

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Tuesday, June 11, 2024 at 7:00 PM**

AGENDA

{{Name: Agenda Item Name}}

1. Roll call and call to order.
2. Invocation - Shawn Nunley and Pledge of Allegiance - Candra Turpin.
3. Discussion/Approval Items
 1. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 1. Approve minutes of the previous meetings.
 2. Approve financial statements.
 3. Approve transfers within activity account.
 4. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
 5. Approve activity accounts.
 2. Approve resignations:
Georgia Croke
 3. Discussion and possible vote to approve OSAG as the provider of Workers Comp Insurance for 2024-2025.
 4. Discussion and possible vote to adopt Imagine Learning as the online curriculum provider for the 2024-2025 school year.
 5. Discussion and possible vote to approve the use of 1080 hours formula in lieu of 180 days for the 2024-2025 school year as outlined in HB1864.
 6. Discussion and possible vote to approve Trent Parrish, Superintendent to sign certificates of authority and Federal programs for the 2024- 2025 school year.
 7. Discussion and possible vote to approve the renewal of the Lease Purchase of an Ag Trailer for the fiscal year ending June 30, 2025, as required under the provisions of the Oklahoma School Lease-Purchase Agreement dated April 26, 2022, between the District and Fletcher First

National Bank.

8. Discussion and possible vote to approve the deregulation request from the OSDE for a library assistant.
 9. Discussion and possible vote to approve the waiver of the pro-rata share of interest earned on tax collections if the treasurer makes double apportionments during the peak collection months in the 2024-2025 school year.
 10. Discussion and possible vote to approve the professional development plan for the 2024-2025 school year.
 11. Discussion and possible vote to employ Psychometric Services for the 2024-2025 school year.
 12. Discussion and possible vote to accept the insurance bid from OSIG for the 2024-2025 school year.
 13. Discussion and possible vote to approve increases in lunch prices for the 2024-2025 school year.
 14. Discussion and possible vote to approve changes to the student handbook for the 2024-2025 school year.
 15. Discussion and possible vote to approve entering a co-op with Cement Public Schools for fast-pitch softball.
 16. Discussion and possible vote to approve a contract for the 2024-2025 school year with the Center for Education Law for the basic legal services program.
 17. Vote to convene into executive session for the discussion of extra duty salaries, support salaries, the minimum salary schedule for certified personnel, and the employment of two elementary teachers. 25 O.S. Sec. 307(B)(1)
 18. Acknowledge the return of the Board to open session and reading of the executive session compliance statement.
 19. Discussion and possible vote to approve extra duty salaries, support salaries, and the minimum salary schedule for certified personnel, for the 2024-2025 school year.
 20. Discussion and possible vote to employ an elementary teacher.
 21. Discussion and possible vote to employ an elementary teacher.
4. Superintendent report - Pool
 5. Adjourn

This agenda was posted at the superintendent's office door and the west entrance/ high school principal's office entrance of the high school building not later than 3:20 p.m.

_____,20____

Trent Parrish, Superintendent

Board Of Education Agenda- Regular Meeting

Tuesday, May 14, 2024 7:00 PM

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

Attendance Taken at 7:01 PM.

Mallory Geiger: Present

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Present

Present: 5.

1. Roll call and call to order.

2. Invocation - Shawn Nunley and Pledge of Allegiance - Brian Moore

3. Recognitions -

Baseball

Sterling Tigers

Baseball Roster

<u>#</u>	<u>Player</u>	<u>Year</u>
1	Ian Essex	Sr.
2	Kash Harris	Jr.
3	Hagan Geiger	So.
5	Brock Cottrell	Jr.
6	Tukker Hughes	So.
7	Levi Pendergrass	Jr.
8	Kaleb Morris	So.
9	Clinton Moore	Sr.
10	Max Puccio	Sr.
11	Aiden Lee	Sr.
12	Ayden Mithlo	So.
13	Riley Lile	Jr.
15	Dusty Walter	Jr.
16	Branson Bishop	Jr.
18	Kayden Wilson	Jr.
20	Ty Mosley	Fr.
22	Jace Heath	So.
25	Carson New	So.
27	Wesley Davis	So.
44	Jacob Dubois	So.
Head Coach	Jayson Wilson	

Asst. Coach Cole Coleman
Managers: Kylee Brierton, Jada Huitt

Softball State Qualifier
Sterling High Softball
Roster

<u>No.</u>	<u>Name</u>	<u>Class</u>	<u>Position</u>
00	Kenley Geiger	12	P/IF/OF
1	Shelby Spence	12	P/IF
2	Kalleigh Budd	11	P/IF
3	Grace Milam	12	IF/OF
4	Shelbi Pearson	12	C/IF
9	Morgan Curry	12	P/IF
10	Ava Alexander	11	IF/OF
12	Ellie Pierce	10	C/IF/OF
14	Ashlyn Clift	12	C/IF/OF
15	Lacy Spence	11	OF
20	Katie Milam	10	IF/OF
28	Kenzie Hale	12	OF

Head Coach: Van Monroe
Asst. Coach: Mike Moore
Asst. Coach: Marty Curry
Principal: Marty Curry
Superintendent: Trent Parrish

Agronomy team members

Lanie Merritt
Callie High
Maverick Ingram
Eli Alexander
Blakelie Cole

FFA Teacher: Kiel Rowan

Sterling E-Sports State Qualifiers

Trace Haggerty
Shawn Anderson

Coach: Jessica Smart

Shawn Nunley arrived at 7:09 pm

4. Discussion/Approval Items

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

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

Brian Moore: Abstain (With Conflict), Mallory Geiger: Yea, Jeff Milam: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

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

4.1.4. Approve activity accounts.

4.1.5. Approve transfers within activity account

4.1.6. Approve resignations:

Lisa Quickle

Chrissy Alcorn

4.1.7. Discussion and possible vote to approve the contract with CRW Consulting (erate) for the 2024-2025 school year.

4.1.8. Discussion and possible vote to approve a renewal physical therapist contract with Aimee Carter for the 2024-2025 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 of speech therapy contract with Rachel Bush for the 2024-2025 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 2024-2025 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 2024-2025.

4.1.12. Discussion and possible vote to approve the Special Services agreement with Crossroads Youth and Family Services for the 2024 - 2025 school year.

4.1.13. Discussion and possible vote to approve the contract with Allied Lab, Inc. for the 2024-2025 school year.

4.1.14. Discussion and possible vote to approve the revised FY 24 Support Salary Schedule.

4.1.15. Discussion and possible vote to renew school membership in OSSBA, the OSSBA Policy service, and renewing Assemble Meetings.

4.1.16. Discussion and possible vote to approve the contract with OKTLE for teacher and principal evaluations.

4.2. Discussion and vote to approve Activity Fund Sub Account 821 Baseball Building.

Motion to approve Activity Fund Sub Account 821 Baseball Building. Passed with a motion by Candra Turpin and a second by Brian Moore.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4.3. Discussion and possible vote to approve activity fund revenues and expenditures for project 821 baseball building.

Motion to approve activity fund revenues and expenditures for project 821 Baseball Building. Passed with a motion by Brian Moore and a second by Mallory Geiger.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4.4. Approve activity transfers between project 802 athletics and project 821 baseball building.

Motion to approve activity transfers between project 802 athletics and project 821 Baseball Building. Passed with a motion by Mallory Geiger and a second by Candra Turpin.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4.5. Vote to convene into executive session to discuss the employment of certified teachers and support personnel for the 2024-2025 school year, the employment of a JH/HS girls' softball coach, and the employment of two JH/HS teachers. 25 O.S.(B) (1)

Motion to convene into executive session to discuss the employment of certified teachers and support personnel for the 2024-2025 school year, the employment of a JH/HS girls' softball coach, and the employment of two JH/HS teachers. 25 O.S.(B) (1) Passed with a motion by Brian Moore and a second by Shawn Nunley.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

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

4.7. Discussion and possible vote to approve the employment of certified teachers and support personnel for the 2024-2025 school year.

Motion to approve the employment of certified teachers and support personnel for the 2024-2025 school year. 25 O.S.(B) (1) Passed with a motion by Shawn Nunley and a second by Brian Moore.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4.8. Discussion and possible vote to approve the employment of a JH/HS computer teacher for the 2024-2025 school year

Motion to hire Taylor Break as a JH/HS computer teacher for the 2024-2025 school year. Passed with a motion by Candra Turpin and a second by Mallory Geiger.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra

Turpin: Yea
Yea: 5, Nay: 0

4.9. Discussion and possible vote to approve the employment of a JH/HS FACS teacher for the 2024-2025 school year.

Motion to hire Sierra Dodson as a JH/HS FACS teacher for the 2024-2025 school year. Passed with a motion by Brian Moore and a second by Shawn Nunley.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra

Turpin: Yea

Yea: 5, Nay: 0

4.10. Discussion and possible vote to approve the employment of a head JH/HS softball coach for the 2024-2025 school year.

Motion to hire Kylee Birdwell as the JH/HS girls' softball coach for the 2024 -2025 school year. Passed with a motion by Shawn Nunley and a second by Candra Turpin.

