

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Tuesday, August 13, 2024 at 7:00 PM**

AGENDA

{{Name: Agenda Item Name}}

1. Roll call and call to order.
2. Pledge of Allegiance
3. Discussion/Approval Items
 1. Discussion and possible vote to appoint John Hergenrether to the open seat 5 on the Sterling Public Schools Board of Trustees.
 2. Issue oath of office for new board member John Hergenrether.
 3. 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 purchase orders and warrants for the following funds: general, building, , bond, sinking, and any change order list.
 4. Approve activity accounts.
 5. Approve transfers for activity accounts.
 6. Discussion and possible vote to approve the Oklahoma Department of Career and Technology Education Notice of Allocation of State or federal Aid to Districts for FY 2025 and approve the Career and Technology Contract for the upcoming school year.
 7. Discussion and possible vote to approve the Alternative Education Cooperative Memorandum of Understanding with Elgin Public Schools.
 8. Discussion and possible vote to approve participation in an alternative education cooperative with Elgin Public Schools for the 2024-2025 school year.
 9. Discussion and Possible vote to change the name of Sterling FCA to The Lighthouse.

4. Resignations:
Lisa Pawlowski
Aaron Mead
 5. Discussion and possible vote to hire Chris Wilmeth as a Teaching Assistant for the 2024-2025 school year.
 6. Discussion and possible vote to approve Mike Moore and Autumn Lee-Shady as volunteer coaches for the 2024-2025 school year.
 7. Discussion of the State Aid Formula for the upcoming school year.
 8. Discussion and possible vote to approve the following adjunct teachers.
Sierra Dodson as an adjunct Media Arts teacher.
Zoe Forehand as an adjunct teacher teaching Art.
Jacob Wilson as an adjunct teacher teaching Physical Education, Midlevel Science, Art, and Physical Education.
Kylee Birdwell as an adjunct teacher teaching Physical Education and Geography.
Amanda Lewis as an adjunct teacher teaching Midlevel Math.
Taylor Break as an adjunct teacher teaching Midlevel science.
Lacy Clements as an adjunct teacher teaching Music.
 9. Discussion and possible vote to approve a revised FY 25 Support Salary Schedule.
 10. Discussion to approve the following signatures cards at the First National Bank of Fletcher:
Account 78*: Ronita Bridges, Lori King, Trent Parrish, Anna Curry, Marty Curry

Account 532***: John Hergenrether, Brian Moore, Jeff Milam, Mallory Geiger, Candra Turpin, Ronita Bridges, Trent Parrish
 11. Discussion and Possible vote to approve the Indian Policies and Procedures for the 2024-2025 school year.
4. Administrative reports.
 1. Principal Reports
 5. Superintendent report - current enrollment, beginning of year, SRO grant, Bible mandate.
 6. New Business
 7. 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, July 9, 2024 7:00 PM

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

Attendance Taken at 7:03 PM.

Mallory Geiger: Present

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Absent

Candra Turpin: Absent

Present: 3, Absent: 2.

1. Roll call and call to order.

2. Invocation and Pledge of Allegiance.

3. Discussion/Approval Items

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

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

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

Yea: 3, Nay: 0, Absent: 2

3.1.1. Approve minutes of the previous meetings.

3.1.2. Approve financial statements.

3.1.3. Approve transfers within activity account.

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

3.1.5. Approve activity accounts.

3.1.6. Approve resignations.

3.1.7. Discussion and possible vote to approve activity fund revenues and expenditures for the 2024-2025 school year.

3.1.8. Discussion and possible vote to approve sanctioning of the All Sports Booster Club and the Sterling Ag Boosters.

3.2. Discussion and possible vote to approve the milk bids for the 2024-2025 school year.

Motion to approve the milk bid from Cable's for the 2024-2025 school year. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

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

Yea: 3, Nay: 0, Absent: 2

3.3. Discussion and possible vote to approve bread bids for the 2024-2025 school year.

Motion to approve bread bid from Cable's for the 2024-2025 school year Passed with a motion by Brian Moore and a second by Mallory Geiger.

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

Yea: 3, Nay: 0, Absent: 2

Motion to approve the bread bid from Cable's for 2024-25 Passed with a motion by Brian Moore and a second by Mallory Geiger.

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

Yea: 3, Nay: 0, Absent: 2

3.4. Discussion and possible vote to approve food bids for the 2024-2025 school year.

Motion to approve food bids for the 2024-2025 school year. Passed with a motion by Jeff Milam and a second by Brian Moore.

