

AGENDA
Sterling Public Schools
Regular Virtual and Physical Meeting
Sterling Public Schools Library
400 S 2nd Street
Sterling, OK 73567
Monday, November 11, 2019 at 8:00 PM

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

1. Roll call and call to order.
2. Invocation and Pledge of Allegiance.
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. 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.
6. Discussion and possible vote to approve the School Operational Budget and Estimate of Needs for 2019-2020.
7. Discussion and possible vote to approve policy DAAC, DAAC-E and DBD
8. Discussion and possible vote to declare iPads, laptops and misc. technology items as surplus.
9. Discussion and possible vote to approve Emergency transfers as presented.
10. Administrative reports.
 1. Principal Reports -ACT Scores and College Readiness
11. Superintendent report.
12. New business.
13. Vote to adjourn

Board Of Education Agenda- Special

Monday, October 7, 2019 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: Present

Present: 5.

1. Roll call and call to order.

2. Invocation and Pledge of Allegiance.

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 - none

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 Shawn Nunley.

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.

5.2. Discussion and possible vote to approve the Sterling All Sports Booster Financial Statement.

Motion to approve the Sterling All Sports Booster Financial Statement 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

- 5.3. Discussion and possible vote to approve the Sterling Ag Booster Financial Statement.
Motion to approve the Sterling Ag Booster Financial Statement 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

- 5.4. Approve Indian Policies and Procedures for the 19-20 school year.
Motion to approve Indian Policies and Procedures for the 19-20 school year Passed with a motion by Shannon Wilmeth 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

- 5.5. Vote to approve transcribing on all student records, math and science courses taught at Great Plains Technology Center that align with the academic rigor of math and science courses taught at Sterling Public Schools.

Motion to approve transcribing on all student records, math and science courses taught at Great Plains Technology Center that align with the academic rigor of math and science courses taught at Sterling Public Schools Passed with a motion by Brian Moore 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

- 5.6. Discussion and possible vote to employ Terri Mansel as an elementary teacher for the remainder of the 19-20 school year on a temporary contract beginning October 21, 2019.

Motion to employ Terri Mansel as an elementary teacher for the remained of the 19-20 school year on a temporary contract at a salary of \$31650 Passed with a motion by Brian Moore and a second by Candra Turpin.

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

Yea: 4, Nay: 1

Shawn Nunley: Nay

- 5.7. Discussion and possible vote to approve the Annual Election Resolution.

Motion to approve the Annual Election Resolution with the amended changes. Passed with a motion by Shannon Wilmeth 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

- 5.8. Discussion and possible vote to approve the Regular School Board Meeting Dates for 2020.

Motion to approve the Regular School Board Meeting Dates for 2020 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. Vote to convene into executive session to discuss hiring an interim superintendent during Mr. Lemons' absence. 25 O.S. Section 307 (B)(1)

Motion to convene into executive session to discuss hiring an interim superintendent during Mr. Lemon's absence. 25 O.S. Section 307 (B)(1) was made by at 7:31 pm 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

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

5.11. Discussion and possible board action to hire an interim superintendent during Mr. Lemons' absence.

Motion to approve hiring Sandra Fehring as interim superintendent during Mr. Lemons' absence. 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

6. Administrative reports.

6.1. Principal Reports

7. Superintendent report - Pool Report, Drop Out Report (1 student) for Sterling Public Schools

8. Vote to adjourn

Motion to adjourn at Passed with a motion by Shannon Wilmeth 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 OCTOBER 31, 2019**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$121,036.68
GENERAL FUND	\$38,362.13
BUILDING FUND	\$38,268.28
BOND FUND	\$79,086.14
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$78,407.45
	\$355,160.68

CD'S

GENERAL FUND (#7713)		
MATURES 12/10/2019 1.25%	\$100,000.00	
GENERAL FUND (#7725)		
MATURES 10/13/2019 1.25%	\$100,000.00	
		<u>\$200,000.00</u>

TOTAL CASH @ FNB OF FLETCHER **\$555,160.68**

TOTAL PLEDGES AS OF 10/31/2019 **\$2,150,000.00**

LIBERTY NATIONAL BANK

GENERAL FUND MATURES (1283) 1/8/2021 2.00%	\$100,001.64
GENERAL FUND	\$338,362.13
BUILDING FUND	\$56,705.23
BOND FUND	\$79,086.14
BOND TRANSPORATION FUND	\$0.00
SINKING FUND	\$78,407.45
ACTIVITY FUND	\$121,036.68
	\$673,597.63

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2019

	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)	\$0.00	\$1,566.44	\$0.00	\$1,566.44	N/A	\$713.95
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$4,583.23	\$0.00	\$4,583.23	N/A	\$284.17
Source - 1310 INTEREST EARNINGS	\$0.00	\$901.37	\$0.00	\$901.37	N/A	\$212.44
Source - 1350 INTEREST ON TAXES	\$0.00	\$9.11	\$0.00	\$9.11	N/A	\$1.19
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$200.00	\$0.00	\$200.00	N/A	\$50.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$976.25	\$0.00	\$976.25	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$6,758.44	\$0.00	\$6,758.44	N/A	\$41.66
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,954.17	\$0.00	\$4,954.17	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$15,907.20	\$0.00	\$15,907.20	N/A	\$6,461.70
Source - 1720 ALA CARTE	\$0.00	\$2,015.50	\$0.00	\$2,015.50	N/A	\$563.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$1,475.80	\$0.00	\$1,475.80	N/A	\$869.25
Series - 1000 Total	\$0.00	\$39,347.51	\$0.00	\$39,347.51	N/A	\$9,197.36
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$2,520.44	\$0.00	\$2,520.44	N/A	\$129.96
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$3,324.07	\$0.00	\$3,324.07	N/A	\$839.28
Series - 2000 Total	\$0.00	\$5,844.51	\$0.00	\$5,844.51	N/A	\$969.24
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$183.66	\$0.00	\$183.66	N/A	\$39.15
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$47,716.34	\$0.00	\$47,716.34	N/A	\$10,897.24
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$24,133.06	\$0.00	\$24,133.06	N/A	\$6,883.76
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$15,362.98	\$0.00	\$15,362.98	N/A	\$4,040.04
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$147.90	\$0.00	\$147.90	N/A	\$39.03
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$423,166.00	\$0.00	\$423,166.00	N/A	\$141,055.00
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$84,636.64	\$0.00	\$84,636.64	N/A	\$28,212.22
Source - 3420 STATE TEXTBOOK	\$0.00	\$4,909.05	\$0.00	\$4,909.05	N/A	\$1,638.32
Source - 3440 DRIVER EDUCATION	\$0.00	\$1,567.50	\$0.00	\$1,567.50	N/A	\$1,567.50
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$1,830.00	\$0.00	\$1,830.00	N/A	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$4,950.00	\$0.00	\$4,950.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$608,603.13	\$0.00	\$608,603.13	N/A	\$194,372.26
Series - 4000						
Source - 4140 TITLE VII INDIAN EDUCATION	\$0.00	\$1,206.79	\$0.00	\$1,206.79	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$5,973.41	\$0.00	\$5,973.41	N/A	\$0.00
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$0.00	\$14,124.08	\$0.00	\$14,124.08	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$7,420.01	\$0.00	\$7,420.01	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$12,490.28	\$0.00	\$12,490.28	N/A	\$12,490.28
Source - 4720 BREAKFASTS	\$0.00	\$5,118.50	\$0.00	\$5,118.50	N/A	\$5,118.50
Series - 4000 Total	\$0.00	\$46,333.07	\$0.00	\$46,333.07	N/A	\$17,608.78
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$700,128.22	\$0.00	\$700,128.22	N/A	\$222,147.64

