		9.6779	

Volume	HPS Description	HPS Pack Size	Vendor Item Code	Vendor Description	Vendor Pack Size	Vendor Brand	Or Equal	HPS Full Service Each Price	HPS Self Service Each Price
132	Whole Milk	5 Gallon	10015		1	Country Dairy (Non-GMO)		22.661	
12	2% Milk	5 Gallon	10025		1	Country Dairy (Non-GMO)		20.8933	
6	Skim Milk	5 Gallon	10145		1	Country Dairy (Non-GMO)		19.4399	
9	Chocolate	5 Gallon	10085		1	Country Dairy (Non-GMO)		22.6287	
12	Half & Half Creamers ESL 10ML	400ct.						N/A	
12	Non Dairy Creamer	400ct.							
12	No Chill Half & Half Creamers	360ct.							
128	Butter Salted	1 Lb.	14304		30	Pine River		N/A	
								2.75	

Juice (Please indicate Buy American Compliant)

	6FZ OJ Paper								
	6FZ APPLE JUICE PAPER								
	6FZ JUICE PAPER								
	6FZ FRUIT PUNCH PAPER								
	4FZ OJ PAPER								
	4FZ APPLE JUICE PAPER								
	4FZ GRAPE JUICE PAPER								
	4FZ FRUIT PUNCH PAPER								
All Other Items									
	1% White Milk	5 Gallon	10035		1	Country Dairy (Non-GMO)		19.9398	
	Fat Free Chocolate Milk	5 Gallon	10295		1	Country Dairy (Non-GMO)		21.0899	
	Chocolate 1% Milk (TruMoo)	5 Gallon	10095		1	Tru Moo (Country Fresh)		22.512	
	Shelf Stable Half-Pints								
	MMP Shelf Stable 1% White Hpt	Half Pint	10187		27	Marcel's Modern Pantry		0.585	
	MMP Shelf Stable 1% White Lactose Free Hpt	Half Pint	10190		27	Marcel's Modern Pantry		0.74	
	MMP Shelf Stable Fat Free White Hpt	Half Pint	10191		27	Marcel's Modern Pantry		0.585	
	MMP Shelf Stable Chocolate FF Hpt	Half Pint	10188		27	Marcel's Modern Pantry		0.615	
	MMP Shelf Stable Lactose Free Chocolate Hpt	Half Pint	10189		27	Marcel's Modern Pantry		0.784	
	PETERSON FARMS APPLE PRODUCTS (Buy American Compliant)							Unit Bid Price	
	Apple Slices	2 OZ	10101		Cs100/2z	Peterson Farms		0.3295	
	Applesauce Bday	4.5 OZ	10118		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Cinn	4.5 OZ	10113		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Mix Bry	4.5 OZ	10119		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Peach	4.5 OZ	10117		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Str/Ban	4.5 OZ	10115		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Unsweet	4.5 OZ	10111		Cs96/4.5	Peterson Farms		0.3234	
	PETERSON FARMS SHELF STABLE JUICE CUPS (Buy American Compliant)							Unit Bid Price	
	Shelf Stable Apple Juice 100% Cup	4oz	565003		Cs96/4oz	Peterson Farms		0.2121	
	Shelf Stable Orange Juice 100% Cup	4oz	565007		Cs96/4oz	Peterson Farms		0.325	
	Shelf Stable Grape Juice 100% Cup	4oz	565004		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Apple Cran Juice Cup	4oz	565005		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Apple Cherry Juice Cup	4oz	565002		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Fruit Punch Juice Cup	4oz	565000		Cs96/4oz	Peterson Farms		0.225	
	PETERSON FARMS SHELF STABLE JUICE POUCHES (Buy American Compliant)							Unit Bid Price	
	Shelf Stable Apple Juice 100% Pouch	4oz	566001		Cs96/4oz	Peterson Farms		0.2121	
	Shelf Stable Orange Juice 100% Pouch	4oz	566002		Cs96/4oz	Peterson Farms		0.325	
	Shelf Stable Grape Juice 100% Pouch	4oz	566003		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Apple Cherry Juice Pouch	4oz	566004		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Fruit Punch Juice Pouch	4oz	566005		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Berry Blend Juice Pouch	4oz	566006		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Harvest Treats Juice Pouch	4oz	566007		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Farmland Treats Juice Pouch	4oz	566008		Cs96/4oz	Peterson Farms		0.225	
	COOL TROPICS JUICE SLUSH POUCHES (Buy American Compliant)							Unit Bid Price	
	Cool Tropics Kiwi Straw	4oz	566009		Cs 60/4oz	Cool Tropics		0.61	
	Cool Tropics Mango Peach	4oz	566013		Cs 60/4oz	Cool Tropics		0.66	

