

Agenda

1. Roll call and call to order.
2. Invocation - Shawn Nunley and Pledge of Allegiance - Brian Moore.
3. Recognitions:
High School: Valedictorian- Blakely Bridges, Jayden Huitt, Emma Nunley
Salutatorian- Taryn Quickle, Shaily Robinson
National Honor Society- Blakely Bridges, Emma Nunley, Jena Williams, Jayden Huitt, Shaily Robinson, Lanie Merritt, Taryn Quickle, John Hergenrether, Kalleigh Budd
4. Junior High:
5. Valedictorian- Katie Milam
Salutatorian- Ellie Pierce
National Honor Society- Ellie Pierce, Katie Milam, Autumn Whittaker, Levi Brown, Rylee Garrett, Aaron Crawford, Jacob Dubois
6. Discussion/Approval Items
 - 6.1. 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:
 - 6.1.1. Approve minutes of the previous meetings.
 - 6.1.2. Approve financial statements.
 - 6.1.3. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
 - 6.1.4. Approve activity accounts.
 - 6.1.5. Discussion and possible vote to approve 35 as the grade limit for transfers.
 - 6.2. Vote to convene into executive session to discuss:
 - a) The employment of Marty Curry as the secondary principal for the 2023-2024 school year.
 - b) The employment of Trent Parrish as the elementary principal for the 2023-2024 school year.
 - c) To discuss appointing a nonpaid volunteer lay coach for softball.
 - c) To discuss the employment of a School Resource Officer.
 - d) To discuss the employment of fitness center trainers.All pursuant to 25 O.S. § 307 (B) (1)
 - 6.3. Acknowledge the return of the Board to open session and read the executive session compliance statement.
 - 6.4. Discussion and possible vote to approve the employment of Marty Curry as Secondary Principal for the 2023-2024 school year.
 - 6.5. Discussion and Possible vote to approve the employment of Trent Parrish as Elementary Principal for the 2023-2024 school year.

- 6.6. Discussion and possible vote to approve Morgan Emmons as a nonpaid volunteer lay softball coach.
- 6.7. Discussion and possible vote to approve Anthony Lemaitre as School Resource Officer.
- 6.8. Discussion and possible vote to approve Starla Bradshaw as a fitness center trainer.
- 6.9. Discussion and possible vote to approve Brayden Milam as a fitness center trainer.
- 6.10. Discussion and possible vote to approve the 2022-2023 audit and engagement letter for \$6,000.00 with Sanders, Bledsoe, and Hewett.
- 6.11. Discussion and possible vote to approve the proposed 1,080-hour calendar for the 2023-2024 school year.
- 6.12. Discussion and possible vote to approve the Memorandum of Understanding with Great Plains Technology Center.
7. Discussion and possible vote to approve closing the insurance recovery fund (86) and transferring the balance, \$100,080.02 to the General Fund (11).
8. Discussion and possible vote to approve the policy regarding the DISCIPLINARY ACTION FOR MISUSE OF SCHOOL BATHROOMS AND CHANGING FACILITIES (GKF)
9. Administrative reports.
 - 9.1. Principal Reports
10. Superintendent report - Enrollment.
11. New business.
12. Adjourn

Board Of Education Agenda- Regular Meeting

Monday, January 9, 2023 7:00 pm

Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567

Attendance Taken at 7:01 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Present

Shannon Wilmeth: Absent

Present: 3, Absent: 2.

Guests present were Blakely Bridges and Marty Curry

1. Roll call and call to order.
2. Invocation – John Pinkston, and Pledge of Allegiance – Brian Moore
3. Recognitions - Sterling School Board (Oklahoma School Board Appreciation Month)
Presentation from Blakely Bridges, Student Council Representative.
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 Jeff Milam and a second by Brian Moore.

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

Yea: 3, Nay: 0, Absent: 2

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. Discussion and possible vote to approve 35 as the grade limit for transfers.

Shawn Nunley arrived at 7:39 pm

4.2. Vote to convene into executive session at 7:42 pm to discuss the evaluation of the superintendent for the 2022-2023 school year 25 O.S. SEC .307 (B) (1).

Motion to convene into executive session at 7:42 pm Passed with a motion by Jeff Milam and a second by Candra Turpin.

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

Yea: 4, Nay: 0, Absent: 1

4.3. Acknowledge the return of the Board to open session and announce executive session minutes compliance.

4.4. Discussion and possible vote to approve the action taken on the Superintendent's contract.

Motion to approve the action taken on the Superintendent's contract, one year contract, Passed with a motion by Candra Turpin and a second by Jeff Milam.

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

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

6. Superintendent's report - Grants, Insurance and Repairs, Maintenance.

7. New Business – In new business, the board voted to approve the purchase of a Reel Mower from Brett Holmes for \$2000.00, motion by Candra Turpin and a second by Jeff Milam.