Mallory Geiger: Yea, Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra

Turpin: Yea

Yea: 5, Nay: 0

5. Administrative reports.

5.1. Principal Reports

6. Superintendent report - Graduation

7. New business.

8. Adjourn

Chairperson

Superintendent

**TREASURER'S CASH BALANCES
AS OF MAY 31, 2024**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$135,393.53
GENERAL FUND	\$598,653.66
BUILDING FUND	\$185,877.37
BOND FUND 31	\$10,122.53
SINKING FUND	\$85,507.03
	\$1,015,554.12

TOTAL CASH @ FNB OF FLETCHER **\$1,015,554.12**

\$0.00

TOTAL PLEDGES AS OF 05/31/2024 1,938,282.89

	5/31/2024	5/31/2023	+/-
GENERAL FUND	\$598,653.66	\$375,648.19	\$223,005.47
BUILDING FUND	\$185,877.37	\$75,402.55	\$110,474.82
BOND FUND 31	\$10,122.53	\$31,444.24	-\$21,321.71
SINKING FUND	\$85,507.03	-\$1,950.36	\$87,457.39
ACTIVITY FUND	\$135,393.53	\$133,332.61	\$2,060.92

\$1,015,554.12 \$0.00

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	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)	\$441,890.06	\$436,788.09	\$5,101.97	\$0.00	98.85%	\$12,896.60
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$8,400.00	\$14,626.97	\$0.00	\$6,226.97	174.13%	\$1,836.38
Source - 1130 REVENUE IN LIEU OF TAXES	\$2,633.00	\$0.00	\$2,633.00	\$0.00	0.00%	\$0.00
Source - 1310 INTEREST EARNINGS	\$900.00	\$1,461.54	\$0.00	\$561.54	162.39%	\$240.51
Source - 1350 INTEREST ON TAXES	\$0.00	\$119.66	\$0.00	\$119.66	N/A	\$3.78
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$600.00	\$200.00	\$400.00	\$0.00	33.33%	\$50.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$18,426.00	\$0.00	\$18,426.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$143.00	\$0.00	\$143.00	N/A	\$45.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$34,000.00	\$26,889.51	\$7,110.49	\$0.00	79.09%	\$13,184.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$2,000.00	\$6,115.00	\$0.00	\$4,115.00	305.75%	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$119.68	\$0.00	\$119.68	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$50,000.00	\$34,381.63	\$15,618.37	\$0.00	68.76%	\$3,567.85
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$7,751.95	\$0.00	\$7,751.95	N/A	\$947.65
Series - 1000 Total	\$540,423.06	\$547,023.03	\$30,863.83	\$37,463.80	101.22%	\$32,771.77
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$53,000.00	\$50,494.86	\$2,505.14	\$0.00	95.27%	\$1,531.09
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$11,000.00	\$7,314.82	\$3,685.18	\$0.00	66.50%	\$754.86
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$3,875.05	\$0.00	\$3,875.05	N/A	\$0.00
Series - 2000 Total	\$64,000.00	\$61,684.73	\$6,190.32	\$3,875.05	96.38%	\$2,285.95
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$500.00	\$357.67	\$142.33	\$0.00	71.53%	\$27.55
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$145,000.00	\$126,531.62	\$18,468.38	\$0.00	87.26%	\$15,660.46
Source - 3130 RURAL ELECTRIC COOP.TAX	\$98,000.00	\$80,326.39	\$17,673.61	\$0.00	81.97%	\$6,522.06
Source - 3140 STATE SCHOOL LAND EARNINGS	\$51,000.00	\$47,480.14	\$3,519.86	\$0.00	93.10%	\$3,238.09
Source - 3150 VEHICLE TAX STAMPS	\$250.00	\$219.42	\$30.58	\$0.00	87.77%	\$8.91
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,644,897.07	\$1,539,455.97	\$105,441.10	\$0.00	93.59%	\$169,299.59
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$329,296.08	\$244,486.95	\$84,809.13	\$0.00	74.25%	\$26,866.71
Source - 3415 READING SUFFICIENCE ACT	\$2,500.00	\$3,097.60	\$0.00	\$597.60	123.90%	\$0.00
Source - 3420 STATE TEXTBOOK	\$21,264.71	\$21,264.71	\$0.00	\$0.00	100.00%	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PGM	\$0.00	\$19,816.35	\$0.00	\$19,816.35	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$2,000.00	\$1,828.36	\$171.64	\$0.00	91.42%	\$1,828.36
Source - 3720 STATE MATCHING	\$1,700.00	\$1,788.74	\$0.00	\$88.74	105.22%	\$894.37
Source - 3811 COMP. HS VOC. SALARY REIM.	\$12,120.00	\$12,720.00	\$0.00	\$600.00	104.95%	\$4,380.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$18,969.00	\$21,000.00	\$0.00	\$2,031.00	110.71%	\$5,250.00

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Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 3000 Total	\$2,327,496.86	\$2,120,373.92	\$230,256.63	\$23,133.69	91.10%	\$233,976.10
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$1,500.00	\$17,178.00	\$0.00	\$15,678.00	1145.20%	\$1,648.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$13,006.00	\$12,609.10	\$396.90	\$0.00	96.95%	\$2,800.70
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$33,124.00	\$32,954.27	\$169.73	\$0.00	99.49%	\$768.57
Source - 4210 TITLE I-BASIC PROGRAM	\$52,343.47	\$33,415.71	\$18,927.76	\$0.00	63.84%	\$5,460.25
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$0.00	\$11,953.32	\$0.00	\$11,953.32	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$69,690.77	\$65,141.81	\$4,548.96	\$0.00	93.47%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$2,006.82	\$2,006.82	\$0.00	\$0.00	100.00%	\$0.00
Source - 4441 PARTA, SAFE & DRUG FREE SCHOOL	\$11,953.32	\$0.00	\$11,953.32	\$0.00	0.00%	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 4445 BIPARTISAN SAFER COMM ACT	\$0.00	\$26,244.53	\$0.00	\$26,244.53	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$18,974.02	\$19,120.20	\$0.00	\$146.18	100.77%	\$0.00
Source - 4705 USDA SUPPLY CHAIN ASSISTANCE	\$0.00	\$12,618.82	\$0.00	\$12,618.82	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$95,425.52	\$0.00	\$95,425.52	N/A	\$17,855.35
Source - 4720 BREAKFASTS	\$115,000.00	\$35,131.44	\$79,868.56	\$0.00	30.55%	\$6,734.55
Series - 4000 Total	\$327,598.40	\$373,799.54	\$115,865.23	\$162,066.37	114.10%	\$35,267.42
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$17,446.90	\$0.00	\$17,446.90	N/A	\$2,945.03
Series - 5000 Total	\$0.00	\$17,446.90	\$0.00	\$17,446.90	N/A	\$2,945.03
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$61,710.63	\$0.00	\$61,710.63	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$61,710.63	\$0.00	\$61,710.63	\$0.00	0.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$3,321,228.95	\$3,120,328.12	\$444,886.64	\$243,985.81	93.95%	\$307,246.27

Yearbook
\$250

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$63,154.97	\$62,398.11	\$756.86	\$0.00	98.80%	\$1,816.05
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$2,090.57	\$0.00	\$2,090.57	N/A	\$262.46
Source - 1310 INTEREST EARNINGS	\$0.00	\$671.96	\$0.00	\$671.96	N/A	\$74.66
Series - 1000 Total	\$63,154.97	\$65,160.64	\$756.86	\$2,762.53	103.18%	\$2,153.17
Series - 3000						
Source - 3435 REDBUD GRANT	\$0.00	\$52,986.91	\$0.00	\$52,986.91	N/A	\$0.00
Series - 3000 Total	\$0.00	\$52,986.91	\$0.00	\$52,986.91	N/A	\$0.00
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$0.00	\$18,175.00	\$0.00	\$18,175.00	N/A	\$0.00
Series - 4000 Total	\$0.00	\$18,175.00	\$0.00	\$18,175.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$123,699.58	\$0.00	\$123,699.58	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$123,699.58	\$0.00	\$123,699.58	\$0.00	0.00%	\$0.00
Fund - 21 Building Total	\$186,854.55	\$136,322.55	\$124,456.44	\$73,924.44	72.96%	\$2,153.17

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$62.94	\$0.00	\$62.94	N/A	\$4.06
Series - 1000 Total	\$0.00	\$62.94	\$0.00	\$62.94	N/A	\$4.06
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$18,997.26	\$0.00	\$18,997.26	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$18,997.26	\$0.00	\$18,997.26	\$0.00	0.00%	\$0.00
Fund - 31 BOND FUND Total	\$18,997.26	\$62.94	\$18,997.26	\$62.94	0.33%	\$4.06

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	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	\$82,961.51	\$0.00	\$82,961.51	N/A	\$2,414.26
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$2,862.16	\$0.00	\$2,862.16	N/A	\$384.36
Source - 1310 INTEREST EARNINGS	\$0.00	\$151.53	\$0.00	\$151.53	N/A	\$34.34
Series - 1000 Total	\$0.00	\$85,975.20	\$0.00	\$85,975.20	N/A	\$2,832.96
Fund - 41 Sinking Total	\$0.00	\$85,975.20	\$0.00	\$85,975.20	N/A	\$2,832.96