<u>Volume</u>	<u>HPS Description</u>	<u>HPS Pack Size</u>	<u>Vendor Item Code</u>	<u>Vendor Description</u>	<u>Vendor Pack Size</u>	<u>Vendor Brand</u>	<u>Or Equal</u>	<u>HPS Full Service Each Price</u>	<u>HPS Self Service Each Price</u>
	Cool Tropics Punch cs60/4oz	4oz	566010		Cs 60/4oz	Cool Tropics		0.51	
	Cool Tropics Red,White & Cool	4oz	566011		Cs 60/4oz	Cool Tropics		0.51	
	Cool Tropics Tropical Trio	4oz	566012		Cs 60/4oz	Cool Tropics		0.54	

Exhibit C

25 Points Possible

Proposal of Material - Bid List

Milk & Dairy/ Related Products - Healthcare

Proposal of Material for Comparison Purposes Volume is estimate for all HPS separated in case vendor wants to offer different prices to the two segments

Volume	HPS Description	HPS Pack Size	Vendor Item Code	Vendor Description	Vendor Pack Size	Vendor Brand	Or Equal	HPS Full Service Each Price	HPS Self Service Each Price
930	Whole Milk	Quart	10012		9	Country Dairy (Non-GMO)		1.6811	
2,075	2% Milk	Quart	10022		9	Country Dairy (Non-GMO)		1.6351	
638	Skim Milk	Quart	10032		9	Country Dairy (Non-GMO)		1.4515	
1,290	Whole Chocolate Milk	Quart	10052		9	Country Dairy (Non-GMO)		1.7469	
60	Buttermilk 1%	Quart	500116		9	Dairy Pure (Country Fresh)		1.588	
1,091	Half & Half ESL	Quart	520004		9	Dairy Pure (Country Fresh)		3.5012	
328	Whip Cream 36% ESL	Quart	41451		9	Dairy Pure (Country Fresh)		5.8344	
153	Whole Milk	16 oz	10013		20	Country Dairy (Non-GMO)		1.2313	
9,556	2% Milk	16 oz	10023		20	Country Dairy (Non-GMO)		1.2141	
1,728	Whole Chocolate Milk	16 oz	10053		20	Country Dairy (Non-GMO)		1.3616	
9,921	1% Chocolate Milk	14 oz						N/A	
120	Half & Half ESL	16 oz	520050		20	Dairy Pure (Country Fresh)		1.8087	
Plastic									
27,171	Whole Milk	Half Pint						N/A	
87,594	2% Milk	Half Pint						N/A	
36,200	Skim Milk	Half Pint						N/A	
334,997	1% Milk	Half Pint	10034		50	Country Dairy (Non-GMO)		0.499	
11,985	Fat Free Chocolate	Half Pint	10055		50	Country Dairy (Non-GMO)		0.516	
22	Fat Free Strawberry Milk	Half Pint						N/A	
2,112	Lactose Free Skim ESL	Half Pint						N/A	
195	Whip Cream 36% ESL	Half Pint						N/A	
Carton									
27,171	Whole Milk	Half Pint	72166		50	Dairy Pure (Country Fresh)		0.3476	
87,594	2% Milk	Half Pint	72169		50	Dairy Pure (Country Fresh)		0.3424	
36,200	Skim Milk	Half Pint	72171		50	Dairy Pure (Country Fresh)		0.3383	
334,997	1% Milk	Half Pint	500018		50	Dairy Pure (Country Fresh)		0.3384	
11,985	Fat Free Chocolate	Half Pint	500084		50	Tru Moo (Country Fresh)		0.366	
22	Fat Free Strawberry Milk	Half Pint	15235		50	Tru Moo (Country Fresh)		0.366	
2,112	Lactose Free Skim ESL	Half Pint						N/A	
195	Whip Cream 36% ESL	Half Pint						N/A	
1,802	Whole Milk	Half Gallon	10011		9	Country Dairy (Non-GMO)		2.372	
6,861	2% Milk	Half Gallon	10021		9	Country Dairy (Non-GMO)		2.2284	
1,506	Skim Milk	Half Gallon	10041		9	Country Dairy (Non-GMO)		2.0381	
3,168	1% Milk	Half Gallon	10031		9	Country Dairy (Non-GMO)		2.1652	
3,813	Whole Chocolate Milk	Half Gallon	10051		9	Country Dairy (Non-GMO)		2.6135	
85	Buttermilk 1%	Half Gallon	500118		9	Dairy Pure (Country Fresh)		2.2273	
30	Lactose Free Whole ESL	Half Gallon						N/A	
65	Lactose Free 2% ESL	Half Gallon						N/A	
736	Half & Half Fresh	Half Gallon						N/A	
60	Orange Juice 100% from Conc	Half Gallon	10091		9	Orchard Pure (Country Fresh)		4.8104	
60	Almond Milk Orig	Half Gallon						N/A	
1,484	Whole Milk	Gallon	10010		4	Country Dairy (Non-GMO)		4.4968	
3,198	2% Milk	Gallon	10021		4	Country Dairy (Non-GMO)		4.1086	
482	Skim Milk	Gallon	10040		4	Country Dairy (Non-GMO)		3.9605	
300	1% Milk	Gallon	10030		4	Country Dairy (Non-GMO)		4.0423	