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

Yea: 4, Nay: 0, Absent: 1

8. Adjourned at 8:45 pm

Chairperson

Superintendent

**TREASURER'S CASH BALANCES
AS OF JANUARY 31, 2023**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$159,645.09
GENERAL FUND	\$202,088.31
BUILDING FUND	\$75,001.68
BOND FUND 31	\$31,923.58
BOND FUND 33	\$189,634.19
BOND FUND 34	\$84.46
SINKING FUND	\$76,861.18
INSURANCE FUND	\$100,080.02
	\$835,318.51

\$0.00

TOTAL CASH @ FNB OF FLETCHER **\$835,318.51**

TOTAL PLEDGES AS OF 1/31/2023 1,938,282.89

GENERAL FUND	\$202,088.31
BUILDING FUND	\$75,001.68
BOND FUND 31	\$31,923.58
BOND FUND 33	\$189,634.19
BOND FUND 34	\$84.46
SINKING FUND	\$76,861.18
INSURANCE FUND	\$100,080.02
ACTIVITY FUND	\$159,645.09
	<u>\$0.00</u>
	\$835,318.51

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	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	\$286,205.96	\$0.00	\$286,205.96	N/A	\$238,264.94
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$5,025.37	\$0.00	\$5,025.37	N/A	\$761.20
Source - 1310 INTEREST EARNINGS	\$0.00	\$62.20	\$0.00	\$62.20	N/A	\$43.47
Source - 1350 INTEREST ON TAXES	\$0.00	\$16.73	\$0.00	\$16.73	N/A	\$16.73
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$0.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$4,092.00	\$0.00	\$4,092.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$190.00	\$0.00	\$190.00	N/A	\$35.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$18,570.36	\$0.00	\$18,570.36	N/A	\$18,427.36
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$2,500.00	\$0.00	\$2,500.00	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$105.38	\$0.00	\$105.38	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$27,162.25	\$0.00	\$27,162.25	N/A	\$5,257.00
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$3,641.75	\$0.00	\$3,641.75	N/A	\$557.65
Series - 1000 Total	\$0.00	\$347,972.00	\$0.00	\$347,972.00	N/A	\$263,363.35
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$38,896.15	\$0.00	\$38,896.15	N/A	\$31,360.73
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$5,998.07	\$0.00	\$5,998.07	N/A	\$856.31
Series - 2000 Total	\$0.00	\$44,894.22	\$0.00	\$44,894.22	N/A	\$32,217.04
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$421.86	\$0.00	\$421.86	N/A	\$93.71
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$78,841.90	\$0.00	\$78,841.90	N/A	\$12,168.61
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$60,273.66	\$0.00	\$60,273.66	N/A	\$7,171.74
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$28,732.35	\$0.00	\$28,732.35	N/A	\$6,383.41
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$158.72	\$0.00	\$158.72	N/A	\$17.03
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$729,409.54	\$0.00	\$729,409.54	N/A	\$125,381.98
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$169,186.58	\$0.00	\$169,186.58	N/A	\$28,197.77
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$2,677.60	\$0.00	\$2,677.60	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$0.00	\$11,720.02	\$0.00	\$11,720.02	N/A	\$1,953.34
Source - 3720 STATE MATCHING	\$0.00	\$829.36	\$0.00	\$829.36	N/A	\$829.36
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$6,060.00	\$0.00	\$6,060.00	N/A	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$9,482.00	\$0.00	\$9,482.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,097,793.59	\$0.00	\$1,097,793.59	N/A	\$182,196.95
Series - 4000						
Source - 4140 TITLE VII INDIAN EDUCATION	\$0.00	\$7,777.35	\$0.00	\$7,777.35	N/A	\$1,396.96
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$0.00	\$25,317.09	\$0.00	\$25,317.09	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$13,953.45	\$0.00	\$13,953.45	N/A	\$6,312.69

GPTC
 \$72468
 CARL
 PARKIN

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$0.00	\$11,644.55	\$0.00	\$11,644.55	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$41,213.15	\$0.00	\$41,213.15	N/A	\$12,434.74
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$1,948.04	\$0.00	\$1,948.04	N/A	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$0.00	\$10,000.00	\$0.00	\$10,000.00	N/A	\$10,000.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$129,756.47	\$0.00	\$129,756.47	N/A	\$30,751.60
Source - 4705 USDA SUPPLY CHAIN ASSISTANCE	\$0.00	\$18,649.99	\$0.00	\$18,649.99	N/A	\$7,592.25
Source - 4706 P-EBT LOCAL ADMIN FUNDS	\$0.00	\$628.00	\$0.00	\$628.00	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$46,613.89	\$0.00	\$46,613.89	N/A	\$6,711.53
Source - 4720 BREAKFASTS	\$0.00	\$14,162.36	\$0.00	\$14,162.36	N/A	\$1,984.29
Series - 4000 Total	\$0.00	\$321,664.34	\$0.00	\$321,664.34	N/A	\$77,184.06
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$12,979.60	\$0.00	\$12,979.60	N/A	\$0.00
Series - 5000 Total	\$0.00	\$12,979.60	\$0.00	\$12,979.60	N/A	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$1,825,303.75	\$0.00	\$1,825,303.75	N/A	\$554,961.40

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	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	\$40,904.54	\$0.00	\$40,904.54	N/A	\$34,053.40
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$718.26	\$0.00	\$718.26	N/A	\$108.80
Source - 1310 INTEREST EARNINGS	\$0.00	\$76.98	\$0.00	\$76.98	N/A	\$10.77
Series - 1000 Total	\$0.00	\$41,699.78	\$0.00	\$41,699.78	N/A	\$34,172.97
Fund - 21 Building Total	\$0.00	\$41,699.78	\$0.00	\$41,699.78	N/A	\$34,172.97