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2019

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$162.34	\$0.00	\$162.34	N/A	\$40.59
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$716.27	\$0.00	\$716.27	N/A	\$102.04
Source - 1310 INTEREST EARNINGS	\$0.00	\$36.77	\$0.00	\$36.77	N/A	\$6.94
Series - 1000 Total	\$0.00	\$915.38	\$0.00	\$915.38	N/A	\$149.57
Fund - 21 Building Total	\$0.00	\$915.38	\$0.00	\$915.38	N/A	\$149.57

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2019

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$78.29	\$0.00	\$78.29	N/A	\$14.34
Series - 1000 Total	\$0.00	\$78.29	\$0.00	\$78.29	N/A	\$14.34
Fund - 31 BOND FUND Total	\$0.00	\$78.29	\$0.00	\$78.29	N/A	\$14.34

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2019

	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	\$253.86	\$0.00	\$253.86	N/A	\$65.18
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,120.38	\$0.00	\$1,120.38	N/A	\$152.34
Source - 1310 INTEREST EARNINGS	\$0.00	\$63.58	\$0.00	\$63.58	N/A	\$14.20
Series - 1000 Total	\$0.00	\$1,437.82	\$0.00	\$1,437.82	N/A	\$231.72
Fund - 41 Sinking Total	\$0.00	\$1,437.82	\$0.00	\$1,437.82	N/A	\$231.72

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2019

	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	\$72.93	\$0.00	\$72.93	N/A	\$22.25
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$5.00	\$0.00	\$5.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,994.44	\$0.00	\$4,994.44	N/A	\$2,494.44
Source - 1810 ADMISSIONS	\$0.00	\$1,710.00	\$0.00	\$1,710.00	N/A	\$0.00
Source - 1830 CONCESSIONS	\$0.00	\$8,076.00	\$0.00	\$8,076.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$3,630.00	\$0.00	\$3,630.00	N/A	\$825.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$1,249.00	\$0.00	\$1,249.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$965.00	\$0.00	\$965.00	N/A	\$45.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$1,420.00	\$0.00	\$1,420.00	N/A	\$250.00
Source - 1910 ADMISSIONS	\$0.00	\$6,173.00	\$0.00	\$6,173.00	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$13,339.45	\$0.00	\$13,339.45	N/A	\$3,822.25
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$57,009.56	\$0.00	\$57,009.56	N/A	\$35,856.06
Source - 1971 FEES OR DUES	\$0.00	\$5,550.00	\$0.00	\$5,550.00	N/A	\$849.00
Source - 1972 DONATIONS	\$0.00	\$22,319.10	\$0.00	\$22,319.10	N/A	\$22,175.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$4,161.50	\$0.00	\$4,161.50	N/A	\$1,678.00
Series - 1000 Total	\$0.00	\$130,674.98	\$0.00	\$130,674.98	N/A	\$68,017.00
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	\$130,842.98	\$0.00	\$130,842.98	N/A	\$68,017.00

STERLING PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER FORM

AMOUNT \$150.00

FROM 818 - Elem
ACTIVITY FUND SUB-ACCOUNT

TO _____
ACTIVITY FUND SUB-ACCOUNT

PURPOSE Reward students for AR Reading
Purchase Books from Bookfair

AUTHORIZED BY [Signature]
ACTIVITY FUND SPONSOR

ACTIVITY FUND CUSTODIAN

[Signature]
PRINCIPAL

SUPERINTENDENT

DATE OF BOARD APPROVAL _____

Board Meeting Date: NOVEMBER 11, 2019

FY 20 GENERAL FUND

Vote to approve purchase orders #174 THROUGH #175 in the amount of \$526.80

Vote to approve warrants #256 through #372 in the amount of \$263475.68

FY 20 BUILDING FUND

Vote too approve warrant #4 in the amount of \$6871.65

FY 20 BUILDING BOND

FY 19 TRANSPOTATION BOND

Sterling Schools Encumbrance Register

Options: Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 174 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	174	10/21/2019	22037	INSTITUTIONAL REPLACEMENT HARDWARE	CHAIR GLIDES	26.80
11	175	11/06/2019	22108	HEAVY TRUCK AND TRAILER	BUS PARTS (OPEN PO)	500.00
Non-Payroll Total:						\$526.80
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$526.80

