

Board Of Education Agenda- Regular
Meeting
Tuesday, May 9, 2023 7:00 pm

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

Agenda

1. Roll call and call to order.
2. Invocation - Shawn Nunley and Pledge of Allegiance - Jeff Milam
3. Recognitions -

Baseball State Qualifier

Sterling Tigers

Baseball Roster

1	Nate Anderson	JR	OF/P
2	Kash Harris	SO	OF/P
5	Brock Cottrell	SO	P/3b
7	Levi Pendergrass	SR	P/1b
8	Jayden Huitt	SR	P/SS
9	Clinton Moore	JR	C/P
10	Max Puccio	JR	OF/P
12	Tyler Pierce	SR	P/SS
13	Riley Lile	SO	3b/P
15	Dusty Walter	SO	OF
16	Alec Jay	SR	OF
18	Kayden Wilson	SO	2b/P
20	Khaiden Gardner	JR	IF
22	Ty Lorentz	SR	OF
25	Carson New	FR	OF
27	Wesley Davis	FR	OF
44	Jacob Dubois	FR	OF

Head Coach-Jayson Wilson

Asst. Coach-Cole Coleman

Principal- Marty Curry

Superintendent- John Pinkston

Softball State Qualifier

Sterling High Softball

Roster

2022-2023

<u>No.</u>	<u>Name</u>	<u>Class</u>	<u>Position</u>
00	Kenley Geiger	11	P/IF/OF

1	Shelby Spence	11	IF
2	Kalleigh Budd	10	IF
3	Grace Milam	11	IF/OF
4	Shelbi Pearson	10	C/IF
7	Emma Nunley	11	IF
9	Morgan Curry	10	P/IF
12	Ellie Pierce	9	IF/P
14	Ashlyn Clift	11	C/IF/OF
15	Lacy Spence	10	OF
20	Katie Milam	12	OF
28	Kenzie Hale	10	OF

Head Coach: Van Monroe
Asst. Coach: Mike Moore
Asst. Coach: Morgan Emmons
Principal: Marty Curry
Superintendent: John Pinkston

State Runner Up Agronomy Team
Lanie Merritt
Callie High
Blakely Cole
Maverick Ingram
State Runner Up Food Science Team
Taryn Quickle
Jena Williams
Emma Nunley
Zach Hergenrether
State FFA Degree Winners
Raygan Krey
Emma Nunley
Jena Williams
Taryn Quickle
FFA Teacher: Kiel Rowan

Cyril Elementary Track Meet Awards
Hunter Norseworthy, Kage Harris, Slaten Geiger, Kynzee Brierton, Adonis
Bender, Nora Eary, Katie Hergenrether, Alaya Gardner, Caityn Brittain, Sari
Heath, Greg Smith, Emeri Smith

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:

- 4.1.1. Approve minutes of the previous meetings.
- 4.1.2. Approve financial statements.
- 4.1.3. Approve transfers within activity account - Two transfers concerning left over Prom money
- 4.1.4. Approve purchase orders and warrants for the following funds: general, building, bond, and any change order list.
- 4.1.5. Approve activity accounts.
- 4.1.6. Approve resignations - Elizabeth Davis, Aslyn McCall, Jennifer Garner, Lisa Byrd
- 4.1.7. Discussion and possible vote to approve 35 as the grade limit for transfers.
- 4.1.8. Discussion and possible vote to approve a renewal physical therapist contract with Aimee Carter for the 2023-2024 school year at an hourly rate of \$70.00 and \$0.55 per mile.
- 4.1.9. Discussion and possible vote to approve a renewal speech therapy contract with Rachel Bush for the 2023-2024 school year at a flat weekly rate of \$556.00.
- 4.1.10. Discussion and possible vote to approve a renewal of occupational therapist contract with Robertson Therapy Services for the 2023-2024 school year at an hourly rate of \$65.00 and mileage rate of \$0.55/ mile.
- 4.1.11. Discussion and possible vote to approve the Parent Involvement Policy for 2023-2024.
- 4.1.12. Discussion and possible vote to approve the Special Services agreement with Crossroads Youth and Family Services.
- 4.1.13. Discussion and possible vote to approve the contract with Allied Lab, Inc. for the 2023-2024 school year.
- 4.1.14. Discussion and possible vote to renew school membership in OSSBA, the OSSBA Policy service, and renewing Assemble Meetings.
 - 4.1.14.1. Discussion and possible vote to approve the contract with OKTLE for teacher and principal evaluations.
- 4.2. Discussion and possible vote to approve transitioning the library aid position to two days per week for the 2023-2024 school year.
- 4.3. Discussion and possible vote on bids for exterior paint.
5. Discussion and possible vote on bids for classroom carpet.
6. Administrative reports.
 - 6.1. Principal Reports
7. Superintendent report - Graduation
8. New business.
9. Vote to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2023-2024 school year and the employment of a girls basketball coach 25 O.S.(B) (1)
10. Acknowledge the return of the Board to open session and read the executive session compliance statement.
11. Adjourn

ELEMENTARY TRACK AWARDS

4th Grade boys 400 relay: Hunter Norseworthy, Kage Harris, Slaten Geiger, and Adonis Bender 5th Place

5th Grade girls 400 relay: Norah Eary, Katie Hergenrether, Alaya Gardner, and Caityn Brittain 5th Place

5th Grade girls 400 M Run: Sari Heath 3rd Place

4th Grade boys 100 M Dash: Slaten Geiger 4th place

5th Grade girls discus: Kynzee Brierton 5th place

5th Grade boys 100 M Dash: Greg Smith 3rd place

4th Grade boys 60 M Hurdles: Slaten Geiger 3rd place

5th Grade girls 60 M Hurdles: Norah Eary 2nd place

5th Grade girls 60 M Hurdles: Caityn Brittain 5th place

5th Grade girls 200 M Dash: Katie Hergenrether 5th place

5th Grade girls High Jump: Norah Eary 1st place

5th Grade girls High Jump: Emeri Smith 2nd place

5th Grade girls Long Jump: Norah Eary 2nd Place

5th Grade girls Long Jump: Sari Heath 4th place

4th Grade boys 50M Dash: Kage Harris 4th place

Board Of Education Agenda- Regular Meeting

Tuesday, April 11, 2023 7:00 pm

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

Attendance Taken at 7:03 PM.

Jeff Milam: Present

Brian Moore: Absent

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Absent

Present: 3, Absent: 2.

1. Roll call and call to order.

2. Reorganization of the Sterling School Board:

President – Shawn Nunley, motion to approve Shawn Nunley as President passed with a motion by Shannon Wilmeth and a second by Candra Turpin.