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$27.83	\$0.00	\$27.83	N/A	\$4.58
Series - 1000 Total	\$0.00	\$27.83	\$0.00	\$27.83	N/A	\$4.58
Fund - 31 BOND FUND Total	\$0.00	\$27.83	\$0.00	\$27.83	N/A	\$4.58

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 33 BOND / 2022 / REGULAR						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$240.87	\$0.00	\$240.87	N/A	\$27.25
Series - 1000 Total	\$0.00	\$240.87	\$0.00	\$240.87	N/A	\$27.25
Series - 5000						
Source - 5112 PROCEEDS BOND SALE	\$0.00	\$305,000.00	\$0.00	\$305,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$305,000.00	\$0.00	\$305,000.00	N/A	\$0.00
Fund - 33 BOND / 2022 / REGULAR	\$0.00	\$305,240.87	\$0.00	\$305,240.87	N/A	\$27.25
Total						

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 34 BOND / 2022 / TRANSPORTATION						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$84.46	\$0.00	\$84.46	N/A	\$0.00
Series - 1000 Total	\$0.00	\$84.46	\$0.00	\$84.46	N/A	\$0.00
Series - 5000						
Source - 5112 PROCEEDS BOND SALE	\$0.00	\$105,000.00	\$0.00	\$105,000.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$105,000.00	\$0.00	\$105,000.00	N/A	\$0.00
Fund - 34 BOND / 2022 / TRANSPORTATION Total	\$0.00	\$105,084.46	\$0.00	\$105,084.46	N/A	\$0.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	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	\$52,308.82	\$0.00	\$52,308.82	N/A	\$43,528.38
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,023.29	\$0.00	\$1,023.29	N/A	\$151.84
Source - 1310 INTEREST EARNINGS	\$0.00	\$32.59	\$0.00	\$32.59	N/A	\$11.04
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$228.90	\$0.00	\$228.90	N/A	\$0.00
Series - 1000 Total	\$0.00	\$53,593.60	\$0.00	\$53,593.60	N/A	\$43,691.26
Fund - 41 Sinking Total	\$0.00	\$53,593.60	\$0.00	\$53,593.60	N/A	\$43,691.26

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	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	\$178.69	\$0.00	\$178.69	N/A	\$28.16
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$4,608.87	\$0.00	\$4,608.87	N/A	\$760.00
Source - 1650 DISTRICT CONTRACTS	\$0.00	\$276.50	\$0.00	\$276.50	N/A	\$276.50
Source - 1810 ADMISSIONS	\$0.00	\$18,437.00	\$0.00	\$18,437.00	N/A	\$2,845.00
Source - 1830 CONCESSIONS	\$0.00	\$7,139.00	\$0.00	\$7,139.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$4,640.00	\$0.00	\$4,640.00	N/A	\$0.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$608.00	\$0.00	\$608.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$525.00	\$0.00	\$525.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$467.52	\$0.00	\$467.52	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$9,446.59	\$0.00	\$9,446.59	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$29,364.54	\$0.00	\$29,364.54	N/A	\$2,776.28
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$111,990.05	\$0.00	\$111,990.05	N/A	\$10,236.30
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$1,295.00	\$0.00	\$1,295.00	N/A	\$120.00
Source - 1971 FEES OR DUES	\$0.00	\$6,708.50	\$0.00	\$6,708.50	N/A	\$1,065.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$7,276.00	\$0.00	\$7,276.00	N/A	\$435.00
Series - 1000 Total	\$0.00	\$202,961.26	\$0.00	\$202,961.26	N/A	\$18,542.24
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$202,961.26	\$0.00	\$202,961.26	N/A	\$18,542.24

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	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	\$158.62	\$0.00	\$158.62	N/A	\$0.00
Series - 1000 Total	\$0.00	\$158.62	\$0.00	\$158.62	N/A	\$0.00
Fund - 86 HAIL STORM INSURANCE CLAIM Total	\$0.00	\$158.62	\$0.00	\$158.62	N/A	\$0.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$0.00	\$2,534,070.17	\$0.00	\$2,534,070.17	N/A	\$651,399.70

Board Meeting Date: FEBRUARY 14, 2023

FY 23 GENERAL FUND

Vote to approve purchase order #166 in the amount of \$600.00

Vote to approve warrants #597 through #700 in the amount of \$249338.33

FY 23 BUILDING FUND

Vote to approve purchase order #6 in the amount of \$2000.00

Vote to approve warrants #8-9 in the amount \$4407.61

FY 23 BOND FUND 31

Vote to approve purchase order #8 through #12 in the amount of \$4000.00

Vote to approve warrant #3 in the amount of \$1723.04

FY 23 BOND FUND 33

FY 23 BOND FUND 34

FY 23 INSURANCE FUND

Vote to approve warrant #1 in the amount of \$66358.60

Sterling Schools
Encumbrance Register**Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 166 - 166, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	166	02/01/2023	22807	HAWTHORNE EDUCATIONAL SERVICES	ADAPTIVE BEHAVIOR TESTING	600.00

Non-Payroll Total:	\$600.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$600.00