Sterling Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 10/1/2019 - 10/31/2019, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2020	11	256	10/02/2019	AFC			10/2/2019	10/31/2019	8	\$81.25
2020	11	257	10/02/2019	BEN E KEITH			10/2/2019	10/31/2019	8	\$4,437.06
2020	11	258	10/02/2019	RACHEL BUSH			10/2/2019	10/31/2019	8	\$2,000.00
2020	11	259	10/02/2019	CULLIGAN'S			10/2/2019	10/31/2019	8	\$10.25
2020	11	260	10/02/2019	DOLLAR GENERAL-REGIONS 410526			10/2/2019	10/31/2019	8	\$43.60
2020	11	261	10/02/2019	FLOOR TECH JANITORIAL			10/2/2019	10/31/2019	8	\$4,649.65
2020	11	262	10/02/2019	INSURICA OF LAWTON			10/2/2019	10/31/2019	8	\$100.00
2020	11	263	10/02/2019	OTA PIKEPASS CUSTOMER SERVICE			10/2/2019	10/31/2019	8	\$168.21
2020	11	264	10/02/2019	STEPHENS COUNTY TREASURER			10/2/2019	10/31/2019	8	\$161.32
2020	11	265	10/02/2019	STERLING PUB. WORKS AUTHORITY			10/2/2019	10/31/2019	8	\$575.61
2020	11	266	10/02/2019	THOMPSON BOOK DEPOSITORY			10/2/2019	10/31/2019	8	\$169.29
2020	11	267	10/02/2019	US FOOD SERVICE			10/2/2019	10/31/2019	8	\$7,552.14
2020	11	268	10/10/2019	AMERICAN FIDELITY ASSURANCE CO	R		10/10/2019	10/31/2019	8	\$5,011.03
2020	11	269	10/10/2019	American Fidelity HSA Admin	R		10/10/2019	10/31/2019	8	\$100.00
2020	11	270	10/10/2019	CCOSA	R		10/10/2019			\$61.50
2020	11	271	10/10/2019	INTERNAL REVENUE SERVICE	R		10/10/2019	10/31/2019	8	\$32,078.87
2020	11	272	10/10/2019	FNB OF FLETCHER	R		10/10/2019	10/31/2019	8	\$104,390.55
2020	11	273	10/10/2019	EMPLOYEE DEPOSIT ACCOUNT	R		10/10/2019	10/31/2019	8	\$990.00
2020	11	274	10/10/2019	OMES	R		10/10/2019	10/31/2019	8	\$35,141.50
2020	11	275	10/10/2019	OKLAHOMA TAX COMMISSION	R		10/10/2019	10/31/2019	8	\$4,815.00
2020	11	276	10/10/2019	OK TEACHERS' RETIREMENT SYSTEM	R		10/10/2019	10/31/2019	8	\$24,117.15
2020	11	277	10/10/2019	PROFESSIONAL OK. EDUCATORS FOU	R		10/10/2019	10/31/2019	8	\$168.00
2020	11	278	10/10/2019	STERLING CHILD NUTRITION FUND	R		10/10/2019	10/31/2019	8	\$1,271.45
2020	11	279	10/10/2019	TEXAS LIFE INS COMPANY	R		10/10/2019	10/31/2019	8	\$536.05
2020	11	280	10/10/2019	UNUM Life Insurance	R		10/10/2019	10/31/2019	8	\$191.73
2020	11	281	10/10/2019	CHRISSEY ALCORN	PD		10/10/2019			\$0.00
2020	11	282	10/10/2019	GARY B BARRETT	PD		10/10/2019			\$0.00
2020	11	283	10/10/2019	GINA K BARRETT	PD		10/10/2019			\$0.00
2020	11	284	10/10/2019	SHEILA BARTLETT	PD		10/10/2019			\$0.00
2020	11	285	10/10/2019	TAMRA BARTLETT	PD		10/10/2019			\$0.00
2020	11	286	10/10/2019	TIMOTHY BLACK	PD		10/10/2019			\$0.00
2020	11	287	10/10/2019	LETISHA BREAK	PD		10/10/2019			\$0.00
2020	11	288	10/10/2019	KELLEY BRIDGES	PD		10/10/2019			\$0.00
2020	11	289	10/10/2019	RONITA BRIDGES	PD		10/10/2019			\$0.00
2020	11	290	10/10/2019	LISA BYRD	PD		10/10/2019			\$0.00
2020	11	291	10/10/2019	JULIA CLIFT	PN		10/10/2019	10/31/2019	8	\$60.03
2020	11	292	10/10/2019	MEGAN COLE	PD		10/10/2019			\$0.00
2020	11	293	10/10/2019	ANNETTE COOK	PD		10/10/2019			\$0.00
2020	11	294	10/10/2019	GEORGIA CROKE	PD		10/10/2019			\$0.00
2020	11	295	10/10/2019	ANNA F CURRY	PD		10/10/2019			\$0.00
2020	11	296	10/10/2019	MARTIN CURRY	PD		10/10/2019			\$0.00
2020	11	297	10/10/2019	MAUDIE ELIZABETH DAVIS	PD		10/10/2019			\$0.00
2020	11	298	10/10/2019	SIERRA DODSON	PD		10/10/2019			\$0.00
2020	11	299	10/10/2019	PENNY FASSETT	PD		10/10/2019			\$0.00
2020	11	300	10/10/2019	CASEY JOHNSON	PD		10/10/2019			\$0.00
2020	11	301	10/10/2019	SANDY FEHRING	PD		10/10/2019			\$0.00
2020	11	302	10/10/2019	ORVILLE FESLER	PN		10/10/2019	10/31/2019	8	\$60.03
2020	11	303	10/10/2019	ZOE FOREHAND	PD		10/10/2019			\$0.00
2020	11	304	10/10/2019	TASHA GARRETT	PD		10/10/2019			\$0.00
2020	11	305	10/10/2019	JANE GRANT	PN		10/10/2019	10/31/2019	8	\$55.41
2020	11	306	10/10/2019	ASHLEY HALE	PD		10/10/2019			\$0.00
2020	11	307	10/10/2019	CLAUDIA HERRIN	PN		10/10/2019	10/31/2019	8	\$110.82
2020	11	308	10/10/2019	JOHN B HOLMES	PD		10/10/2019			\$0.00