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	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	\$724.25	\$0.00	\$724.25	N/A	\$63.84
Source - 1460 COMMISSIONS	\$0.00	\$4,704.39	\$0.00	\$4,704.39	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$16,624.65	\$0.00	\$16,624.65	N/A	\$1,475.00
Source - 1810 ADMISSIONS	\$0.00	\$27,073.00	\$0.00	\$27,073.00	N/A	\$405.00
Source - 1830 CONCESSIONS	\$0.00	\$8,723.00	\$0.00	\$8,723.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$8,745.00	\$0.00	\$8,745.00	N/A	\$225.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$2,222.00	\$0.00	\$2,222.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$275.00	\$0.00	\$275.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$459.84	\$0.00	\$459.84	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$8,771.75	\$0.00	\$8,771.75	N/A	\$369.00
Source - 1920 CONCESSION SALES	\$0.00	\$57,401.37	\$0.00	\$57,401.37	N/A	\$2,565.89
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$169,732.75	\$0.00	\$169,732.75	N/A	\$5,806.30
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$235.00	\$0.00	\$235.00	N/A	\$0.00
Source - 1971 FEES OR DUES	\$0.00	\$11,367.20	\$0.00	\$11,367.20	N/A	\$2,701.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$15,438.00	\$0.00	\$15,438.00	N/A	\$2,420.00
Series - 1000 Total	\$0.00	\$332,497.20	\$0.00	\$332,497.20	N/A	\$16,031.03
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$332,497.20	\$0.00	\$332,497.20	N/A	\$16,031.03

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$3,527,080.76	\$3,675,186.01	\$588,340.34	\$736,445.59	104.20%	\$328,267.49

Board Meeting Date: JUNE 11, 2024

FY 24 GENERAL FUND

Vote to approve purchase order #145 in the amount of \$549.20

Vote to approve warrants #893 thru #999 in the amount of \$266577.49

FY 24 BUILDING FUND

Vote to approve warrants #27 thru #33 in the amount of \$8042.05

FY 24 BOND FUND 31

Sterling Schools Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 145 - 145, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	145	06/04/2024	20803	GRADUATION & RECOGNITION PRODUCTS	DIPLOMAS & COVERS	549.20

Non-Payroll Total:	\$549.20
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$549.20

Sterling Schools

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2024	11	893	05/01/2024	RACHEL BUSH		5/1/2024	5/31/2024	11	\$2,000.00
2024	11	894	05/01/2024	TOMMY GARDNER		5/1/2024	5/31/2024	11	\$784.00
2024	11	895	05/01/2024	MCGRAW-HILL EDUCATION HOLDING		5/1/2024	5/31/2024	11	\$1,416.63
2024	11	896	05/01/2024	OSSBA EMPLOYMENT SERVICES		5/1/2024	5/31/2024	11	\$80.00
2024	11	897	05/01/2024	PERMA-BOUND		5/1/2024	5/31/2024	11	\$391.94
2024	11	898	05/01/2024	PUBLIC SERVICE CO. OF OKLAHOMA		5/1/2024	5/31/2024	11	\$658.80
2024	11	899	05/01/2024	SUMMIT UTILITIES OKLAHOMA INC		5/1/2024	5/31/2024	11	\$1,290.03
2024	11	900	05/01/2024	JANICE RENEE WILSON		5/1/2024	5/31/2024	11	\$2,200.00
2024	11	901	05/08/2024	ALLIANCE NETWORK SOLUTIONS, LLC		5/8/2024	5/31/2024	11	\$2,970.00
2024	11	902	05/08/2024	ALLIED LAB, INC.		5/8/2024	5/31/2024	11	\$100.00
2024	11	903	05/08/2024	BEN E KEITH		5/8/2024	5/31/2024	11	\$9,596.57
2024	11	904	05/08/2024	BENNETT'S		5/8/2024	5/31/2024	11	\$119.62
2024	11	905	05/08/2024	AIMEE CARTER, PT		5/8/2024	5/31/2024	11	\$1,005.90
2024	11	906	05/08/2024	HILAND		5/8/2024	5/31/2024	11	\$2,905.06
2024	11	907	05/08/2024	THE HOME DEPOT PRO - HD SUPPLY		5/8/2024	5/31/2024	11	\$871.31
2024	11	908	05/08/2024	JARED AUTO PARTS		5/8/2024	5/31/2024	11	\$72.14
2024	11	909	05/08/2024	OSSBA		5/8/2024	5/31/2024	11	\$60.00
2024	11	910	05/08/2024	PERFORMANCE TIRE & LUBE, LLC - DI		5/8/2024	5/31/2024	11	\$140.90
2024	11	911	05/08/2024	OTA PIKEPASS CUSTOMER SERVICE		5/8/2024	5/31/2024	11	\$191.23
2024	11	912	05/08/2024	ROBERTSON THERAPY SERVICES, LLC		5/8/2024	5/31/2024	11	\$1,587.40
2024	11	913	05/08/2024	STERLING PUB. WORKS AUTHORITY		5/8/2024	5/31/2024	11	\$665.00
2024	11	914	05/09/2024	AMERICAN FIDELITY ASSURANCE CO	R	5/9/2024	5/31/2024	11	\$3,277.07
2024	11	915	05/09/2024	AMERICAN FIDELITY ASSURANCE CO	R	5/9/2024	5/31/2024	11	\$225.00
2024	11	916	05/09/2024	American Fidelity HSA Admin	R	5/9/2024	5/31/2024	11	\$100.00
2024	11	917	05/09/2024	CCOSA	R	5/9/2024	5/31/2024	11	\$74.50
2024	11	918	05/09/2024	INTERNAL REVENUE SERVICE	R	5/9/2024	5/31/2024	11	\$32,033.65
2024	11	919	05/09/2024	FNB OF FLETCHER	R	5/9/2024	5/31/2024	11	\$108,021.22
2024	11	920	05/09/2024	EMPLOYEE DEPOSIT ACCOUNT	R	5/9/2024	5/31/2024	11	\$1,315.00
2024	11	921	05/09/2024	OMES	R	5/9/2024	5/31/2024	11	\$28,600.46
2024	11	922	05/09/2024	OKLAHOMA TAX COMMISSION	R	5/9/2024	5/31/2024	11	\$4,701.00
2024	11	923	05/09/2024	OK TEACHERS' RETIREMENT SYSTEM	R	5/9/2024	5/31/2024	11	\$24,695.27
2024	11	924	05/09/2024	PROFESSIONAL OK. EDUCATORS FOU	R	5/9/2024	5/31/2024	11	\$226.00
2024	11	925	05/09/2024	OK CENTRALIZED SUPPORT REGISTRY	R	5/9/2024	5/31/2024	11	\$416.68
2024	11	926	05/09/2024	STERLING CHILD NUTRITION FUND	R	5/9/2024	5/31/2024	11	\$1,413.55
2024	11	927	05/09/2024	TEXAS LIFE INS COMPANY	R	5/9/2024	5/31/2024	11	\$519.08
2024	11	928	05/09/2024	UNUM Life Insurance	R	5/9/2024	5/31/2024	11	\$206.18
2024	11	929	05/09/2024	CHRISSEY ALCORN	PD	5/9/2024			\$0.00
2024	11	930	05/09/2024	GARY B BARRETT	PD	5/9/2024			\$0.00
2024	11	931	05/09/2024	GINA K BARRETT	PD	5/9/2024			\$0.00
2024	11	932	05/09/2024	SHEILA BARTLETT	PD	5/9/2024			\$0.00
2024	11	933	05/09/2024	TAMRA BARTLETT	PD	5/9/2024			\$0.00
2024	11	934	05/09/2024	MADISON BRADSHAW	PN	5/9/2024	5/31/2024	11	\$210.09
2024	11	935	05/09/2024	LETISHA BREAK	PD	5/9/2024			\$0.00
2024	11	936	05/09/2024	KELLEY BRIDGES	PD	5/9/2024			\$0.00
2024	11	937	05/09/2024	RONITA BRIDGES	PD	5/9/2024			\$0.00
2024	11	938	05/09/2024	AMANDA BUDD	PD	5/9/2024			\$0.00
2024	11	939	05/09/2024	RHIANNON CALFY	PD	5/9/2024			\$0.00
2024	11	940	05/09/2024	LACEY CLEMENTS	PD	5/9/2024			\$0.00
2024	11	941	05/09/2024	COLE COLEMAN	PN	5/9/2024	5/31/2024	11	\$837.90
2024	11	942	05/09/2024	GEORGIA CROKE	PD	5/9/2024			\$0.00
2024	11	943	05/09/2024	ANNA F CURRY	PD	5/9/2024			\$0.00
2024	11	944	05/09/2024	MARTIN CURRY	PD	5/9/2024			\$0.00
2024	11	945	05/09/2024	STACEY D DAVIS JAY	PD	5/9/2024			\$0.00