Volume	HPS Description	HPS Pack Size	Vendor Item Code	Vendor Description	Vendor Pack Size	Vendor Brand	Or Equal	HPS Full Service Each Price	HPS Self Service Each Price
290	1% Chocolate Milk	Gallon	50507		4	Tru Moo (Country Fresh)		4.703	
120	Orange Juice 100% from Conc	Gallon	10090		4	Orchard Pure (Country Fresh)		9.5229	
120	Yogurt All Flavors	4oz						N/A	
60	Yogurt All Flavors	6oz						N/A	
159	Sour Cream	5lbs.	535038		4	Dairy Pure (Country Fresh)		9.6707	
13	Yogurt Plain	5lbs.						N/A	
18	Yogurt All Flavors	5lbs.						N/A	
84	Cottage Cheese 1% Small Curd	5 lbs.	525038		4	Dairy Pure (Country Fresh)		9.6779	
132	Whole Milk	5 Gallon	10015		1	Country Dairy (Non-GMO)		22.661	
12	2% Milk	5 Gallon	10025		1	Country Dairy (Non-GMO)		20.8933	
6	Skim Milk	5 Gallon	10145		1	Country Dairy (Non-GMO)		19.4399	
9	Chocolate	5 Gallon	10085		1	Country Dairy (Non-GMO)		22.6287	
12	Half & Half Creamers ESL 10ML	400ct.						N/A	
12	Non Dairy Creamer	400ct.						N/A	
12	No Chill Half & Half Creamers	360ct.						N/A	
128	Butter Salted	1 Lb.	14304		30	Pine River		2.75	

All Other Items									
	1% White Milk	5 Gallon	10035		1	Country Dairy (Non-GMO)		19.9398	
	Fat Free Chocolate Milk	5 Gallon	10295		1	Country Dairy (Non-GMO)		21.0899	
	Chocolate 1% Milk (TruMoo)	5 Gallon	10095		1	Tru Moo (Country Fresh)		22.512	
	Shelf Stable Half-Pints								
	MMP Shelf Stable 1% White Hpt	Half Pint	10187		27	Marcel's Modern Pantry		0.585	
	MMP Shelf Stable 1% White Lactose Free Hpt	Half Pint	10190		27	Marcel's Modern Pantry		0.74	
	MMP Shelf Stable Fat Free White Hpt	Half Pint	10191		27	Marcel's Modern Pantry		0.585	
	MMP Shelf Stable Chocolate FF Hpt	Half Pint	10188		27	Marcel's Modern Pantry		0.615	
	MMP Shelf Stable Lactose Free Chocolate Hpt	Half Pint	10189		27	Marcel's Modern Pantry		0.784	
	PETERSON FARMS APPLE PRODUCTS (Buy American Compliant)							Unit Bid Price	
	Apple Slices	2 OZ	10101		Cs100/2z	Peterson Farms		0.3295	
	Applesauce Bday	4.5 OZ	10118		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Cinn	4.5 OZ	10113		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Mix Bry	4.5 OZ	10119		Cs96/4.5	Peterson Farms		0.3234	
	Applesauce Peach	4.5 OZ	10117		CS96/4.5	Peterson Farms		0.3234	
	Applesauce Str/Ban	4.5 OZ	10115		CS96/4.5	Peterson Farms		0.3234	
	Applesauce Unsweet	4.5 OZ	10111		CS96/4.5	Peterson Farms		0.3234	
	PETERSON FARMS SHELF STABLE JUICE CUPS (Buy American Compliant)							Unit Bid Price	
	Shelf Stable Apple Juice 100% Cup	4oz	565003		Cs96/4oz	Peterson Farms		0.2121	
	Shelf Stable Orange Juice 100% Cup	4oz	565007		Cs96/4oz	Peterson Farms		0.325	
	Shelf Stable Grape Juice 100% Cup	4oz	565004		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Apple Cran Juice Cup	4oz	565005		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Apple Cherry Juice Cup	4oz	565002		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Fruit Punch Juice Cup	4oz	565000		Cs96/4oz	Peterson Farms		0.225	
	PETERSON FARMS SHELF STABLE JUICE POUCHES (Buy American Compliant)							Unit Bid Price	
	Shelf Stable Apple Juice 100% Pouch	4oz	566001		Cs96/4oz	Peterson Farms		0.2121	
	Shelf Stable Orange Juice 100% Pouch	4oz	566002		Cs96/4oz	Peterson Farms		0.325	
	Shelf Stable Grape Juice 100% Pouch	4oz	566003		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Apple Cherry Juice Pouch	4oz	566004		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Fruit Punch Juice Pouch	4oz	566005		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Berry Blend Juice Pouch	4oz	566006		Cs96/4oz	Peterson Farms		0.225	