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

Yea: 4, Nay: 0, Absent: 1

Vice-President – Jeff Milam, motion to approve Jeff Milam as Vice President passed with a motion by Candra Turpin and a second by Shannon Wilmeth

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

Yea: 4, Nay: 0, Absent: 1

Clerk – Candra Turpin, , motion to approve Candra Turpin as Clerk passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

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

Yea: 4, Nay: 0, Absent: 1

3. Invocation - Shawn Nunley and Pledge of Allegiance - Jeff Milam.

4. Recognitions - Scholastic Contest Results

Breuna Kerns- Spelling 2nd, American Literature 1st

Taryn Quickle- Anatomy 2nd, Spelling 3rd, Advanced English 1st, Anatomy 1st
John Hergenrether- Physics 1st, Financial Literacy 2nd, Physics 1st, Physics 2nd, PreCalculus 1st
Shawn Anderson- Microsoft skills 2nd, English II 4th
Star Taylor- Anatomy 2nd, Advanced Biology 4th
Emma Nunley- British Literature 3rd
Katie Milam- Algebra 1 2nd

Trinitee Drennon-1st FACS
Agronomy Contest 2nd place Team-
Callie High
Lanie Merritt
Blakelie Cole
Maverick Ingram
Zach Hergenrether
Callie High 2nd place individual
Lanie Merritt 5th place individual

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 Jeff Milam and a second by Candra Turpin.

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

Yea: 3, Nay: 0, Absent: 2

5.1.1. Approve minutes of the previous meetings.

5.1.2. Discussion and possible vote to approve the 2023-2024 Temporary Appropriations.

5.1.3. Approve financial statements.

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

5.1.5. Approve transfers within activity account.

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

5.1.7. Approve activity accounts.

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

Shannon Wilmeth arrived at 7:25 pm.

5.2. Vote to convene into executive session at 7:31 pm for the purpose of discussing the employment of certified teachers and support personnel for the 2023-2024 school year.

Motion to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2023-2024 school year 7:30 pm Passed with a motion by Candra Turpin and a second by Shannon Wilmeth

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

Yea: 4, Nay: 0, Absent: 1

5.3. Acknowledge the return of the Board to open session at 8:50 pm and read the executive session compliance statement.

5.4. Discussion and possible vote to approve/disapprove/table the employment of certified teachers and support staff listed for the 2023-2024 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 2023-2024 school year.

Motion to table the employment of certified teachers and support staff listed for the 2023-2024 school year Passed with a motion by Candra Turpin and a second by Jeff Milam.

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

Yea: 4, Nay: 0, Absent: 1

5.5. Discussion and possible vote to approve policy EJF (Mental Health Crisis Protocol).

Motion to approve policy EJF (Mental Health Crisis Protocol). Passed with a motion by Jeff Milam and a second by Candra Turpin.

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

Yea: 3, Nay: 0, Absent: 2

5.6. Discussion and possible vote to approve policy FOB (Corporal Punishment).

Motion to approve policy FOB (Corporal Punishment). Passed with a motion by Jeff Milam and a second by Candra Turpin.

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

Yea: 3, Nay: 0, Absent: 2

5.7. Discussion and possible vote to approve policy FO-R5 (Restraints and Seclusion).

Motion to approve policy FO-R5 (Restraints and Seclusion). Passed with a motion by Candra Turpin and a second by Shawn Nunley.

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

Yea: 3, Nay: 0, Absent: 2

6. Discussion and possible vote to approve the Memorandum Of Understanding with Cameron University.

Motion to approve the Memorandum Of Understanding with Cameron University. Passed with a motion by Candra Turpin and a second by Jeff Milam.

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

Yea: 3, Nay: 0, Absent: 2

7. Discussion and possible vote to approve Reagan Jackson as pool manager for the summer of 2023 at the rate of \$12.00 per hour

Motion to approve Raegan Jackson as pool manager at \$12.00 an hour Passed with a motion by Shawn Nunley and a second by Jeff Milam.

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

Yea: 3, Nay: 0, Absent: 2

8. Discussion and possible vote to approve Autumn Lee-Shady as pool manager for the summer of 2023 at the rate of \$12.00 per hour

Motion to approve Autumn Lee-Shady as pool manager for the summer of 2023 at the rate of \$12.00 per hour. Passed with a motion by Candra Turpin and a second by Jeff Milam.

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

Yea: 3, Nay: 0, Absent: 2

9. Discussion and possible vote to approve Grace Milam, Blakely Bridges, Jaycee Williams, Janeeve Smith, Jada Huitt and Ava Alexander as lifeguards pending certification for the summer of 2023 at a rate of \$8.25 per hour.

Motion to approve Grace Milam, Blakely Bridges, Jaycee Williams, Janeeve Smith, and Ava Alexander as lifeguards pending certification for the summer of 2023 at a rate of \$8.25 per hour. Passed with a motion by Candra Turpin and a second by Jeff Milam.

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

Yea: 3, Nay: 0, Absent: 2

10. Discussion and possible vote to include scholarships to the expenditures for the FCCLA 807 account.

Motion to include scholarships to the expenditures for the FCCLA 807 account. Passed with a motion by Jeff Milam and a second by Shawn Nunley.

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

Yea: 3, Nay: 0, Absent: 2

11. Administrative reports.

11.1. Principal Reports

12. Superintendent report - Future Improvements, Maintenance, Insurance

13. New business.

14. Adjourn

Chairperson

Superintendent

**TREASURER'S CASH BALANCES
AS OF APRIL 30, 2023**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$166,242.99
GENERAL FUND	\$356,906.29
BUILDING FUND	\$72,772.44
BOND FUND 31	\$31,429.99
BOND FUND 33	\$189,945.06
BOND FUND 34	\$0.00
SINKING FUND	-\$3,677.47
	\$813,619.30

\$0.00

TOTAL CASH @ FNB OF FLETCHER **\$813,619.30**

TOTAL PLEDGES AS OF 4/30/2023 **1,938,282.89**

GENERAL FUND	\$356,906.29
BUILDING FUND	\$72,772.44
BOND FUND 31	\$31,429.99
BOND FUND 33	\$189,945.06
BOND FUND 34	\$0.00
SINKING FUND	-\$3,677.47
ACTIVITY FUND	\$166,242.99
	<u>\$0.00</u>
	\$813,619.30