Sterling Schools

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	946	05/09/2024	MAUDIE ELIZABETH DAVIS	PD		5/9/2024			\$0.00
2024	11	947	05/09/2024	ALISHA M ESTRADA	PD		5/9/2024			\$0.00
2024	11	948	05/09/2024	PENNY FASSETT	PD		5/9/2024			\$0.00
2024	11	949	05/09/2024	ZOE FOREHAND	PD		5/9/2024			\$0.00
2024	11	950	05/09/2024	TASHA GARRETT	PD		5/9/2024			\$0.00
2024	11	951	05/09/2024	ASHLEY HALE	PD		5/9/2024			\$0.00
2024	11	952	05/09/2024	JANIE INGRAM	PD		5/9/2024			\$0.00
2024	11	953	05/09/2024	RAEGAN J JACKSON	PD		5/9/2024			\$0.00
2024	11	954	05/09/2024	CASEY JOHNSON	PD		5/9/2024			\$0.00
2024	11	955	05/09/2024	TONYA JORDAN	PD		5/9/2024			\$0.00
2024	11	956	05/09/2024	LORI A KING	PD		5/9/2024			\$0.00
2024	11	957	05/09/2024	AUTUMN LEE SHADY	PD		5/9/2024			\$0.00
2024	11	958	05/09/2024	AMANDA LEWIS	PD		5/9/2024			\$0.00
2024	11	959	05/09/2024	ASHLYN MCCLURE	PD		5/9/2024			\$0.00
2024	11	960	05/09/2024	AARON MEAD	PD		5/9/2024			\$0.00
2024	11	961	05/09/2024	MARANDA MILAM	PD		5/9/2024			\$0.00
2024	11	962	05/09/2024	STEPHANIE MILLER	PD		5/9/2024			\$0.00
2024	11	963	05/09/2024	CHANDRA MONROE	PD		5/9/2024			\$0.00
2024	11	964	05/09/2024	VAN MONROE	PD		5/9/2024			\$0.00
2024	11	965	05/09/2024	KIM MOORE	PD		5/9/2024			\$0.00
2024	11	966	05/09/2024	MIKE OWENS	PD		5/9/2024			\$0.00
2024	11	967	05/09/2024	TRENT PARRISH	PD		5/9/2024			\$0.00
2024	11	968	05/09/2024	LISA PAWLOWSKI	PD		5/9/2024			\$0.00
2024	11	969	05/09/2024	MARCELA GAMBOA PUCCIO	PD		5/9/2024			\$0.00
2024	11	970	05/09/2024	WHITNEY PULLIAM	PN		5/9/2024			\$55.41
2024	11	971	05/09/2024	LISA QUICKLE	PD		5/9/2024			\$0.00
2024	11	972	05/09/2024	KIEL ROWAN	PD		5/9/2024			\$0.00
2024	11	973	05/09/2024	JESSICA SMART	PD		5/9/2024			\$0.00
2024	11	974	05/09/2024	CHERYL L SMITH	PD		5/9/2024			\$0.00
2024	11	975	05/09/2024	RHONDA TEHAUNO	PD		5/9/2024			\$0.00
2024	11	976	05/09/2024	JENNIFER TAYLOR	PD		5/9/2024			\$0.00
2024	11	977	05/09/2024	SHELDON THORNTON	PD		5/9/2024			\$0.00
2024	11	978	05/09/2024	LINDA SUE WARNER	PD		5/9/2024			\$0.00
2024	11	979	05/09/2024	CHRISTOPHER WILMETH	PD		5/9/2024			\$0.00
2024	11	980	05/09/2024	JACOB WILSON	PD		5/9/2024			\$0.00
2024	11	981	05/09/2024	JAYSON D WILSON	PD		5/9/2024			\$0.00
2024	11	982	05/09/2024	MICHELE WOOLBRIGHT	PD		5/9/2024			\$0.00
2024	11	983	05/14/2024	FIRST NATIONAL BANK OF FLETCHER			5/14/2024	5/31/2024	11	\$8,500.00
2024	11	984	05/21/2024	BENNETT'S			5/21/2024	5/31/2024	11	\$721.00
2024	11	985	05/21/2024	BLED SOE, HEWETT, & GULLEKSON, C			5/21/2024			\$2,000.00
2024	11	986	05/21/2024	RACHEL BUSH			5/21/2024			\$2,000.00
2024	11	987	05/21/2024	ELAN FINANCIAL SERVICES			5/21/2024	5/31/2024	11	\$1,150.14
2024	11	988	05/21/2024	THE HOME DEPOT PRO - HD SUPPLY			5/21/2024	5/31/2024	11	\$317.66
2024	11	989	05/21/2024	PERMA-BOUND			5/21/2024	5/31/2024	11	\$244.92
2024	11	990	05/21/2024	KIEL ROWAN			5/21/2024	5/31/2024	11	\$152.50
2024	11	991	05/21/2024	SAM'S CLUB/SYNCHRONY BANK			5/21/2024	5/31/2024	11	\$9.76
2024	11	992	05/21/2024	TIGER PAW QUICK MART			5/21/2024	5/31/2024	11	\$4,841.80
2024	11	993	05/28/2024	COLLEGE BOARD			5/28/2024			\$80.00
2024	11	994	05/28/2024	GREAT PLAINS TECHNOLOGY CENTER			5/28/2024			\$4,005.00
2024	11	995	05/28/2024	LOWES BUSINESS ACCOUNT/SYN CB			5/28/2024			\$1,488.86
2024	11	996	05/28/2024	OSSBA			5/28/2024			\$871.00
2024	11	997	05/28/2024	PUBLIC SERVICE CO. OF OKLAHOMA			5/28/2024			\$919.08
2024	11	998	05/28/2024	ROBERTSON THERAPY SERVICES, LLC			5/28/2024			\$819.05

Sterling Schools Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2024	11	999	05/28/2024	TOWN OF STERLING		5/28/2024	5/31/2024	11	\$2,422.13
Non-Payroll Total:									\$59,649.43
Payroll Total:									\$206,928.06
Balance Foward:									\$2,329,046.00
Total:									\$2,595,623.49

Sterling Schools

Payment Register

Options: Year: 2023-2024, Fund: Building, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2024	21	27	05/01/2024	PUBLIC SERVICE CO. OF OKLAHOMA		5/1/2024	5/31/2024	11	\$1,530.13
2024	21	28	05/08/2024	THE HOME DEPOT PRO - HD SUPPLY		5/8/2024	5/31/2024	11	\$325.36
2024	21	29	05/21/2024	ADVANCED PEST AND TERMITE, LLC		5/21/2024	5/31/2024	11	\$620.00
2024	21	30	05/21/2024	ELAN FINANCIAL SERVICES		5/21/2024	5/31/2024	11	\$107.60
2024	21	31	05/28/2024	BRENDON SIMMONS		5/28/2024	5/31/2024	11	\$825.00
2024	21	32	05/28/2024	JOHNSON PLUMBING		5/28/2024			\$2,810.00
2024	21	33	05/28/2024	PUBLIC SERVICE CO. OF OKLAHOMA		5/28/2024			\$1,823.96
Non-Payroll Total:									\$8,042.05
Payroll Total:									\$0.00
Balance Foward:									\$70,736.67
Total:									\$78,778.72

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$3,937.13	\$2,103.84	\$0.00	\$3,609.84	\$2,431.13	\$0.00	\$2,431.13
802 ATHLETICS	\$11,176.09	\$1,805.00	(\$5,112.00)	\$2,289.97	\$5,579.12	\$0.00	\$5,579.12
803 FCCLA NATIONAL CONFERENCE	\$1,217.35	\$0.00	\$0.00	\$0.00	\$1,217.35	\$0.00	\$1,217.35
804 FCA	\$138.22	\$21.00	\$0.00	\$0.00	\$159.22	\$0.00	\$159.22
805 FLOWER FUND	\$86.61	\$0.00	\$0.00	\$0.00	\$86.61	\$0.00	\$86.61
806 FFA	\$42,154.93	\$7,770.30	\$0.00	\$4,049.42	\$45,875.81	\$0.00	\$45,875.81
807 FCCLA	\$2,059.36	\$0.00	\$0.00	\$1,950.40	\$108.96	\$0.00	\$108.96
808 ACADEMIC TEAM	\$107.24	\$0.00	\$0.00	\$0.00	\$107.24	\$0.00	\$107.24
809 POOL	\$4,392.84	\$532.97	\$1,000.00	\$2,534.85	\$3,390.96	\$0.00	\$3,390.96
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$3,050.75	\$454.92	\$0.00	\$899.03	\$2,606.64	\$0.00	\$2,606.64
813 LIBRARY	\$2,944.44	\$7.00	\$0.00	\$0.00	\$2,951.44	\$0.00	\$2,951.44
815 JH & HS CHEERLEADING	\$3,161.11	\$0.00	\$0.00	\$0.00	\$3,161.11	\$0.00	\$3,161.11
816 YEARBOOK	\$19,723.78	\$330.00	(\$1,000.00)	\$3,182.63	\$15,871.15	\$0.00	\$15,871.15
817 PROM	\$1,362.55	\$0.00	(\$1,362.55)	\$0.00	\$0.00	\$0.00	\$0.00
818 ELEMENTARY	\$6,659.04	\$1,955.00	\$0.00	\$3,760.22	\$4,853.82	\$0.00	\$4,853.82
819 GENERAL SCHOLARSHIP FUNDS	\$2,750.00	\$500.00	\$0.00	\$1,000.00	\$2,250.00	\$0.00	\$2,250.00
820 JAMES BRAGG SCHOLARSHIP	\$1,040.41	\$0.00	\$0.00	\$500.00	\$540.41	\$0.00	\$540.41
821 BASEBALL	\$0.00	\$0.00	\$5,112.00	\$0.00	\$5,112.00	\$0.00	\$5,112.00
830 TEACHER/SUPPORT OF YEAR	\$417.52	\$0.00	\$0.00	\$300.00	\$117.52	\$0.00	\$117.52
846 2024 SENIORS	\$17,691.60	\$51.00	\$681.27	\$13,625.00	\$4,798.87	\$0.00	\$4,798.87
847 2025 SENIORS	\$28,667.01	\$500.00	\$681.28	\$1,410.84	\$28,437.45	\$0.00	\$28,437.45
848 2026 SENIORS	\$3,036.72	\$0.00	\$0.00	\$0.00	\$3,036.72	\$0.00	\$3,036.72
Total	\$158,474.70	\$16,031.03	\$0.00	\$39,112.20	\$135,393.53	\$0.00	\$135,393.53