<u>Volume</u>	<u>HPS Description</u>	<u>HPS Pack Size</u>	<u>Vendor Item Code</u>	<u>Vendor Description</u>	<u>Vendor Pack Size</u>	<u>Vendor Brand</u>	<u>Or Equal</u>	<u>HPS Full Service Each Price</u>	<u>HPS Self Service Each Price</u>
	Shelf Stable Harvest Treats Juice Pouch	4oz	566007		Cs96/4oz	Peterson Farms		0.225	
	Shelf Stable Farmland Treats Juice Pouch	4oz	566008		Cs96/4oz	Peterson Farms		0.225	
	COOL TROPICS JUICE SLUSH POUCHES (Buy American Compliant)							Unit Bid Price	
	Cool Tropics Kiwi Straw	4oz	566009		Cs 60/4oz	Cool Tropics		0.51	
	Cool Tropics Mango Peach	4oz	566013		Cs 60/4oz	Cool Tropics		0.56	
	Cool Tropics Punch cs60/4oz	4oz	566010		Cs 60/4oz	Cool Tropics		0.51	
	Cool Tropics Red,White & Cool	4oz	566011		Cs 60/4oz	Cool Tropics		0.51	
	Cool Tropics Tropical Trio	4oz	566012		Cs 60/4oz	Cool Tropics		0.54	



PRICE LIST PREPARED FOR:

HPS

Hudsonville, MI 49426 Phone 616.669.5170

Effective: 7/5/2026

Item No.	Description	Size	Case Ct.	New Unit Price
MILK 5 GAL BULK - COUNTRY DAIRY				
10015	CD 5 Gal HVD Milk	5 GAL	1	\$ 22.6610
10025	CD 5 Gal 2% RF Milk	5 GAL	1	\$ 20.8933
10035	CD 5 Gal 1% LF Milk	5 GAL	1	\$ 19.9398
10145	CD 5 Gal FAT FREE Milk	5 GAL	1	\$ 19.4399
10085	CD 5 Gal CHOC Milk	5 GAL	1	\$ 22.6287
10095	CD 5 Gal FF CHOC Milk	5 GAL	1	\$ 22.5120
MILK GALS - COUNTRY DAIRY				
10010	CC/CD Non-GMO HVD MILK	GAL	4	\$ 4.4968
10020	CC/CD Non-GMO 2% RF MILK	GAL	4	\$ 4.6123
10030	CC/CD Non-GMO 1% LF MILK	GAL	4	\$ 4.0423
10040	CC/CD Non-GMO FAT FREE	GAL	4	\$ 3.9605
10050	CD Non-GMO HVD CHOC MILK	GAL	4	\$ 5.2481
MILK HGLS - COUNTRY DAIRY				
10011	CD Non-GMO HVD MILK	HGL	9	\$ 2.3720
10021	CD Non-GMO 2% RF MILK	HGL	9	\$ 2.2284
10031	CD Non-GMO 1% LF MILK	HGL	9	\$ 2.1652
10041	CD Non-GMO FAT FREE MILK	HGL	9	\$ 2.0381
10051	CD Non-GMO HVD CHOC MILK	HGL	9	\$ 2.6135
50449	HGL CHOC 1% (TRUMOO)	HGL	9	\$ 2.7600
MILK QTS - COUNTRY DAIRY				
10012	CD Non-GMO HVD MILK	QT	9	\$ 1.6811
10022	CD Non-GMO 2% RF MILK	QT	9	\$ 1.6351
10052	CD Non-GMO HVD CHOC MILK	QT	9	\$ 1.7469
MILK PINTS - COUNTRY DAIRY				
10013	CD Non-GMO HVD MILK	PINT	20	\$ 1.2313
10023	CD Non-GMO 2% RF MILK	PINT	20	\$ 1.2141
10053	CD Non-GMO HVD DUTCH CHOC MILK	PINT	20	\$ 1.3616
10065	CD Non-GMO HVD STRAWBERRY MILK	PINT	20	\$ 1.4064
MILK HALF PINTS - COUNTRY FRESH PAPER				
72168	CF Whole Hpt Corrugated	HPT	50	\$ 0.3476
72169	CF 2% Hpt Corrugated	HPT	50	\$ 0.3424
500018	CF 1% WHITE SMX	HPT	50	\$ 0.3384
72171	CF Fat Free Hpt Corrugated	HPT	50	\$ 0.3383
500084	CF TRU MOO CHOC FF SMX	HPT	50	\$ 0.3660
15235	CF TRU MOO STRAW FF SMX	HPT	50	\$ 0.3660
PLASTIC MILK HALF PINTS - COUNTRY DAIRY *NEW*				
10034	CD Plastic Non-GMO 1% White Hpt	PLA HPT	50	\$ 0.4990
10055	CD Plastic Non-GMO Fat Free Chocolate Hpt	PLA HPT	50	\$ 0.5160
MILK HALF PINTS - SHELF STABLE *NEW* MARCEL'S MODERN PANTRY				
10187	MMP Shelf Stable 1% White Hpt	HPT	27	\$ 0.5850
10190	MMP Shelf Stable 1% White Lactose Free Hpt	HPT	27	\$ 0.7400
10191	MMP Shelf Stable Fat Free White Hpt	HPT	27	\$ 0.5850
10188	MMP Shelf Stable Chocolate FF Hpt	HPT	27	\$ 0.6150
10189	MMP Shelf Stable Lactose Free Chocolate Hpt	HPT	27	\$ 0.7840