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 1/1/2023 - 1/31/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2023	11	597	01/02/2023	PUBLIC SERVICE CO. OF OKLAHOMA		1/2/2023	1/31/2023	7	\$891.23
2023	11	598	01/02/2023	WINDSTREAM		1/2/2023	1/31/2023	7	\$266.33
2023	11	599	01/05/2023	ADVANCED PEST AND TERMITE, LLC		1/5/2023	1/31/2023	7	\$155.00
2023	11	600	01/05/2023	BEN E KEITH		1/5/2023	1/31/2023	7	\$8,602.98
2023	11	601	01/05/2023	BENNETT'S		1/5/2023	1/31/2023	7	\$956.69
2023	11	602	01/05/2023	CARLS REFRIGERATION CO. INC.		1/5/2023	1/31/2023	7	\$273.50
2023	11	603	01/05/2023	CCOSA		1/5/2023	1/31/2023	7	\$200.00
2023	11	604	01/05/2023	CENTERPOINT ENERGY - SUMMIT UTI		1/5/2023	1/31/2023	7	\$394.13
2023	11	605	01/05/2023	CRW CONSULTING		1/5/2023			\$2,500.00
2023	11	606	01/05/2023	CULLIGAN'S		1/5/2023	1/31/2023	7	\$30.00
2023	11	607	01/05/2023	TOMMY GARDNER		1/5/2023	1/31/2023	7	\$3,379.00
2023	11	608	01/05/2023	HILAND		1/5/2023	1/31/2023	7	\$1,765.50
2023	11	609	01/05/2023	THE HOME DEPOT PRO		1/5/2023	1/31/2023	7	\$114.00
2023	11	610	01/05/2023	JOHNSON PLUMBING		1/5/2023	1/31/2023	7	\$495.00
2023	11	611	01/05/2023	OTA PIKEPASS CUSTOMER SERVICE		1/5/2023	1/31/2023	7	\$12.20
2023	11	612	01/05/2023	ROBERTSON THERAPY SERVICES, LLC		1/5/2023	1/31/2023	7	\$720.00
2023	11	613	01/05/2023	STERLING PUB. WORKS AUTHORITY		1/5/2023	1/31/2023	7	\$679.10
2023	11	614	01/05/2023	T & W TIRE, LLC		1/5/2023	1/31/2023	7	\$642.27
2023	11	615	01/10/2023	CHRISSEY ALCORN	PD	1/10/2023			\$0.00
2023	11	616	01/10/2023	GARY B BARRETT	PD	1/10/2023			\$0.00
2023	11	617	01/10/2023	GINA K BARRETT	PD	1/10/2023			\$0.00
2023	11	618	01/10/2023	SHEILA BARTLETT	PD	1/10/2023			\$0.00
2023	11	619	01/10/2023	TAMRA BARTLETT	PD	1/10/2023			\$0.00
2023	11	620	01/10/2023	LETISHA BREAK	PD	1/10/2023			\$0.00
2023	11	621	01/10/2023	KELLEY BRIDGES	PD	1/10/2023			\$0.00
2023	11	622	01/10/2023	RONITA BRIDGES	PD	1/10/2023			\$0.00
2023	11	623	01/10/2023	AMANDA BUDD	PD	1/10/2023			\$0.00
2023	11	624	01/10/2023	LISA BYRD	PD	1/10/2023			\$0.00
2023	11	625	01/10/2023	LACEY CLEMENTS	PD	1/10/2023			\$0.00
2023	11	626	01/10/2023	GEORGIA CROKE	PD	1/10/2023			\$0.00
2023	11	627	01/10/2023	ANNA F CURRY	PD	1/10/2023			\$0.00
2023	11	628	01/10/2023	MARTIN CURRY	PD	1/10/2023			\$0.00
2023	11	629	01/10/2023	STACEY D DAVIS JAY	PD	1/10/2023			\$0.00
2023	11	630	01/10/2023	MAUDIE ELIZABETH DAVIS	PD	1/10/2023			\$0.00
2023	11	631	01/10/2023	ALISHA M ESTRADA	PD	1/10/2023			\$0.00
2023	11	632	01/10/2023	PENNY FASSETT	PD	1/10/2023			\$0.00
2023	11	633	01/10/2023	ORVILLE FESLER	PN	1/10/2023	1/31/2023	7	\$60.03
2023	11	634	01/10/2023	ZOE FOREHAND	PD	1/10/2023			\$0.00
2023	11	635	01/10/2023	JENNIFER GARNER	PD	1/10/2023			\$0.00
2023	11	636	01/10/2023	TASHA GARRETT	PD	1/10/2023			\$0.00
2023	11	637	01/10/2023	ASHLEY HALE	PD	1/10/2023			\$0.00
2023	11	638	01/10/2023	JANIE INGRAM	PD	1/10/2023			\$0.00
2023	11	639	01/10/2023	RAEGAN J JACKSON	PD	1/10/2023			\$0.00
2023	11	640	01/10/2023	CASEY JOHNSON	PD	1/10/2023			\$0.00
2023	11	641	01/10/2023	TONYA JORDAN	PD	1/10/2023			\$0.00
2023	11	642	01/10/2023	LORI A KING	PD	1/10/2023			\$0.00
2023	11	643	01/10/2023	WANDA L KITTELSON	PN	1/10/2023	1/31/2023	7	\$55.41
2023	11	644	01/10/2023	AUTUMN LEE SHADY	PD	1/10/2023			\$0.00
2023	11	645	01/10/2023	AMANDA LEWIS	PD	1/10/2023			\$0.00
2023	11	646	01/10/2023	TAWNNA LOVE	PN	1/10/2023	1/31/2023	7	\$55.41
2023	11	647	01/10/2023	CONNIE LOWE	PD	1/10/2023			\$0.00
2023	11	648	01/10/2023	ASHLYN MCCLURE	PD	1/10/2023			\$0.00
2023	11	649	01/10/2023	MARANDA MILAM	PD	1/10/2023			\$0.00