Sterling Schools

Cash Balances

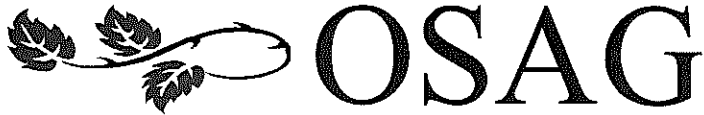
Options: Fiscal Years: 2024, Funds: 60, As Of Date: 5/31/2024, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2024	60	SCHOOL ACTIVITY FNDS		\$135,393.53
			Total AC 0102	\$135,393.53
				<u>\$135,393.53</u>

Cash By Fund

2024	60	SCHOOL ACTIVITY FNDS		\$135,393.53
				<u>\$135,393.53</u>



Oklahoma School Assurance Group

Sterling School District
Attn: Trent Parrish
PO Box 158
Sterling, OK 73567

May 24, 2024

Re: 2024-2025 OSAG Workers' Compensation Insurance Quote
The policy will automatically renew on 7/1/24 – No action needed.

Dear Trent Parrish,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2024-2025 OSAG renewal quote is as follows:

**Total 2024-2025 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$9,769.00
Non-Auditible

**Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership. ***In order to receive the Membership Dividend, a member must be active with paid premium for the 2024-2025 policy year.***

****A shared \$250,000 Premium Credit was awarded to all active renewing members for the 2024-2025 policy period.***

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation



Price Quote

8860 E. Chaparral Rd
Suite 100
Scottsdale, AZ 85250
877-725-4257

Date 4/23/2024
Quote No. Q-51260
Acct. No. 12207110
Total 7,350.00
Pricing Expires 06/10/2024

Sterling Public Schools
PO BOX 158
Sterling OK 73567
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2024	6/30/2025

Site	Description	End Date	Qty
Sterling School District 3	Odysseyware 6-12 Comprehensive Concurrent User	06/30/2025	10
	PD Webinar Session (CW-SUPP)	06/30/2025	1

Subtotal 7,350.00
Tax Total 0.00
Total 7,350.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

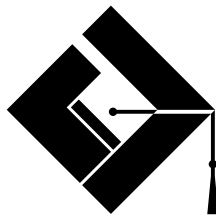
Sterling Public Schools

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Hannah Lee
Account Executive -
hannah.lee@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (*Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.*)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the **School District Empowerment Program**, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 _____ – 20 _____ school year

COUNTY _____ SCHOOL DISTRICT _____

SCHOOL DISTRICT MAILING ADDRESS _____ CITY _____ ZIP CODE _____

NAME OF SITE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

PRINCIPAL SIGNATURE* _____ DATE _____

SUPERINTENDENT NAME (PLEASE PRINT) _____

SUPERINTENDENT E-MAIL ADDRESS _____

SUPERINTENDENT SIGNATURE* _____ DATE _____

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 _____

BOARD PRESIDENT SIGNATURE* _____

NOTARY SEAL →

NOTARY _____ DATE _____

COMMISSION EXPIRATION DATE _____

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

_____ One Year Only

_____ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

_____ District Total

DATE RECEIVED _____

70 O.S. _____

OAC _____

NAME OF WAIVER _____

A. Reason for the Deregulation request. Please include how your students would benefit from this deregulation, what alternative means will have to be employed, and negative effects on your alternative education population if your waiver was to be denied.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your alternative education program, i.e., a description of the educational benefits to the students, graduation rate if a waiver has been awarded prior to this year, and the result of the previous years alternative education audit.

C. Educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, and predicted graduation rate.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary, or described in instructions. A waiver/deregulation can be granted for up to 3 years. (Please see instructions for additional requirements)

E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

** You will be contacted if more information is needed to process this request.

Debbie Burden
Stephens County Treasurer

101 S. 11th Room 207
Duncan Oklahoma 73533
Phone (580) 255-0728 Fax (580) 252-5950

Superintendent of Schools
Sterling Public School
PO Box 158
Sterling, OK 73567

AGREEMENT

This agreement made and entered into this ____ day of _____, 2024 by and between the Stephens County Treasurer's office, Duncan, Oklahoma, herein after referred to as the treasurer and the independent school district (JC)#16-I003 herein after referred to as school district.

The school district agrees to waive their pro-rate share of interest earned on tax collections if the county treasurer makes double apportionments during the peak collection months of December, January, February and March of the school year 2024-2025.

Your cooperation will be appreciated.

Stephens County Treasurer

President of Board

Superintendent

Comanche
(County)

Sterling
(School)

- A. Identified Need
Superintendent & Principal Meetings, FERPA, Child Abuse, and Confidentiality, Blood borne Pathogens, and Alcohol/Drug Awareness
- B. Specific Training Objectives for the Above Identified Need
Yearly mandated required training
- C. Proposed Training Date
August 2024
- D. Proposed Personnel to be Trained
All faculty
- E. Probable Training Agency (if possible, the person providing the instruction)
School personnel, Safe Schools Online Program
- F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)
FREE

Comanche
(County)

Sterling
(School)

- A. Identified Need
Proper communication with students and guardians.
- B. Specific Training Objectives for the Above Identified Need
Provide staff with the skills needed to communicate effectively with all stakeholders.
- C. Proposed Training Date
August 20224
- D. Proposed Personnel to be Trained
All Faculty
- E. Probable Training Agency (if possible, the person providing the instruction)
Certified local staff
- F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)
On staff Instruction

Comanche
(County)

Sterling
(School)

A. Identified Need

Motivation / Healthy Schools

First Aide/Diabetes Management/Seizures Awareness

B. Specific Training Objectives for the Above Identified Need

To promote health and academic success through movement throughout the school day

C. Proposed Training Date

August 2024

D. Proposed Personnel to be Trained

All faculty

E. Probable Training Agency (if possible, the person providing the instruction)

SDE Staff

Local Medical Personnel

F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)

FREE

Comanche
(County)

Sterling
(School)

A. Identified Need

Digital Technology Training and Awareness, Homeless procedures,
Dyslexia and Dysgraphia

B. Specific Training Objectives for the Above Identified Need

Provide staff with an overview of different available apps, online
programs, google docs and google classroom.
Homeless identification and procedures.
Dyslexia and Dysgraphia

C. Proposed Training Date

August 2024

D. Proposed Personnel to be Trained

Certified faculty

E. Probable Training Agency (if possible, the person providing the
instruction)

SDE staff and local teachers
Safe school online training

F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)
FREE

Comanche
(County)

Sterling
(School)

F. Identified Need

School climate/ Student success

G. Specific Training Objectives for the Above Identified Need

Provide staff with an overview of different types of rewards for students success and how to celebrate different successes in the classroom and in the school to create a more complete culture.

H. Proposed Training Date

August 2024

I. Proposed Personnel to be Trained

Certified faculty

J. Probable Training Agency (if possible, the person providing the instruction)

SDE staff and local teachers

F. Source of Funds and Estimated Cost (staff development funds, general funds, etc.)

FREE

Wilson Testing Services

Renee Wilson
Psychometric Evaluations

12152 State Hwy 9
Fort Cobb, OK 73038
renee_wlsn@yahoo.com
405-668-0457

2023-24 PRICE LIST

WJ Cognitive and Achievement Testing	\$500.00
Oral Language Included	\$100.00
Dyslexia Screening	\$600.00
ADHD or Sensory Profile	\$200.00
ADHD with Cognitive and Achievement Testing	Add \$200.00 to full battery
Emotional Disturbance Testing	Add \$200.00 to full battery
Autism Assessment	\$900.00

In person assessment will be done by Renee Wilson or contract person hired by Renee Wilson.

These contractors will complete assessments on an as needed basis.