Item No.	Description	Size	Case Ct.	New Unit Price
WHIP CREAM				
18136	CD WHIP CREAM	HGL	9	\$ 9.9620
HALF & HALF				
520004	HALF&HALF ESL CF	QT	12	\$ 3.5012
520050	HALF&HALF ESL CF	PT	12	\$ 1.8087
PETERSON FARMS APPLE PRODUCTS *NEW*				
10101	PETERSON FARMS APPLE SLICES	2 OZ	Cs100/2z	\$ 32.9500
10118	PETERSON FARMS APPLESAUCE BDAY	4.5 OZ	Cs96/4.5	\$ 31.0500
10113	PETERSON FARMS APPLESAUCE CINN	4.5 OZ	Cs96/4.5	\$ 31.0500
10119	PETERSON FARMS APPLESAUCE MIX BRY	4.5 OZ	Cs96/4.5	\$ 31.0500
10117	PETERSON FARMS APPLESAUCE PEACH	4.5 OZ	CS96/4.5	\$ 31.0500
10115	PETERSON FARMS APPLESAUCE STR/BAN	4.5 OZ	CS96/4.5	\$ 31.0500
10111	PETERSON FARMS APPLESAUCE UNSWEET	4.5 OZ	CS96/4.5	\$ 31.0500
PETERSON FARMS SHELF STABLE JUICE CUPS *NEW*				
565003	PETERSON FARMS SHELF STABLE APPLE JUICE 100% CUP	4oz	Cs96/4oz	\$ 23.2500
565007	PETERSON FARMS SHELF STABLE ORANGE JUICE 100% CUP	4oz	Cs96/4oz	\$ 36.0000
565004	PETERSON FARMS SHELF STABLE GRAPE JUICE 100% CUP	4oz	Cs96/4oz	\$ 24.5000
565005	PETERSON FARMS SHELF STABLE APPLE CRAN JUICE CUP	4oz	Cs96/4oz	\$ 24.5000
565002	PETERSON FARMS SHELF STABLE APPLE CHERRY JUICE CUP	4oz	Cs96/4oz	\$ 24.5000
565000	PETERSON FARMS SHELF STABLE FRUIT PUNCH JUICE CUP	4oz	Cs96/4oz	\$ 24.5000
PETERSON FARMS SHELF STABLE JUICE POUCHES *NEW*				
566001	PETERSON FARMS SHELF STABLE APPLE JUICE 100% POUCH	4oz	Cs96/4oz	\$ 23.2500
566002	PETERSON FARMS SHELF STABLE ORANGE JUICE 100% POUCH	4oz	Cs96/4oz	\$ 36.0000
566003	PETERSON FARMS SHELF STABLE GRAPE JUICE 100% POUCH	4oz	Cs96/4oz	\$ 24.5000
566004	PETERSON FARMS SHELF STABLE APPLE CHERRY JUICE POUCH	4oz	Cs96/4oz	\$ 24.5000
566005	PETERSON FARMS SHELF STABLE FRUIT PUNCH JUICE POUCH	4oz	Cs96/4oz	\$ 24.5000
566006	PETERSON FARMS SHELF STABLE BERRY BLEND JUICE POUCH	4oz	Cs96/4oz	\$ 24.5000
566007	PETERSON FARMS SHELF STABLE HARVEST TREATS JUICE POUCH	4oz	Cs96/4oz	\$ 24.5000
566008	PETERSON FARMS SHELF STABLE FARMLAND TREATS JUICE POU	4oz	Cs96/4oz	\$ 24.5000
COOL TROPICS JUICE SLUSH POUCHES *NEW*				
566009	Cool Tropics Kiwi Straw	4oz	Cs 60/4oz	\$ 32.2000
566013	Cool Tropics Mango Peach	4oz	Cs 60/4oz	\$ 37.2000
566010	Cool Tropics Punch cs60/4oz	4oz	Cs 60/4oz	\$ 32.2000
566011	Cool Tropics Red,White & Cool	4oz	Cs 60/4oz	\$ 32.2000
566012	Cool Tropics Tropical Trio	4oz	Cs 60/4oz	\$ 33.8000
COTTAGE CHEESE				
525038	COTT CHEESE SC	5#	4	\$ 9.6779
SOUR CREAM				
535038	SOUR CREAM	5#	4	\$ 9.6707
BUTTERMILK				
500118	BUTTERMILK 1% HGL	HGL	9	\$ 2.2273
500116	BUTTERMILK QT	QT	16	\$ 1.5880
ORANGE JUICE				
10090	ORANGE JUICE	GAL	4	\$ 9.5229
10091	ORANGE JUICE	HGL	9	\$ 4.8104
GALLON WATER				
580010	PURIFIED DRINKING WATER	GAL	4	\$ 2.1388
MIX - SOFT SERVE & ICE CREAM				
585028	CF MIX CHOC PREMIUM	2.5GAL	2	\$ 30.5852
575001	CF MIX VAN PREMIUM	2.5GAL	2	\$ 28.3145
10194	CD MIX CHOCOLATE	2.5GAL	2	\$ 24.8184
10197	CD MIX VANILLA	2.5GAL	2	\$ 23.5942
SOFT SERVE YOGURT, SMART SNACK APPROVED				