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 1/1/2023 - 1/31/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2023	11	650	01/10/2023	STEPHANIE MILLER	PD		1/10/2023			\$0.00
2023	11	651	01/10/2023	CHANDRA MONROE	PD		1/10/2023			\$0.00
2023	11	652	01/10/2023	VAN MONROE	PD		1/10/2023			\$0.00
2023	11	653	01/10/2023	KIM MOORE	PD		1/10/2023			\$0.00
2023	11	654	01/10/2023	TRENT PARRISH	PD		1/10/2023			\$0.00
2023	11	655	01/10/2023	LISA PAWLOWSKI	PD		1/10/2023			\$0.00
2023	11	656	01/10/2023	JOHN G PINKSTON	PD		1/10/2023			\$0.00
2023	11	657	01/10/2023	MARCELA GAMBOA PUCCIO	PD		1/10/2023			\$0.00
2023	11	658	01/10/2023	LISA QUICKLE	PD		1/10/2023			\$0.00
2023	11	659	01/10/2023	CARRIE REPACI	PD		1/10/2023			\$0.00
2023	11	660	01/10/2023	KIEL ROWAN	PD		1/10/2023			\$0.00
2023	11	661	01/10/2023	DANIEL SMART	PD		1/10/2023			\$0.00
2023	11	662	01/10/2023	JESSICA SMART	PD		1/10/2023			\$0.00
2023	11	663	01/10/2023	CHERYL L SMITH	PD		1/10/2023			\$0.00
2023	11	664	01/10/2023	RHONDA TEHAUNO	PD		1/10/2023			\$0.00
2023	11	665	01/10/2023	JENNIFER TAYLOR	PD		1/10/2023			\$0.00
2023	11	666	01/10/2023	LINDA SUE WARNER	PD		1/10/2023			\$0.00
2023	11	667	01/10/2023	JAYSON D WILSON	PD		1/10/2023			\$0.00
2023	11	668	01/10/2023	MICHELE WOOLBRIGHT	PD		1/10/2023			\$0.00
2023	11	669	01/10/2023	AMERICAN FIDELITY ASSURANCE CO	R		1/10/2023	1/31/2023	7	\$3,714.43
2023	11	670	01/10/2023	AMERICAN FIDELITY ASSURANCE CO	R		1/10/2023	1/31/2023	7	\$179.16
2023	11	671	01/10/2023	American Fidelity HSA Admin	R		1/10/2023	1/31/2023	7	\$100.00
2023	11	672	01/10/2023	CCOSA	R		1/10/2023	1/31/2023	7	\$95.25
2023	11	673	01/10/2023	CHILD SUPPORT CLEARING HOUSE	R		1/10/2023	1/31/2023	7	\$250.00
2023	11	674	01/10/2023	INTERNAL REVENUE SERVICE	R		1/10/2023	1/31/2023	7	\$31,778.76
2023	11	675	01/10/2023	FNB OF FLETCHER	R		1/10/2023	1/31/2023	7	\$107,750.86
2023	11	676	01/10/2023	EMPLOYEE DEPOSIT ACCOUNT	R		1/10/2023	1/31/2023	7	\$1,165.00
2023	11	677	01/10/2023	OMES	R		1/10/2023	1/31/2023	7	\$31,496.64
2023	11	678	01/10/2023	OKLAHOMA TAX COMMISSION	R		1/10/2023	1/31/2023	7	\$4,486.00
2023	11	679	01/10/2023	OK TEACHERS' RETIREMENT SYSTEM	R		1/10/2023	1/31/2023	7	\$25,555.87
2023	11	680	01/10/2023	PROFESSIONAL OK. EDUCATORS FOU	R		1/10/2023	1/31/2023	7	\$278.50
2023	11	681	01/10/2023	STERLING CHILD NUTRITION FUND	R		1/10/2023	1/31/2023	7	\$758.45
2023	11	682	01/10/2023	TEXAS LIFE INS COMPANY	R		1/10/2023	1/31/2023	7	\$518.78
2023	11	683	01/10/2023	UNUM Life Insurance	R		1/10/2023	1/31/2023	7	\$195.30
2023	11	684	01/10/2023	SYNCB/AMAZON			1/10/2023	1/31/2023	7	\$931.66
2023	11	685	01/10/2023	RACHEL BUSH			1/10/2023	1/31/2023	7	\$2,000.00
2023	11	686	01/10/2023	AIMEE CARTER, PT			1/10/2023			\$87.60
2023	11	687	01/10/2023	CCOSA			1/10/2023	1/31/2023	7	\$275.00
2023	11	688	01/10/2023	ELGIN LUBE OIL & TIRE			1/10/2023	1/31/2023	7	\$50.95
2023	11	689	01/10/2023	JARED AUTO PARTS			1/10/2023	1/31/2023	7	\$415.57
2023	11	690	01/10/2023	TIGER PAW QUICK MART			1/10/2023	1/31/2023	7	\$2,800.28
2023	11	691	01/10/2023	WINDSTREAM			1/10/2023	1/31/2023	7	\$355.77
2023	11	692	01/12/2023	ALLIANCE NETWORK SOLUTIONS, LLC			1/12/2023	1/31/2023	7	\$2,505.25
2023	11	693	01/12/2023	CARDMEMBER SERVICES			1/12/2023			\$226.62
2023	11	694	01/17/2023	CENTERPOINT ENERGY - SUMMIT UTI			1/17/2023	1/31/2023	7	\$6,377.78
2023	11	695	01/17/2023	OSSBA EMPLOYMENT SERVICES			1/17/2023	1/31/2023	7	\$70.00
2023	11	696	01/17/2023	SHAKE LILE STERLING ELECTRIC			1/17/2023	1/31/2023	7	\$1,173.64
2023	11	697	01/17/2023	VERIZON WIRELESS			1/17/2023	1/31/2023	7	\$50.00
2023	11	698	01/17/2023	JANICE RENEE WILSON			1/17/2023	1/31/2023	7	\$1,000.00
2023	11	699	01/17/2023	WINDSTREAM			1/17/2023	1/31/2023	7	\$270.44
2023	11	700	01/26/2023	CARDMEMBER SERVICES			1/26/2023			\$176.99

