

AGENDA

Sterling Public Schools
Special Virtual and Physical Meeting
Sterling Public Schools Library
400 S 2nd Street
Sterling, OK 73567
Tuesday, April 14, 2020 at 7:00 PM

This meeting will be conducted via teleconferencing, via videoconferencing, and at a physical location.

To virtually attend the Sterling Public Schools Special Board Meeting click the link:
<https://zoom.us/j/621947443?pwd=MEU5R1hBSFVLWnRsQmdGQVd5WG9Xdz09>

1. Roll call and call to order.
2. Invocation - Kent Lemons and Pledge of Allegiance - Brian Moore.
3. Open meeting law statement as set forth in open meeting act title 25 OSA State Statute 301-314 and Oklahoma HB 2409 sections 301-307.
4. Recognitions -
5. Discussion/Approval Items
 1. Discussion and possible vote to approve policies BE-R2 and BE-E and apply them retroactively.
 2. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items the consent agenda consists of the discussion, consideration, and approval of the following items:
 1. Approve minutes of the previous meetings.
 2. Approve financial statements.
 3. Approve transfers within activity account.
 4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
 5. Approve activity accounts.
 6. Approve resignations. None
 3. Discussion and possible vote to approve the resolution granting emergency powers to the Superintendent during the State of Emergency applied retroactively.
 4. Discussion and possible vote to accept the Memorandum of Understanding with Great Plains Technology Center concerning curriculum and grading.
 5. Discussion and possible vote to approve the Pre-Engineering & Biomedical Science Academies Joint Program Agreement with Great Plains Technology Center.
 6. Vote to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2020-2021 school year.

7. Acknowledge the return of the Board to open session and read the executive session compliance statement.
 8. Discussion and possible vote to approve/disapprove/table the employment of certified teachers and support staff listed for the 2020-2021 school year, and to direct the Superintendent to notify teachers or support personnel that have been recommended for non-reemployment and their right to a hearing. Special Education paraprofessionals will be employed on a temporary non-continuing contract that is contingent on the need to provide paraprofessional services to special needs students for the 2020-2021 school year.
 9. Discussion and possible vote to approve the employment of a half-time math teacher (Brett Barrett) and half-time science teacher (Luther Woolbright).
 10. Discussion and possible vote to employ a teacher/boys basketball and junior high baseball coach for the 2020-2021 school year.
 11. Discussion and possible vote to approve open transfers presented.
 12. Discussion and possible vote to employ Rylen Lemons, Dylan Burk, Hadlee Milam, and Rachel Gregg as lifeguards for the 2020 season pending receipt of proper certification.
 13. Discussion and possible vote to pay a stipend of \$1000.00 to Sandy Fehring for extra time spent on the Federal Programs Audit after her contract as Interim Superintendent ended.
 14. Discussion and possible vote on the resolution of changing the school calendar and granting additional paid emergency leave for support employees during the school closure due to COVID-19.
 15. Discussion and possible vote to approve revised policy EHBDB concerning the parent involvement policy and the attachment.
6. Administrative reports.
 1. Principal Reports
 7. Superintendent report - McMahon Grant, Gym Roof, Distance Learning
 8. Vote to adjourn

SPECIAL MEETING NOTICE
Physical and Virtual Meeting Presence

The Sterling Board of Education will be conducting a special meeting on the 14th day of April, 2020, at 7:00p.m.

This meeting will include teleconferencing and videoconferencing, but there will be parties present at the high school library.

Those present at remote locations will be:

Via Teleconference:

Via Videoconference:

Jeff Milam-President, Candra Turpin-Vice President, Shannon Wilmeth-Clerk, Shawn Nunley, Brian Moore

Those present at the physical meeting site will be:

Kent Lemons-Superintendent, Ronita Bridges-Business manager

This notice was filed with the county clerk on the 2nd day of April 2020 at 10:00 a.m. This notice was provided 48 hours in advance of the special meeting excluding weekends and state holidays.

**BOARD OF EDUCATION MEETINGS
TELECONFERENCING OR VIDEOCONFERENCE REGULATIONS
SAMPLE NOTICE AND AGENDA**

Until November 15, 2020 or the Governor declaring the state of emergency to be terminated, whichever comes first the board of education may utilize the following form to call a special meeting of the board of education:

The Sterling Public Schools Board of Education will be conducting a special meeting on the __ day of ____, 2020 at __ a.m./p.m.

This meeting will be conducted entirely via teleconferencing or videoconferencing (or) This meeting will include teleconferencing or videoconferencing but there will be parties present at (physical location if some will be at school address or in same location).

Those present at remote locations will be:

Name. Method of Appearance. Teleconference) or (Videoconference).

Those at the meeting site will be:

Name.

Include a copy of your agenda with the meeting notice.

BOARD OF EDUCATION MEETINGS TELECONFERENCING OR VIDEOCONFERENCE REGULATIONS

Until November 15, 2020 or the Governor declaring the state of emergency to be terminated, whichever comes first, the board of education may hold meetings by either teleconference or videoconference if each member of the school board is audible or visible to each other and the public. If at any time the audio connection is disconnected, the meeting shall be stopped and reconvened once the audio connection is restored.

Agendas shall be posted on the district's website at the Superintendent's Office and at the principal's office of the school district in accordance with the Oklahoma Open Meeting Act. The board is not required to make the notice of the meeting available to the public in the principal office of the district or at the location of the meeting during normal business hours.

The meeting notice and agenda shall indicate if the meeting will include teleconferencing or videoconferencing. The notice and agenda shall also indicate each member of the board who will be appearing remotely and whether the member will be attending via videoconference or teleconference. The notice and agenda shall also include the identity of the member or members who will be physically present at the meeting site, if any.

After the meeting notice and agenda are prepared and posted as required by law, members of the board cannot alter their method of appearance unless a member who was planning to attend remotely would like to physically appear at the meeting site.

The public shall be allowed to participate and to speak at meetings, in the same manner and to the extent possible as the public is allowed to participate or speak under the district's public participation policy.