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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	\$400,060.76	\$0.00	\$400,060.76	N/A	\$26,620.33
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$6,719.30	\$0.00	\$6,719.30	N/A	\$1,381.81
Source - 1310 INTEREST EARNINGS	\$0.00	\$498.18	\$0.00	\$498.18	N/A	\$152.16
Source - 1350 INTEREST ON TAXES	\$0.00	\$91.93	\$0.00	\$91.93	N/A	\$1.73
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$450.00	\$0.00	\$450.00	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	\$218.00	\$0.00	\$218.00	N/A	\$28.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$17,336.11	\$0.00	\$17,336.11	N/A	\$204.68
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	\$193.36	\$0.00	\$193.36	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$0.00	\$38,217.85	\$0.00	\$38,217.85	N/A	\$3,896.60
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$7,940.45	\$0.00	\$7,940.45	N/A	\$543.90
Series - 1000 Total	\$0.00	\$478,317.94	\$0.00	\$478,317.94	N/A	\$32,829.21
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$50,209.28	\$0.00	\$50,209.28	N/A	\$5,466.35
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$9,181.09	\$0.00	\$9,181.09	N/A	\$663.47
Series - 2000 Total	\$0.00	\$59,390.37	\$0.00	\$59,390.37	N/A	\$6,129.82
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$530.82	\$0.00	\$530.82	N/A	\$48.05
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$117,557.17	\$0.00	\$117,557.17	N/A	\$13,971.83
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$84,844.68	\$0.00	\$84,844.68	N/A	\$7,901.23
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$42,820.07	\$0.00	\$42,820.07	N/A	\$4,295.53
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$223.23	\$0.00	\$223.23	N/A	\$19.91
Source - 3210 FOUNDATION AND SALARY INCEN.	\$0.00	\$1,094,261.93	\$0.00	\$1,094,261.93	N/A	\$121,584.65
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$0.00	\$253,779.87	\$0.00	\$253,779.87	N/A	\$28,197.76
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	\$17,580.03	\$0.00	\$17,580.03	N/A	\$1,953.34
Source - 3720 STATE MATCHING	\$0.00	\$829.36	\$0.00	\$829.36	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$0.00	\$7,890.00	\$0.00	\$7,890.00	N/A	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$0.00	\$14,223.00	\$0.00	\$14,223.00	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,637,217.76	\$0.00	\$1,637,217.76	N/A	\$177,972.30
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$0.00	\$1,483.00	\$0.00	\$1,483.00	N/A	\$0.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$0.00	\$11,967.01	\$0.00	\$11,967.01	N/A	\$1,396.55
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$0.00	\$32,481.29	\$0.00	\$32,481.29	N/A	\$1,044.28
Source - 4210 TITLE I-BASIC PROGRAM	\$0.00	\$26,422.48	\$0.00	\$26,422.48	N/A	\$8,470.66

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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	\$58,116.27	\$0.00	\$58,116.27	N/A	\$11,170.76
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	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$0.00	\$154,914.13	\$0.00	\$154,914.13	N/A	\$9,731.83
Source - 4705 USDA SUPPLY CHAIN ASSISTANCE	\$0.00	\$18,649.99	\$0.00	\$18,649.99	N/A	\$0.00
Source - 4706 P-EBT LOCAL ADMIN FUNDS	\$0.00	\$628.00	\$0.00	\$628.00	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$73,937.73	\$0.00	\$73,937.73	N/A	\$8,903.55
Source - 4720 BREAKFASTS	\$0.00	\$22,516.53	\$0.00	\$22,516.53	N/A	\$2,887.02
Series - 4000 Total	\$0.00	\$424,709.02	\$0.00	\$424,709.02	N/A	\$43,604.65
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
Series - 6000						
Source - 6200 INTER FUND TRANSFER	\$0.00	\$100,080.02	\$0.00	\$100,080.02	N/A	\$0.00
Series - 6000 Total	\$0.00	\$100,080.02	\$0.00	\$100,080.02	N/A	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$2,712,694.71	\$0.00	\$2,712,694.71	N/A	\$260,535.98

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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	\$57,176.20	\$0.00	\$57,176.20	N/A	\$3,804.71
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$960.31	\$0.00	\$960.31	N/A	\$197.44
Source - 1310 INTEREST EARNINGS	\$0.00	\$158.61	\$0.00	\$158.61	N/A	\$31.25
Series - 1000 Total	\$0.00	\$58,295.12	\$0.00	\$58,295.12	N/A	\$4,033.40
Series - 3000						
Source - 3435 REDBUD GRANT	\$0.00	\$3,517.71	\$0.00	\$3,517.71	N/A	\$0.00
Series - 3000 Total	\$0.00	\$3,517.71	\$0.00	\$3,517.71	N/A	\$0.00
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$0.00	\$12,080.00	\$0.00	\$12,080.00	N/A	\$0.00
Series - 4000 Total	\$0.00	\$12,080.00	\$0.00	\$12,080.00	N/A	\$0.00
Fund - 21 Building Total	\$0.00	\$73,892.83	\$0.00	\$73,892.83	N/A	\$4,033.40

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$65.04	\$0.00	\$65.04	N/A	\$13.53
Series - 1000 Total	\$0.00	\$65.04	\$0.00	\$65.04	N/A	\$13.53
Fund - 31 BOND FUND Total	\$0.00	\$65.04	\$0.00	\$65.04	N/A	\$13.53

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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	\$551.74	\$0.00	\$551.74	N/A	\$81.77
Series - 1000 Total	\$0.00	\$551.74	\$0.00	\$551.74	N/A	\$81.77
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 Total	\$0.00	\$305,551.74	\$0.00	\$305,551.74	N/A	\$81.77

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 1000 Total	\$0.00	\$0.00	\$0.00	\$0.00	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	\$105,000.00	\$0.00	\$105,000.00	N/A	\$0.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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	\$73,094.15	\$0.00	\$73,094.15	N/A	\$4,866.28
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,378.64	\$0.00	\$1,378.64	N/A	\$292.90
Source - 1310 INTEREST EARNINGS	\$0.00	\$103.26	\$0.00	\$103.26	N/A	\$0.00
Source - 1340 ACCRUED INTEREST ON BOND SALES	\$0.00	\$228.90	\$0.00	\$228.90	N/A	\$0.00
Series - 1000 Total	\$0.00	\$74,804.95	\$0.00	\$74,804.95	N/A	\$5,159.18
Fund - 41 Sinking Total	\$0.00	\$74,804.95	\$0.00	\$74,804.95	N/A	\$5,159.18