Non-Payroll Total: \$40,844.48

Payroll Total: \$208,493.85

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 1/1/2023 - 1/31/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
Balance Foward:										\$1,404,851.91
Total:										\$1,654,190.24

Sterling Schools

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 6 - 6, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	6	01/09/2023	22271	JOHN B HOLMES	REEL MOWER PURCHASE	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: 2022-2023, Fund: Building, Date Range: 1/1/2023 - 1/31/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Date Clearing	Clearing No	Amount
2023	21	8	01/02/2023	PUBLIC SERVICE CO. OF OKLAHOMA			1/2/2023	1/31/2023	7	\$2,407.61
2023	21	9	01/12/2023	JOHN B HOLMES			1/12/2023	1/31/2023	7	\$2,000.00
Non-Payroll Total:										\$4,407.61
Payroll Total:										\$0.00
Balance Foward:										\$52,893.07
Total:										\$57,300.68

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 8 - 999, Fund Codes: 31

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
31	8	01/12/2023	22506	RON FLETCHER, LLC	PHONE, INTERCOM, FIRE REPAIR	500.00
31	9	01/12/2023	338	SIMPLEX TIME RECORDER	REPAIRS TO INTERCOM/FIRE	500.00
31	10	01/12/2023	22457	SECURE OKLAHOMA	CAMERA / DOOR SECURITY REPAIR	500.00
31	11	01/17/2023	21811	ALLIANCE NETWORK SOLUTIONS, LLC	WIRELESS / MAINTENANCE REPAIRS	1,500.00
31	12	01/12/2023	22289	CARDMEMBER SERVICES	COMPUTER REPAIR PARTS	1,000.00
Non-Payroll Total:						\$4,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$4,000.00

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: BOND FUND, Date Range: 1/1/2023 - 1/31/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2023	31	3	01/10/2023	FOLLETT SOFTWARE COMPANY		1/10/2023	1/31/2023	7	\$1,723.04
Non-Payroll Total:									\$1,723.04
Payroll Total:									\$0.00
Balance Foward:									\$1,258.69
Total:									\$2,981.73

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: HAIL STORM INSURANCE CLAIM, Date Range: 1/1/2023 - 1/31/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2023	86	1	01/12/2023	BECKETT BROTHERS		1/12/2023	1/31/2023	7	\$66,358.60
Non-Payroll Total:									\$66,358.60
Payroll Total:									\$0.00
Balance Foward:									\$0.00
Total:									\$66,358.60

Sterling Schools

Cash Balances

Options: Fiscal Years: 2023, Funds: 60, As Of Date: 1/31/2023, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2023	60	SCHOOL ACTIVITY FNDS		\$159,645.09
			Total AC 0102	\$159,645.09
				<u>\$159,645.09</u>