Any materials that will be shared electronically between members of the board of education during a meeting utilizing teleconferencing or videoconferencing shall be immediately available to the public in the same form shared with the members of the public body. The only exception to this would be any documents that are shared in a lawfully convened executive session under an appropriately worded agenda item.

All votes of the board shall be via roll call vote and shall be recorded in the minutes.

The board of education can conduct an executive session utilizing teleconference or videoconference. The meeting notice and agenda shall indicate if the executive session will include teleconferencing or videoconferencing. The notice and agenda shall also state:

1. The identity of each member appearing remotely,
2. The method of each member's remote appearance,
3. And whether any member will be physically present at the meeting site, if any, for the executive session.

The public meeting held by videoconference or teleconference shall be recorded either by written, electronic, or other means.

Board Of Education Agenda- Regular Meeting

Tuesday, March 10, 2020 7:00 PM

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

Attendance Taken at 6:59 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 5.

1. Roll call and call to order.

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

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

4. Recognitions -

5. Discussion/Approval Items

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

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

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

Yea: 5, Nay: 0

5.1.1. Approve minutes of the previous meetings.

5.1.2. Approve financial statements.

5.1.3. Approve transfers within activity account.

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

5.1.5. Approve activity accounts.

5.1.6. Approve resignations - Angelia Kerkhoff

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 5.9. Discussion and possible vote to approve open transfers for 2020-2021. No transfers, no action taken
- 5.10. Discussion and possible vote to approve the contract with Municipal Accounting Systems in the amount of \$5326.00 for the business manager accounting software agreement, and \$4188.00 for the student accounting software agreement for the 2020-2021 school year.
Motion to approve the contract with Municipal Accounting Systems in the amount of \$5326.00 for the business manager accounting software agreement, and \$4188.00 for the student accounting software agreement for the 2020-2021 school year Passed with a motion by Candra Turpin and a second by Shannon Wilmeth.
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea
Yea: 5, Nay: 0
- 5.11. Discussion and possible vote to approve Karli Bridges as the pool manager for the summer of 2020 for \$10.00 an hour.
Motion to approve Karli Bridges as the pool manager for the summer of 2020 for \$10.00 an hour Passed with a motion by Shawn Nunley and a second by Brian Moore.
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea
Yea: 5, Nay: 0
- 5.12. Discussion and possible vote to approve Alliance Network Solutions LLC as the lone bidder for an Erate purchase of mobile access points for \$2,925.00.
Motion to approve Alliance Network Solutions LLC as the lone bidder for an Erate purchase of mobile access points for \$2,925.00 Passed with a motion by Brian Moore and a second by Candra Turpin.
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea
Yea: 5, Nay: 0
- 5.13. Discussion and possible vote to allow Jason Wilson to volunteer coach baseball.
Motion to allow Jason Wilson to volunteer coach baseball Passed with a motion by Jeff Milam and a second by Brian Moore.
Shannon Wilmeth: Nay, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea
Yea: 4, Nay: 1
Shannon Wilmeth: Nay
- 5.14. Discussion and possible vote to employ Karli Bridges as a paraprofessional for the remainder of the 19-20 school year.
Motion to employ Karli Bridges as a paraprofessional for the remainder of the 19-20 school year Passed with a motion by Candra Turpin and a second by Shawn Nunley.
Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea
Yea: 5, Nay: 0
- 5.15. Discussion and possible vote to declare the 2002 Ford Pickup as surplus.
Motion to declare the 2002 Ford Pickup as surplus Passed with a motion by Brian Moore and a second by Shawn Nunley.

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

6. Administrative reports.

6.1. Principal Reports

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

8. New business.

9. Vote to adjourn

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

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

Yea: 5, Nay: 0

Chairperson

Superintendent

**TREASURER'S CASH BALANCES
AS OF MARCH 31, 2020**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$136,225.20
GENERAL FUND	\$380,915.31
BUILDING FUND	\$63,313.89
BOND FUND	\$79,122.45
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$64,253.11
	\$723,829.96

CD'S

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

TOTAL CASH @ FNB OF FLETCHER **\$923,829.96**

TOTAL PLEDGES AS OF 3/31/2020 **\$2,150,000.00**

LIBERTY NATIONAL BANK

GENERAL FUND MATURES (1283) 1/8/2021 2.00%	\$100,001.64
GENERAL FUND	\$680,915.31
BUILDING FUND	\$63,313.89
BOND FUND	\$79,122.45
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$64,253.11
ACTIVITY FUND	\$136,225.20
	\$1,023,829.96

