

Agenda

1. Roll call and call to order.
2. Invocation - Shawn Nunley, and Pledge of Allegiance - Jeff Milam
3. Recognitions - State Tournament Qualifying Baseball and Softball.
Softball:
4. BASEBALL ROSTER
5. 6.
7. 1 8. DEAGO
FREDERICK
9. 2 10. KYRAN
MITCHELL
11. 3 12. MATIAS PUCCIO
13. 4 14. RUSTAM AZIMI
15. 5 16. REYDON
REGISTER
17. 7 18. BEAU DAVIS
19. 8 20. JAYDEN HUITT
21. 9 22. CLINTON
MOORE
23. 12 24. TYLER PIERCE
25. 13 26. BRADY
BRIDGES
27. 16 28. ALEC JAY
29. 20 30. KHAIDEN
GARDNER
31. 21 32. NATE
ANDERSON
33. 22 34. TY LORENTZ
35. 36.
37. HEAD COACH: BRETT HOLMES
38. ASST COACH: JAYSON WILSON
39. MANAGER: BLAKELY BRIDGES
40. 41.
42. 43.
44. 45.
46. SOFTBALL ROSTER
47. 48.
49. 00 50. KENLEY GEIGER

- 51. 1 52. SHELBY
 SPENCE
- 53. 4 54. SHELBI
 PEARSON
- 55. 7 56. EMMA NUNLEY
- 58. MORGAN
57. 9 CURRY
- 59. 10 60. RAYGAN KREY
- 61. 12 62. AUBREE SMITH
- 63. 14 64. ASHLYN CLIFT
- 65. 15 66. JADYN NUNLEY
- 67. 16 68. KATIE HELMS
- 70. CIERRA
69. 20 ROBERTS
- 72. MAKAYLA
71. 21 CURRY
- 73. 23 74. SIERRA SOVO
- 76. MICKAYLA
75. 27 TAHAH
- 77. 28 78. KENZIE HALE
- 79. 80.
- 81. HEAD COACH MARTY CURRY
- 82. ASST COACH VAN MONROE
- 83. ASST COACH MIKE MOORE
- 84. 85.

86. Discussion/Approval Items

86.1. 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:

- 86.1.1. Approve minutes of the previous meetings.
- 86.1.2. Approve financial statements.
- 86.1.3. Discussion and possible vote to approve the Parent Involvement Policy for 2021-2022.
- 86.1.4. Discussion and possible vote to approve a renewal occupational therapist contract with Sherri Robertson for the 2021-2022 school year at an hourly rate of \$60.00.
- 86.1.5. Discussion and possible vote to approve a renewal physical therapist contract with Aimee Carter for the 2021-2022 school year at an hourly rate of \$65.00.
- 86.1.6. Discussion and possible vote to approve a renewal speech therapy contract with Rachel Bush for the 2021-2022 school year at a flat weekly rate of \$556.00.
- 86.1.7. Approve transfers within activity account.

- 86.1.8. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
- 86.1.9. Approve activity accounts.
- 86.1.10. Approve resignations - Annette Cook, Ginger Seibold
- 86.2. Discussion and possible vote to approve the contract with Allied Lab, Inc. for the 2021-2022 school year.
- 86.3. Discussion and possible vote to renew membership in OSSBA and the OSSBA Policy service.
- 86.4. Discussion and possible vote to approve open transfers presented.
- 87. Administrative reports.
 - 87.1. Principal Reports
- 88. Superintendent report - Insurance claims, Summer Repairs, Upcoming events
- 89. New business.
- 90. Vote to adjourn

Board Of Education Agenda- Regular Meeting

Tuesday, April 13, 2021 7:00 PM

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

Attendance Taken at 7:00 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Absent

Present: 4, Absent: 1.

1. Roll call and call to order.

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

3. Recognitions - Sterling Star Awards - Highest GPA and No Discipline Referrals in grades 3-12: Kynlee Bridges, Caityn Brittain, Cache Claborn, Norah Eary, Katie Hergenrether, Karson Morrison, Konnor Nading, Michael Childress, Bella Lile, Zachary Moore, Riley Carpenter, Zachary Hergenrether, Jacob Dubois, Ellie Pierce, Autumn Whittaker, Katie Milam, Kylee Brierton, Jada Huitt, Gavin Mansel, Lanie Merritt, Hydee Milam, Lacy Spence, Riley Lile, Kaden Harris, Kalleigh Budd, Kayden Wilson, John Hergenrether, Taryn Quickle, Jayden Huitt, Blakely Bridges, Shaily Robinson, Cierra Roberts, Alyssa Haggerty, Jadyn Nunley, Lara Quickle, Presleigh Bowles

4. Discussion/Approval Items

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

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

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

Yea: 4, Nay: 0, Absent: 1

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

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

4.1.4. Approve activity accounts.

4.1.5. Approve resignations - Kathy Nickell

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

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

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

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

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

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

7. New business.

8. Vote to adjourn

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

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

Yea: 4, Nay: 0, Absent: 1

Chairperson

Superintendent

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

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$142,371.19
GENERAL FUND	\$223,150.87
BUILDING FUND	\$57,117.25
BOND FUND	\$45,745.44
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$39,001.78
INSURANCE FUND	\$744,368.61
	\$1,251,755.14

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 **\$1,451,755.14**

TOTAL PLEDGES AS OF 4/30/2021 1,938,282.89

LIBERTY NATIONAL BANK

GENERAL FUND MATURES (1283) 1/8/2021 2.00%	\$100,001.64
GENERAL FUND	\$523,150.87
BUILDING FUND	\$57,117.25
BOND FUND	\$45,745.44
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$39,001.78
INSURANCE FUND	\$744,368.61
ACTIVITY FUND	\$142,371.19
	\$1,551,755.14