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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	\$382.96	\$0.00	\$382.96	N/A	\$66.46
Source - 1460 COMMISSIONS	\$0.00	\$1,518.39	\$0.00	\$1,518.39	N/A	\$1,253.57
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$11,746.87	\$0.00	\$11,746.87	N/A	\$550.00
Source - 1650 DISTRICT CONTRACTS	\$0.00	\$276.50	\$0.00	\$276.50	N/A	\$0.00
Source - 1810 ADMISSIONS	\$0.00	\$25,815.00	\$0.00	\$25,815.00	N/A	\$1,760.00
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	\$7,840.00	\$0.00	\$7,840.00	N/A	\$1,200.00
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	\$44,018.31	\$0.00	\$44,018.31	N/A	\$5,609.10
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$170,069.61	\$0.00	\$170,069.61	N/A	\$27,195.06
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$1,295.00	\$0.00	\$1,295.00	N/A	\$0.00
Source - 1971 FEES OR DUES	\$0.00	\$10,178.49	\$0.00	\$10,178.49	N/A	\$455.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$12,804.50	\$0.00	\$12,804.50	N/A	\$717.50
Series - 1000 Total	\$0.00	\$304,131.74	\$0.00	\$304,131.74	N/A	\$38,806.69
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$304,131.74	\$0.00	\$304,131.74	N/A	\$38,806.69

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	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
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$166,280.00	\$0.00	\$166,280.00	N/A	\$0.00
Source - 6200 INTER FUND TRANSFER	\$0.00	(\$100,080.02)	\$100,080.02	\$0.00	N/A	\$0.00
Series - 6000 Total	\$0.00	\$66,199.98	\$100,080.02	\$166,280.00	N/A	\$0.00
Fund - 86 HAIL STORM INSURANCE CLAIM Total	\$0.00	\$66,358.60	\$100,080.02	\$166,438.62	N/A	\$0.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2023

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$0.00	\$3,642,499.61	\$100,080.02	\$3,742,579.63	N/A	\$308,630.55

STERLING PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER FORM

AMOUNT

~~900.17~~ 887.61

FROM

817 Prom
ACTIVITY FUND SUB-ACCOUNT

TO

846 Class of 2024
ACTIVITY FUND SUB-ACCOUNT

PURPOSE

leftover prom money

AUTHORIZED BY


ACTIVITY FUND SPONSOR

ACTIVITY FUND CUSTODIAN

PRINCIPAL

SUPERINTENDENT

DATE OF BOARD APPROVAL _____

STERLING PUBLIC SCHOOLS
ACTIVITY FUND TRANSFER FORM

AMOUNT

~~900.16~~ 887.60

FROM

817 Prom
ACTIVITY FUND SUB-ACCOUNT

TO

845 Class of 2023
ACTIVITY FUND SUB-ACCOUNT

PURPOSE

leftover prom money

AUTHORIZED BY


ACTIVITY FUND SPONSOR

ACTIVITY FUND CUSTODIAN

PRINCIPAL

SUPERINTENDENT

DATE OF BOARD APPROVAL _____

Board Meeting Date: MAY 9, 2023

FY 23 GENERAL FUND

Vote to approve warrants #909 through #1018 in the amount of \$250024.28

FY 23 BUILDING FUND

Vote to approve warrants #13 Thru #14 in the amount \$4107.55

FY 23 BOND FUND 31

FY 23 BOND FUND 33

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2023	11	909	04/06/2023	AFC					\$378.40
2023	11	910	04/06/2023	BEN E KEITH					\$11,255.62
2023	11	911	04/06/2023	AIMEE CARTER, PT					\$245.20
2023	11	912	04/06/2023	CENTERPOINT ENERGY - SUMMIT UTI					\$12,004.00
2023	11	913	04/06/2023	CHARLES PUCCIO					\$120.00
2023	11	914	04/06/2023	COOL CO, LLC					\$673.84
2023	11	915	04/06/2023	THE HOME DEPOT PRO					\$1,151.42
2023	11	916	04/06/2023	JARED AUTO PARTS					\$215.71
2023	11	917	04/06/2023	LAWTON CONSTITUTION					\$115.61
2023	11	918	04/06/2023	OTA PIKEPASS CUSTOMER SERVICE					\$104.19
2023	11	919	04/06/2023	PUBLIC SERVICE CO. OF OKLAHOMA					\$817.16
2023	11	920	04/06/2023	ROBERTSON THERAPY SERVICES, LLC					\$900.00
2023	11	921	04/06/2023	STERLING PUB. WORKS AUTHORITY					\$806.90
2023	11	922	04/06/2023	TIGER PAW QUICK MART					\$3,294.70
2023	11	923	04/06/2023	WINDSTREAM					\$358.35
2023	11	924	04/10/2023	AMERICAN FIDELITY ASSURANCE CO	R				\$3,509.39
2023	11	925	04/10/2023	AMERICAN FIDELITY ASSURANCE CO	R				\$179.16
2023	11	926	04/10/2023	American Fidelity HSA Admin	R				\$100.00
2023	11	927	04/10/2023	CCOSA	R				\$95.25
2023	11	928	04/10/2023	CHILD SUPPORT CLEARING HOUSE	R				\$250.00
2023	11	929	04/10/2023	INTERNAL REVENUE SERVICE	R				\$31,180.60
2023	11	930	04/10/2023	FNB OF FLETCHER	R				\$105,022.44
2023	11	931	04/10/2023	EMPLOYEE DEPOSIT ACCOUNT	R				\$1,165.00
2023	11	932	04/10/2023	OMES	R				\$32,179.04
2023	11	933	04/10/2023	OKLAHOMA TAX COMMISSION	R				\$4,421.00
2023	11	934	04/10/2023	OK TEACHERS' RETIREMENT SYSTEM	R				\$24,155.69
2023	11	935	04/10/2023	PROFESSIONAL OK. EDUCATORS FOU	R				\$252.25
2023	11	936	04/10/2023	STERLING CHILD NUTRITION FUND	R				\$816.50
2023	11	937	04/10/2023	TEXAS LIFE INS COMPANY	R				\$518.78
2023	11	938	04/10/2023	UNUM Life Insurance	R				\$191.10
2023	11	939	04/10/2023	CHRISSEY ALCORN	PD				\$0.00
2023	11	940	04/10/2023	GARY B BARRETT	PD				\$0.00
2023	11	941	04/10/2023	GINA K BARRETT	PD				\$0.00
2023	11	942	04/10/2023	SHEILA BARTLETT	PD				\$0.00
2023	11	943	04/10/2023	TAMRA BARTLETT	PD				\$0.00
2023	11	944	04/10/2023	LETISHA BREAK	PD				\$0.00
2023	11	945	04/10/2023	KELLEY BRIDGES	PD				\$0.00
2023	11	946	04/10/2023	RONITA BRIDGES	PD				\$0.00
2023	11	947	04/10/2023	AMANDA BUDD	PD				\$0.00
2023	11	948	04/10/2023	LISA BYRD	PD				\$0.00
2023	11	949	04/10/2023	LACEY CLEMENTS	PD				\$0.00
2023	11	950	04/10/2023	MEGAN COLE	PD				\$0.00
2023	11	951	04/10/2023	GEORGIA CROKE	PD				\$0.00
2023	11	952	04/10/2023	ANNA F CURRY	PD				\$0.00
2023	11	953	04/10/2023	MARTIN CURRY	PD				\$0.00
2023	11	954	04/10/2023	STACEY D DAVIS JAY	PD				\$0.00
2023	11	955	04/10/2023	MAUDIE ELIZABETH DAVIS	PD				\$0.00
2023	11	956	04/10/2023	ALISHA M ESTRADA	PD				\$0.00
2023	11	957	04/10/2023	PENNY FASSETT	PD				\$0.00
2023	11	958	04/10/2023	ORVILLE FESLER	PN				\$180.08
2023	11	959	04/10/2023	ZOE FOREHAND	PD				\$0.00
2023	11	960	04/10/2023	JENNIFER GARNER	PD				\$0.00
2023	11	961	04/10/2023	TASHA GARRETT	PD				\$0.00