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Mt
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$368,577.48	\$345,825.46	\$22,752.02	\$0.00	93.83%	\$6,652.31
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$8,400.00	\$10,582.89	\$0.00	\$2,182.89	125.99%	\$764.78
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$135.76	\$0.00	\$135.76	N/A	\$0.00
Source - 1290 OTHER TUITION & FEES	\$3,000.00	\$0.00	\$3,000.00	\$0.00	0.00%	\$0.00
Source - 1310 INTEREST EARNINGS	\$5,000.00	\$2,297.04	\$2,702.96	\$0.00	45.94%	\$323.73
Source - 1350 INTEREST ON TAXES	\$0.00	\$180.45	\$0.00	\$180.45	N/A	\$43.03
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$2,000.00	\$500.00	\$1,500.00	\$0.00	25.00%	\$100.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$4,026.25	\$0.00	\$4,026.25	N/A	\$435.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$27,000.00	\$27,050.04	\$0.00	\$50.04	100.19%	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$20,000.00	\$5,054.17	\$14,945.83	\$0.00	25.27%	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$104.51	\$0.00	\$104.51	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$53,496.75	\$45,489.13	\$8,007.62	\$0.00	85.03%	\$5,000.55
Source - 1720 ALA CARTE	\$4,187.32	\$4,537.00	\$0.00	\$349.68	108.35%	\$292.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$6,186.62	\$5,121.65	\$1,064.97	\$0.00	82.79%	\$516.45
Series - 1000 Total	\$497,848.17	\$450,904.35	\$53,973.40	\$7,029.58	90.57%	\$14,127.87
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$50,205.93	\$47,161.02	\$3,044.91	\$0.00	93.94%	\$1,054.31
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$7,635.89	\$7,673.63	\$0.00	\$37.74	100.49%	\$570.89
Series - 2000 Total	\$57,841.82	\$54,834.65	\$3,044.91	\$37.74	94.80%	\$1,625.20
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$522.72	\$355.87	\$166.85	\$0.00	68.08%	\$41.52
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$151,030.15	\$101,430.67	\$49,599.48	\$0.00	67.16%	\$9,351.53
Source - 3130 RURAL ELECTRIC COOP.TAX	\$68,395.32	\$52,702.35	\$15,692.97	\$0.00	77.06%	\$6,261.53
Source - 3140 STATE SCHOOL LAND EARNINGS	\$58,739.19	\$38,709.70	\$20,029.49	\$0.00	65.90%	\$5,447.30
Source - 3150 VEHICLE TAX STAMPS	\$392.21	\$296.13	\$96.08	\$0.00	75.50%	\$37.57
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,567,282.00	\$1,125,926.00	\$441,356.00	\$0.00	71.84%	\$140,741.00
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$313,467.00	\$223,478.96	\$89,988.04	\$0.00	71.29%	\$30,082.97
Source - 3415 READING SUFFICIENCE ACT	\$2,000.00	\$4,158.34	\$0.00	\$2,158.34	207.92%	\$0.00
Source - 3420 STATE TEXTBOOK	\$18,170.00	\$13,090.80	\$5,079.20	\$0.00	72.05%	\$1,636.35
Source - 3440 DRIVER EDUCATION	\$1,000.00	\$1,567.50	\$0.00	\$567.50	156.75%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$1,700.00	\$964.00	\$736.00	\$0.00	56.71%	\$964.00
Source - 3720 STATE MATCHING	\$1,529.93	\$903.34	\$626.59	\$0.00	59.04%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$11,200.00	\$7,890.00	\$3,310.00	\$0.00	70.45%	\$1,830.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$15,461.00	\$14,850.00	\$611.00	\$0.00	96.05%	\$4,950.00
Series - 3000 Total	\$2,210,889.52	\$1,586,323.66	\$627,291.70	\$2,725.84	71.75%	\$201,343.77
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$4,000.00	\$987.00	\$3,013.00	\$0.00	24.68%	\$0.00

Surplus Sale

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4140 TITLE VII INDIAN EDUCATION	\$12,000.00	\$8,574.39	\$3,425.61	\$0.00	71.45%	\$0.00
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$36,000.00	\$24,401.19	\$11,598.81	\$0.00	67.78%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$48,000.00	\$31,439.49	\$16,560.51	\$0.00	65.50%	\$0.00
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$15,000.00	\$26,824.29	\$0.00	\$11,824.29	178.83%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$69,000.00	\$41,952.72	\$27,047.28	\$0.00	60.80%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$1,870.60	\$0.00	\$1,870.60	N/A	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$15,000.00	\$5,568.47	\$9,431.53	\$0.00	37.12%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$3,300.00	\$0.00	\$3,300.00	\$0.00	0.00%	\$0.00
Source - 4710 LUNCHES	\$65,088.99	\$33,987.26	\$31,101.73	\$0.00	52.22%	\$0.00
Source - 4720 BREAKFASTS	\$27,867.89	\$14,253.83	\$13,614.06	\$0.00	51.15%	\$0.00
Source - 4821 EQUALIZATION (CARL PERKINS)	\$5,000.00	\$0.00	\$5,000.00	\$0.00	0.00%	\$0.00
Series - 4000 Total	\$300,256.88	\$189,859.24	\$124,092.53	\$13,694.89	63.23%	\$0.00
Series - 5000						
Source - 5100 Return of Assets	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Series - 5000 Total	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$424,838.71	\$0.00	\$424,838.71	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$424,838.71	\$0.00	\$424,838.71	\$0.00	0.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$3,501,675.10	\$2,281,921.90	\$1,243,241.25	\$23,488.05	65.17%	\$217,096.84

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$52,676.70	\$49,363.59	\$3,313.11	\$0.00	93.71%	\$950.81
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,573.80	\$0.00	\$1,573.80	N/A	\$109.29
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$19.40	\$0.00	\$19.40	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$76.25	\$0.00	\$76.25	N/A	\$10.78
Series - 1000 Total	\$52,676.70	\$51,033.04	\$3,313.11	\$1,669.45	96.88%	\$1,070.88
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$0.00	\$4,874.38	\$0.00	\$4,874.38	N/A	\$0.00
Series - 4000 Total	\$0.00	\$4,874.38	\$0.00	\$4,874.38	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$89,061.12	\$0.00	\$89,061.12	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$89,061.12	\$0.00	\$89,061.12	\$0.00	0.00%	\$0.00
Fund - 21 Building Total	\$141,737.82	\$55,907.42	\$92,374.23	\$6,543.83	39.44%	\$1,070.88

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Balance
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$114.60	\$0.00	\$114.60	N/A	\$13.47
Series - 1000 Total	\$0.00	\$114.60	\$0.00	\$114.60	N/A	\$13.47
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$111,442.05	\$0.00	\$111,442.05	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$111,442.05	\$0.00	\$111,442.05	\$0.00	0.00%	\$0.00
Fund - 31 BOND FUND Total	\$111,442.05	\$114.60	\$111,442.05	\$114.60	0.10%	\$13.47

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current
Fund - 32 BOND FUND/ TRANS / 2018						
Series - 6000						
Source - 6110 CASH FORWARD- SURPLUS CASH FWD.	\$81.11	\$0.00	\$81.11	\$0.00	0.00%	\$0
Series - 6000 Total	\$81.11	\$0.00	\$81.11	\$0.00	0.00%	\$0.00
Fund - 32 BOND FUND/ TRANS / 2018 Total	\$81.11	\$0.00	\$81.11	\$0.00	0.00%	\$0.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$75,420.48	\$0.00	\$75,420.48	N/A	\$1,450.67
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$2,398.37	\$0.00	\$2,398.37	N/A	\$172.10
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$29.59	\$0.00	\$29.59	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$141.29	\$0.00	\$141.29	N/A	\$10.94
Series - 1000 Total	\$0.00	\$77,989.73	\$0.00	\$77,989.73	N/A	\$1,633.71
Fund - 41 Sinking Total	\$0.00	\$77,989.73	\$0.00	\$77,989.73	N/A	\$1,633.71