Sterling Schools

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 10/1/2019 - 10/31/2019, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2020	11	309	10/10/2019	JANIE INGRAM	PD		10/10/2019			\$0.00
2020	11	310	10/10/2019	TIFFANY JOHLE	PD		10/10/2019			\$0.00
2020	11	311	10/10/2019	TONYA JORDAN	PD		10/10/2019			\$0.00
2020	11	312	10/10/2019	ANGELIA KERKHOFF	PD		10/10/2019			\$0.00
2020	11	313	10/10/2019	KIEL ROWAN	PD		10/10/2019			\$0.00
2020	11	314	10/10/2019	LORI A KING	PD		10/10/2019			\$0.00
2020	11	315	10/10/2019	WANDA L KITTELSON	PD		10/10/2019			\$0.00
2020	11	316	10/10/2019	GREGORY K LEMONS	PD		10/10/2019			\$0.00
2020	11	317	10/10/2019	CONNIE LOWE	PD		10/10/2019			\$0.00
2020	11	318	10/10/2019	TERRI MANSEL	PD		10/10/2019			\$0.00
2020	11	319	10/10/2019	ASHLYN MCCLURE	PD		10/10/2019			\$0.00
2020	11	320	10/10/2019	MARANDA MILAM	PD		10/10/2019			\$0.00
2020	11	321	10/10/2019	CHANDRA MONROE	PD		10/10/2019			\$0.00
2020	11	322	10/10/2019	VAN MONROE	PD		10/10/2019			\$0.00
2020	11	323	10/10/2019	KIM MOORE	PD		10/10/2019			\$0.00
2020	11	324	10/10/2019	KATHY R NICKELL	PD		10/10/2019			\$0.00
2020	11	325	10/10/2019	TRENT PARRISH	PD		10/10/2019			\$0.00
2020	11	326	10/10/2019	LISA PAWLOWSKI	PD		10/10/2019			\$0.00
2020	11	327	10/10/2019	LISA QUICKLE	PD		10/10/2019			\$0.00
2020	11	328	10/10/2019	GINGER K SEIBOLD	PD		10/10/2019			\$0.00
2020	11	329	10/10/2019	DANIEL SMART	PD		10/10/2019			\$0.00
2020	11	330	10/10/2019	JESSICA SMART	PD		10/10/2019			\$0.00
2020	11	331	10/10/2019	CHERYL L SMITH	PD		10/10/2019			\$0.00
2020	11	332	10/10/2019	AUSTYN SPARKS	PD		10/10/2019			\$0.00
2020	11	333	10/10/2019	DARRELL STANLEY	PD		10/10/2019			\$0.00
2020	11	334	10/10/2019	JENNIFER TAYLOR	PD		10/10/2019			\$0.00
2020	11	335	10/10/2019	SHELDON THORNTON	PD		10/10/2019			\$0.00
2020	11	336	10/10/2019	LINDA SUE WARNER	PD		10/10/2019			\$0.00
2020	11	337	10/10/2019	LUTHER W WOOLBRIGHT	PD		10/10/2019			\$0.00
2020	11	338	10/10/2019	MICHELE WOOLBRIGHT	PD		10/10/2019			\$0.00
2020	11	339	10/10/2019	ALBRIGHT STEEL & WIRE			10/10/2019	10/31/2019	8	\$1,190.76
2020	11	340	10/10/2019	ALLIANCE NETWORK SOLUTIONS, LLC			10/10/2019			\$1,750.00
2020	11	341	10/10/2019	CABLE'S			10/10/2019	10/31/2019	8	\$402.66
2020	11	342	10/10/2019	CENTERPOINT			10/10/2019	10/31/2019	8	\$406.70
2020	11	343	10/10/2019	DREW EICHELBERGER			10/10/2019	10/31/2019	8	\$270.00
2020	11	344	10/10/2019	FLINN SCIENTIFIC, INC.			10/10/2019	10/31/2019	8	\$1,102.28
2020	11	345	10/10/2019	FLIP'S AUTOMOTIVE			10/10/2019	10/31/2019	8	\$199.99
2020	11	346	10/10/2019	HILAND			10/10/2019	10/31/2019	8	\$4,127.06
2020	11	347	10/10/2019	JOHNSON PLUMBING			10/10/2019	10/31/2019	8	\$3,272.11
2020	11	348	10/10/2019	LAWTON CONSTITUTION			10/10/2019	10/31/2019	8	\$210.00
2020	11	349	10/10/2019	CHANDRA MONROE			10/10/2019	10/31/2019	8	\$34.32
2020	11	350	10/10/2019	OTA PIKEPASS CUSTOMER SERVICE			10/10/2019	10/31/2019	8	\$164.24
2020	11	351	10/10/2019	ROBERTSON THERAPY SERVICES, LLC			10/10/2019	10/31/2019	8	\$1,020.00
2020	11	352	10/10/2019	RON FLETCHER, LLC			10/10/2019	10/31/2019	8	\$1,975.00
2020	11	353	10/10/2019	SANDERS, BLEDSOE, & HEWETT INC.			10/10/2019	10/31/2019	8	\$3,100.00
2020	11	354	10/10/2019	SCHOLASTIC, INC			10/10/2019	10/31/2019	8	\$1,688.92
2020	11	355	10/10/2019	SHI INTERNATIONAL CORP.			10/10/2019	10/31/2019	8	\$48.00
2020	11	356	10/10/2019	SOUTHERN HARDLINES, INC.-ELGIN			10/10/2019	10/31/2019	8	\$10.36
2020	11	357	10/10/2019	SYSCO			10/10/2019	10/31/2019	8	\$1,138.04
2020	11	358	10/10/2019	TIGER PAW QUICK MART			10/10/2019	10/31/2019	8	\$2,707.95
2020	11	359	10/10/2019	WILLIAMS DISCOUNT FOODS			10/10/2019	10/31/2019	8	\$120.30
2020	11	360	10/10/2019	WINDSTREAM			10/10/2019	10/31/2019	8	\$345.40
2020	11	361	10/24/2019	ADVANCED PEST AND TERMITES, LLC			10/24/2019	10/31/2019	8	\$100.00

Sterling Schools Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 10/1/2019 - 10/31/2019, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2020	11	362	10/24/2019	SYNCB/AMAZON		10/24/2019			\$467.93
2020	11	363	10/24/2019	BENNETT'S		10/24/2019	10/31/2019	8	\$1,050.90
2020	11	364	10/24/2019	CAMERON UNIVERSITY	10/24/2019				\$0.00
2020	11	365	10/24/2019	CARDMEMBER SERVICES		10/24/2019	10/31/2019	8	\$1,230.12
2020	11	366	10/24/2019	CCOSA		10/24/2019	10/31/2019	8	\$100.00
2020	11	367	10/24/2019	CHARLES PUCCIO		10/24/2019			\$30.00
2020	11	368	10/24/2019	INSURICA OF LAWTON		10/24/2019	10/31/2019	8	\$350.00
2020	11	369	10/24/2019	OSSBA		10/24/2019	10/31/2019	8	\$70.00
2020	11	370	10/24/2019	PUBLIC SERVICE CO. OF OKLAHOMA		10/24/2019	10/31/2019	8	\$3,956.80
2020	11	371	10/24/2019	SUMMIT TRUCK GROUP of OKC		10/24/2019	10/31/2019	8	\$920.34
2020	11	372	10/24/2019	TYLER WRIGHT		10/24/2019	10/31/2019	8	\$808.00
Non-Payroll Total:									\$54,316.56
Payroll Total:									\$209,159.12
Balance Foward:									\$526,186.48
Total:									\$789,662.16