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2023	11	962	04/10/2023	ASHLEY HALE	PD					\$0.00
2023	11	963	04/10/2023	JANIE INGRAM	PD					\$0.00
2023	11	964	04/10/2023	RAEGAN J JACKSON	PD					\$0.00
2023	11	965	04/10/2023	CASEY JOHNSON	PD					\$0.00
2023	11	966	04/10/2023	TONYA JORDAN	PD					\$0.00
2023	11	967	04/10/2023	LORI A KING	PD					\$0.00
2023	11	968	04/10/2023	AUTUMN LEE SHADY	PD					\$0.00
2023	11	969	04/10/2023	ANTHONY LEMAITRE	PD					\$0.00
2023	11	970	04/10/2023	AMANDA LEWIS	PD					\$0.00
2023	11	971	04/10/2023	ASHLYN MCCLURE	PD					\$0.00
2023	11	972	04/10/2023	BRAYDEN LEE MILAM	PD					\$0.00
2023	11	973	04/10/2023	MARANDA MILAM	PD					\$0.00
2023	11	974	04/10/2023	STEPHANIE MILLER	PD					\$0.00
2023	11	975	04/10/2023	CHANDRA MONROE	PD					\$0.00
2023	11	976	04/10/2023	VAN MONROE	PD					\$0.00
2023	11	977	04/10/2023	KIM MOORE	PD					\$0.00
2023	11	978	04/10/2023	TRENT PARRISH	PD					\$0.00
2023	11	979	04/10/2023	LISA PAWLOWSKI	PD					\$0.00
2023	11	980	04/10/2023	JOHN G PINKSTON	PD					\$0.00
2023	11	981	04/10/2023	MARCELA GAMBOA PUCCIO	PD					\$0.00
2023	11	982	04/10/2023	LISA QUICKLE	PD					\$0.00
2023	11	983	04/10/2023	CARRIE REPACI	PD					\$0.00
2023	11	984	04/10/2023	KIEL ROWAN	PD					\$0.00
2023	11	985	04/10/2023	DANIEL SMART	PD					\$0.00
2023	11	986	04/10/2023	JESSICA SMART	PD					\$0.00
2023	11	987	04/10/2023	CHERYL L SMITH	PD					\$0.00
2023	11	988	04/10/2023	RHONDA TEHAUNO	PD					\$0.00
2023	11	989	04/10/2023	JENNIFER TAYLOR	PD					\$0.00
2023	11	990	04/10/2023	LINDA SUE WARNER	PD					\$0.00
2023	11	991	04/10/2023	VICTORIA WILLIS	PN					\$55.41
2023	11	992	04/10/2023	JAYSON D WILSON	PD					\$0.00
2023	11	993	04/10/2023	MICHELE WOOLBRIGHT	PD					\$0.00
2023	11	994	04/10/2023	RONITA BRIDGES	PN					\$640.12
2023	11	995	04/10/2023	INTERNAL REVENUE SERVICE	R					\$114.76
2023	11	996	04/10/2023	OK TEACHERS' RETIREMENT SYSTEM	R					\$123.75
2023	11	997	04/13/2023	ALLIANCE NETWORK SOLUTIONS, LLC						\$750.00
2023	11	998	04/13/2023	FLINN SCIENTIFIC, INC.						\$708.59
2023	11	999	04/13/2023	LAWTON CONSTITUTION		04/25/2023				\$0.00
2023	11	1000	04/13/2023	OKLAHOMA DHS						\$507.08
2023	11	1001	04/13/2023	OSIG						\$51.00
2023	11	1002	04/13/2023	SOUTHERN HARDLINES, INC.-ELGIN						\$5.84
2023	11	1003	04/13/2023	VERIZON WIRELESS						\$98.01
2023	11	1004	04/20/2023	BENNETT'S						\$1,012.53
2023	11	1005	04/20/2023	CARDMEMBER SERVICES - ELAN FINA						\$2,018.97
2023	11	1006	04/20/2023	ELECTION BOARD						\$502.59
2023	11	1007	04/20/2023	TOMMY GARDNER						\$497.00
2023	11	1008	04/20/2023	OK FCCLA						\$200.00
2023	11	1009	04/20/2023	OSSBA EMPLOYMENT SERVICES						\$70.00
2023	11	1010	04/20/2023	SAM'S CLUB/SYNCHRONY BANK						\$797.40
2023	11	1011	04/20/2023	BRAINPOP LLC						\$405.00
2023	11	1012	04/27/2023	RACHEL BUSH						\$2,000.00
2023	11	1013	04/27/2023	CARDMEMBER SERVICES - ELAN FINA						\$382.02
2023	11	1014	04/27/2023	HOLT ELECTRIC LLC						\$90.00

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2023	11	1015	04/27/2023	OKLAHOMA DEPT OF CAREER TECH					\$35.00
2023	11	1016	04/27/2023	PUBLIC SERVICE CO. OF OKLAHOMA					\$963.83
2023	11	1017	04/27/2023	RRR, INC					\$372.70
2023	11	1018	04/27/2023	STERLING PUB. WORKS AUTHORITY					\$965.30
Non-Payroll Total:									\$44,873.96
Payroll Total:									\$205,150.32
Balance Foward:									\$2,144,156.95
Total:									\$2,394,181.23