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2020

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$175.05	\$0.00	\$175.05	N/A	\$23.80
Source - 1460 COMMISSIONS	\$0.00	\$3,774.60	\$0.00	\$3,774.60	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$20.00	\$0.00	\$20.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$7,900.44	\$0.00	\$7,900.44	N/A	\$300.00
Source - 1810 ADMISSIONS	\$0.00	\$13,564.00	\$0.00	\$13,564.00	N/A	\$620.00
Source - 1830 CONCESSIONS	\$0.00	\$9,967.95	\$0.00	\$9,967.95	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$4,030.00	\$0.00	\$4,030.00	N/A	\$400.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$2,994.00	\$0.00	\$2,994.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$1,178.00	\$0.00	\$1,178.00	N/A	\$158.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$3,564.88	\$0.00	\$3,564.88	N/A	\$504.88
Source - 1910 ADMISSIONS	\$0.00	\$7,268.00	\$0.00	\$7,268.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$41,643.38	\$0.00	\$41,643.38	N/A	\$3,009.40
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$94,533.74	\$0.00	\$94,533.74	N/A	\$18,306.00
Source - 1971 FEES OR DUES	\$0.00	\$13,383.10	\$0.00	\$13,383.10	N/A	\$1,110.00
Source - 1972 DONATIONS	\$0.00	\$23,935.10	\$0.00	\$23,935.10	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$8,360.01	\$0.00	\$8,360.01	N/A	\$39.00
Series - 1000 Total	\$0.00	\$236,292.25	\$0.00	\$236,292.25	N/A	\$24,471.08
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$8.00	\$0.00	\$8.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$8.00	\$0.00	\$8.00	N/A	\$0.00
Series - 6000						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$160.00	\$0.00	\$160.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$160.00	\$0.00	\$160.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$236,460.25	\$0.00	\$236,460.25	N/A	\$24,471.08


STERLING PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER FORM

AMOUNT 100 -


FROM 817 Prom
ACTIVITY FUND SUB-ACCOUNT

TO 843 Class of 2021
ACTIVITY FUND SUB-ACCOUNT

PURPOSE Davidson - Blue + Gold

AUTHORIZED BY 
ACTIVITY FUND SPONSOR

ACTIVITY FUND CUSTODIAN


PRINCIPAL

SUPERINTENDENT

DATE OF BOARD APPROVAL _____

Board Meeting Date: APRIL 14,2020

FY 20 GENERAL FUND

Vote to approve warrants #834 through #939 in the amount of \$248897.86

FY 20 BUILDING FUND

Vote to approve purchase order #7 in the amount of \$5000.00

Sterling Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 3/1/2020 - 3/31/2020, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2020	11	834	03/05/2020	APPLE STORE			3/5/2020	3/31/2020	13	\$5,880.00
2020	11	835	03/05/2020	BEN E KEITH			3/5/2020	3/31/2020	13	\$2,053.90
2020	11	836	03/05/2020	CABLE'S			3/5/2020	3/31/2020	13	\$618.36
2020	11	837	03/05/2020	CENTERPOINT			3/5/2020	3/31/2020	13	\$2,820.03
2020	11	838	03/05/2020	DOLLAR GENERAL-REGIONS 410526			3/5/2020	3/31/2020	13	\$17.75
2020	11	839	03/05/2020	FLOOR TECH JANITORIAL			3/5/2020	3/31/2020	13	\$524.05
2020	11	840	03/05/2020	HILAND			3/5/2020	3/31/2020	13	\$1,908.55
2020	11	841	03/05/2020	JARED AUTO PARTS			3/5/2020	3/31/2020	13	\$199.99
2020	11	842	03/05/2020	OTA PIKEPASS CUSTOMER SERVICE			3/5/2020	3/31/2020	13	\$26.20
2020	11	843	03/05/2020	REMEDIA PUBLICATION, INC.			3/5/2020	3/31/2020	13	\$478.89
2020	11	844	03/05/2020	ROBERTSON THERAPY SERVICES, LLC			3/5/2020	3/31/2020	13	\$900.00
2020	11	845	03/05/2020	SHI INTERNATIONAL CORP.			3/5/2020	3/31/2020	13	\$4,946.90
2020	11	846	03/05/2020	STERLING PUB. WORKS AUTHORITY			3/5/2020	3/31/2020	13	\$602.58
2020	11	847	03/05/2020	SUPPLYWORKS			3/5/2020	3/31/2020	13	\$277.75
2020	11	848	03/05/2020	T & W TIRE, LLC			3/5/2020	3/31/2020	13	\$175.00
2020	11	849	03/05/2020	TH ROGERS LUMBER COMPANY			3/5/2020	3/31/2020	13	\$43.99
2020	11	850	03/05/2020	US FOOD SERVICE			3/5/2020	3/31/2020	13	\$3,047.98
2020	11	851	03/05/2020	WHEELS EXPRESS INC.			3/5/2020	3/31/2020	13	\$25.00
2020	11	852	03/10/2020	AMERICAN FIDELITY ASSURANCE CO	R		3/10/2020	3/31/2020	13	\$4,502.71
2020	11	853	03/10/2020	AMERICAN FIDELITY ASSURANCE CO	R		3/10/2020	3/31/2020	13	\$508.32
2020	11	854	03/10/2020	American Fidelity HSA Admin	R		3/10/2020	3/31/2020	13	\$100.00
2020	11	855	03/10/2020	CCOSA	R		3/10/2020	3/31/2020	13	\$61.50
2020	11	856	03/10/2020	INTERNAL REVENUE SERVICE	R		3/10/2020	3/31/2020	13	\$33,267.05
2020	11	857	03/10/2020	FNB OF FLETCHER	R		3/10/2020	3/31/2020	13	\$107,972.28
2020	11	858	03/10/2020	EMPLOYEE DEPOSIT ACCOUNT	R		3/10/2020	3/31/2020	13	\$990.00
2020	11	859	03/10/2020	OMES	R		3/10/2020	3/31/2020	13	\$37,564.70
2020	11	860	03/10/2020	OKLAHOMA TAX COMMISSION	R		3/10/2020	3/31/2020	13	\$4,979.00
2020	11	861	03/10/2020	OK TEACHERS' RETIREMENT SYSTEM	R		3/10/2020	3/31/2020	13	\$24,988.93
2020	11	862	03/10/2020	PROFESSIONAL OK. EDUCATORS FOU	R		3/10/2020	3/31/2020	13	\$168.00
2020	11	863	03/10/2020	STERLING CHILD NUTRITION FUND	R		3/10/2020	3/31/2020	13	\$989.50
2020	11	864	03/10/2020	TEXAS LIFE INS COMPANY	R		3/10/2020	3/31/2020	13	\$536.05
2020	11	865	03/10/2020	UNUM Life Insurance	R		3/10/2020	3/31/2020	13	\$193.83
2020	11	866	03/10/2020	CHRISSEY ALCORN	PD		3/10/2020			\$0.00
2020	11	867	03/10/2020	GARY B BARRETT	PD		3/10/2020			\$0.00
2020	11	868	03/10/2020	GINA K BARRETT	PD		3/10/2020			\$0.00
2020	11	869	03/10/2020	SHEILA BARTLETT	PD		3/10/2020			\$0.00
2020	11	870	03/10/2020	TAMRA BARTLETT	PD		3/10/2020			\$0.00
2020	11	871	03/10/2020	TIMOTHY BLACK	PD		3/10/2020			\$0.00
2020	11	872	03/10/2020	LETISHA BREAK	PD		3/10/2020			\$0.00
2020	11	873	03/10/2020	KARLI BRIDGES	PD		3/10/2020			\$0.00
2020	11	874	03/10/2020	KELLEY BRIDGES	PD		3/10/2020			\$0.00
2020	11	875	03/10/2020	RONITA BRIDGES	PD		3/10/2020			\$0.00
2020	11	876	03/10/2020	LISA BYRD	PD		3/10/2020			\$0.00
2020	11	877	03/10/2020	MEGAN COLE	PD		3/10/2020			\$0.00
2020	11	878	03/10/2020	ANNETTE COOK	PD		3/10/2020			\$0.00
2020	11	879	03/10/2020	GEORGIA CROKE	PD		3/10/2020			\$0.00
2020	11	880	03/10/2020	ANNA F CURRY	PD		3/10/2020			\$0.00
2020	11	881	03/10/2020	MARTIN CURRY	PD		3/10/2020			\$0.00
2020	11	882	03/10/2020	MAUDIE ELIZABETH DAVIS	PD		3/10/2020			\$0.00
2020	11	883	03/10/2020	SIERRA DODSON	PD		3/10/2020			\$0.00
2020	11	884	03/10/2020	PENNY FASSETT	PD		3/10/2020			\$0.00
2020	11	885	03/10/2020	CASEY JOHNSON	PD		3/10/2020			\$0.00
2020	11	886	03/10/2020	SANDY FEHRING	PD		3/10/2020			\$0.00