Item No.	Description	Size	Case Ct.	New Unit Price
MULTIPLE FLAVORS:	DANNON YOCREAM NON FAT YOGURT	HGL	6	\$ 46.5500
MULTIPLE FLAVORS:	DANNON YOCREAM LOW FAT YOGURT	HGL	6	\$ 47.7500
MULTIPLE FLAVORS:	DANNON YOCREAM SORBET	HGL	6	\$ 47.4900
ICE CREAM NOVELTIES SMART SNACK APPROVED				
7900	BLUE CHO ELC SMART	3oz	24	\$ 0.4900
7906	BLUE CHO/VAN CUP	3oz	48	\$ 0.4900
7902	BLUE FDG BAR SMART	3oz	48	\$ 0.5400
7903	BLUE ORG DRM SMART	3oz	48	\$ 0.5400
7904	BLUE SAND VAN SMAR	3oz	24	\$ 0.4900
7905	BLUE STR BAR SMART	3.5oz	24	\$ 0.7200
7901	BLUE STR SHO SMART	3oz	24	\$ 0.4900
ICE CREAM NOVELTIES non SCHOOL SMART SNACK APPROVED				
7603	NESTLE TRIPLE CHOC KING DRUMSTICK	7OZ	12	\$ 2.6500
7606	NESTLE VANILLA SUPREME DRUMSTICK	7OZ	12	\$ 2.6500
5626	NESTLE TOLLHOUSE COOKIE SANDWICH	6OZ	12	\$ 2.6500
3795	NESTLE GIANT VANILLA SANDWICH	6OZ	24	\$ 1.4300
6395	NESTLE STRAWBERRY SHORTCAKE BAR	4OZ	24	\$ 1.8600
3230	OUTSHINE STRAWBERRY FRUIT BAR	3.5OZ	24	\$ 1.5100
5103	SNICKERS BIG BAR	2.8OZ	48	\$ 1.7900
5108	TWIX ICE CREAM BAR	3OZ	48	\$ 1.7900
3 GAL BULK ICE CREAM				
ASK ABOUT MORE FLAVORS AND BRANDS				
30327	HUDSONVILLE BUTTER PECAN	3GAL	1	\$ 37.2300
30302	HUDSONVILLE CHOCOLATE	3GAL	1	\$ 31.0200
30398	HUDSONVILLE CHOC TRIFECTA	3GAL	1	\$ 30.1600
30344	HUDSONVILLE COOKIE DOUGH	3GAL	1	\$ 32.6800
30346	HUDSONVILLE DEER TRAXX	3GAL	1	\$ 31.4000
30321	HUDSONVILLE MINT CHOC CHIP	3GAL	1	\$ 32.0900
30396	HUDSONVILLE STRAWBERRY	3GAL	1	\$ 33.0000
30329	HUDSONVILLE SUPERSCOOP	3GAL	1	\$ 31.9400
30348	HUDSONVILLE TRAVERSE CHERRY FDG	3GAL	1	\$ 32.6200
30301	HUDSONVILLE VANILLA	3GAL	1	\$ 25.7800
3004	ASHBY'S BUTTER PECAN	3GAL	1	\$ 46.7800
3001	ASHBY'S CHOCOLATE	3GAL	1	\$ 36.1000
3112	ASHBY'S STRAWBERRY	3GAL	1	\$ 37.1300
3045	ASHBY'S VANILLA	3GAL	1	\$ 38.2800
2900	H.O.F VANILLA	3GAL	1	\$ 27.8600
3 GAL BULK NO SUGAR ADDED ICE CREAM				
2889	ASHBY'S NSA BUTTER PECAN	3GAL	1	\$ 44.8000
2883	ASHBY'S NSA CHOCOLATE MOOSE TRACKS	3GAL	1	\$ 45.4300
3 GAL BULK SHERBET				
5605	ASHBY'S SHERBET ORANGE	3GAL	1	\$ 30.2600
MICHIGAN FRESH BULK ICE CREAM				
4600	MI FRESH ALMD JOY	3GAL	1	\$ 34.5800
4651	MI FRESH BDAY CAKE	3GAL	1	\$ 37.4700
4601	MI FRESH BEAR CLAW	3GAL	1	\$ 38.3100
4602	MI FRESH BK CHERRY	3GAL	1	\$ 33.3500
4608	MI FRESH BLU CHEES	3GAL	1	\$ 36.5600
4603	MI FRESH BLU MOON	3GAL	1	\$ 30.9900
4675	MI FRESH BLU WAFFL	3GAL	1	\$ 31.7700
4605	MI FRESH BROW MOON	3GAL	1	\$ 35.2400
4607	MI FRESH BTR PECAN	3GAL	1	\$ 35.8400
4657	MI FRESH CAPPUCCIN	3GAL	1	\$ 33.1200