Sterling Schools

Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 10/1/2019 - 10/31/2019, Print Payroll Payments: True

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2020	21	4	10/24/2019	COMANCHE HOME CENTER		10/24/2019	10/31/2019	8	\$6,871.65
Non-Payroll Total:									\$6,871.65
Payroll Total:									\$0.00
Balance Foward:									\$44,836.57
Total:									\$51,708.22

Sterling Schools

Cash Balances

Options: Fiscal Years: 2020, Funds: 60, As Of Date: 10/31/2019, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2020	60	SCHOOL ACTIVITY FNDS		\$121,036.68
			Total AC 0102	\$121,036.68
				<u>\$121,036.68</u>

Cash By Fund

2020	60	SCHOOL ACTIVITY FNDS		\$121,036.68
				<u>\$121,036.68</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2019 - 10/31/2019

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$1,676.95	\$172.25	\$0.00	\$152.07	\$1,697.13	\$0.00	\$1,697.13
802 ATHLETICS	\$7,414.15	\$1,120.00	\$0.00	\$3,086.14	\$5,448.01	\$0.00	\$5,448.01
803 FCCLA NATIONAL CONFERENCE	\$2,419.12	\$321.00	\$0.00	\$0.00	\$2,740.12	\$0.00	\$2,740.12
804 FCA	\$317.10	\$30.00	\$0.00	\$101.97	\$245.13	\$0.00	\$245.13
805 FLOWER FUND	\$197.61	\$0.00	\$0.00	\$40.00	\$157.61	\$0.00	\$157.61
806 FFA	\$12,968.68	\$22,964.00	\$0.00	\$5,260.15	\$30,672.53	\$0.00	\$30,672.53
807 FCCLA	\$1,702.79	\$7,475.00	\$0.00	\$2,595.30	\$6,582.49	\$0.00	\$6,582.49
808 ACADEMIC TEAM	\$14.49	\$0.00	\$0.00	\$0.00	\$14.49	\$0.00	\$14.49
809 POOL	\$12,146.09	\$0.00	\$0.00	\$1,385.58	\$10,760.51	\$0.00	\$10,760.51
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$770.90	\$240.00	\$0.00	\$0.00	\$1,010.90	\$0.00	\$1,010.90
813 LIBRARY	\$124.55	\$3,048.50	\$0.00	\$0.00	\$3,173.05	\$0.00	\$3,173.05
814 FIT FOR EDUCATION	\$482.52	\$0.00	\$0.00	\$0.00	\$482.52	\$0.00	\$482.52
815 JH & HS CHEERLEADING	\$6,063.40	\$296.00	\$0.00	\$0.00	\$6,359.40	\$0.00	\$6,359.40
816 YEARBOOK	\$13,295.79	\$1,670.00	\$0.00	\$390.77	\$14,575.02	\$0.00	\$14,575.02
817 PROM	\$2,261.50	\$0.00	\$0.00	\$0.00	\$2,261.50	\$0.00	\$2,261.50
818 ELEMENTARY	\$3,022.98	\$3,633.00	\$0.00	\$3,837.73	\$2,818.25	\$0.00	\$2,818.25
820 JAMES BRAGG SCHOLARSHIP	\$1,785.18	\$0.00	\$0.00	\$0.00	\$1,785.18	\$0.00	\$1,785.18
830 TEACHER/SUPPORT OF YEAR	\$751.00	\$0.00	\$0.00	\$0.00	\$751.00	\$0.00	\$751.00
842 2020 SENIORS	\$17,400.50	\$4,750.33	\$0.00	\$6,251.08	\$15,899.75	\$0.00	\$15,899.75
843 2021 SENIORS	\$7,575.78	\$12,750.58	\$0.00	\$12,879.02	\$7,447.34	\$0.00	\$7,447.34
844 2022 SENIORS	\$4,732.50	\$9,546.34	\$0.00	\$10,824.09	\$3,454.75	\$0.00	\$3,454.75
Total	\$99,823.58	\$68,017.00	\$0.00	\$46,803.90	\$121,036.68	\$0.00	\$121,036.68