Sterling Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 3/1/2020 - 3/31/2020, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2020	11	887	03/10/2020	TROY FEHRING	PN		3/10/2020			\$57.85
2020	11	888	03/10/2020	ZOE FOREHAND	PD		3/10/2020			\$0.00
2020	11	889	03/10/2020	TASHA GARRETT	PD		3/10/2020			\$0.00
2020	11	890	03/10/2020	ASHLEY HALE	PD		3/10/2020			\$0.00
2020	11	891	03/10/2020	CLAUDIA HERRIN	PN		3/10/2020	3/31/2020	13	\$332.46
2020	11	892	03/10/2020	JOHN B HOLMES	PD		3/10/2020			\$0.00
2020	11	893	03/10/2020	JANIE INGRAM	PD		3/10/2020			\$0.00
2020	11	894	03/10/2020	TIFFANY JOHLE	PD		3/10/2020			\$0.00
2020	11	895	03/10/2020	TONYA JORDAN	PD		3/10/2020			\$0.00
2020	11	896	03/10/2020	ANGELIA KERKHOFF	PD		3/10/2020			\$0.00
2020	11	897	03/10/2020	MADELINE KERVIN	PN		3/10/2020	3/31/2020	13	\$180.08
2020	11	898	03/10/2020	KIEL ROWAN	PD		3/10/2020			\$0.00
2020	11	899	03/10/2020	LORI A KING	PD		3/10/2020			\$0.00
2020	11	900	03/10/2020	WANDA L KITTELSON	PD		3/10/2020			\$0.00
2020	11	901	03/10/2020	GREGORY K LEMONS	PD		3/10/2020			\$0.00
2020	11	902	03/10/2020	CONNIE LOWE	PD		3/10/2020			\$0.00
2020	11	903	03/10/2020	TERRI MANSEL	PD		3/10/2020			\$0.00
2020	11	904	03/10/2020	ASHLYN MCCLURE	PD		3/10/2020			\$0.00
2020	11	905	03/10/2020	MARANDA MILAM	PD		3/10/2020			\$0.00
2020	11	906	03/10/2020	CHANDRA MONROE	PD		3/10/2020			\$0.00
2020	11	907	03/10/2020	VAN MONROE	PD		3/10/2020			\$0.00
2020	11	908	03/10/2020	KIM MOORE	PD		3/10/2020			\$0.00
2020	11	909	03/10/2020	KATHY R NICKELL	PD		3/10/2020			\$0.00
2020	11	910	03/10/2020	TRENT PARRISH	PD		3/10/2020			\$0.00
2020	11	911	03/10/2020	LISA PAWLOWSKI	PD		3/10/2020			\$0.00
2020	11	912	03/10/2020	MARCELA GAMBOA PUCCIO	PN		3/10/2020	3/31/2020	13	\$24.01
2020	11	913	03/10/2020	LISA QUICKLE	PD		3/10/2020			\$0.00
2020	11	914	03/10/2020	GINGER K SEIBOLD	PD		3/10/2020			\$0.00
2020	11	915	03/10/2020	DANIEL SMART	PD		3/10/2020			\$0.00
2020	11	916	03/10/2020	JESSICA SMART	PD		3/10/2020			\$0.00
2020	11	917	03/10/2020	CHERYL L SMITH	PD		3/10/2020			\$0.00
2020	11	918	03/10/2020	AUSTYN SPARKS	PD		3/10/2020			\$0.00
2020	11	919	03/10/2020	DARRELL STANLEY	PD		3/10/2020			\$0.00
2020	11	920	03/10/2020	JENNIFER TAYLOR	PD		3/10/2020			\$0.00
2020	11	921	03/10/2020	SHELDON THORNTON	PD		3/10/2020			\$0.00
2020	11	922	03/10/2020	LINDA SUE WARNER	PD		3/10/2020			\$0.00
2020	11	923	03/10/2020	CINDY WILSON	PN		3/10/2020	3/31/2020	13	\$55.41
2020	11	924	03/10/2020	LUTHER W WOOLBRIGHT	PD		3/10/2020			\$0.00
2020	11	925	03/10/2020	MICHELE WOOLBRIGHT	PD		3/10/2020			\$0.00
2020	11	926	03/12/2020	MARTIN CURRY			3/12/2020			\$25.00
2020	11	927	03/12/2020	LAWTON CONSTITUTION			3/12/2020	3/31/2020	13	\$3.80
2020	11	928	03/12/2020	POSTMASTER			3/12/2020	3/31/2020	13	\$550.00
2020	11	929	03/12/2020	PURELAND SUPPLY, LLC			3/12/2020			\$126.27
2020	11	930	03/12/2020	BUNCH & SEXTON SCHOOL SUPPLIES,			3/12/2020	3/31/2020	13	\$207.00
2020	11	931	03/12/2020	TIGER PAW QUICK MART			3/12/2020	3/31/2020	13	\$1,705.12
2020	11	932	03/12/2020	WILLIAMS DISCOUNT FOODS			3/12/2020	3/31/2020	13	\$31.79
2020	11	933	03/12/2020	WINDSTREAM			3/12/2020	3/31/2020	13	\$340.66
2020	11	934	03/23/2020	ADVANCED PEST AND TERMITES, LLC			3/23/2020	3/31/2020	13	\$100.00
2020	11	935	03/23/2020	CARDMEMBER SERVICES			3/23/2020	3/31/2020	13	\$734.71
2020	11	936	03/23/2020	THE CENTER FOR EDUCATION LAW, P			3/23/2020			\$22.50
2020	11	937	03/23/2020	JOHNSON PLUMBING			3/23/2020	3/31/2020	13	\$2,147.73
2020	11	938	03/23/2020	RRR, INC			3/23/2020	3/31/2020	13	\$477.46
2020	11	939	03/23/2020	SAM'S CLUB/SYNCHRONY BANK			3/23/2020	3/31/2020	13	\$407.22