MEEGS, Reports, and Mileage for first attempt meetings are included in pricing. Prices listed are for the testing time and assessment forms only. Payments for testing are due within 30 days of testing.

If travel for a second MEEGS is necessary, then a charge of \$50.00 for second attempt meetings may be charged. This fee will **not** be charged if the meeting is scheduled with testing, other services or the meeting is held over the phone.

Make all checks payable to Wilson Testing Services.

I am looking forward to serving you in the upcoming testing year!

Renee Wilson, M. Ed., CP

Contractors to provide services when needed:

Jose Hernandez, PhD, NCSP

Christian Callaway, M. Ed., CP

Tara Cowen, M. Ed., CP

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Executive Director

Rick Thomas

June 6, 2024

Insurica
10 SW 2nd Street, Suite 1
Lawton, OK 73501

RE: Sterling Public Schools

Dear Oklahoma Schools Insurance Group (OSIG) Agent:

Attached is the Oklahoma Schools Insurance Group (OSIG) proposal for your school client. Please review the quotation carefully and let us know if you have any questions or changes.

Important Items:

- Coverages available in OSIG: Property, Boiler, Crime, Automobile, General Liability, School Board Legal Liability, Employee Benefit Liability, Cyber Liability, Pollution Liability and Deadly Weapon Protection
- Optional increased deductible quotes can be provided upon request.
- Members can mitigate risk and increase savings by changing obsolete buildings to Actual Cash Value (ACV) or Debris Removal Only (DRO). DRO is a great option for buildings that would not be replaced if damaged.
- The non-profit structure of our program aids in stabilizing rates. OSIG retains the underwriting profit and investment income, and is designed to be a long term insurance solution for Oklahoma schools.
- Gallagher, the administrator for OSIG, brings a level of expertise to the table that make you and your schools feel comfortable.

We urge you to be prepared and understand the importance of OSIG's excellent financial condition.

For the 2024-2025 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG in order to bind coverage effective July 1, 2024.

Please feel free to contact us to discuss this proposal and conditions in the marketplace in detail. We are here to assist you in protecting your school's districts.

Sincerely,

OSIG Program Administration

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Executive Director

Rick Thomas

June 6, 2024

Trent Parrish
Sterling Public Schools
P O Box 158
Sterling, OK 73567

RE: Membership Proposal Effective 07/01/2024

Dear Trent Parrish:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 538 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 07/01/2024 to 7/1/2025 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 28, 2024 in order to bind coverage effective July 1, 2024.

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at osig.org
- StopIt Anonymous Incident Reporting mobile and web app

Sincerely,
OSIG Program Administration

Sterling Public Schools
P O Box 158
Sterling, OK 73567

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$172,890
Boiler & Machinery:	\$703
Auto Physical Dmg:	\$7,027
General Liability:	\$1,572
Auto Liability:	\$2,095
Educators Legal:	\$1,568
Excess Liability:	\$599
Total Annual:	\$186,454

A 25% minimum earned premium applies.

Agent's Commission = 7.0%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Total Values	\$0	\$0	\$0	\$20,996,387	\$22,315,926	\$24,236,953
Premium				\$216,985	\$139,983	\$172,348
Distribution					\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
0	\$525,858		

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A three (3) payment plan option is available.

- Installment #1 1/3 of total due 7/1/24
- Installment #2 1/3 of total due 8/1/24
- Installment #3 1/3 of total due 9/1/24

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or *stated value
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$1,000,000,000
- Building - Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property - blanket coverage per statement of values including:
 - Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
 - *Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
 - Outdoor Property - covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
- Newly Acquired Property Coverage - 120 days \$25,000,000
- Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
- Flood- Aggregate Any One Policy Year \$25,000,000
 - *Note Flood Zones A and V are excluded
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles Optional increased deductible quotations are available upon request.

- \$25,000 Property Deductible Per Occurrence
- \$25,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- *Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG
- No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Funds Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Deadly Weapon Protection

- Claims Made Form
- \$500,000 Limit Per Occurrence
- \$2,500,000 Annual Aggregate
- \$10,000 Deductible
- Must notify OSIG within 90 days of receiving notice of a covered accident

Excess Liability

- Excess Primary Limits \$1,000,000
- Follow Form Underlying - Excluding Employers Liability

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

Property Schedule

Report Printed: 06/06/2024 01:17 am

Sterling Public Schools

Location	Occupied As	Bldg Value	Contents Val
400 S 2nd /400 S Ti	(2) Awnings	\$17,700	\$0
400 S 2nd /400 S Ti	(2) Batting Cages @ Baseball Field	\$10,450	\$0
400 S 2nd /400 S Ti	(2) Dugouts @ BB Field	\$15,392	\$0
400 S 2nd /400 S Ti	(2) Scoreboards in Gymnasiums	\$23,594	\$0
400 S 2nd /400 S Ti	(3) Walk In Freezers	\$67,410	\$0
400 S 2nd /400 S Ti	(8) Poles & Lights @ BB Field	\$61,569	\$0
400 S 2nd /400 S Ti	Auditorium	\$1,645,225	\$263,236
400 S 2nd /400 S Ti	Awning Connecting Elementary Buildings	\$22,470	\$0
400 S 2nd /400 S Ti	Awning Connecting Main Building and Cafeteria	\$15,729	\$0
400 S 2nd /400 S Ti	Bleachers @ BB Field	\$15,392	\$0
400 S 2nd /400 S Ti	Bus Repair Building	\$108,294	\$19,815
400 S 2nd /400 S Ti	Cafeteria with Cooler/2 Walk In Freezers	\$1,105,380	\$120,336
400 S 2nd /400 S Ti	Concession/Storage Bldg @ BB Field	\$21,658	\$1,939
400 S 2nd /400 S Ti	Elementary Annex	\$2,249,850	\$292,481
400 S 2nd /400 S Ti	Elementary Gym & Lockers	\$1,337,898	\$377,429
400 S 2nd /400 S Ti	Elementary/Jr High/High School Building	\$6,193,478	\$901,054
400 S 2nd /400 S Ti	Fence Around Playground & School	\$35,390	\$0
400 S 2nd /400 S Ti	Fence Around Pool	\$8,257	\$0
400 S 2nd /400 S Ti	Fencing/Backstops @ BB Field	\$30,785	\$0
400 S 2nd /400 S Ti	Flagpole	\$6,157	\$0
400 S 2nd /400 S Ti	Greenhouse (No Contents)	\$13,537	\$0
400 S 2nd /400 S Ti	High School Gym/Weight & Dressing Room	\$2,932,500	\$365,737
400 S 2nd /400 S Ti	In Ground 100,000 Gallon Pool	\$168,525	\$0
400 S 2nd /400 S Ti	Metal Fence @ BB Field	\$30,087	\$0
400 S 2nd /400 S Ti	Outdoor Basketball Goals (4)	\$3,082	\$0
400 S 2nd /400 S Ti	Playground with Canopy	\$76,960	\$0
400 S 2nd /400 S Ti	Pool Concession Building (No Contents)	\$16,852	\$0
400 S 2nd /400 S Ti	Portable Classroom Building	\$184,697	\$37,254
400 S 2nd /400 S Ti	Portable Classroom Building	\$184,697	\$37,254
400 S 2nd /400 S Ti	School Marquee Sign	\$6,928	\$0
400 S 2nd /400 S Ti	Scoreboards @ BB Field	\$24,301	\$0
400 S 2nd /400 S Ti	Storage Bldg @ BB Field	\$12,033	\$2,949
400 S 2nd /400 S Ti	Storage Building	\$192,523	\$25,549
400 S 2nd /400 S Ti	Student Lounge	\$454,533	\$45,453
400 S 2nd /400 S Ti	Swimming Pool Filter Building	\$41,407	\$5,544
400 S 2nd /400 S Ti	Tech Building	\$743,560	\$95,793
400 S 2nd /400 S Ti	Tennis Court	\$38,481	\$0
400 S 2nd /400 S Ti	Vo-Ag Buildng	\$708,266	\$88,395
400 S 2nd /400 S Ti	Vo-Ag Show Barn	\$653,353	\$65,335
Ike Williams Park, S	(1) Batting Cage @ SB Field	\$12,151	\$0
Ike Williams Park, S	(2) Bleachers & Metal Cover @ SB Field	\$48,602	\$0
Ike Williams Park, S	(2) Covered Awnings	\$4,860	\$0
Ike Williams Park, S	(2) Fences & Backstop @ SB Field	\$36,452	\$0
Ike Williams Park, S	(2) Scoreboards @ SB Field	\$17,011	\$0
Ike Williams Park, S	(4) Metal Dugouts @ SB Field	\$29,162	\$0
Ike Williams Park, S	(8) Poles & Lights @ SB Field	\$61,569	\$0

Sterling Public Schools

Location	Occupied As	Bldg Value	Contents Val
		<u>\$19,688,207</u>	<u>\$2,745,553</u>
	Floater Limi	<u>\$150,000</u>	Auto Values: <u>\$956,990</u>
	EDP Limit:	<u>\$468,500</u>	Total Values: <u>\$24,509,250</u>
	Extra Expense Limit	<u>\$500,000</u>	