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$368,046.91	\$399,144.99	\$0.00	\$31,098.08	108.45%	\$64,744.03
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$12,000.00	\$9,182.77	\$2,817.23	\$0.00	76.52%	\$0.00
Source - 1130 REVENUE IN LIEU OF TAXES	\$2,000.00	\$0.00	\$2,000.00	\$0.00	0.00%	\$0.00
Source - 1310 INTEREST EARNINGS	\$3,000.00	\$7,110.47	\$0.00	\$4,110.47	237.02%	\$348.28
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$500.00	\$0.00	\$500.00	\$0.00	0.00%	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$2,940.00	\$2,199.00	\$741.00	\$0.00	74.80%	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$753.02	\$0.00	\$753.02	N/A	\$309.31
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$20,000.00	\$11,347.24	\$8,652.76	\$0.00	56.74%	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$10,000.00	\$12,000.00	\$0.00	\$2,000.00	120.00%	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$47.19	\$0.00	\$47.19	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$24,685.14	\$4,675.10	\$20,010.04	\$0.00	18.94%	\$0.00
Source - 1720 ALA CARTE	\$2,268.50	\$38.00	\$2,230.50	\$0.00	1.68%	\$0.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$2,758.25	\$3,874.85	\$0.00	\$1,116.60	140.48%	\$642.50
Series - 1000 Total	\$448,198.80	\$450,372.63	\$36,951.53	\$39,125.36	100.49%	\$66,044.12
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$51,969.18	\$42,433.56	\$9,535.62	\$0.00	81.65%	\$0.00
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$10,285.26	\$9,894.31	\$390.95	\$0.00	96.20%	\$0.00
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$3,486.67	\$0.00	\$3,486.67	N/A	\$0.00
Series - 2000 Total	\$62,254.44	\$55,814.54	\$9,926.57	\$3,486.67	89.66%	\$0.00
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$344.34	\$154.53	\$189.81	\$0.00	44.88%	\$27.46
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$133,285.56	\$115,587.15	\$17,698.41	\$0.00	86.72%	\$14,027.94
Source - 3130 RURAL ELECTRIC COOP.TAX	\$70,251.93	\$59,509.87	\$10,742.06	\$0.00	84.71%	\$7,011.02
Source - 3140 STATE SCHOOL LAND EARNINGS	\$50,579.31	\$42,797.51	\$7,781.80	\$0.00	84.61%	\$4,243.24
Source - 3150 VEHICLE TAX STAMPS	\$379.92	\$241.65	\$138.27	\$0.00	63.61%	\$0.00
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,463,529.67	\$1,146,518.03	\$317,011.64	\$0.00	78.34%	\$131,511.49
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$315,515.28	\$243,345.74	\$72,169.54	\$0.00	77.13%	\$26,971.49
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$2,934.00	\$0.00	\$2,934.00	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$16,542.77	\$16,696.32	\$0.00	\$153.55	100.93%	\$0.00
Source - 3720 STATE MATCHING	\$903.34	\$815.88	\$87.46	\$0.00	90.32%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$11,200.00	\$7,890.00	\$3,310.00	\$0.00	70.45%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$15,481.00	\$14,223.00	\$1,258.00	\$0.00	91.87%	\$0.00
Series - 3000 Total	\$2,078,013.12	\$1,650,713.68	\$430,386.99	\$3,087.55	79.44%	\$183,792.64
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$4,000.00	\$2,188.00	\$1,812.00	\$0.00	54.70%	\$148.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4140 TITLE VII INDIAN EDUCATION	\$11,531.00	\$8,042.36	\$3,488.64	\$0.00	69.75%	\$0.00
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$23,228.00	\$5,001.88	\$18,226.12	\$0.00	21.53%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$46,229.00	\$27,080.60	\$19,148.40	\$0.00	58.58%	\$0.00
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$12,147.00	\$12,147.66	\$0.00	\$0.66	100.01%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$64,935.00	\$39,192.74	\$25,742.26	\$0.00	60.36%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$1,821.00	\$1,821.70	\$0.00	\$0.70	100.04%	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$38,000.00	\$31,337.16	\$6,662.84	\$0.00	82.47%	\$0.00
Source - 4710 LUNCHES	\$25,610.82	\$83,218.16	\$0.00	\$57,607.34	324.93%	\$12,404.70
Source - 4720 BREAKFASTS	\$9,069.19	\$30,586.84	\$0.00	\$21,517.65	337.26%	\$4,585.54
Source - 4821 EQUALIZATION (CARL PERKINS)	\$3,500.00	\$0.00	\$3,500.00	\$0.00	0.00%	\$0.00
Series - 4000 Total	\$250,071.01	\$250,617.10	\$78,580.26	\$79,126.35	100.22%	\$17,138.24
Series - 5000						
Source - 5100 Return of Assets	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$7,800.00	\$0.00	\$7,800.00	N/A	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$10,000.00	\$7,800.00	\$10,000.00	\$7,800.00	78.00%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$365,299.10	\$0.00	\$365,299.10	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$365,299.10	\$0.00	\$365,299.10	\$0.00	0.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$3,213,836.47	\$2,415,317.95	\$931,144.45	\$132,625.93	75.15%	\$266,975.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$52,601.09	\$48,060.27	\$4,540.82	\$0.00	91.37%	\$268.29
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,312.20	\$0.00	\$1,312.20	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$59.54	\$0.00	\$59.54	N/A	\$8.90
Series - 1000 Total	\$52,601.09	\$49,432.01	\$4,540.82	\$1,371.74	93.98%	\$277.19
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$0.00	\$13,379.00	\$0.00	\$13,379.00	N/A	\$5,231.00
Series - 4000 Total	\$0.00	\$13,379.00	\$0.00	\$13,379.00	N/A	\$5,231.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$66,870.43	\$0.00	\$66,870.43	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$66,870.43	\$0.00	\$66,870.43	\$0.00	0.00%	\$0.00
Fund - 21 Building Total	\$119,471.52	\$62,811.01	\$71,411.25	\$14,750.74	52.57%	\$5,508.19

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$106.20	\$0.00	\$106.20	N/A	\$7.13
Series - 1000 Total	\$0.00	\$106.20	\$0.00	\$106.20	N/A	\$7.13
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$79,167.10	\$0.00	\$79,167.10	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$79,167.10	\$0.00	\$79,167.10	\$0.00	0.00%	\$0.00
Fund - 31 BOND FUND Total	\$79,167.10	\$106.20	\$79,167.10	\$106.20	0.13%	\$7.13

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$70,764.61	\$0.00	\$70,764.61	N/A	\$402.50
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$2,038.64	\$0.00	\$2,038.64	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$153.92	\$0.00	\$153.92	N/A	\$6.08
Series - 1000 Total	\$0.00	\$72,957.17	\$0.00	\$72,957.17	N/A	\$408.58
Fund - 41 Sinking Total	\$0.00	\$72,957.17	\$0.00	\$72,957.17	N/A	\$408.58

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	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	\$228.84	\$0.00	\$228.84	N/A	\$24.94
Source - 1460 COMMISSIONS	\$0.00	\$4,383.11	\$0.00	\$4,383.11	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$47.00	\$0.00	\$47.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,798.17	\$0.00	\$4,798.17	N/A	\$2,000.00
Source - 1810 ADMISSIONS	\$0.00	\$11,112.00	\$0.00	\$11,112.00	N/A	\$1,840.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$2,605.00	\$0.00	\$2,605.00	N/A	\$1,405.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$5,702.00	\$0.00	\$5,702.00	N/A	\$845.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$860.00	\$0.00	\$860.00	N/A	\$40.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$8,302.40	\$0.00	\$8,302.40	N/A	\$170.00
Source - 1910 ADMISSIONS	\$0.00	\$7,743.00	\$0.00	\$7,743.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$32,875.68	\$0.00	\$32,875.68	N/A	\$5,580.67
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$129,282.56	\$0.00	\$129,282.56	N/A	\$16,192.00
Source - 1971 FEES OR DUES	\$0.00	\$13,694.00	\$0.00	\$13,694.00	N/A	\$1,358.00
Source - 1972 DONATIONS	\$0.00	\$639.95	\$0.00	\$639.95	N/A	\$0.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$9,705.70	\$0.00	\$9,705.70	N/A	\$992.85
Series - 1000 Total	\$0.00	\$231,979.41	\$0.00	\$231,979.41	N/A	\$30,448.46
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$300.00	\$0.00	\$300.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$300.00	\$0.00	\$300.00	N/A	\$0.00
Series - 6000						
Source - 6140 ESTOPPED WARRANTS BY STATUTES	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$1,000.00	\$0.00	\$1,000.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$233,279.41	\$0.00	\$233,279.41	N/A	\$30,448.46

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 86 HAIL STORM INSURANCE CLAIM						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$457.94	\$0.00	\$457.94	N/A	\$115.90
Source - 1510 INSURANCE LOSS RECOVERIES	\$0.00	\$838,300.67	\$0.00	\$838,300.67	N/A	\$0.00
Series - 1000 Total	\$0.00	\$838,758.61	\$0.00	\$838,758.61	N/A	\$115.90
Fund - 86 HAIL STORM INSURANCE CLAIM Total	\$0.00	\$838,758.61	\$0.00	\$838,758.61	N/A	\$115.90

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2021

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$3,412,475.09	\$3,623,230.35	\$1,081,722.80	\$1,292,478.06	106.18%	\$303,463.26

Sterling Public Schools

Parent Involvement Policy

2021 - 2022

STERLING PUBLIC SCHOOLS

PURPOSE: Sterling Public Schools promote parent involvement as mandated by the Oklahoma State Department of Education and work as equal partners with parents in providing quality learning experiences for every student, every day, without exception.