Sterling Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 3/1/2020 - 3/31/2020, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
Non-Payroll Total:										
Payroll Total:										
Balance Foward:										
Total:										

Sterling Schools

Cash Balances

Options: Fiscal Years: 2020, Funds: 60, As Of Date: 3/31/2020, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2020	60	SCHOOL ACTIVITY FNDS		\$136,225.20
			Total AC 0102	\$136,225.20
				<u>\$136,225.20</u>

Cash By Fund

2020	60	SCHOOL ACTIVITY FNDS		\$136,225.20
				<u>\$136,225.20</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2019 - 3/31/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$0.00	\$4,841.80	\$2,065.71	\$5,185.67	\$1,721.84	\$0.00	\$1,721.84
802 ATHLETICS	\$0.00	\$45,454.59	\$7,747.42	\$43,074.51	\$10,127.50	\$0.00	\$10,127.50
803 FCCLA NATIONAL CONFERENCE	\$0.00	\$7,304.50	\$2,966.72	\$5,807.20	\$4,464.02	\$0.00	\$4,464.02
804 FCA	\$0.00	\$282.00	\$317.10	\$334.90	\$264.20	\$0.00	\$264.20
805 FLOWER FUND	\$0.00	\$255.00	\$251.61	\$218.50	\$288.11	\$0.00	\$288.11
806 FFA	\$0.00	\$50,688.70	\$13,329.42	\$22,619.80	\$41,398.32	\$0.00	\$41,398.32
807 FCCLA	\$0.00	\$18,720.18	\$1,940.74	\$17,964.24	\$2,696.68	\$0.00	\$2,696.68
808 ACADEMIC TEAM	\$0.00	\$0.00	\$14.49	\$0.00	\$14.49	\$0.00	\$14.49
809 POOL	\$0.00	\$7,649.55	\$5,612.51	\$12,947.45	\$314.61	\$0.00	\$314.61
810 AG SCHOLARSHIP	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$0.00	\$256.00	\$1,295.80	\$582.62	\$969.18	\$0.00	\$969.18
813 LIBRARY	\$0.00	\$3,076.50	\$269.55	\$2,343.17	\$1,002.88	\$0.00	\$1,002.88
814 FIT FOR EDUCATION	\$0.00	\$0.00	\$482.52	\$200.00	\$282.52	\$0.00	\$282.52
815 JH & HS CHEERLEADING	\$0.00	\$5,422.00	\$3,117.40	\$7,021.32	\$1,518.08	\$0.00	\$1,518.08
816 YEARBOOK	\$0.00	\$5,395.40	\$23,151.57	\$13,521.55	\$15,025.42	\$0.00	\$15,025.42
817 PROM	\$0.00	\$4,925.00	\$2,261.50	\$946.42	\$6,240.08	\$0.00	\$6,240.08
818 ELEMENTARY	\$0.00	\$15,538.97	\$5,291.63	\$14,918.68	\$5,911.92	\$0.00	\$5,911.92
820 JAMES BRAGG SCHOLARSHIP	\$0.00	\$0.00	\$1,785.18	\$0.00	\$1,785.18	\$0.00	\$1,785.18
830 TEACHER/SUPPORT OF YEAR	\$0.00	\$0.00	\$751.00	\$0.00	\$751.00	\$0.00	\$751.00
842 2020 SENIORS	\$0.00	\$9,098.41	\$15,041.50	\$7,941.52	\$16,198.39	\$0.00	\$16,198.39
843 2021 SENIORS	\$0.00	\$42,302.85	\$2,219.28	\$26,296.06	\$18,226.07	\$0.00	\$18,226.07
844 2022 SENIORS	\$0.00	\$15,248.80	\$0.00	\$10,924.09	\$4,324.71	\$0.00	\$4,324.71
Total	\$0.00	\$236,460.25	\$92,612.65	\$192,847.70	\$136,225.20	\$0.00	\$136,225.20