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

Yea: 3, Nay: 0, Absent: 2

3.5. Discussion and possible vote to approve offer vs. serve provision for the 2024-2025 school year for grades 3-12.

Motion to approve offer vs. serve provision for the 2024-2025 school year for grades 3-12. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

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

Yea: 3, Nay: 0, Absent: 2

3.6. Discussion and vote to approve the fire alarm contract with Secure Oklahoma Security Systems in the amount of \$1200.00 for the 2024-2025 school year.

Motion to approve the fire alarm contract with Secure Oklahoma Security Systems in the amount of \$1200.00 for the 2024-2025 school year. Passed with a motion by Brian Moore and a second by Mallory Geiger.

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

Yea: 3, Nay: 0, Absent: 2

3.7. Discussion and possible vote to approve the contract with Alliance Network Solutions for the 2024-2025 school year.

Motion to approve the contract with Alliance Network Solutions for the 2023-24 school year.
Passed with a motion by Brian Moore and a second by Jeff Milam.

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

Yea: 3, Nay: 0, Absent: 2

3.8. Discussion and possible vote to approve the School Resource Officer contract for the 2024 - 2025 school year

Motion to approve the School Resource Officer contract for the 2024 - 2025 school year

Passed with a motion by Mallory Geiger and a second by Brian Moore.

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

Yea: 3, Nay: 0, Absent: 2

3.9. Discussion and possible vote to approve Parent Square, Google Classroom, Remind, and Group Me for student communication for the 2024-2025 school year.

Motion to to approve Parent Square, Google Classroom, Remind, and Group Me for student communication for the 2024-2025 school year. Passed with a motion by Brian Moore and a second by Mallory Geiger.

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

Yea: 3, Nay: 0, Absent: 2

4. Administrative reports.

4.1. Principal Reports

4.2. Superintendent report.

5. New business. In new business, Mr. Parrish informed the board of their options to replace Board Member Shawn Nunley. His resignation was received on July 9, 2024. He also went over an email received today from OSIG that is giving schools the option to buy down their deductible for wind / hail from \$25,000 to \$10,000.

6. Adjourn

Chairperson

Superintendent

TREASURER'S CASH BALANCES
AS OF JULY 31, 2024

FNB OF FLETCHER

CHECKING .40
 ACTIVITY FUND \$137,225.51
 GENERAL FUND \$311,541.67
 BUILDING FUND \$232,934.62
 BOND FUND 31 \$10,122.53
 SINKING FUND -\$688.76
\$691,135.57

\$0.00

TOTAL CASH @ FNB OF FLETCHER

\$691,135.57

TOTAL PLEDGES AS OF 07/31/2024

1,938,282.89

GENERAL FUND	7/31/2024	7/31/2023	+/-
BUILDING FUND	\$311,541.67	\$112,113.02	\$199,428.65
BOND FUND 31	\$232,934.62	\$124,265.17	\$108,669.45
SINKING FUND	\$10,122.53	\$16,537.58	-\$6,415.05
ACTIVITY FUND	-\$688.76	\$196.92	-\$885.68
	\$137,225.51	\$138,681.12	-\$1,455.61
	<u>\$0.00</u>		
	\$691,135.57		

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2024

	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)	\$0.00	\$476.28	\$0.00	\$476.28	N/A	\$476.28
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,251.03	\$0.00	\$1,251.03	N/A	\$1,251.03
Source - 1310 INTEREST EARNINGS	\$0.00	\$149.54	\$0.00	\$149.54	N/A	\$149.54
Source - 1350 INTEREST ON TAXES	\$0.00	\$4.81	\$0.00	\$4.81	N/A	\$4.81
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$244.81	\$0.00	\$244.81	N/A	\$244.81
Series - 1000 Total	\$0.00	\$2,126.47	\$0.00	\$2,126.47	N/A	\$2,126.47
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$0.00	\$353.87	\$0.00	\$353.87	N/A	\$353.87
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$0.00	\$746.86	\$0.00	\$746.86	N/A	\$746.86
Series - 2000 Total	\$0.00	\$1,100.73	\$0.00	\$1,100.73	N/A	\$1,100.73
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$0.00	\$29.75	\$0.00	\$29.75	N/A	\$29.75
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$0.00	\$478.34	\$0.00	\$478.34	N/A	\$478.34
Source - 3130 RURAL ELECTRIC COOP.TAX	\$0.00	\$6,298.43	\$0.00	\$6,298.43	N/A	\$6,298.43
Source - 3140 STATE SCHOOL LAND EARNINGS	\$0.00	\$4,722.89	\$0.00	\$4,722.89	N/A	\$4,722.89
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$13.96	\$0.00	\$13.96	N/A	\$13.96
Source - 3436 SCHOOL RESOURCE OFFICER PGM	\$0.00	\$1,453.28	\$0.00	\$1,453.28	N/A	\$1,453.28
Series - 3000 Total	\$0.00	\$12,996.65	\$0.00	\$12,996.65	N/A	\$12,996.65
Series - 4000						
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$0.00	\$3,262.10	\$0.00	\$3,262.10	N/A	\$3,262.10
Source - 4445 BIPARTISAN SAFER COMM ACT	\$0.00	\$4,614.86	\$0.00	\$4,614.86	N/A	\$4,614.86
Series - 4000 Total	\$0.00	\$7,876.96	\$0.00	\$7,876.96	N/A	\$7,876.96
Fund - 11 GEN FUND-FOR OP Total	\$0.00	\$24,100.81	\$0.00	\$24,100.81	N/A	\$24,100.81