Sterling Schools

Payment Register

Options: Year: 2022-2023, Fund: Building, Date Range: 4/1/2023 - 4/30/2023, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2023	21	13	04/06/2023	PUBLIC SERVICE CO. OF OKLAHOMA					\$2,121.25
2023	21	14	04/27/2023	PUBLIC SERVICE CO. OF OKLAHOMA					\$1,986.30
Non-Payroll Total:									\$4,107.55
Payroll Total:									\$0.00
Balance Foward:									\$89,601.72
Total:									\$93,709.27

Sterling Schools

Cash Balances

Options: Fiscal Years: 2023, Funds: 60, As Of Date: 4/30/2023, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2023	60	SCHOOL ACTIVITY FNDS		\$166,242.99
			Total AC 0102	\$166,242.99
				<u>\$166,242.99</u>

Cash By Fund

2023	60	SCHOOL ACTIVITY FNDS		\$166,242.99
				<u>\$166,242.99</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 4/1/2023 - 4/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$2,830.08	\$821.46	\$0.00	\$643.28	\$3,008.26	\$0.00	\$3,008.26
802 ATHLETICS	\$8,287.12	\$5,841.57	\$0.00	\$3,309.48	\$10,819.21	\$0.00	\$10,819.21
803 FCCLA NATIONAL CONFERENCE	\$1,712.35	\$0.00	\$0.00	\$495.00	\$1,217.35	\$0.00	\$1,217.35
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	\$26,828.99	\$26,174.00	\$0.00	\$2,723.61	\$50,279.38	\$0.00	\$50,279.38
807 FCCLA	\$4,551.10	\$87.50	\$0.00	\$876.89	\$3,761.71	\$0.00	\$3,761.71
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	\$1,522.18	\$1,203.30	\$0.00	\$1,410.54	\$1,314.94	\$0.00	\$1,314.94
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	\$30.00	\$0.00	\$0.00	\$2,901.98	\$0.00	\$2,901.98
815 JH & HS CHEERLEADING	\$1,635.20	\$421.70	\$0.00	\$0.00	\$2,056.90	\$0.00	\$2,056.90
816 YEARBOOK	\$22,062.43	\$624.36	\$0.00	\$238.31	\$22,448.48	\$0.00	\$22,448.48
817 PROM	\$6,591.36	\$0.00	\$0.00	\$4,468.74	\$2,122.62	\$0.00	\$2,122.62
818 ELEMENTARY	\$4,518.15	\$1,034.50	\$0.00	\$1,448.93	\$4,103.72	\$0.00	\$4,103.72
819 GENERAL SCHOLARSHIP FUNDS	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$1,250.00
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	\$200.00	\$0.00	\$0.00	\$617.52	\$0.00	\$617.52
845 2023 SENIORS	\$29,856.35	\$0.00	\$0.00	\$1,602.22	\$28,254.13	\$0.00	\$28,254.13
846 2024 SENIORS	\$19,432.62	\$2,368.30	\$0.00	\$0.00	\$21,800.92	\$0.00	\$21,800.92
847 2025 SENIORS	\$4,600.76	\$0.00	\$0.00	\$0.00	\$4,600.76	\$0.00	\$4,600.76
Total	\$144,653.30	\$38,806.69	\$0.00	\$17,217.00	\$166,242.99	\$0.00	\$166,242.99

To: Braggs Board of Education

From: Lisa Byrd

Subj: Resignation

I'm submitting my resignation from my maintenance position and my bus driving duties effective May 1st 2023. Thank you for the opportunity to work here.

Lisa Byrd

A handwritten signature in black ink that reads "Lisa Byrd". The signature is written in a cursive style with a large, looping initial "L".

Mr. Curry,

Please accept this notification of my resignation from Sterling Public Schools. Thank you for the opportunity to teach/coach at Sterling. I wish nothing but the best for Sterling Public Schools.

Sincerely,

Jennifer Garner

4-12-23

Dear Mr. Pinkston,

I am writing this letter to inform you that due to a health issue in my family, I must resign from my position as a teacher at Sterling Public Schools. My child has been diagnosed with a disability that will require frequent appointments and I feel that it is in the best interest of all parties that I resign from my position in order to care for her. My last day of work will be May 19, 2023.

This has been a very difficult decision to make. I have enjoyed my time at Sterling Public Schools; this is a great work environment with some of the best coworkers. I will always be grateful for the wonderful experience I have earned during my time here and hope someday I can come back. Thank you for your understanding.

Sincerely,

Ashlyn McCall

First Grade Teacher

Sterling Public Schools

Elizabeth Davis
PO Box 617
Sterling, OK 73567
Cell: (580)583-8094
Email: maudie1948@yahoo.com

April 24, 2023

Sterling Public Schools
400 S 2nd St
Sterling OK 73567

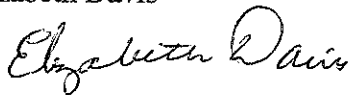
Dear Sterling School Board,

It's with a heavy heart that I share my plans to retire from my paraprofessional position at Sterling Public Schools. I am retiring at the completion of the current school year, May 19, 2023. I've loved working as a paraprofessional helping the children who were appointed to me. I will complete all my assigned duties for this current school year. I am writing to let you know my intentions and to thank you.

I want to thank you, school board members, teachers, and administrators, for your support during my 20 years at Sterling Public Schools. During my time here, I've been able to work with several students offering guidance, support, and mentorship to the students. I have also had the privilege to work with several teachers over the years. I will always think back fondly on my time as a paraprofessional.

Thank you again for your tireless support and thoughtful guidance of Sterling Public Schools.

Sincerely,
Elizabeth Davis

A handwritten signature in cursive script that reads "Elizabeth Davis". The signature is written in black ink and is positioned below the typed name.

Sterling Public School

PHYSICAL THERAPY SERVICES AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, 2023 by and between Aimee Carter Physical Therapy (Contractor) and Sterling Public School for the school year 2023-2024.


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 \$70.00 per hour and \$0.55 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:

Mr. John Pinkston, 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 **2023-2024** 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 **\$2,000.00** (\$20,000.00 total) for all related and direct speech therapy services provided. There is no stipulation as to hours per day or days per week or as to how these services shall be provided (i.e., sessions may be in-person or under contingency plan options which may be virtual/mailed home packets/Emailed lessons with instruction 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
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 2023-2024.