Resolution to Grant Emergency Powers to the Superintendent

Whereas on March 15, 2020, Governor Kevin Stitt declared a state of emergency due to the impending threat of COVID-19 to the people of the State of Oklahoma; and

Whereas, on March 16, 2020, the state Board of Education voted to enact mandatory, statewide closure of all public schools for purposes of providing instructional services or activities until April 6, 2020

Whereas under 70 O.S. §§ 5-106 & 5-117, the Board of Education of each school district in Oklahoma has general control and supervision of all matters pertaining to the public schools; and

Whereas under 70 O.S. 5-106 the Board of Education has the authority to prescribe the duties of the Superintendent, subject to such limitations set forth in the law; and

Whereas the Board of Education finds that the current state of emergency requires that the Superintendent be granted greater flexibility to respond quickly and appropriately to the evolving crisis; and

Whereas the Board of Education under board policy (OSSBA Policy BJA), may delegate its executive powers to the Superintendent and provide the Superintendent freedom to manage the school district within the Board policies; and

Whereas, the Board of Education may by majority vote of the Board members present at a Board meeting held in compliance with law and Board policies grant to the Superintendent the authority to suspend temporarily the operation of any section or sections of Board policies not established by law or contract.

NOW THEREFORE, BE IT RESOLVED that the Sterling Public Schools Board of Education grants to the Superintendent the following temporary powers to address the COVID-19 emergency:

1. Authority to temporarily waive such Board policies or provisions of Board policies as the Superintendent shall deem necessary to comply with guidance from appropriate health or governmental authorities or necessary for other effective response, provided such action is consistent with all applicable State and Federal laws.
2. Authority to take any lawful actions necessary to ensure the continuation of public education, to provide for the health and safety of students and employees, or to respond to direction from appropriate health and government authorities. Such actions may include, but are not limited to: adjustments to the curriculum and the

provision of alternative educational program options; adjustments to employee work schedules and assignments; modifications to the school calendar; adjustments to the delivery of school-provided meals; limitations on access to property owned or controlled by the Board of Education; applying to any governmental body for financial or other aid as may be available; and applying to any governmental body for waiver of regulations or requirements, compliance with which is affected by the COVID-19 emergency, provided such action is consistent with all applicable State and Federal laws.

- 3. Authority to enter into contracts without prior Board approval for any dollar amount necessary for the purchase of materials, equipment, supplies, or services for sanitation, cleaning, technology, or other needs directly related to the COVID-19 emergency situation, provided such action is consistent with all applicable State and Federal laws.

NOW, BE IT FURTHER RESOLVED that the Superintendent is directed to keep the Board of Education informed of any actions taken under this emergency authority as soon as is practicable in light of the circumstances.

NOW, BE IT FURTHER RESOLVED that the temporary powers authorized by this Resolution are in effect for the duration identified in Governor’s Order 2020-07 of March 15, 2020, and any subsequent extension of that order, unless otherwise rescinded or extended by the Board upon a majority vote.

NOW, BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board’s approval of this action and of the authority granted herein.

Adopted and approved this ____ day of _____, 2020.

Chair, on behalf of
the _____ Board of Education

Date

MEMORANDUM OF UNDERSTANDING

STERLING PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit through online curriculum providers, in a blended instruction environment, or through traditional instructional delivery. This agreement is valid for school year 2020-21. Grades as reported by Great Plains Technology Center to Sterling Public Schools will be entered on the student's high school transcript for high school credit.

It should be noted that:

- Curriculum is aligned with Oklahoma state standards.
- Curriculum delivery is via online interactive technology, through blended instruction, or by a traditional means by a Highly Qualified teacher certified by the state of Oklahoma in the specific subject.
- Students may enroll having been granted permission to do so by Sterling Public Schools.
- Priority for enrollment will be given to students that are presently enrolled at GPTC (first priority) and students that have pre-enrolled at GPTC (second priority).
- Any fees charged by GPTC for this purpose will be the responsibility of the student.

This agreement is entered into May 1, 2020.

Kent Lemons, Superintendent
Sterling Public Schools

Clarence Fortney, Superintendent
Great Plains Technology Center

MEMORADUM OF UNDERSTANDING

STERLING PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit as specified by the Oklahoma State Board of Education. Under this agreement, Great Plains Tech Center is responsible for having highly qualified instructors teaching the individual course and for assigning a grade to the student’s completed work. The school district is responsible for transcribing the grade as academic credit.

The highlighted courses are available to students for school year 2020-2021 at Great Plains Tech Center.

Courses Approved for Academic Credit	OCAS Code	Subject Area
Math:		
PLTW Digital Electronics	8711	Counts for a math credit if taught by a math certified teacher
Science:		
PLTW Principles of Biomedical Science	8706	Counts as a science credit if taught by a science certified teacher
PLTW Human Body Systems	8707	Counts as a science credit if taught by a science certified teacher
PLTW Medical Interventions	8708	Counts as a science credit if taught by a science certified teacher
PLTW Biotechnical Engineering	8714	Counts as a science credit if taught by a science certified teacher
PLTW Aerospace Engineering	8715	Counts as a science credit if taught by a science certified teacher
PLTW Biomedical Innovations	8719	Counts as a science credit if taught by a science certified teacher
Computer Education:		
PLTW Introduction to Engineering By Design	8709	Counts as Computer Technology credit *
PLTW Principles of Engineering	8710	Counts as Computer Technology credit *
Electives:		
Engineering By Design and Development	8716	Elective credit

This agreement is entered into May 1, 2020 and must be updated yearly.