Sterling Public Schools believe and acknowledge that parent involvement raises the academic achievement level of students. When parents take an active role in educating their children, parents become empowered, teacher morale improves, and communities grow stronger. Sterling Schools shall involve parents in the education of their children at all grade levels. The Superintendent or his/her designee shall provide coordination, technical assistance, and other support necessary to assist in planning and implementing effective parent involvement activities to improve student academic achievement and school performance. The Oklahoma State Department of Education establishes that to build capacity for parent involvement within schools, a district is to “develop jointly with, agree on with, and distribute to parents of participating children a written Parent Involvement Policy.”

Sterling Public Schools believe that empowering parents to insist on improvement and giving them options regarding their children’s education, helps the district realize its vision to provide a quality education for all students. As a result of this belief, Sterling Schools shall create an environment of supportive and collaborative parent involvement.

PART I. GENERAL EXPECTATIONS

Sterling Public Schools agree to implement the following statutory requirements:

- The school district will put into operation: programs, activities, and procedures for the involvement of parents in all of its schools with Title I, Part A programs, consistent with section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities, and procedures will be planned and operated with meaningful consultation with parents of participating children.
- Consistent with section 1118, the school district will work with its schools to ensure that the required school-level parental involvement policies meet the requirements of section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with section 1118(d) of the ESEA.
- The school district will incorporate this district-wide parental involvement policy into its LEA plan developed under section 1112 of the ESEA.

- In carrying out the Title I, Part A parental involvement policy requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under section 1111 of the ESEA, in an understandable and uniform format, and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.
- If the LEA plan for Title I, Part A, developed under section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the State Department of Education.
- The school district will involve the parents of children served in Title I, Part A schools in decisions about how the one percent of Title I, Part A funds reserved for parental involvement is spent, and will ensure that not less than 95 percent of the one percent reserved goes directly to the schools.
- The school district will be governed by the following statutory definition of parental involvement, and expect that its Title I schools will carry out programs, activities, and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school district activities, to include ensuring—

(A) that parents play an integral role in assisting their child's learning;

(B) that parents are encouraged to be actively involved in their child's education at school;

(C) that parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child;

(D) the carrying out of other activities, such as those described in section 1118 of the ESEA.

PART II. DISTRICT-WIDE PARENTAL INVOLVEMENT POLICY COMPONENTS

1. Sterling Public Schools will take the following actions to involve parents in the joint development of its district-wide parental involvement plan under section 1112 of the ESEA:

- Through information in administrative newsletters and on the school website, parents will be invited to serve on planning committees.
- Parents will be invited to review the draft plan and also to serve on committees when the plans need to be reviewed and/or updated.

2. Sterling Public Schools will take the following actions to involve parents in the process of school review and improvement under section 1116 of the ESEA:

- A parent survey will be distributed in the spring.

- Dissemination of test scores and API will be included in administrative newsletters.
- Notice of Title I meetings will be published in local newspapers, in administrative newsletters, and/or posted on the school's website. Notification may also be made through the use of the school's automated phone system or on the SchoolWay App.
- School Report Card will be published yearly.

3. Sterling Public Schools will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing effective parental involvement activities to improve student academic achievement and school performance:

- The principals and superintendent will coordinate activities that help parents monitor their child's progress, provide academic support, participate in the decision-making process, volunteer, and be involved in community activities.
- During after school programs, parents may visit the school library with their children and read with them.
- Teacher newsletters will communicate components being covered, methods for parents to utilize in assisting their children with academic subjects, and the types of evaluation procedures that will be used to determine academic progress.
- The school's automated phone system and weekly newsletters will be utilized to keep parents informed about upcoming activities.
- Materials will be available in our Parent Resource Center for parents to check out to assist them in helping their children build upon their math, reading, and language arts skills at home. These will include handouts pertaining to educational topics, as well as, schedules, policies, and other information.

4. Sterling Public Schools will coordinate and integrate parental involvement strategies in Part A with parental involvement strategies under the following other programs:

- Pre-Kindergarten is part of the Sterling Public School System and is housed at the same site as the elementary and high school. All parental involvement policies for Sterling Schools apply to Pre-Kindergarten, as well.

5. Sterling Public Schools will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parental involvement policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parental involvement policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.

- A Parent Survey will be disseminated. Information will be reviewed and actions taken to make necessary changes to increase parental involvement. In addition, if necessary, parental involvement policies will be revised (with the involvement of parents).

6. Sterling Public Schools will build the schools' and parents' capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

- The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following:

(A) the State's academic content standards;

(B) the State's student academic achievement standards;

(C) the State and local academic assessments including alternate assessments;

(D) the requirements of Part A;

(E) how to monitor their child's progress; and

(F) how to work with educators, utilizing the school website, parental workshops, and parent-teacher conferences.

- The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement. Parental training will be given in the use of technology (such as the internet) in order to monitor activities and information posted on the school and community websites. Also, this training would provide parents with skills necessary to communicate with teachers and other parents via the internet. Through the use of teacher and principal newsletters, parents would be given key tips, guidelines for the essential components of reading and math, and key website lists as a tool to locate further information.
- The school district will, with the assistance of its schools and parents, educate its teachers, pupil services personnel, principals, and other staff, in how to reach out to, communicate with, and work with parents as equal partners in the value and utility of contributions of parents; implement and coordinate parent programs; build ties between parents and schools by providing professional development activities; and include parents in the development of training. Also, the school district will provide websites with information on parental involvement, as well as, disseminate information in administrative newsletters, staff meetings, through the use of the school's automated phone system, and the SchoolWay App.
- The school district will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs, conduct activities with other supplemental programs, and also provide Parent Resource Centers that encourage and support parents in more fully participating in the education of their children.

PART III. DISCRETIONARY DISTRICT-WIDE PARENTAL INVOLVEMENT

POLICY COMPONENTS

Sterling Public Schools may implement the following:

- provide necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonable and available sources of funding for that training;
- train parents to enhance the involvement of other parents;
- arrange school meetings at a variety of times, in order to maximize parental involvement, or conduct in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school;
- adopt and implement model approaches to improving parental involvement;
- establish a district-wide parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs;
- develop appropriate roles for community-based organizations and businesses, including faith-based organizations, in parental involvement activities; and,
- provide other reasonable support for parental involvement activities under section 1118, as parents may request.

PART IV. ADOPTION.

This district-wide Parental Involvement Policy has been developed jointly with, and agreed on with, parents of all children in this Title I, Part A School.

This policy was adopted by Sterling Public Schools on _____ and will be in effect for the period of one year. The school district will make this policy available to all parents.