FY 20 STERLING INDEPENDENT SCHOOL DISTRICT 16I003 GF EXPENDITURE BUDGET
 PREPARED IN ACCORDANCE WITH SB1084

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1000	INSTRUCTION	\$1,900,000.00
2120	GUIDANCE SERVICES	\$59,000.00
2132	MEDICAL SERVICES	\$1,000.00
2135	PHYSICAL & OCCUPATIONAL THERAPY	\$8,000.00
2140	PSYCHOLOGICAL SERVICES	\$10,000.00
2152	SPEECH PATHOLOGY SERVICES	\$20,000.00
2170		\$3,000.00
2199	OTHER SUPPORT SERVICES-STUDENT	\$14,000.00
2212	INSTR & CURR DEV SVC	\$500.00
2213	INSTRUCTIONAL STAFF TRAINING	\$6,000.00
2220	LIBRARY / MEDIA SERVICES	\$21,000.00
2230	INSTRUCTIONAL RELATED TECHNOLOGY	\$40,000.00
2312	BOARD CLER/MINUTES CLERK SERVICES	\$1,500.00
2313	BOARD TREASURER SERVICES	\$5,000.00
2314		\$1,500.00
2317	LEGAL SERVICES	\$1,000.00
2318	AUDIT SERVICES	\$5,000.00
2319	OTHER BOARD OF EDUC SERVICES	\$8,000.00
2321	OFFICE OF THE SUPERINTENDENT	\$153,000.00
2330	ST AND FED RELATIONS	\$1,500.00
2340		\$2,000.00
2410	OFFICE OF THE PRINCIPAL	\$266,000.00
2511	BUSINESS OFFICE	\$52,000.00
2518	TAX ASSESSMENT AND COLLECTION	\$7,000.00
2530	PRINTING AND PUBLISHING SERVICES	\$500.00
2560	INFORMATION SERVICES	\$1,000.00
2571	RECRUITMENT AND PLACEMENT SERVICES	\$500.00
2573	INSERVICE TRAINING (SUPPORT STAFF)	\$1,000.00
2574	HEALTH SERVICES	\$1,000.00
2580	ADMIN TECHNOLOGY SERVICES	\$1,000.00
2620	OPERATION OF BUILDINGS	\$267,000.00
2630	CARE & UPKEEP OF GROUNDS	\$10,000.00
2640	CARE & UPKEEP OF EQUIPMENT	\$6,000.00
2650	VEHICLE OPERATION & MAINTENANCE	\$7,000.00
2660	SECURITY SERVICES	\$4,000.00
2670	SAFETY	\$3,000.00
2720	VEHICLE OPERATION SERVICES	\$80,000.00
2740	VEHICLE SERVICING & MAINTENANCE	\$15,000.00
3110	FOOD AND MILK ALA CARTE	\$2,500.00
3120	FOOD PREP	\$90,000.00
3130	FOOD AND SUPPLIES DELIVERY SERVICES	\$1,000.00
3140	OTHER DIRECT CN SERVICES	\$30,000.00
3150	FOOD AND MILK PURCHASES	\$80,000.00
3155	FOOD AND MILK PURCHASES ADULTS	\$4,000.00
3190	OTHER CNP OPERATIONS	\$3,000.00
3200	ENTERPRISE OPERATIONS	\$0.00
3300	COMMUNITY SERVICES OPERATIONS	\$12,000.00
5600	CORRECTING ENTRY	\$500.00
8900	OTHER REFUNDS	
	TOTAL EXPENSES BUDGETED	\$3,206,000.00

ESTIMATE OF NEEDS
LESS EXPENSES BUDGETED
ESTIMATED CARRYOVER

\$3,501,695.10
-\$3,206,000.00
\$295,695.10

**TITLE I, ESEA
FEDERAL PROGRAMS
COMPLAINT RESOLUTION**

Any parent, individual, or organization with a complaint that the district is violating a federal statute or regulation with regard to the Title I federal program at _____ Public Schools may make the complaint known to the superintendent of schools in written form by filling out part I of the form, "Investigation Report on the Administration of ~~ESEA Title I~~ Federal Program Activities." Within 30 days of receipt of the complaint, _____ Public Schools will conduct an investigation of the allegations. The investigation shall include opportunities for the complainant or the complainant's representative to present evidence and question witnesses. Subsequent to the investigation, a report of findings will be filed with the State Department of Education and the complainant.

If the complaint has not been resolved to the satisfaction of the complainant, a hearing shall be conducted by the _____ Board of Education within 30 days of receipt of written request for such a hearing. The hearing shall include opportunities for the complainant or complainant's representative to present evidence and question witnesses.

The complainant has the right to appeal the decision of the _____ Public Schools to the State Department of Education, Compensatory Education Section, Oklahoma City, Oklahoma 73105.

A complaint made directly to the State Department of Education (SDE) without previously being filed with this school district will be reviewed by the SDE to determine if an investigation is warranted by the SDE because of the seriousness of the complaint or if the complaint shall be returned to the complainant to be filed with this school district. Complaints forwarded to this district shall be investigated within 30 days of receipt of the complaint by this district.

Legal reference: 34 C.F.R. § 299.10

CONFLICTS OF INTEREST

In order to protect the public trust and maintain confidence in the fairness of public education, conflicts of interest or even the appearance of conflict must be avoided. Therefore, it is the policy of the _____ Board of Education that school board members and school district personnel shall not engage in any activity that would create a conflict of interest.

Personal property acquired by the district is intended for use by employees of the district within the scope of their employment. Use of school property, including, but not limited to, teaching materials, computer software and hardware, electronic equipment, and other equipment, outside of the scope of the employee's employment is prohibited. Employees that utilize school district owned property for personal use or gain may be subject to disciplinary action which could include possible action to nonrenew or terminate employment.

With regard to any Federal funding, the district will disclose in writing any potential conflicts of interest to the Federal awarding agency or pass-through entity in accordance with applicable federal awarding agency policies and procedures.

No employee, officer, or agent must participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediately family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violation of these standards will result in disciplinary action which may include termination of employment.

Contracts and Business Arrangements

1. Contracts with Board Members

Oklahoma law prohibits a school board from entering into a contract in which a board member is directly or indirectly interested. 70 O.S. § 5-124.

2. Disclosure of Other Contracts and Business Arrangements

The board of education believes that certain business and contractual arrangements by employees, although not in violation of state law, create such a potential for conflict of interest that such contracts or relationships should be disclosed to the superintendent. The following contracts or business relationships shall be disclosed in writing to the superintendent:

- A. Any two or more district employees who together enter into any business relationship, including, but not limited to, a partnership, corporation, or lessor/lessee relationship.
- B. Any employee who has a substantial interest, directly or indirectly, in any person or entity that is providing services or sales of equipment or other goods or commodities to the district where such relationship would result in a direct or indirect monetary benefit to the employee.

Any violation of the foregoing reporting requirements will subject the employee or employees involved to possible disciplinary action which could include possible termination or nonrenewal of employment.

CONFLICTS OF INTEREST (Cont.)**3. Contracts or Employment Relationships between Employees**

District employees are not permitted to have other employees do personal errands or work for them during normal employment hours for personal gain.

District employees who hire or use the services of other district employees for personal benefit during times other than normal employment hours should do so in such a manner as to avoid the appearance that the work or employment is being done as a condition of employment or is being done during normal employment hours.

4. Other Prohibited Activities

In addition to the foregoing, the board of education prohibits any employee from receiving a monetary benefit as the result of any contract between a non-employee and the district.

Outside Activities of Full-time Employees

This portion of the policy applies to full-time employees. A full-time employee shall be construed as any teacher, administrator, support employee, or other employee contracted as a full-time employee with the district and shall include all teachers and other employees who are engaged as full-time employees for only a portion of the year because of summer vacation or any other reason. All full-time employees shall report any outside business activities or employment in writing to the superintendent. The intent of this provision is not to prohibit such activities, but to allow the superintendent to be fully aware of activities that may give rise to violations of other provisions of this policy.