Auto Schedule

Report Printed: 06/06/2024 01:17 am

Sterling Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	1989	Jackson	Trailer		33554	\$2,000
2	1996	WW	Trailer		25592	\$2,500
3	2001	Jackson	Trailer		123	\$650
4	2004	Featherlist	Hog Trailer		9641	\$8,300
5	2007	Bluebird	Bus		1BAKFCPH07F242857	\$58,000
6	2007	Carryon	Cargo Trailer		6237	\$3,300
7	2009	Bluebird	Bus	65	56713	\$70,137
8	2012	International	Bus	71	72208	\$90,000
9	2012	International	Bus	71	82308	\$90,000
10	2012	Ford	F350 Truck		25873	\$35,000
11	2011	Chevrolet	Suburban		58967	\$30,650
12	2000	International	Carpenter Bus	72	87849	\$25,000
13	2015	Chevrolet	Suburban		2160	\$36,300
14	2017	International	Bus	65	68896	\$87,479
15	2017	International	Bus	65	68894	\$85,529
16	2018	Ford	Escape		38642	\$19,510
17	2020	International	Carpenter Bus	65	41097	\$87,765
18	2017	Cimarron	Showstar Trailer			\$36,000
19	2022	Ford	Pickup		1FT8W2BTXNED88319	\$78,900
20	2024	IC	Bus	72	4DRBUC8P8RB052201	\$109,970

Total Value of All Autos for Sterling Public Schools: \$956,990

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with **broad insurance coverage through "A" rated insurance carriers and professional risk management services**. Over the past 22 years, OSIG's membership has grown to 538 and the program insures more than \$28.5 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".

The group purchases insurance and reinsurance from "A" rated carriers. OSIG's insurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Arthur J. Gallagher Risk Management Services, Inc in Tulsa to administer the program. Gallagher is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

The strength of the liability portion of OSIG's offering is also important during these tough times. The program is backed by the foremost specialist in school liability insurance in the country. United Educators Insurance Company is second to none.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance and risk management services you need to protect your schools' assets, your board, your staff and most importantly your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/23 was more than \$6.4 million and our assets were more than \$46.7 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share the operating results at our annual members meeting held each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

<i>Statement of Net Assets</i>	
<i>As of 6/30/23</i>	
<i>Cash</i>	<i>\$ 37,364,915</i>
<i>Other Assets</i>	<i>\$ 9,417,966</i>
<i>Total Assets</i>	<i>\$ 46,782,881</i>
<hr/>	
<i>Total Liabilities</i>	<i>\$ 40,333,906</i>
<i>Total Net Assets/Surplus</i>	<i>\$ 6,448,975</i>

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at www.ok.gov/oid. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,000,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member **school districts to make projections of OSIG's expected losses. OSIG adequately funds to,** or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2024.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/24
Installment #2	1/3 of total	due 8/1/24
Installment #3	1/3 of total	due 9/1/24

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Arthur J. Gallagher Risk Management Services Inc. - Tulsa
5314 S Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Toll-Free 866-444-0061
Fax: 866-420-0695
Email: jennifer_mckenzie@ajg.com

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Keystone Insurance
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P O Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695

OSIG Board Members

Terry Davidson - Chairman	Comanche Schools	(580) 439-2900
Sherry Durkee - Vice Chairman	Sand Springs Schools	(918) 246-1406
Dr. John Cox - Treasurer	Peggs Schools	(918) 598-3412
Shelley Free - Secretary	Kiamichi Technology Center	(918) 465-2323
Jeremy Hogan - Member	Collinsville Schools	(918) 371-2326
Jeff Daugherty - Member	Merritt Schools	(580) 225-5460
Jason Lindley - Member	Hartshorne Schools	(918) 297-2534

Resolution of Sterling Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Sterling Public Schools is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2024-2025 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Sterling Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Sterling Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education

STUDENTS PREK - 6TH

FULL LUNCH	\$2.75
REDUCED LUNCH	\$0.40
FREE LUNCH	\$0.00
FULL BREAKFAST	\$1.75
REDUCED BREAKFAST	\$0.30
FREE BREAKFAST	\$0.00

STUDENTS 7TH - 12TH

FULL LUNCH	\$3.00
REDUCED LUNCH	\$0.40
FREE LUNCH	\$0.00
FULL BREAKFAST	\$1.75
REDUCED BREAKFAST	\$0.30
FREE BREAKFAST	\$0.00

EMPLOYEE

FULL LUNCH	\$5.00
FULL BREAKFAST	\$2.75

VISITORS

FULL LUNCH	\$5.25
FULL BREAKFAST	\$3.25

ELGIN	PREK-2ND	\$2.80
	3-6	\$2.90
	7-12	\$3.15
FLETCHER	PREK-6	\$2.50
	7-12	\$2.75

Meals

FY24 Prices

Meal ID	Name	Price	Display Order
L01	FULL LUNCH	\$2.50	0
L02	REDUCED LUNCH	\$0.40	1
L03	FREE LUNCH	\$0.00	2
L04	EMPLOYEE LUNCH	\$4.85	3
L05	VISITOR LUNCH	\$5.00	4
B01	FULL BREAKFAST	\$1.50	6
B02	REDUCED BREAKFAST	\$0.30	7
B03	FREE BREAKFAST	\$0.00	8
B04	EMPLOYEE BREAKFAST	\$2.50	9
B05	VISITOR BREAKFAST	\$3.00	10
A01	empty	\$0.00	11
A02	CHIPS	\$0.50	12
A03	COOKIE	\$0.50	13
A04	Fruit	\$0.50	14
A05	empty	\$0.00	15
A06	empty	\$0.00	16
A07	EXTRA MILK	\$0.50	17
A08	EXTRA JUICE	\$0.50	18
A09	SALAD TRAY	\$3.00	19
A10	SALAD BOWL	\$1.50	20
R01	RECEIPTS	\$0.00	21
A11	Frozen Yogurt	\$0.50	22
A12	Frozen Yogurt	\$1.00	23
Breakfast	Individual Item	\$1.00	24
1	Individual Item	\$1.00	25

Handbook changes: for 2024-2025

Front cover: change year to **2024-2025**

Page 5 Change dates: add **2024-2025** calendar

Aug. 5	Professional Day #1
Aug. 6	Professional Day #2
Aug. 7	First Day of School
Sept. 2	Labor Day/No School
Sept. 19	P/T Conferences
Oct. 16	Professional Day #3
Nov. 22	Professional Day #4
Nov. 25-29	Thanksgiving Break
Dec. 20	Last Day of 1st Semester
Dec. 21-Jan. 3	Christmas Break
Jan. 6	2nd Semester Begins
Jan. 31	Professional Day #5
Feb. 13	P/T Conferences
March 17-21	Spring Break
April 18	Inclement weather day
April 25	Inclement weather day
May 22	Last Day of School

Page 23	Student Meal Prices:
	Lunch
	PK-6 th Grade \$2.75
	7 th -12 th Grade \$3.00
	Breakfast
	PK-12 th grade \$1.75

Page 27 Change Amanda Lewis to Sierra Dodson



F. Andrew Fugitt
Laura L. Holmes

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

Justin C. Cliburn
Jeffrey D. Scott
Belinda H. Tricinella

t 405.528.2800
f 405.528.5800

www.cfel.com

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

May 16, 2024

Mr. Trent Parrish, Superintendent
Sterling Public Schools
P. O. Box 158
Sterling, OK 73567-0158
E-mail: tparrish@sterling.k12.ok.us

Dear Mr. Parrish:

Thank you for participating in our Basic Legal Services Program during the 2023-2024 school year. We appreciate the opportunity to serve Sterling Public Schools this year and sincerely hope that you have found the Program to be a benefit. Public schools continue to face challenges on many fronts, and we are grateful for the opportunity to help you in responding to these challenges.

Our goal has always been to provide the very best legal advice and representation at a fair and reasonable cost. If you have worked with us for any length of time, you will know that the main benefit of our BLSP program is the hourly-rate discount. Historically, our hourly rates have increased infrequently, especially as public schools have faced budget shortfalls. Unfortunately, this is one of those years where we must adjust our hourly rates to keep up with the cost of doing business, and to ensure that we can provide the best legal services possible.

We are continuing the BLSP for the same annual cost of \$1,000.00. However, we are increasing our hourly rates by \$30 per hour. As before, the annual fee gives participants a discount of \$75.00 per month plus a reduced hourly billing rate for attorneys. For example, our non-BLSP clients will pay \$300.00 per hour for shareholder/of counsel time compared to \$245.00 per hour for BLSP clients - a savings of \$55.00 per hour. Our hourly rates remain well below the market rate for attorneys with comparable experience.

Enclosed is a contract for 2024-2025 school year and an invoice for the program fee. If the contract meets with your approval, please submit it to the Board for approval. If the Board approves, please return a signed contract to us along with the BLSP fee of \$1,000.00. If you have any questions about the firm or the contract, please do not hesitate to contact me.