Cash By Fund

2023	60	SCHOOL ACTIVITY FNDS		\$159,645.09
				<u>\$159,645.09</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2023 - 1/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$3,163.36	\$363.16	\$0.00	\$318.56	\$3,207.96	\$0.00	\$3,207.96
802 ATHLETICS	\$5,895.57	\$3,430.00	\$0.00	\$1,570.00	\$7,755.57	\$0.00	\$7,755.57
803 FCCLA NATIONAL CONFERENCE	\$1,712.35	\$0.00	\$0.00	\$0.00	\$1,712.35	\$0.00	\$1,712.35
804 FCA	\$172.07	\$0.00	\$0.00	\$0.00	\$172.07	\$0.00	\$172.07
805 FLOWER FUND	\$146.61	\$0.00	\$0.00	\$0.00	\$146.61	\$0.00	\$146.61
806 FFA	\$49,890.41	\$915.00	\$0.00	\$3,531.23	\$47,274.18	\$0.00	\$47,274.18
807 FCCLA	\$2,096.64	\$4,963.80	\$0.00	\$412.87	\$6,647.57	\$0.00	\$6,647.57
808 ACADEMIC TEAM	\$197.24	\$0.00	\$0.00	\$0.00	\$197.24	\$0.00	\$197.24
809 POOL	\$1,328.78	\$0.00	\$0.00	\$0.00	\$1,328.78	\$0.00	\$1,328.78
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$3,596.46	\$2,322.40	\$0.00	\$1,817.69	\$4,101.17	\$0.00	\$4,101.17
812 GENE CROSS TIGER PRIDE SCHOLARSHIP	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00
813 LIBRARY	\$2,871.98	\$0.00	\$0.00	\$0.00	\$2,871.98	\$0.00	\$2,871.98
815 JH & HS CHEERLEADING	\$2,033.29	\$374.00	\$0.00	\$673.75	\$1,733.54	\$0.00	\$1,733.54
816 YEARBOOK	\$19,512.43	\$200.00	\$0.00	\$0.00	\$19,712.43	\$0.00	\$19,712.43
817 PROM	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
818 ELEMENTARY	\$5,274.70	\$276.50	\$0.00	\$955.11	\$4,596.09	\$0.00	\$4,596.09
819 GENERAL SCHOLARSHIP FUNDS	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
820 JAMES BRAGG SCHOLARSHIP	\$390.41	\$0.00	\$0.00	\$0.00	\$390.41	\$0.00	\$390.41
830 TEACHER/SUPPORT OF YEAR	\$417.52	\$0.00	\$0.00	\$0.00	\$417.52	\$0.00	\$417.52
845 2023 SENIORS	\$33,028.43	\$1,267.57	\$0.00	\$4,082.40	\$30,213.60	\$0.00	\$30,213.60
846 2024 SENIORS	\$15,342.10	\$3,354.75	\$0.00	\$331.59	\$18,365.26	\$0.00	\$18,365.26
847 2025 SENIORS	\$3,775.70	\$825.06	\$0.00	\$0.00	\$4,600.76	\$0.00	\$4,600.76
Total	\$154,796.05	\$18,542.24	\$0.00	\$13,693.20	\$159,645.09	\$0.00	\$159,645.09

Sterling School 2023-2024 Calendar

July						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October						
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November						
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug.	Professional day
Aug.	1st day of school
Sept.	PT conferences (3:30PM-9:00PM)
Oct.	Professional day
Nov.	Thanksgiving break
Dec.	Christmas break
Jan.	No School
Jan.	2nd Semester begins
Feb.	PT conferences (3:30PM-9:00PM)
Feb.	Professional day
Mar.	Spring Break
May	Professional day
May	Last day of school
Green-	Professional day
Orange-	School day
Red-	PT Conference
Blue-	Weather days If needed

January						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

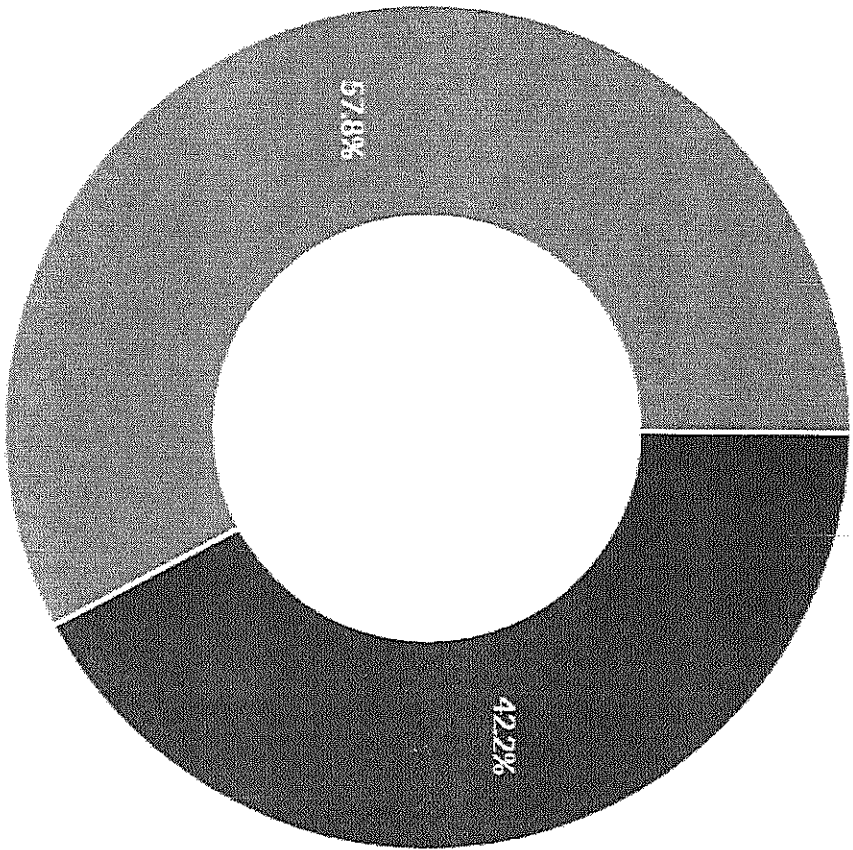
February						
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March						
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