Kent Lemons, Superintendent
Sterling Public Schools

Clarence Fortney, Superintendent
Great Plains Technology Center

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Sterling Public Schools

Clarence Fortney, Superintendent
Great Plains Technology Center

Sterling Public Schools

Board of trustees

Executive Session Compliance statement

To read by the Board President after the Board is back in open session.

The Board met in executive session with _____.

(list anyone other than the Board who is in attendance during executive session).

The only item(s) discussed in the executive session was/were the item(s) on the meeting agenda.

No votes were taken in executive session.

Date: _____

Time entered into executive session: _____

Time out of executive session: _____

STERLING PUBLIC SCHOOLS
FY 2020

CERTIFIED STAFF

- 1 CHRISSY ALCORN _____
- 2 BRETT BARRETT _____
- 3 GINA BARRETT _____
- 4 TIM BLACK _____
- 5 KELLEY BRIDGES _____
- 6 ~~MARTY CURRY~~ _____
- 7 SIERRA DODSON _____
- 8 ~~SANDY FEHRING~~ _____
- 9 ZOE FOREHAND _____
- 10 TASHA GARRETT _____
- 11 BRETT HOLMES _____
- 12 JANIE INGRAM _____
- 13 CASEY JOHNSON _____
- 14 TONYA JORDAN _____
- 15 ~~KENT LEMONS~~ _____
- 16 CONNIE LOWE _____
- 17 ASHLYN MCCLURE _____
- 18 MARANDA MILAM _____
- 19 CHANDRA MONROE _____
- 20 VAN MONROE _____
- 21 ~~TRENT PARRISH~~ _____
- 22 LISA QUICKLE _____
- 23 KIEL ROWAN _____
- 24 GINGER SEIBOLD _____
- 25 JESSICA SMART _____
- 26 CHERYL SMITH _____
- 27 DARRELL STANLEY _____
- 28 JENNIFER TAYLOR _____
- 29 BINK WOOLBRIGHT _____
- 30 MICHELLE WOOLBRIGHT _____

SUPPORT STAFF

- 1 SHEILA BARTLETT
- 2 TISHA BREAK
- 3 KARLI BRIDGES
- 4 RONITA BRIDGES
- 5 LISA BYRD
- 6 ANNETTE COOK
- 7 GEORGIA CROKE
- 8 ANNA CURRY
- 9 ELIZABETH DAVIS
- 10 PENNY FASSETT
- 11 TAMRA BARTLETT
- 12 ASHLEY HALE
- 13 TIFFANY JOHLE
- 14 LORI KING
- 15 TERRI MANSEL
- 16 KIM MOORE
- 17 KATHY NICKELL
- 18 LISA PAWLOWSKI
- 19 DANNY SMART
- 20 AUSTIN SPARKS
- 21 LINDA WARNER

4-7-20

Halftime teachers

Brett Barrett \$18,500 same as last year

Luther Woolbright \$18,500 raise of \$1600 from 19-20 after the restrictions were removed

Sterling Public Schools

Resolution to Change School Calendar and Ensure Employee Pay

Whereas, Wednesday, March 11, 2020, the World Health Organization declared the Coronavirus a pandemic after the virus spread to more than 100 countries worldwide; and,

Whereas, Friday, March 13, 2020, the President of the United States declared a national emergency due to the Coronavirus/ COVID-19 global pandemic; and,

Whereas, Friday, March 13, 2020 the Governor of the State of Oklahoma declared an emergency for all 77 counties in Oklahoma over COVID-19 concerns; and,

Whereas, Wednesday, March 25, 2020, the Oklahoma State Board of Education voted to keep Oklahoma's school buildings closed and implement distance learning plans for the remainder of the school year due to COVID-19; and

Whereas, due to the above, Sterling Public Schools is moving the last day of school from May 21, 2020 to May 8, 2020; and

Whereas the Sterling Public Schools Board of Education and Administration are committed to ensuring that closing schools early will not result in a financial burden to any District employees.

Therefore, be it resolved, that despite the change to the last day of classes for students, the Sterling Public Schools Board of Education directs the Superintendent of Sterling Public Schools to grant any support staff, teachers, administrators and professional technical employees paid Emergency Administrative Leave necessary to allow such employees to be paid throughout the duration of their original 2019-2020 employment contracts.

Adopted and approved this 14th day of April, 2020.

President, on behalf of the Sterling Board of Education

**TITLE I PARENT INVOLVEMENT POLICY
STERLING ELEMENTARY SCHOOL
2019-2020**

Parents of Sterling Elementary School students will be encouraged to participate in Title I Schoolwide activities and will be kept informed about the program and their child's progress. It is through close cooperation between the school and home that a student's academic success will improve. Two-way communications, both verbal and written, provide a sound base for a good partnership between the school and home to provide an effective educational program for all students.

The Title I Parent Involvement Policy is to be fulfilled in the following manner:

- Parents will be notified in writing regarding their child's participation in the Title I Schoolwide Program. The written material will include a copy of the Parent Involvement Policy and the Parent-School Compact.
- The Parent-School Compact will be given to all parents and describes how parents, school staff, and the students will share the responsibility for improving student achievement.
- Early in the school year, parents will be invited to parent-teacher conferences to meet the staff, learn about the Title I Schoolwide Program, ask questions, give input, and get feedback.
- Efforts will be made to assist parents in understanding National Education Goals, State Content Standards, student performance standards, school curriculum, school expectations, and assessment results.
- Parents will be encouraged to visit the school, visit their child's classes, and attend other meetings and events. Parents will be encouraged to offer their ideas and suggestions to the school staff.
- The school will seek input from community-based organizations.
- Parents will be informed of the Helpful Tips for Parents link on the school's website For Parents. This site has links to many useful activities to assist parents in helping their children with reading and math and also offers other advice to make their educational experiences more successful. This communication will provide for home reinforcement of skills and concepts taught at school.
- Efforts will be made to accommodate parents with disabilities and to provide information to parents in the language used at home.

There will be opportunities for parents to share concerns and other suggestions for the continued improvement of the Sterling Elementary School Title I program through a parent evaluation survey each spring.

Title I Parent Involvement Policy Sterling Elementary School

2019-2020

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