(Signature of Authorized Official)

STERLING PUBLIC SCHOOLS
OCCUPATIONAL THERAPY
SERVICES AGREEMENT

This agreement is made and entered into as of this ____ day of _____, by and between Robertson Therapy Services, LLC (Contractor) and Sterling Public Schools for the school year 2021-2022.

The parties agree as follows:

1. Contractor will provide Occupational Therapy duties for students attending Sterling Public Schools without regards to sex, race, color, religion, national origin, or handicap needing and ordered occupational therapy.
2. As full compensation for its services hereunder, Sterling Public Schools agrees to pay Contractor \$60.00 per hour for duties performed.
3. Contractor will provide evidence of licensure by the state of Oklahoma.
4. Contractor will maintain confidentiality of any privileged information learned regarding the student's or family member's medical, educational, or personal information.
5. This agreement shall also be terminated upon the first to occur of the following:
 - (i) In the event the Contractor and Sterling Public Schools shall agree in writing, this Agreement may be terminated.
 - (ii) This Agreement may be terminated at any time for any reason whatsoever by either party upon 30 days prior written notice of termination.
 - (iii) This Agreement shall terminate forthwith in the event Sterling Public Schools shall fail to pay to Contractor any compensation payable.
6. Contractor shall maintain, at Contractor's sole expense, professional liability insurance.
7. This Agreement is to be construed according to the laws of the State of Oklahoma.
8. This Agreement contains the entire understanding of the parties with respect to the subject matter of this Agreement. This Agreement supersedes all prior agreements and understandings between the parties with respect to its subject matter.
9. Only a written instrument duly executed by all of the parties involved may amend this Agreement.

Sterling Public Schools

Superintendent

Contractor:

Ashley Robertson, OTR/L
Ashley Robertson, OTR/L
Robertson Therapy Services, LLC

Sterling Public School

PHYSICAL THERAPY SERVICES AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, 2021 by and between Aimee Carter Physical Therapy (Contractor) and **Sterling Public School** for the school year 2021-2022.


The parties agree as follows:

1. Contractor will provide Physical Therapy duties for students attending **Sterling Public School** without regards to sex, race, color, religion, national origin, or handicap needing and ordered Physical Therapy.
2. As full compensation for its services hereunder, **Sterling Public School** agree to pay Contractor \$65.00 per hour and \$0.50 per mile for travel and duties performed for services requiring a licensed PT/PTA.
3. Contractor will provide evidence upon request of licensure by the state of Oklahoma.
4. Contractor will maintain confidentiality of any privileged information learned regarding the student's or family member's medical, educational, or personal information.
5. This agreement shall be terminated upon the first to occur of the following:
 - (i) In the event the Contractor and **Sterling Public School** shall agree in writing, this Agreement may be terminated.
 - (ii) This Agreement may be terminated at any time for any reason whatsoever by either party upon 30 days prior written notice of termination.
 - (iii) This Agreement shall terminate forthwith in the event **Sterling Public School** shall fail to pay to Contractor any compensation payable.
6. Contractor shall maintain, at Contractor's sole cost and expense, professional liability insurance.
7. This Agreement is to be construed according to the laws of the State of Oklahoma and Oklahoma State Board of Medical Licensure and Supervision (OSBMLS).
8. The term of this agreement shall be for the school year and any Extended School Year (ESY) services deemed necessary.
9. This Agreement contains the entire understanding of the parties with respect to the subject matter of this Agreement. This Agreement supersedes all prior agreements and understandings between the parties with respect to its subject matter.
10. Only a written instrument duly executed by all of the parties involved may amend this Agreement.

Sterling Public School:

Kent Lemons, Superintendent
Sterling Public School

Contractor:



Aimee Carter, MPT
Physical Therapist/Owner

SPEECH LANGUAGE PATHOLOGY CONTRACT

This is a binding contract between **Sterling Public Schools** and **Rachel Bush** for the provision of **Speech Therapy services**. This contract shall be for the **2021-2022** school year. **Sterling Public Schools** agrees to reimburse **Rachel Bush** at a flat rate weekly fee of **\$556.00** which is calculated for the entire academic/36 week calendar school year. Furthermore, **Sterling Public Schools** agrees to figure **monthly/10** month compensation at a rate of **\$2,001.60** (\$20,016.00 total) for all related and direct speech therapy services provided. There is no stipulation as to hours per day or days per week for which these services shall be provided (i.e., sessions can be completed in full days or 2 half days and only therapist missed/cancelled days will be deducted). **Sterling Public Schools** will receive a monthly invoice at the 1st of each month and agrees to issue compensation within a “timely manner”. Both parties agree that this contract shall remain in force and binding for the entire 36 week academic year and may not be amended unless both parties agree on any said changes. Signature from both parties will indicate acceptance of these terms.

Sterling Public Schools

Date

Rachel Bush

Date

STERLING PUBLIC SCHOOLS

ACTIVITY FUND TRANSFER FORM

AMOUNT 861,82

FROM 817 Prom
ACTIVITY FUND SUB-ACCOUNT

TO 844 Class of 2022
ACTIVITY FUND SUB-ACCOUNT

PURPOSE leftover from prom

AUTHORIZED BY [Signature]
ACTIVITY FUND SPONSOR

[Signature]
ACTIVITY FUND CUSTODIAN

[Signature]
PRINCIPAL

[Signature]
SUPERINTENDENT

DATE OF BOARD APPROVAL _____

STERLING PUBLIC SCHOOLS

ACTIVITY FUND TRANSFER FORM

AMOUNT 861.81

FROM 817 Prom
ACTIVITY FUND SUB-ACCOUNT

TO 843 Class of 2021
ACTIVITY FUND SUB-ACCOUNT

PURPOSE leftover from prom

AUTHORIZED BY [Signature]
ACTIVITY FUND SPONSOR

[Signature]
ACTIVITY FUND CUSTODIAN

[Signature]
PRINCIPAL

[Signature]
SUPERINTENDENT

DATE OF BOARD APPROVAL _____

Board Meeting Date: May 11, 2021

FY 21 BUILDING FUND

FY 21 GENERAL FUND

Vote to approve purchase orders #184 thru #185 in the amount of \$9755.90

Vote to approve warrants #892 though #999 in the amount of \$251281.17

FY 21 INSURANCE FUND

Vote to approve purchase order #5 in the amount of \$2000.00

FY 21 BOND FUND

Vote to approve purchase order #9 in the amount of \$3987.00

Sterling Schools
Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 184 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	184	04/21/2021	22458	THE HOME DEPOT PRO	FLOOR SCRUBBER & PADS	8,755.90
11	185	05/04/2021	22654	CHICKASHA IND. & WELDING SUPPLY	SHOP SUPPLIES	1,000.00

Non-Payroll Total:	<u>\$9,755.90</u>
Payroll Total:	<u>\$0.00</u>
Balance Forward:	<u>\$0.00</u>
Report Total:	<u><u>\$9,755.90</u></u>