It is the express policy of the board of education that full-time employees devote their full efforts to their assigned activities during their normal business hours.

LEGAL REFERENCE: 70 O.S. § 5-124
 2 C.F.R. § 200.112
 2 C.F.R. § 200.318

Surplus Items

1. Durabook Laptop
2. Compaq Presario F500 Laptop
3. Optima MS-163K Laptop
4. Optima MS-163K Laptop
5. Dell Latitude E6410 Laptop
6. HP 635 Laptop
7. Dell Vostro 1510 Laptop
8. Lenovo T500 Laptop Qty. 9
9. Renaissance Scanners Qty. 7
10. Renaissance Receivers Qty. 5
11. Mimio Xi Qty. 2

I-Pad 2's

	SN:	Condition	Case	Protective Glass	Notes
1	DMTJ85V7DFHW	Good	yes	yes	16 GB
2	DYTL14MYDKPH	Good	yes	yes	16 GB
3	DVRHJC3BDKPH	Good	yes	yes	16 GB
4	DMRJL13TDFHV	Good	yes	NO	16 GB
5	DMPJ8M36DFHW	Good	yes	yes	16 GB
6	DMPJ8CTLDFHW	Good	yes	NO	16 GB
7	F5RLMP06DKPH	Good	yes	NO	16 GB
8	DYTKWGFCDKPH	Good	yes	NO	16 GB
9	DYTKXD4GDKPH	Good	yes	NO	16 GB
10	DYTHX348DFHW	Good	yes	NO	16 GB
11	F5RKR0H1DKPH	Good	yes	NO	16 GB
12	DYTHXDAPDFHW	Good	yes	yes	16 GB
13	DYTHX34SDFHW	Good	yes	yes	16 GB
14	DMPJ8TNLDFHW	Good	yes	yes	16 GB
15	DYTHX2WDDDFHW	Good	yes	yes	16 GB
16	DMPJ8MS1DFHW	Good	yes	yes	16 GB
17	DMTJ86JWDFHW	Good	yes	yes	16 GB
18	DMPJ8M57DFHW	Good	yes	yes	16 GB
19	DYVHW8F1DFHW	Good	yes	yes	16 GB
20	DMPJ8LW6DFHW	Good	yes	yes	16 GB
21	DMPJ8M6DDDFHW	Good	yes	yes	16 GB
22	DYTHXD6FDFHW	Good	yes	yes	16 GB
23	DYTHX3ABDFHW	Good	yes	yes	16 GB
24	DVPHD57LDFHW	Good	yes	yes	16 GB
25	DRSHJ2SKDFHW	Good	yes	yes	16 GB
26	DN6HDS3HDFHW	Good	yes	yes	16 GB
27	DMPJ8JE4DFHW	Good	yes	yes	16 GB
28	DMPHDW1XDFHW	Good	yes	yes	16 GB
29	F5RKR03PUDKPH	Good	yes	NO	16 GB
30	F5RLP9VADKPH	Good	yes	NO	16 GB
31	DYVHW676DFHW	Good	yes	yes	16 GB
32	F5RL11SWDKPH	Good	yes	NO	16 GB
33	DYTKX065DKPH	Good	yes	NO	16 GB
34	DYTKR1DPDKPH	Good	yes	NO	16 GB
35	F5RKRPERMDKPH	Good	yes	NO	16 GB
36	DN6HDSY4DFHW	Good	yes	yes	16 GB
37	DMTJ8AACDFHW	Good	yes	yes	16 GB
38	DVRHJ232DKPH	Good	yes	yes	16 GB
39	DVRHJBSFDKPH	Good	yes	NO	16 GB
40	DYTLVLVXDKPH	Good	yes	yes	16 GB
41	DVRHJ97WDKPH	Good	yes	yes	16 GB
42	DR6HKDNTDKPH	Good	yes	yes	16 GB
43	DYTLNLPVDKPH	Good	yes	yes	16 GB
44	DVQH91HZDFHW	Good	yes	yes	16 GB
45	DN6HD6S7DFHW	Good	yes	yes	16 GB
46	DMPFRKV7DFHW	Good	yes	yes	16 GB
47	DN6FT9YYDFHW	Good	yes	yes	16 GB
48	DMTJ8AATDFHW	Good	yes	yes	16 GB
49	DVPHDBE0DFHW	Good	yes	yes	16 GB

I-Pad 2's

SN:	Condition	Case	Protective Glass	Notes	
50	DN6HD6V0DFHW	Good	yes	yes	16 GB
51	DMPHDYUXDFHW	Good	yes	yes	16 GB
52	DN6HD7SHDFHW	Good	yes	yes	16 GB
53	DVPHD4R5DFHW	Good	yes	yes	16 GB
54	DYTLTHP3DKPH	Good	yes	yes	16 GB
55	DYTKR3SMDKPH	Good	yes	yes	16 GB
56	F5RLI2SXDKPH	Good	yes	yes	16 GB
57	DYTKP04UDKPH	Good	yes	yes	16 GB
58	F5RKY3R5DKPH	Good	yes	yes	16 GB
59	F5RKKFSMDKPH	Good	yes	yes	16 GB
60	DYTHX3JADFW	Fair	yes	yes	16 GB Hairline crack on screen
61	DVRHJ18KDKPH	Good	yes	yes	16 GB Hairline crack on tempered glass protect screen
62	DMPH9Q1YDVGH	Bad	NO	yes	32 GB won't hold a charge very long.
63	DMPHFAMSDVGH	Bad	NO	yes	32 GB Broken Screen
64	DN6HD6DFDFHW	Good	yes	yes	16 GB
65	DMQHTEXCDJ8R	Good	yes	yes	32 GB
66	DMPJ8TKBDFHW	Bad	NO	yes	16 GB Home Button doesn't work
67	DMPJ8M7XDFHW	Bad	NO	yes	16 GB Has a black line down the screen.
68	DMPHYSLADVGH	Bad	NO	yes	32 GB Home button doesn't work
69	F7RLVWLLXFP84	Bad	NO	NO	i pad mini Screen keeps opening & closing
70	DMQHD9QZDFHW	Bad	NO	NO	Home button won't work
71	DVPHDAGTDFHW	Bad	NO	NO	Home button won't work
72	F5RLP6EKDKPH	Good	yes	yes	16 GB
73	DKVMH0DT0J8R	Good	yes	yes	32 GB
74	DYTHPDWMDVGH	Good	yes	yes	32 GB
75	DMTJ86JWDFHW	Bad	NO	NO	16 GB won't come on
76	DN6HDUMEDFW	Bad	NO	NO	16 GB won't come on
77	F5RLPL6YDKPH	Good	yes	yes	16 GB
78	CDISN:3556216	Bad	NO	yes	32 GB won't come on
79	DMPHVE62DVGH	Bad	NO	yes	32 GB WIFI doesn't work
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Emergency Transfers 2019-2020