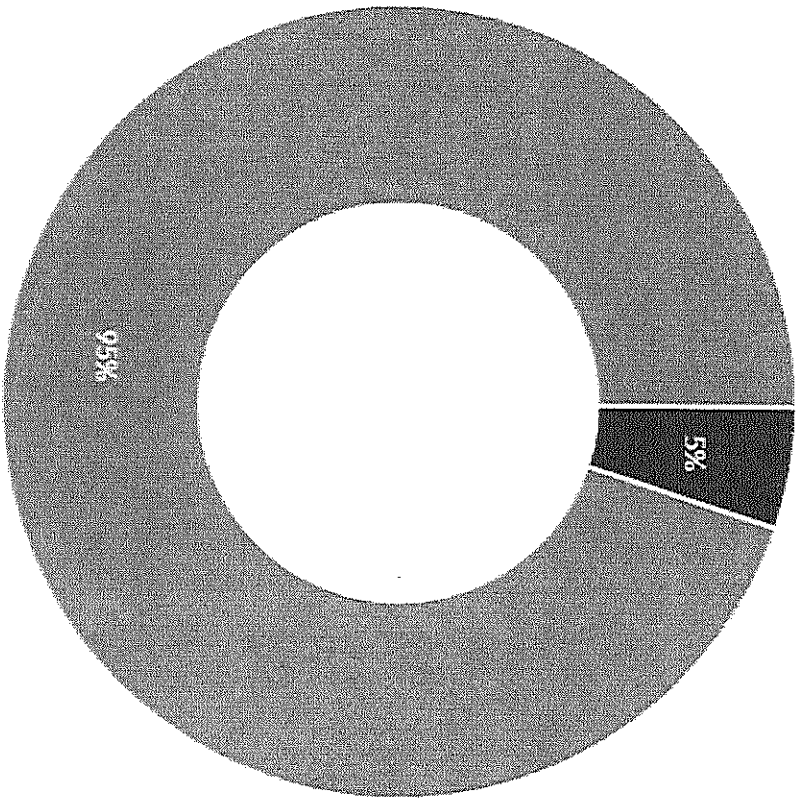
April						
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June						
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						



Choice	Total
● I prefer that the 9 state-mandated Fridays be "in-school" days.	43
● I prefer that the 9 state-mandated Fridays be "virtual" days.	59



Choice

2

Total

4

- I prefer that the 9 state-mandated Fridays be "in-school" days.

2

- I prefer that the 9 state-mandated Fridays be "virtual" days.

38

MEMORADUM OF UNDERSTANDING

STERLING PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit as specified by the Oklahoma State Board of Education.

Under this agreement, Great Plains Tech Center is responsible for having highly qualified instructors teaching the individual course and for assigning a grade to the student’s completed work. The school district is responsible for transcribing the grade as academic credit.

The highlighted courses are available to students for school year 2023-2024 at Great Plains Tech Center.

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

This agreement is entered into May 1, 2023 and must be updated yearly.

John Pinkston, Superintendent
Sterling Public Schools

Clarence Fortney, Superintendent
Great Plains Technology Center

MEMORANDUM OF UNDERSTANDING

STERLING PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit through online curriculum providers, in a blended instruction environment, or through traditional instructional delivery. This agreement is valid for school year 2023-24. Grades as reported by Great Plains Technology Center to Sterling Public Schools will be entered on the student's high school transcript for high school credit.

It should be noted that:

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

This agreement is entered into May 1, 2023.

John Pinkston, Superintendent
Sterling Public Schools

Clarence Fortney, Superintendent
Great Plains Technology Center

Sterling Schools

Cash Balances

Options: Fiscal Years: 2021,2022,2023, Funds: 86, As Of Date: 1/31/2023, Account Types: All

Cash By Account and Fund

AC	0101	BANK ACCOUNT		
	2021	86	HAIL STORM INSURANCE CLAIM	\$0.00
	2022	86	HAIL STORM INSURANCE CLAIM	\$166,280.00
	2023	86	HAIL STORM INSURANCE CLAIM	(\$66,199.98)
			Total AC 0101	<u>\$100,080.02</u>
				<u>\$100,080.02</u>

Cash By Fund

2021	86	HAIL STORM INSURANCE CLAIM	\$0.00
2022	86	HAIL STORM INSURANCE CLAIM	\$166,280.00
2023	86	HAIL STORM INSURANCE CLAIM	(\$66,199.98)
			<u>\$100,080.02</u>
			<u>\$100,080.02</u>

DISCIPLINARY ACTION FOR MISUSE OF SCHOOL BATHROOMS AND CHANGING FACILITIES

The board of education has adopted this policy to provide disciplinary action for individuals who refuse to:

- A. Use the multiple occupancy restroom or changing area designed for their Sex;
- B. Designate multiple occupancy restrooms or changing areas for the exclusive use of one Sex; or
- C. Provide access to a single-occupancy restroom or changing area to an individual who does not wish to utilize the multiple occupancy restroom or changing area designed for their Sex; provided that such individual is authorized to be on the school premises.

All individuals are expected to comply with Oklahoma law. Individuals who fail to comply with Oklahoma law regarding the use of school bathrooms or changing facilities may be disciplined as follows:

1. Students. Students may be subject to the disciplinary methods listed in the student discipline code.
2. Staff. Staff members may be subject to disciplinary action. Due process procedures will be followed as required by law or negotiated agreement.
3. Patrons. Patrons may be removed from the premises for interfering with peaceful orderly conduct in accordance with 21 O.S. §§ 1375 and 1376.

If a complaint is filed with the State Department of Education that the district or an employee is not complying with Oklahoma law on this topic, the board of education will have fifteen (15) days to request an opportunity to appear before the State Board of Education and/or submit a written response to address the allegations.