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 4/1/2021 - 4/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	892	04/01/2021	AFC			4/1/2021	4/30/2021	10	\$237.20
2021	11	893	04/01/2021	RACHEL BUSH			4/1/2021	4/30/2021	10	\$2,000.00
2021	11	894	04/01/2021	DOLLAR GENERAL-REGIONS 410526			4/1/2021	4/30/2021	10	\$30.60
2021	11	895	04/01/2021	JOHNSON PLUMBING			4/1/2021	4/30/2021	10	\$1,675.00
2021	11	896	04/01/2021	PUBLIC SERVICE CO. OF OKLAHOMA			4/1/2021	4/30/2021	10	\$2,111.28
2021	11	897	04/01/2021	TH ROGERS LUMBER COMPANY			4/1/2021	4/30/2021	10	\$87.37
2021	11	898	04/01/2021	TIGER PAW QUICK MART			4/1/2021	4/30/2021	10	\$1,625.42
2021	11	899	04/07/2021	ALLIED LAB, INC.			4/7/2021	4/30/2021	10	\$210.00
2021	11	900	04/07/2021	BEN E KEITH			4/7/2021	4/30/2021	10	\$5,679.39
2021	11	901	04/07/2021	AIMEE CARTER, PT			4/7/2021	4/30/2021	10	\$212.00
2021	11	902	04/07/2021	CENTERPOINT			4/7/2021	4/30/2021	10	\$1,327.50
2021	11	903	04/07/2021	CHARLES PUCCIO			4/7/2021	4/30/2021	10	\$280.00
2021	11	904	04/07/2021	ROBERT L. HINER			4/7/2021	4/30/2021	10	\$1,155.18
2021	11	905	04/07/2021	TOMMY GARDNER			4/7/2021	4/30/2021	10	\$1,190.00
2021	11	906	04/07/2021	HILAND			4/7/2021	4/30/2021	10	\$2,186.28
2021	11	907	04/07/2021	JARED AUTO PARTS			4/7/2021	4/30/2021	10	\$104.94
2021	11	908	04/07/2021	JOHNSON PLUMBING			4/7/2021	4/30/2021	10	\$100.00
2021	11	909	04/07/2021	OTA PIKEPASS CUSTOMER SERVICE			4/7/2021	4/30/2021	10	\$103.95
2021	11	910	04/07/2021	ROBERTSON THERAPY SERVICES, LLC			4/7/2021	4/30/2021	10	\$720.00
2021	11	911	04/07/2021	STERLING PUB. WORKS AUTHORITY			4/7/2021	4/30/2021	10	\$720.75
2021	11	912	04/07/2021	THE HOME DEPOT PRO			4/7/2021	4/30/2021	10	\$528.72
2021	11	913	04/07/2021	WILLIAMS DISCOUNT FOODS			4/7/2021	4/30/2021	10	\$86.76
2021	11	914	04/08/2021	CHRISSE ALCORN	PD		4/8/2021			\$0.00
2021	11	915	04/08/2021	GARY B BARRETT	PD		4/8/2021			\$0.00
2021	11	916	04/08/2021	GINA K BARRETT	PD		4/8/2021			\$0.00
2021	11	917	04/08/2021	SHEILA BARTLETT	PD		4/8/2021			\$0.00
2021	11	918	04/08/2021	TAMRA BARTLETT	PD		4/8/2021			\$0.00
2021	11	919	04/08/2021	TIMOTHY BLACK	PD		4/8/2021			\$0.00
2021	11	920	04/08/2021	LETISHA BREAK	PD		4/8/2021			\$0.00
2021	11	921	04/08/2021	KARLI BRIDGES	PD		4/8/2021			\$0.00
2021	11	922	04/08/2021	KELLEY BRIDGES	PD		4/8/2021			\$0.00
2021	11	923	04/08/2021	RONITA BRIDGES	PD		4/8/2021			\$0.00
2021	11	924	04/08/2021	LISA BYRD	PD		4/8/2021			\$0.00
2021	11	925	04/08/2021	ANNETTE COOK	PD		4/8/2021			\$0.00
2021	11	926	04/08/2021	GEORGIA CROKE	PD		4/8/2021			\$0.00
2021	11	927	04/08/2021	ANNA F CURRY	PD		4/8/2021			\$0.00
2021	11	928	04/08/2021	MARTIN CURRY	PD		4/8/2021			\$0.00
2021	11	929	04/08/2021	MAUDIE ELIZABETH DAVIS	PD		4/8/2021			\$0.00
2021	11	930	04/08/2021	MARILYN J DUGGER	PD		4/8/2021			\$0.00
2021	11	931	04/08/2021	PENNY FASSETT	PD		4/8/2021			\$0.00
2021	11	932	04/08/2021	CASEY JOHNSON	PD		4/8/2021			\$0.00
2021	11	933	04/08/2021	ORVILLE FESLER	PN		4/8/2021	4/30/2021	10	\$60.03
2021	11	934	04/08/2021	ZOE FOREHAND	PD		4/8/2021			\$0.00
2021	11	935	04/08/2021	TASHA GARRETT	PD		4/8/2021			\$0.00
2021	11	936	04/08/2021	ASHLEY HALE	PD		4/8/2021			\$0.00
2021	11	937	04/08/2021	JOHN B HOLMES	PD		4/8/2021			\$0.00
2021	11	938	04/08/2021	JANIE INGRAM	PD		4/8/2021			\$0.00
2021	11	939	04/08/2021	TIFFANY JOHLE	PD		4/8/2021			\$0.00
2021	11	940	04/08/2021	TONYA JORDAN	PD		4/8/2021			\$0.00
2021	11	941	04/08/2021	KIEL ROWAN	PD		4/8/2021			\$0.00
2021	11	942	04/08/2021	LORI A KING	PD		4/8/2021			\$0.00
2021	11	943	04/08/2021	WANDA L KITTELSON	PD		4/8/2021			\$0.00
2021	11	944	04/08/2021	GREGORY K LEMONS	PD		4/8/2021			\$0.00