Respectfully,

Laura L. Holmes

Enclosures



F. Andrew Fugitt
Laura L. Holmes

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

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Of Counsel
Laura Holmgren-Ganz
David L. Kinney

BASIC LEGAL SERVICES PROGRAM 2024-2025 AGREEMENT

Sterling Public Schools

Independent School District No. 3 of Comanche County, Oklahoma

Agreement between the school district named above (“District”) and The Center for Education Law, P.C., an Oklahoma professional corporation, (“Center”) for Fiscal Year 2024-2025 (“Fiscal Year”).

IT IS AGREED:

1. Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2024-2025 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
 - c. Center shall provide District with a toll-free telephone number to call the Center;
 - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates; and
 - e. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice.
3. Center will not charge District for any of the following expenses incurred by the Center in the representation of District:
 - a. long-distance telephone charges; and

- b. facsimile transmissions between Center and District.
4. District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:
- | | |
|--------------------------|-----------|
| Shareholders/Of Counsel | \$ 245.00 |
| Senior Associates | \$ 215.00 |
| Associate Attorneys | \$ 190.00 |
| Legal Interns/Paralegals | \$ 90.00 |
5. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
6. The following expenses incurred in the representation of District by Center shall be reimbursed by District:
- Litigation costs including, but not limited to, filing fees, deposition costs, witnesses and investigation expenses, unless such expenses are covered by applicable insurance;
 - Photocopies at 15¢ per copy;
 - Computerized legal research;
 - Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
 - Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
7. Center shall submit statements to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.

“DISTRICT”

By: _____
Board President or Superintendent

THE CENTER FOR EDUCATION LAW, P.C.

By: Laura D. Holmes



F. Andrew Fugitt
Laura L. Holmes

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

Justin C. Cliburn
Jeffrey D. Scott
Belinda H. Tricinella

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www.cfel.com

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

July 1, 2024

INVOICE

TO: Sterling Public Schools
P. O. Box 158
Sterling, OK 73567-0158

Program fee for The Center for Education Law's 2024-25 Basic Legal Services Program:

One Thousand Dollars (\$1,000.00)

Please remit payment to:

The Center For Education Law
900 N. Broadway, Suite 300
Oklahoma City, OK 73102

CEL FIN: 20-0591745

Thank you for the opportunity to serve your district.

FY 25 EXTRA DUTY SALARY SCHEDULE

TASHA GARRETT	TITLE VII INDIAN EDUCATION SPONSOR	\$1,000.00	
TASHA GARRETT	GIFTED & TALENTED SPONSOR	\$400.00	
TASHA GARRETT	COUNSELOR	\$2,500.00	
TASHA GARRETT	ICAP	\$1,000.00	
TASHA GARRETT	WEB DESIGNER	\$750.00	
TASHA GARRETT	SCHOOL SAFETY COORDINATOR	\$1,500.00	
	STUDENT COUNCIL SPONSOR	\$500.00	
	ELEMENTARY ACADEMIC COACH	\$500.00	
JESSICA SMART	HS ACADEMIC COACH	\$1,000.00	
	JH ACADEMIC COACH	\$500.00	
AMANDA BUDD	HIGH SCHOOL CHEER SPONSOR	\$1,000.00	
	JH CHEER SPONSOR	\$500.00	
	YEARBOOK SPONSOR	\$1,500.00	
RONITA BRIDGES	SENIOR SPONSOR	\$750.00	
JAYSON WILSON	SENIOR SPONSOR	\$750.00	
JANIE INGRAM	JUNIOR SPONSOR	\$1,500.00	
TASHA GARRETT	JUNIOR SPONSOR	\$1,500.00	
AMANDA BUDD	LIBRARY DIRECTOR	\$500.00	
KIEL ROWAN	VO-AG / 4-H SPONSOR	\$8,000.00	
LORI KING	TECHNOLOGY DIRECTOR	\$1,000.00	
JENNIFER TAYLOR	SPECIAL EDUCATION DIRECTOR	\$3,500.00	
JANIE INGRAM	TITLE 1 DIRECTOR	\$2,000.00	
RONITA BRIDGES	CHILD NUTRITION CUSTODIAN	\$4,000.00	
LORI KING	ENCUMBRANCE CLERK	\$2,500.00	
ANNA CURRY	ACTIVITY FUND CUSTODIAN	\$2,500.00	
MARTY CURRY	TRANSPORTATION DIRECTOR	\$2,500.00	
JESSICA SMART	E SPORTS COACH	\$750.00	** NEW
	CERTIFIED SUBSTITUTE	\$65.00 / DAY	
	NON-CERTIFIED SUBSTITUTE	\$60.00 / DAY	

**FY 25 EXTRA DUTY SALARY SCHEDULE
ATHLETICS**

HIGH SCHOOL BOYS BASKETBALL	\$5,000.00
HIGH SCHOOL GIRLS BASKETBALL	\$5,000.00
JR HIGH BOYS BASKETBALL	\$2,500.00
JR HIGH GIRLS BASKETBALL	\$2,500.00
ELEMENTARY BOYS BASKETBALL	\$1,000.00
ELEMENTARY GIRLS BASKETBALL	\$1,000.00
HIGH SCHOOL FALL BASEBALL	\$3,500.00
HIGH SCHOOL SPRING BASEBALL	\$3,500.00
HIGH SCHOOL FASTPITCH SOFTBALL	\$3,500.00
HIGH SCHOOL SLOW PITCH SOFTBALL	\$2,500.00
JR HIGH FALL BASEBALL	\$1,500.00
JR HIGH SPRING BASEBALL	\$1,500.00
JR HIGH FASTPITCH SOFTBALL	\$1,500.00
JR HIGH SLOW PITCH SOFTBALL	\$1,500.00
HS TRACK	\$1,000.00
HS GOLF	\$500.00
ATHLETIC DIRECTOR	\$1,500.00
BASEBALL FIELD MAINTENANCE	\$1,000.00
SOFTBALL FIELD MAINTENANCE	\$1,000.00
GATE KEEPER	\$25.00 / NIGHT

FY 25 SUPPORT SALARY SCHEDULE

		<u>CURRENT</u>	
SHEILA BARTLETT	CUSTODIAN	12.42 HR	
TAMRA BARTLETT	HEAD COOK	11.11 HR	
TISHA BREAK	H.S SECRETARY	16.00 HR	** up from \$15.57
RONITA BRIDGES	SUPT SEC/BUS MGR/ TREASURER BOARD MINUTES CLERK	29.16 HR	
AMANDA BUDD	LIBRARY ASSISTANT	10.43 HR	
	MAINTENANCE	10.00 HR	
GEORGIA CROKE	TEACHER ASSISTANT	11.29 HR	
ANNA CURRY	TEACHER ASSISTANT	10.23 HR	
STACEY DAVIS JAY	CAFETERIA MANAGER	14.00 HR	** up from \$13.25
ALISHA ESTRADA	TEACHERS ASSISTANT	10.23 HR	
ASHLEY HALE	TEACHER ASSISTANT	10.43 HR	
LORI KING	COMPUTER TECH / ACT FUND CUST.	19.56 HR	
AUTUMN LEE SHADY	TEACHERS ASSISTANT	10.23 HR	
STEPHANIE MILLER	ELEM SECRETARY	15.50 HR	** up from \$13.00
KIM MOORE	COOK	10.43 HR	
LISA PAWLOWSKI	TEACHER ASSISTANT	10.34 HR	
MARCELLA PUCCIO	COOK	10.23 HR	
RHONDA TEHAUNO	CUSTODIAN	10.50 HR	
	SUMMER MAINTENANCE HIRE (ADULT)	12.00 HR	** up from \$10.00
	SUMMER MAINTENANCE HIRE (STUDENT)	10.00 HR	** up from \$8.25
	REGULAR BUS ROUTE	\$60.00 ROUTE	
	HALF REGULAR BUS ROUTE	\$30.00 HALF ROUTE	
	VO-TECH BUS ROUTE	\$39.92 RTE	
	ACTIVITY BUS DRIVER	15.00 HR	
	SUBSTITUTE CAFETERIA WORKERS	8.00 HR	
	SUBSTITUTE TEACHER ASSISTANT	9.00 HR	

FY 25 CERTIFIED SALARY SCHEDULE

<u>YEAR OF EXPERIENCE</u>	<u>BACHELOR'S DEGREE</u>	<u>MASTER'S DEGREE</u>	<u>DOCTORATE DEGREE</u>
0	40821	42211	43601
1	41255	42645	44035
2	41689	43079	44469
3	42124	43514	44904
4	42558	43948	45338
5	44030	45420	46810
6	44493	45883	47274
7	44957	46347	47737
8	45420	46810	48200
9	45883	47274	48664
10	47904	49788	52165
11	48397	50281	52658
12	48890	50774	53151
13	49382	51267	53644
14	49875	51759	54136
15	51387	53272	55650
16	51880	53765	56143
17	52373	54258	56636
18	52866	54751	57129
19	53359	55244	57622
20	53872	55758	58137
21	54365	56251	58630
22	54859	56744	59123
23	55352	57238	59617
24	55845	57731	60110
25	57269	59191	61615
26	57669	59991	62015
27	58069	60791	62415
28	58469	61591	62815
29	58869	62391	63215
30	59269	63191	63615