Name	Grade	Transfer From	Parent	Returned	Approved
Rememberance Bratcher	7	Marlow	Shalona Bratcher		
Jordyn Bratcher	2	Marlow	Shalona Bratcher		
Gabriel Bratcher	K	Marlow	Shalona Bratcher		

College Readiness Letter for: STERLING SCHOOL DISTRICT

October 2019
Code: 377280

SUPERINTENDENT
STERLING SCHOOL DISTRICT
PO BOX 158
STERLING, OK 73567



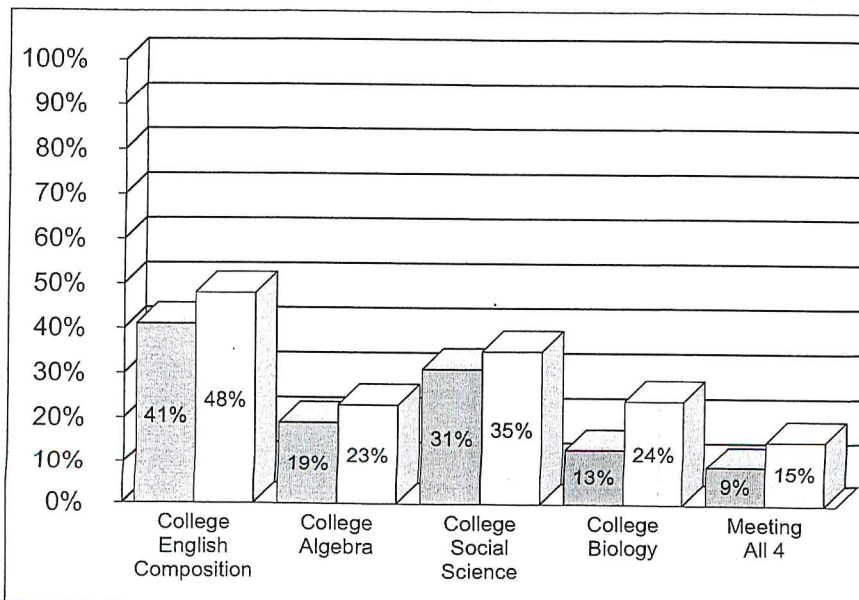
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2015	20	30,844	20.7	20.1	19.8	19.8	22.1	21.5	20.3	20.7	20.9	20.7
2016	26	32,854	20.9	19.8	20.5	19.5	22.4	21.3	21.6	20.5	21.6	20.4
2017	17	42,405	18.3	18.5	18.1	18.8	20.4	20.1	20.1	19.6	19.4	19.4
2018	20	42,388	19.1	18.4	18.7	18.8	20.2	20.1	20.2	19.4	19.7	19.3
2019	32	42,234	15.7	18.2	18.0	18.3	18.8	19.6	17.8	19.0	17.7	18.9

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses.

A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

- * English Composition: 18 on ACT English Test
- * College Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

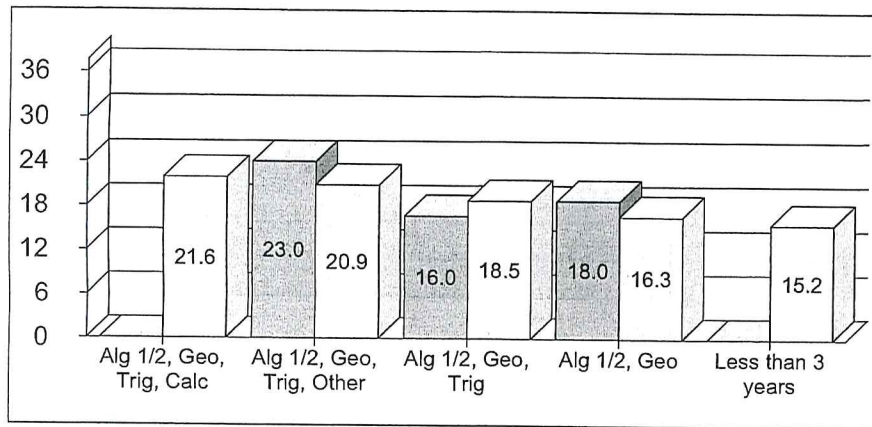
■ Your District
■ State

A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

College Readiness Letter for: STERLING SCHOOL DISTRICT

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

Figure 2. Average ACT Mathematics Scores by Course Sequence

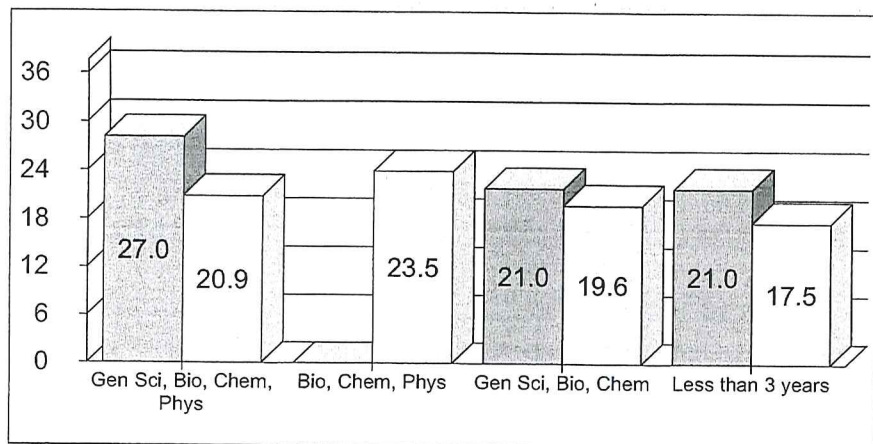


Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

■ Your District
□ State

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

■ Your District
□ State

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1365 or customerservices@act.org.