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 4/1/2021 - 4/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	11	945	04/08/2021	CONNIE LOWE	PD		4/8/2021			\$0.00
2021	11	946	04/08/2021	ASHLYN MCCLURE	PD		4/8/2021			\$0.00
2021	11	947	04/08/2021	MARANDA MILAM	PD		4/8/2021			\$0.00
2021	11	948	04/08/2021	CHANDRA MONROE	PD		4/8/2021			\$0.00
2021	11	949	04/08/2021	VAN MONROE	PD		4/8/2021			\$0.00
2021	11	950	04/08/2021	KIM MOORE	PD		4/8/2021			\$0.00
2021	11	951	04/08/2021	KATHY R NICKELL	PD		4/8/2021			\$0.00
2021	11	952	04/08/2021	TRENT PARRISH	PD		4/8/2021			\$0.00
2021	11	953	04/08/2021	LISA PAWLOWSKI	PD		4/8/2021			\$0.00
2021	11	954	04/08/2021	MARCELA GAMBOA PUCCIO	PN		4/8/2021	4/30/2021	10	\$631.67
2021	11	955	04/08/2021	LISA QUICKLE	PD		4/8/2021			\$0.00
2021	11	956	04/08/2021	GINGER K SEIBOLD	PD		4/8/2021			\$0.00
2021	11	957	04/08/2021	DANIEL SMART	PD		4/8/2021			\$0.00
2021	11	958	04/08/2021	JESSICA SMART	PD		4/8/2021			\$0.00
2021	11	959	04/08/2021	CHERYL L SMITH	PD		4/8/2021			\$0.00
2021	11	960	04/08/2021	DARRELL STANLEY	PD		4/8/2021			\$0.00
2021	11	961	04/08/2021	JENNIFER TAYLOR	PD		4/8/2021			\$0.00
2021	11	962	04/08/2021	SHELDON THORNTON	PD		4/8/2021			\$0.00
2021	11	963	04/08/2021	LINDA SUE WARNER	PD		4/8/2021			\$0.00
2021	11	964	04/08/2021	MICHELE WOOLBRIGHT	PD		4/8/2021			\$0.00
2021	11	965	04/08/2021	DONALD YOUNGSTEDT	PD		4/8/2021			\$0.00
2021	11	966	04/08/2021	AMERICAN FIDELITY ASSURANCE CO	R		4/8/2021	4/30/2021	10	\$3,739.63
2021	11	967	04/08/2021	AMERICAN FIDELITY ASSURANCE CO	R		4/8/2021	4/30/2021	10	\$741.66
2021	11	968	04/08/2021	American Fidelity HSA Admin	R		4/8/2021	4/30/2021	10	\$100.00
2021	11	969	04/08/2021	CCOSA	R		4/8/2021	4/30/2021	10	\$102.00
2021	11	970	04/08/2021	INTERNAL REVENUE SERVICE	R		4/8/2021	4/30/2021	10	\$31,361.18
2021	11	971	04/08/2021	FNB OF FLETCHER	R		4/8/2021	4/30/2021	10	\$102,317.72
2021	11	972	04/08/2021	EMPLOYEE DEPOSIT ACCOUNT	R		4/8/2021	4/30/2021	10	\$1,265.00
2021	11	973	04/08/2021	OMES	R		4/8/2021	4/30/2021	10	\$35,186.04
2021	11	974	04/08/2021	OKLAHOMA TAX COMMISSION	R		4/8/2021	4/30/2021	10	\$4,823.00
2021	11	975	04/08/2021	OK TEACHERS' RETIREMENT SYSTEM	R		4/8/2021	4/30/2021	10	\$23,893.84
2021	11	976	04/08/2021	PROFESSIONAL OK. EDUCATORS FOU	R		4/8/2021	4/30/2021	10	\$168.00
2021	11	977	04/08/2021	STERLING CHILD NUTRITION FUND	R		4/8/2021	4/30/2021	10	\$642.50
2021	11	978	04/08/2021	TEXAS LIFE INS COMPANY	R		4/8/2021	4/30/2021	10	\$560.35
2021	11	979	04/08/2021	UNUM Life Insurance	R		4/8/2021	4/30/2021	10	\$189.63
2021	11	980	04/08/2021	INTERNAL REVENUE SERVICE	R		4/8/2021	4/30/2021	10	\$217.96
2021	11	981	04/08/2021	OKLAHOMA TAX COMMISSION	R		4/8/2021	4/30/2021	10	\$28.00
2021	11	982	04/08/2021	OK TEACHERS' RETIREMENT SYSTEM	R		4/8/2021	4/30/2021	10	\$188.10
2021	11	983	04/08/2021	RONITA BRIDGES	PN		4/8/2021	4/30/2021	10	\$630.12
2021	11	984	04/08/2021	TRENT PARRISH	PN		4/8/2021	4/30/2021	10	\$271.34
2021	11	985	04/15/2021	ALLIANCE NETWORK SOLUTIONS, LLC			4/15/2021			\$300.00
2021	11	986	04/15/2021	BROAD REACH			4/15/2021			\$119.45
2021	11	987	04/15/2021	THE CENTER FOR EDUCATION LAW, P			4/15/2021			\$42.00
2021	11	988	04/15/2021	MOBILE DEFENDERS			4/15/2021			\$1,224.75
2021	11	989	04/15/2021	SAM'S CLUB/SYNCHRONY BANK			4/15/2021			\$89.08
2021	11	990	04/15/2021	SECURE OKLAHOMA			4/15/2021			\$2,000.00
2021	11	991	04/15/2021	SOUTHERN HARDLINES, INC.-ELGIN			4/15/2021			\$159.25
2021	11	992	04/15/2021	TIGER PAW QUICK MART			4/15/2021	4/30/2021	10	\$2,383.47
2021	11	993	04/15/2021	VERIZON WIRELESS			4/15/2021			\$522.58
2021	11	994	04/15/2021	WINDSTREAM			4/15/2021			\$348.04
2021	11	995	04/22/2021	4D LANDSCAPE & IRRIGATION			4/22/2021	4/30/2021	10	\$82.50
2021	11	996	04/22/2021	SYNCB/AMAZON			4/22/2021	4/30/2021	10	\$1,275.65
2021	11	997	04/22/2021	CARDMEMBER SERVICES			4/22/2021	4/30/2021	10	\$1,819.67

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 4/1/2021 - 4/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2021	11	998	04/22/2021	OSSBA EMPLOYMENT SERVICES		4/22/2021	4/30/2021	10	\$90.00
2021	11	999	04/22/2021	PIRAINO CONSULTING, INC.		4/22/2021	4/30/2021	10	\$11,334.62
Non-Payroll Total:									\$44,163.40
Payroll Total:									\$207,117.77
Balance Foward:									\$2,012,527.35
Total:									\$2,263,808.52

Sterling Schools
Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 5 - 5, Fund Codes: 86

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
86	5	04/14/2021	515	LOWES BUSINESS ACCOUNT/GECE	REPAIR SUPPLIES	2,000.00
Non-Payroll Total:						\$2,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,000.00

Sterling Schools

Payment Register

Options: Year: 2020-2021, Fund: BOND FUND, Date Range: 4/1/2021 - 4/30/2021, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Voided	Date Registered	Clearing Date	Clearing No	Amount
2021	31	9	04/22/2021	SCHOOL MART			4/22/2021	4/30/2021	10	\$3,987.00
Non-Payroll Total:										\$3,987.00
Payroll Total:										\$0.00
Balance Foward:										\$29,540.86
Total:										\$33,527.86

Sterling Schools

Cash Balances

Options: Fiscal Years: 2021, Funds: 60, As Of Date: 4/30/2021, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND				
2021	60	SCHOOL ACTIVITY FNDS			\$142,371.19
					<hr/>
			Total AC	0102	\$142,371.19
AC 0105	OLAP / GENERAL FUND				
2021	60	SCHOOL ACTIVITY FNDS			\$0.00
					<hr/>
			Total AC	0105	\$0.00
					<hr/>
					\$142,371.19
					<hr/> <hr/>

Cash By Fund

2021	60	SCHOOL ACTIVITY FNDS			\$142,371.19
					<hr/>
					\$142,371.19
					<hr/> <hr/>