Item No.	Description	Size	Case Ct.	New Unit Price
4639	MI FRESH CHOCOLATE	3GAL	1	\$ 32.2100
4685	MI FRESH CHRY LIME	3GAL	1	\$ 38.8200
4610	MI FRESH CKY DOUGH	3GAL	1	\$ 35.8600
4611	MI FRESH COOK CREA	3GAL	1	\$ 30.8300
4684	MI FRESH COOK MONS	3GAL	1	\$ 35.5700
4650	MI FRESH FR VANILL	3GAL	1	\$ 32.3200
4642	MI FRESH LEMON	3GAL	1	\$ 32.4200
4643	MI FRESH MACK ISL	3GAL	1	\$ 36.1500
4644	MI FRESH MILKY WAY	3GAL	1	\$ 36.5800
4645	MI FRESH MINT CHIP	3GAL	1	\$ 35.2300
4676	MI FRESH MINT COOK	3GAL	1	\$ 33.5200
4617	MI FRESH MOOSE TRX	3GAL	1	\$ 36.9900
4628	MI FRESH NSA B PEC	3GAL	1	\$ 43.3900
4630	MI FRESH NSA MOOSE	3GAL	1	\$ 43.8900
4647	MI FRESH ORNG PINE	3GAL	1	\$ 36.0300
4621	MI FRESH PB CUP	3GAL	1	\$ 34.8500
4691	MI FRESH PB EXPLOS	3GAL	1	\$ 36.4700
4623	MI FRESH PB MACK	3GAL	1	\$ 39.6300
4624	MI FRESH PRAL PEAC	3GAL	1	\$ 40.5600
4625	MI FRESH RAZ CHEES	3GAL	1	\$ 37.0400
4604	MI FRESH SALT CARM	3GAL	1	\$ 36.2600
4636	MI FRESH SHRB ORNG	3GAL	1	\$ 31.2000
4638	MI FRESH SHRB RAIN	3GAL	1	\$ 31.2000
4626	MI FRESH STR CHEES	3GAL	1	\$ 34.4700
4640	MI FRESH STRAWBRY	3GAL	1	\$ 34.2400
4627	MI FRESH SUPERMAN	3GAL	1	\$ 32.4100
4641	MI FRESH VELV VAN	3GAL	1	\$ 30.1100
4107	MI FRESH YOG BP	3GAL	1	\$ 37.9900
4634	MI FRESH YOG PEACH	3GAL	1	\$ 37.4700
DISPOSABLES				
85073	EMPRESS ELITE INTERFOLD NAPKIN WHT 1/4 FLD	12.5" X 8.5"	CS 12 / 500	\$ 61.7800
87037	INTERFOLD TABLE TOP DISPENSER		UNIT	NC
85044	ROLL TOWELS 2 PLY		CS / 30	\$ 37.6300
86062	CAFÉ TABLE TOP DISPENSER		UNIT	NC
85036	LOW FOLD NAPKINS		CS / 8,000	\$ 45.9600
86015	TALL FOLD NAPKINS		CS / 10,000	\$ 52.9100
85040	NOVA 3001A DINNER NAPKIN 1/8 FOLD 2 PLY		30 / 100	\$ 74.7500
85042	RT680011 EMPRESS PREM HARDWOUND TOWEL	7.875" X 800'	CS / 6	\$ 39.5300
87024	DART SUNDAY SPOON 6SBW BULK	6 "	CS / 1,000	\$ 27.0200
86004	DART 8SJ20 FOAM FOOD CONTAINER	8 OZ	CS 20 / 50	\$ 99.0100
86005	DART 12SJ20 FOAM FOOD CONTAINER	12 OZ	CS 20 / 25	\$ 58.6900
86033	FOAM HINGED SANDWICH CONTAINER	6 X 6 X 3	CS / 500	\$ 64.6700
86032	FOAM HINGED HOT DOG CONTAINER		CS / 500	\$ 63.9100
85057	FOOD TRAY RED AND WHITE PLAID	3 LB	CS 2 / 250	\$ 45.3500
FRYER OIL				
3581	ZOYE EVERYDAY FRYER OIL	35 LB	UNIT	\$ 47.1600
GEHL'S SAUCES				
70801	GEHL'S CHEDDAR CHEESE SAUCE	80 OZ	4 / CS	\$ 77.7400
70802	GEHL'S JALEPENO CHEESE SAUCE	80 OZ	4 / CS	\$ 83.3600
70803	GEHL'S CHILI SAUCE	80 OZ	4 / CS	\$ 87.7400
71402	GEHL'S JALEPENO CHEESE SAUCE	140 OZ	4 / CS	\$ 114.0000
73003	GEHL'S TORTILLA CHIP BAG	3 OZ	30 / CS	\$ 49.2400
	Machines available for purchase with free cs of product			