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 \$65.00 per hour for duties performed. Also, the occupational therapist will be paid drive time and mileage (\$0.55/mile).
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 Schools

Parent Involvement Policy

2023 - 2024

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)



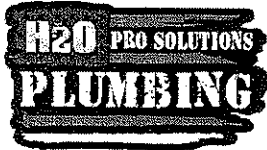
Kent Lemons <klemons@sterling.k12.ok.us>

Estimate from H2O Pro Solutions Plumbing LLC - Apr 25, 2022

1 message

H2O Pro Solutions Plumbing LLC <notification@getjobber.com>
Reply-To: H2O Pro Solutions Plumbing LLC <H2OPROSOLUTIONS@yahoo.com>
To: klemons@sterlingtigers.org, klemons@sterling.k12.ok.us

Mon, Apr 25, 2022 at 7:45 AM



H2O Pro Solutions Plumbing LLC

Estimate

Hi Superintendent, Kent Lemons,

Thank you for requesting an estimate on your project. Please find a detailed copy of our estimate attached to this email.

The estimate total is \$10,010.22 as of Apr 22, 2022. Financing is available, with monthly payments as low as \$158.93* per month.

The required deposit is \$5,005.11

If you have any questions or concerns regarding this estimate, please don't hesitate to get in touch with us at (580) 919-9897.

Sincerely,

H2O Pro Solutions Plumbing LLC

Details[View Quote](#)

TOTAL
\$10,010.22

REQUIRED DEPOSIT
\$5,005.11

*From \$158.93/month based on a price of \$5,005.11 at 8.9% annual percentage rate (APR) for 36 months. Rates from 0% to 29.9% APR. All loans are subject to credit approval. Your terms may vary. Wisetack loans are issued by Hatch Bank. See www.wisetack.com/faqs for more info.

Button not working? Copy and paste this link to your browser address bar: https://clienthub.getjobber.com/client_hubs/3337e96e-c449-4439-97e7-c45e3b30ca6a/quotes/16399571.html?auth_token=eyJhbGciOiJIUzI1NiJ9.eyJidW5rZXJfdXNlcl9pZCI6NTA4Mjc3ODYsImRlbGVnYXRlIjpmYWxzZX0.feH0SH3oPFFZqB6iEM0hg5INsRQBLj8JX4I6Gob5Wol&comm_channel=email&comm_type=quote_sent&utm_content=in_email_cta&utm_medium=email&utm_source=sendgrid



H2O Pro Solutions Plumbing LLC 580-919-9897
H2OPROSOLUTIONS@YAHOO.COM
PO # 649
Elgin, Oklahoma 73538

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Johnson Plumbing LLC

P.O. Box 144

Elgin, OK 73538

580-350-1500

johnsonplumbingllc@hotmail.com

<https://www.facebook.com/johnsonplumbingllc>

Estimate

ADDRESS

sterling public school

ESTIMATE

1223

DATE

04/20/2022

JOB ADDRESS

Cafeteria

ACTIVITY

DESCRIPTION

AMOUNT

Estimate

Replace leaking Bradford White 80 Gal natural gas commercia water heater: Model # D80T1993N Serial # DK9693442 199,999 BTU 6" Vent, 115 volts. Heater located in cafeteria mechanical room

0.00

Labor

2,000.00

Water Heater
Replacement

Heater/Parts

8,785.00

TOTAL

\$10,785.00

Accepted By

Accepted Date



Ronita Bridges <rbridges@sterling.k12.ok.us>

Sterling Public Schools Cafeteria

1 message

Michael Waller <mikelw1977@icloud.com>
To: Ronita Bridges <rbridges@sterling.k12.ok.us>

Fri, Apr 22, 2022 at 3:55 PM

Sterling Public Schools

Cafeteria Water Heater Replacement

Total Bid: \$18,048.00

Bid Includes:

Removal of existing gas and water piping to current water heater.
Removal of existing 80g 199K BTU commercial natural gas water heater.
Removal and disposal of all demolition rubble and scrap.

Material and labor to replace all gas and water lines to new equal commercial 80g 199K BTU and all drain lines from new water heater to floor drain.

We would come in to drain the water heater and start demolition immediately after lunch cleaning on an agreed upon afternoon.

We would install and pressure test the new gas and water piping along with the new commercial water heater the following day.

Currently there are two commercial water heaters meeting the current unit specifications.

If current units sell prior to bid acceptance there will be an additional cost due to increased water heater pricing.

Lead time on ordered items beyond the current two is 4 weeks.

If requested I will submit an alternate quote for tankless water heaters which would improve efficiency and lessen the cost.

Respectfully,
M.L. Waller Plumbing
Mike Waller, Owner
580-658-0788



H2O Pro Solutions Plumbing LLC

P. O. Box 649 | Elgin, Oklahoma 73538
 580-919-9897 | H2OPROSOLUTIONS@YAHOO.COM |
 h2oprosolutions.com

RECIPIENT:

Superintendent, Kent Lemons

400 S Tiger Street
 Sterling, Oklahoma 73567
 Phone: 580-365-4166, ext. 306

Estimate #1052	
Sent on	Apr 22, 2022
Total	\$9,402.11

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Commercial Natural Gas Water Heater	BTR-199	1	\$6,851.98	\$6,851.98
Water heater parts	CPVC male adapter CPVC pipe CPVC glue 1/4 turn ball valve Aluminum Water heater pan PVC pipe PVC fittings PVC glue PVC primer Brass fittings Pro Press fittings O ring grease Thread sealant Emory cloth Black Iron pipe Black Iron fittings Brass fittings Misc.	1	\$575.00	\$575.00
Commercial Water Heater Expansion Tank, 4.5 Gallon	A water heater expansion tank is required by code for any new installation of a water heater.	1	\$111.32	\$111.32
Service Hours (2 men)	2 men on site reduces job time by 50%.	12	\$140.00	\$1,680.00*
3/4 inch Exterior gas stop		1	\$28.81	\$28.81
Special order stainless steel pan		1	\$155.00	\$155.00



H2O Pro Solutions Plumbing LLC

P. O. Box 649 | Elgin, Oklahoma 73538
580-919-9897 | H2OPROSOLUTIONS@YAHOO.COM |
h2oprosolutions.com

* Non-taxable

Balance due in full upon completion of the installation.

This estimate is valid for the next 15 days, after which values may be subject to change.

Subtotal	\$9,402.11
Tax Exempt (0.0%)	\$0.00
Total	\$9,402.11

Signature: _____ Date: _____

CONTRACT-TRANSPORTATION

THIS AGREEMENT made and entered into this 1st day of July, in the year 2023 by and between **STERLING PUBLIC SCHOOL SYSTEM, STERLING, OK**, hereinafter referred to as "Employer" and **ALLIED LAB, INC**, hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, EMPLOYER operates the DISTRICT, and is in need of having certain services provided by CONTRACTOR, and

WHEREAS, CONTRACTOR has submitted to EMPLOYER exclusive pricing to perform certain services to the EMPLOYER, and

WHEREAS, EMPLOYER has accepted said exclusive pricing, contract and proposal.