Sterling Schools

Revenue/Expenditure Summary

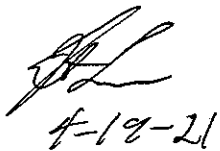
Options: Fund: 60, Date Range: 4/1/2021 - 4/30/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$2,262.61	\$2,459.94	\$0.00	\$125.50	\$4,597.05	\$0.00	\$4,597.05
802 ATHLETICS	\$9,046.60	\$4,300.00	\$0.00	\$7,384.91	\$5,961.69	\$0.00	\$5,961.69
803 FCCLA NATIONAL CONFERENCE	\$6,882.57	\$2,040.50	\$0.00	\$1,054.97	\$7,868.10	\$0.00	\$7,868.10
804 FCA	\$213.35	\$42.00	\$0.00	\$29.36	\$225.99	\$0.00	\$225.99
805 FLOWER FUND	\$215.61	\$0.00	\$0.00	\$65.00	\$150.61	\$0.00	\$150.61
806 FFA	\$51,245.29	\$15,912.00	\$0.00	\$25,471.63	\$41,685.66	\$0.00	\$41,685.66
807 FCCLA	\$4,233.34	\$30.00	\$0.00	\$666.07	\$3,597.27	\$0.00	\$3,597.27
808 ACADEMIC TEAM	\$49.49	\$0.00	\$0.00	\$39.95	\$9.54	\$0.00	\$9.54
809 POOL	\$571.87	\$0.00	\$0.00	\$0.00	\$571.87	\$0.00	\$571.87
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$1,006.15	\$203.50	\$0.00	\$0.00	\$1,209.65	\$0.00	\$1,209.65
813 LIBRARY	\$3,708.07	\$0.00	\$0.00	\$2,222.58	\$1,485.49	\$0.00	\$1,485.49
814 FIT FOR EDUCATION	\$982.52	\$0.00	\$0.00	\$36.00	\$946.52	\$0.00	\$946.52
815 JH & HS CHEERLEADING	\$1,287.28	\$0.00	\$0.00	\$0.00	\$1,287.28	\$0.00	\$1,287.28
816 YEARBOOK	\$16,603.42	\$310.00	\$0.00	\$0.00	\$16,913.42	\$0.00	\$16,913.42
817 PROM	\$5,138.67	\$0.00	\$0.00	\$3,156.60	\$1,982.07	\$0.00	\$1,982.07
818 ELEMENTARY	\$7,156.25	\$2,613.85	\$0.00	\$346.85	\$9,423.25	\$0.00	\$9,423.25
820 JAMES BRAGG SCHOLARSHIP	\$1,285.18	\$0.00	\$0.00	\$0.00	\$1,285.18	\$0.00	\$1,285.18
830 TEACHER/SUPPORT OF YEAR	\$751.00	\$0.00	\$0.00	\$0.00	\$751.00	\$0.00	\$751.00
843 2021 SENIORS	\$22,706.77	\$0.00	\$0.00	\$2,277.96	\$20,428.81	\$0.00	\$20,428.81
844 2022 SENIORS	\$13,674.51	\$2,536.67	\$0.00	\$2,151.61	\$14,059.57	\$0.00	\$14,059.57
845 2023 SENIORS	\$5,231.17	\$0.00	\$0.00	\$0.00	\$5,231.17	\$0.00	\$5,231.17
Total	\$156,951.72	\$30,448.46	\$0.00	\$45,028.99	\$142,371.19	\$0.00	\$142,371.19

April 19 '2021

Mr. Lemons,
I, Annette Cook,
do hereby resign my
Position as Cafeteria
manager, with an
effective Date of
21 May 2021

Sincerely,
Annette Cook



4-19-21

May 11, 2021

Mr. Lemons,

Please accept this letter of resignation from my position as Family and Consumer Sciences Teacher at Sterling Public Schools at the end of my contract this year.

I have thoroughly enjoyed my 32 years of teaching FCS courses and advising an active FCCLA chapter at Sterling. This job was my first teaching job and I have learned as much as my students over the course of my career. Reflecting back, I have nothing but good thoughts and memories and truly believe, "Once a tiger, always a tiger." I sincerely hope that I have positively impacted my students that will lead to future successes for them.

The Culinary Instructor position at Great Plains Technology Center will still afford me the opportunity to instruct Sterling students and be involved in FCCLA. I look forward to the new adventures and the opportunity to continue to work with Sterling students.

My wish for the Sterling FCS program and FCCLA chapter is to have continued success. I would like the students to flourish in the program and do hope that they have many opportunities and achievements ahead of them. It would be my pleasure to assist you in anyway that I can in the future. Please do not hesitate to contact me.

Thank you again for a wonderful 32 years and the opportunity to serve Sterling Schools, students and staff. I will miss you dearly. It is definitely a bittersweet parting.

Sincerely,

A handwritten signature in black ink, appearing to read "Ginger Seibold". The signature is written in a cursive style with a horizontal line extending from the end.

Ginger Seibold



ALLIED LAB, INC.

5243 NW CACHE RD

LAWTON, OK 73505

PHONE 580-248-9679

FAX 580-351-0911

E-MAIL lawtonlab@att.net

TO: Superintendent FROM: Allied Lab

FAX: PAGES INCL. COVER SHEET: 3

DATE: 5-5-2021 RE: Contract Price Sheet Correction

FOR REVIEW: PLEASE REPLY:

I apologize for the date error. Please discard the previous contract pricing sheet. The date was incorrect. (my brain is still somewhere in 2020) Everything else is correct.

CONFIDENTIALITY NOTICE: This communication is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this message in error, please notify the sender immediately and destroy this communication.

Deana
☺

- pg 1 - Fax Cover Sheet
- pg 2 - VOIDED "Contract Pricing"
- pg 3 - Corrected "Contract Pricing"

ALLIED LAB, INC.



5243 NORTHWEST CACHE ROAD
LAWTON, OKLAHOMA 73505
PHONE: 580-248-9679
FAX: 580-351-0911
Email: lawtonlab@aol.net

CONFIDENTIAL

May 4, 2021

Public School System: Superintendent and Board of Education

ATTENTION: Superintendent of Schools

REFERENCE: Renewal of Contract for Drug and Alcohol Testing for School Year 2021-2022

It is time to renew your contract for Drug and Alcohol Testing for the upcoming school year of July 1, 2021 through June 30, 2022. This renewal extends all of the terms of the present agreement for onsite services and urine drug screen collection and Breath Alcohol Test event procedures for Federal and State mandated employees and transportation associates.

Pricing includes an increase of \$2.50 per unit in services that is unavoidable

PRICING SHEET FOLLOWS THIS PAGE

Please print and sign two copies of the contract renewal signed by the Director of Business Operations at Allied Lab, Inc. Please return a copy signed by the authorized personnel to Allied Lab Inc, via electronic transmission or USPS mail and keep a copy for your records.

If you have any questions, please call 580-248-9679 to speak with Andrea Evans, Lab Supervisor to DeAna M. Walters, President.

Thank you for the opportunity to provide these services for your school system again.

ALLIED LAB, INCORPORATED

De Ana Gutierrez-Walters DATE: May 5, 2021 SEAL STAMP
De Ana Gutierrez-Walters, President, CPCT, CBAT
Director of Business Operations/Safety

Authorized School Representative DATE: _____

Cc: Contract Renewal Department-DOT Authority Department

PROTOCOL AND PROCEDURES WILL REMAIN THE SAME FOR FISCAL YEAR 2021-2022

Allied Lab, Inc 5243 NW Cache Road Lawton, OK 73505 Phone 580-248-9679 Fax 580-351-0911



TRANSPORTATION CONTRACT PRICING FOR FISCAL YEAR 2020-2021

VOID

D.O.T. Mandated Drug Testing	\$40.00 per unit
Breath Alcohol Testing Service	\$10.00 per unit
Trip/Travel Charge if applicable	\$10.00 per unit
D.O.T. TRIP Bundled charge	\$50.00 per unit
D.O.T./BAT TRIP Bundled charge	\$60.00 per unit

FMCSA mandatory random rates remain the same in the upcoming fiscal year


 Allied Lab Inc Representative date 5/4/21

 Authorized School Representative date _____

ALLIED LABORATORY
 5243 NW CACHE RD.
 LAWTON, OK 73505
CONFIDENTIAL

****Other fees are applicable if requested by the Medical Review Officer on a per case basis. These are mandatory and required per 49 CFR Part 40 Regulations. These may include, in certain instances, a D,L stereoisomer and THC-V additional testing on samples at their discretion on samples that are required to go into additional testing for non-negative samples. These prices may cost between \$50.00 and \$200.00 per sample. This is an unavoidable expense that the DOT, DHHS and ODAPC require for compliance with the Federal Regulations.****