Item No.	Description	Size	Case Ct.	New Unit Price
FROZEN STRAWBERRIES				
76002	FROZEN STRAWBERRIES	6.5 LB	CS / 6	\$ 103.6800
75002	FROZEN STRAWBERRIES	6.5 LB	UNIT	\$ 32.0600

ARTICLE IV. STUDENTS

Section 7. Levels of Discipline.

The Board recognizes that exclusion from the educational programs of the District for disciplinary purposes is a serious sanction. The following levels of discipline are permitted in the District in accordance with the District's policies and guidelines, Student Code of Conduct, and Michigan's Revised School Code.

Emergency Removal: A student may be removed from any class, subject, or activity for up to one (1) day by the student's teacher for certain conduct as specified in the Student Code of Conduct pursuant to MCL §380.1309. A student so removed will be allowed to attend other classes taught by other teachers during the term of the one (1) day removal.

Students subject to suspensions of 10 days or fewer. A student may be suspended for ten (10) days or fewer at the discretion of the building administration provided that the student is given oral or written notice of the charges and an informal opportunity to explain.

Suspension of Less than 60 Days: The Superintendent, the Superintendent's designee, or a building administrator may suspend a student for a period of more than ten (10) days or fewer than sixty (60) days. Ordinarily a suspension will be imposed by a building administrator. An appeal to the Board of Education for suspensions of more than 10 days but fewer than 60 days shall be described in the Student Code of Conduct.

Removal of 60 or More Days: The Superintendent, the Superintendent's designee, or a building administrator may recommend a removal (suspension, expulsion, or permanent expulsion) for not less than 60 days to the Board of Education or a committee of the Board of Education. A hearing on the recommended discipline will be held before the Board or a committee of the Board. The Board's decision is final.

Removal of a Student From School Pending Investigation or Provision of Due Process. When an administrator deems it necessary, the administrator may remove from school a student charged with, suspected of committing, or suspected of being involved in, an infraction or incident, for a reasonable period of time necessary:

1. to complete the investigation of an alleged infraction or incident, or
2. to defuse a situation that could become worse without such removal, or
3. in unusual circumstances, to permit the student to be accorded due process, as defined in this policy, which shall be accorded as soon as possible thereafter, or
4. for other reason(s) as renders such a removal in the best interests of a particular student, a school, its students, or its staff.

Such a removal shall not constitute disciplinary action, although the infraction or incident may result in disciplinary action. If the infraction or incident that has prompted removal results in

discipline, the time during which the student has been removed from school shall be credited to any disciplinary time imposed.

Parent Notification of Removal: For any suspension or removal from school, the building administrator or designee will notify the student's parent/guardian as soon as reasonably possible. Written notice will be provided to the parent/guardian and will include the reason for the suspension or removal, the length of the suspension or removal, and information regarding the student's opportunity to respond or appeal, when applicable.

ARTICLE IV. STUDENTS

Section 8. Due Process.

The Board recognizes the importance of safeguarding a student's constitutional rights, particularly when subject to the District's disciplinary procedures. The due process to be accorded students is as follows:

Students subject to suspensions of 10 days or fewer. A student may be suspended for ten (10) days or fewer at the discretion of the building administration provided that the student is given oral or written notice of the charges and an informal opportunity to explain.

Students subject to suspensions greater than 10 days and fewer than 60 days. Except in emergency situations, prior to the implementation of a suspension of 10 days to fewer than 60 days, a student must be given oral or written notice of the charges against him or her, a summary of the evidence supporting the charges, and, if the student denies the charges, the opportunity to be heard and to respond to the charges. When such suspension has occurred, notice and opportunity to respond shall occur as soon as reasonably possible. The building administrator shall provide the student an opportunity to be heard and shall be responsible for making the suspension decision. Any appeals are to be conducted in accordance with the Student Code of Conduct.

Students subject to a removal of 60 or more days. The Superintendent, building administrator, or designee may recommend a disciplinary removal of 60 or more days to the Board of Education or a committee of the Board. Prior to the imposition of a removal (suspension, expulsion or permanent expulsion) of 60 or more days, a student and the student's parent or guardian must be given written notice of the intention to suspend, expel, or permanently expel the student, a summary of the evidence supporting the removal, and notice that the Board of Education or a committee of the Board shall conduct a hearing to determine whether to accept the administration's recommendation for discipline. The student and the student's parent or guardian must also be provided a brief description of the student's rights and of the hearing procedure. The Superintendent shall establish guidelines in the Student Code of Conduct governing the procedure to be followed in the hearing to determine whether the removal shall be implemented. The Board's decision is final.