NOW, THEREFORE, IN CONSIDERATION OF mutual covenants and agreements of the parties hereto to be well and truly observed and faithfully kept and performed by them and each of them, it is agreed by and between parties hereto as follows:

ARTICLE 1

SCOPE OF WORK

CONTRACTOR will, in a good, substantial and workmanlike manner and in conformity with the plans and specifications prepared by the EMPLOYER OR EMPLOYERS representative for the project described as

DRUG AND ALCOHOL TESTING

Said plans and specifications being incorporated herein by reference as an integral part of this Contract provide all labor and furnish all materials, and equipment necessary to perform all of the work required in connection with the making of improvements required by said plans and specifications. **ALL SERVICES PROVIDED BY CONTRACTOR SHALL BE AS REQUIRED BY STANDARDS OF WORKPLACE DRUG AND ALCOHOL TESTING ACT-TITLE 40 OF THE OKLAHOMA STATUTES, AND BY 49 CFR PART 40 OF THE FEDERAL REGISTAR GOVERNING TESTING AUTHORITY OF FMCSA IN COMPLIANCE WITH CLEARINGHOUSE AND D.O.T. MANDATORY REGULATIONS. ALL COLLECTION EVENTS WILL BE COMPLETED BY STATE LICENSED AND FEDERAL DEPARTMENT OF TRANSPORTATION CERTIFIED PERSONNEL OF ALLIED LAB, INC, LAWTON, OK.**

ARTICLE II

WORKMEN EQUIPMENT AND MATERIALS

CONTRACTOR will, at all times, during the progress of said work, provide sufficient number of workmen of suitable skill and proficiency, and will at all times during the progress of said work, furnish and supply all needed materials of suitable and proper kind and quality and will furnish all necessary machinery, equipment and tools.

ARTICLE III

CONTRACT PRICE

EMPLOYER shall pay the CONTRACTOR for the complete performance of the services outlined in this contract, at the agreed upon per unit pricing.

ARTICLE IV
ACCEPTANCE

CONTRACTOR agrees that payment shall not be made by EMPLOYER until work has been approved by EMPLOYER.

ARTICLE V
PAYMENT

PAYMENT shall be due the CONTRACTOR thirty (30) days after the inspection and approval of all services provided for EMPLOYER OR EMPLOYER REPRESENTATIVES,

Upon written notice that all work has been completed and is ready for acceptance, EMPLOYER OR EMPLOYERS REPRESENTATIVE, shall promptly make such inspection, and provided that the service is done in conformity with this contract, then EMPLOYER shall notify the CONTRACTOR, in writing, and the entire amount of the services provided shall be paid with THIRTY (30) days to the CONTRACTOR.

ARTICLE VI
ASSIGNMENT

CONTRACTOR shall not assign or transfer this contract, nor sublet it as a whole, without written consent of EMPLOYER; CONTRACTOR shall provide EMPLOYER with a list of any subcontractors used by CONTRACTOR in connection with the work required hereinafter.

The term of this contract shall commence on July 1, 2023 and expired on June 30, 2024 at 11:59PM CST, unless renewed by agreement of both parties hereto.

IN WITNESS WHEREOF, the parties has caused this contract to be executed the day and year first above written.

EMPLOYER:

**STERLING PUBLIC SCHOOL SYSTEM
STERLING, OK @sterling.k12.ok.us
BY: _____ DATE: _____
AUTHORIZED SCHOOL REPRESENTATIVE**

WITNESS: _____

CONTRACTOR:

**ALLIED LAB, INC
BY: DMW DATE: 5/5/23
DEANA M. WALTERS, PRESIDENT
DIRECTOR OF BUSINESS OPERATIONS**

ALLIED LABORATORY SEAL



EXHIBIT (A)

<u>SERVICES</u>	<u>PRICING</u>
FEDERAL/D.O.T. 5 PANEL URINE DRUG TEST (marijuana, cocaine, amphetamines, 6-mam, ecstasy, opiates, PCP)	<u>\$45.00 PER UNIT*</u>
BREATH ALCOHOL TEST (detects alcohol for up to 4-8 hours in deep lung air)	\$10.00 PER UNIT
TRIP CHARGE PER UNIT	\$10.00 PER UNIT

DATE: _____
School Administration Authorized Signature



DATE: 5/5/23
Allied Lab Authorized Signature

*price increase



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	20773
Date	7/15/2023
Page	1
Amount Due	\$2,000.00
Customer #	7113

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

Customer:

Sterling Public Schools
 400 South Tiger Street
 Sterling OK 73567

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7113	Sterling Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	Assemble Annual Subscription through June 30, 2024	1	\$0.00	\$2,000.00	\$2,000.00

Subtotal	\$2,000.00
Tax	\$0.00
Total	\$2,000.00

Questions? Contact accounting@ossba.org



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	19577
Date	7/15/2023
Page	1
Amount Due	\$1,714.00
Customer #	7113

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

Customer:

Sterling Public Schools
 400 South Tiger Street
 Sterling OK 73567

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7113	Sterling Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2023-2024	1	\$0.00	\$1,714.00	\$1,714.00

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	\$1,714.00
Tax	\$0.00
Total	\$1,714.00

Questions? Contact accounting@ossba.org



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	20434
Date	7/15/2023
Page	1
Amount Due	\$1,000.00
Customer #	7113

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

Customer:

Sterling Public Schools
 400 South Tiger Street
 Sterling OK 73567

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
7113	Sterling Public Schools			7/15/2023	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	Policy Services Subscription through June 30, 2024	1	\$0.00	\$1,000.00	\$1,000.00

Subtotal	\$1,000.00
Tax	\$0.00
Total	\$1,000.00

Questions? Contact accounting@ossba.org

HARDZOG CARPET

9201 HIGHWAY 17
ELGIN, OKLAHOMA 73538
TELEPHONE: (580) 492-4906

CUSTOMER Steuley Schools DATE 4-20-23

ADDRESS _____

PHONE _____ CITY Steuley

-CARPET INFORMATION-

Room 7. Carpet	1217.
glue	95.
Labor & Remove & install	795
Core Base	215
glue	45
Core base labor	115

2482⁰⁰

HARDZOG CARPET

9201 HIGHWAY 17
ELGIN, OKLAHOMA 73538
TELEPHONE: (580) 492-4906

CUSTOMER Stutley School DATE 4-20-23

ADDRESS _____

PHONE _____ CITY Stutley Ok

-CARPET INFORMATION-

Room 5 Carpet	1217
glue	95
Tape to Remove & Install	795
Core Base	225
glue	15
Core Base Tuler	125

2502⁰⁰

7371