TRANSPORTATION CONTRACT PRICING FOR FISCAL YEAR 2021-2022

D.O.T. Mandated Drug Testing	\$40.00 per unit
Breath Alcohol Testing Service	\$10.00 per unit
Trip/Travel Charge if applicable	\$10.00 per unit
D.O.T. TRIP Bundled charge	\$50.00 per unit
D.O.T./BAT TRIP Bundled charge	\$60.00 per unit

FMCSA mandatory random rates remain the same in the upcoming fiscal year

Dan Waldern date 5/5/21
 Allied Lab Inc Representative

 Authorized School Representative

****Other fees are applicable if requested by the Medical Review Officer on a per case basis. These are mandatory and required per 49 CFR Part 40 Regulations. These may include, in certain instances, a D,L stereoisomer and THC-V additional testing on samples at their discretion on samples that are required to go into additional testing for non-negative samples. These prices may cost between \$50.00 and \$200.00 per sample. This is an unavoidable expense that the DOT, DHHS and ODAPC require for compliance with the Federal Regulations.****

ALLIED LABORATORY
 5243 NW CACHE RD.
 LAWTON, OK 73505
CONFIDENTIAL





Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	14800
Date	7/15/2021
Page	1
Amount Due	\$750.00
Customer #	7113

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

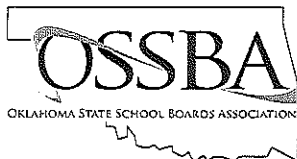
Sterling Public Schools
 P.O. Box 158
 Sterling OK 73567

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7113	Sterling Public Schools			7/15/2021	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	Policy Maintenance Service Subscription- July 1, 2021- June 30,	1	\$0.00	\$750.00	\$750.00

Subtotal	\$750.00
Tax	\$0.00
Total	\$750.00

Questions ?
 Contact Jennifer at jenniferp@ossba.org
 or Martha at marthas@ossba.org



Policy Subscription Renewal

To renew your membership online, please visit:

<https://www.ossba.org/services/policy-services/policy-subscription-form/>

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue _____ Public School's
(School Name)

policy subscription for 2021-2022.

The school board voted to subscribe to policy services on _____, 2021.

PO Number: _____

Is the Superintendent new this year? YES NO

First Year Superintendent? YES NO

Superintendent's Name: _____

Superintendent's Email: _____

Superintendent's Start Date: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: _____ Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	15248
Date	7/15/2021
Page	1
Amount Due	\$1,600.00
Customer #	7113

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Sterling Public Schools
 P.O. Box 158
 Sterling OK 73567

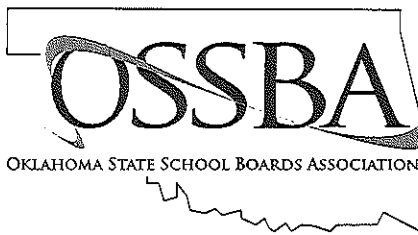
For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7113	Sterling Public Schools			7/15/2021	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2021-2022	1	\$0.00	\$1,600.00	\$1,600.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$1,600.00
Tax	\$0.00
Total	\$1,600.00

Questions ?
 Contact Jennifer at jenniferp@ossba.org
 or Martha at marthas@ossba.org



April 23, 2021

Re: 2021-2022 Oklahoma State School Boards Association Membership

Dear Superintendent and Board President:

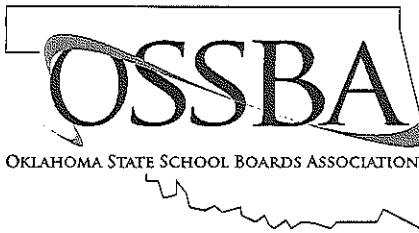
The Oklahoma State School Boards Association is proud to serve Oklahoma school districts and school board members – the elected officers whose leadership most impacts Oklahoma children.

OSSBA belongs to its members and is the only organization that exists to represent the school board member. OSSBA membership ensures board members and district leaders have on-demand access to legal and policy expertise, free and low-cost training opportunities and other money-saving resources.

This has been an extraordinary year in which OSSBA has focused on delivering our core services and support while also providing the resources and information you needed to navigate COVID-19 challenges. This school year, OSSBA has:

- Worked closely with state health officials to provide updated and timely information on safety measures.
- Published a weekly COVID-19 risk alert map along with additional data on COVID-19 cases by city and zip code to inform local officials as you made health and safety decisions for students and staff.
- Offered more than 100 virtual workshops to ensure local education leaders had both the most current information available and deliver critical training to board members and district staff.
- Answered more than 20,000 calls and emails from school board members and district leaders on legal matters at *no additional charge*.
- Assisted more than 400 school districts in fighting hundreds of millions of dollars in fraudulent unemployment claims and minimizing unemployment costs through our unemployment program.
- Provided legal service two Monday evenings a month to answer questions that arise during board meetings.
- Served as the voice of board members at the state Capitol, advocating for legislation to support public education, serving as a trusted resource for legislative leaders on public education matters and ensuring members have the most up-to-date information on legislative issues.

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



- Launched Connections, a new monthly subscription service providing school districts with communications, public relations, internal relations and community engagement tips, as well as ready-to-use templates that align with timely school issues and needs.
- Created additional new communications services to support districts, including real-time communications assistance, training and bond issue campaign support.
- Provided relevant and timely information for members through the quarterly Oklahoma School Board Journal.
- Assisted nine school districts in the search for new superintendents.

OSSBA will continue to improve on these services in the 2021-2022 school year, add more ways for districts to make the most of limited resources and support you in your efforts to provide an excellent education for every child.

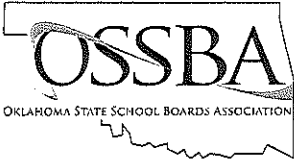
Your district's invoice is enclosed. Prompt payment ensures continued membership. A membership renewal form is also included for your convenience. You can also submit your renewal form online at www.ossba.org/membership.

We look forward to continuing to serve you. If you have any questions, please do not hesitate to call at (405) 528-3571 or toll free at (888) 528-3571.

Sincerely,

Shawn Hime
Executive Director

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org



Membership Renewal

To renew your membership online, please visit: www.ossba.org/membership

To renew your membership via fax or email, please complete the information below and fax this form to: **(405) 609-3091** or email to: **jenniferp@ossba.org**

Please continue _____ Public School's
(School Name)

membership with OSSBA for 2021-2022.

The school board voted to join OSSBA on _____, 2021.

PO Number: _____

Is the Superintendent new this year?	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO
First Year Superintendent?	<input type="checkbox"/>	YES	<input type="checkbox"/>	NO

Superintendent's Name: _____

Superintendent's Email: _____

Superintendent's Start Date: _____

Board Clerk Signature (board clerk's signature is also a grant of permission to receive faxes from OSSBA)

Date: _____

Pages (with cover): _____

If your board membership has changed since the election, please provide an updated list with this form.

Oklahoma State School Boards Association

2801 N. Lincoln Blvd., Suite 125 • Oklahoma City, OK 73105

405.528.3571 • 888.528.3571 • www.ossba.org