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$68.07	\$0.00	\$68.07	N/A	\$68.07
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$178.81	\$0.00	\$178.81	N/A	\$178.81
Source - 1310 INTEREST EARNINGS	\$0.00	\$116.35	\$0.00	\$116.35	N/A	\$116.35
Series - 1000 Total	\$0.00	\$363.23	\$0.00	\$363.23	N/A	\$363.23
Fund - 21 Building Total	\$0.00	\$363.23	\$0.00	\$363.23	N/A	\$363.23

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2024

	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	\$90.34	\$0.00	\$90.34	N/A	\$90.34
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$264.17	\$0.00	\$264.17	N/A	\$264.17
Series - 1000 Total	\$0.00	\$354.51	\$0.00	\$354.51	N/A	\$354.51
Fund - 41 Sinking Total	\$0.00	\$354.51	\$0.00	\$354.51	N/A	\$354.51

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2024

	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	\$62.63	\$0.00	\$62.63	N/A	\$62.63
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$132.25	\$0.00	\$132.25	N/A	\$132.25
Source - 1910 ADMISSIONS	\$0.00	\$7,541.75	\$0.00	\$7,541.75	N/A	\$7,541.75
Source - 1920 CONCESSION SALES	\$0.00	\$1,825.11	\$0.00	\$1,825.11	N/A	\$1,825.11
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$210.00	\$0.00	\$210.00	N/A	\$210.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$780.40	\$0.00	\$780.40	N/A	\$780.40
Series - 1000 Total	\$0.00	\$10,552.14	\$0.00	\$10,552.14	N/A	\$10,552.14
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$10,552.14	\$0.00	\$10,552.14	N/A	\$10,552.14

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 7/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$0.00	\$35,370.69	\$0.00	\$35,370.69	N/A	\$35,370.69

Board Meeting Date: AUGUST 13, 2024

FY 24 GENERAL FUND

Vote to approve warrants #1202 thru #1208 in the amount of \$2482.12

FY 25 GENERAL FUND

Vote to approve warrants #1 thru #45 in the amount of \$51266.50

Vote to approve purchase orders #114 thru #120 in the amount of \$27013.11

FY 25 BUILDING FUND

Vote to approve warrants #1 thru #4 in the amount of \$7079.91

Vote to approve purchase orders #21 in the amount of \$2000.00

Sterling Schools Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2024 - 7/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2024	11	1202	07/09/2024	ALLIED LAB, INC.		7/9/2024	7/31/2024	1	\$45.00
2024	11	1203	07/09/2024	AFC		7/9/2024	7/31/2024	1	\$286.88
2024	11	1204	07/09/2024	GOVERNMENT ACCOUNT SERVICES		7/9/2024			\$19.65
2024	11	1205	07/09/2024	SOUTHERN HARDLINES, INC.-ELGIN		7/9/2024	7/31/2024	1	\$10.15
2024	11	1206	07/09/2024	STERLING PUB. WORKS AUTHORITY		7/9/2024	7/31/2024	1	\$1,224.77
2024	11	1207	07/09/2024	SUMMIT UTILITIES OKLAHOMA INC		7/9/2024	7/31/2024	1	\$420.41
2024	11	1208	07/09/2024	TIGER PAW QUICK MART		7/9/2024	7/31/2024	1	\$475.26
Non-Payroll Total:									\$2,482.12
Payroll Total:									\$0.00
Balance Foward:									\$3,151,438.02
Total:									\$3,153,920.14

Sterling Schools Payment Register

Options: Year: 2024-2025, Fund: GEN FUND-FOR OP, Date Range: 7/1/2024 - 7/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1	07/10/2024	AMERICAN FIDELITY ASSURANCE CO	R		7/10/2024	7/31/2024	1	\$783.55
2025	11	2	07/10/2024	American Fidelity HSA Admin	R		7/10/2024	7/31/2024	1	\$100.00
2025	11	3	07/10/2024	INTERNAL REVENUE SERVICE	R		7/10/2024	7/31/2024	1	\$5,136.67
2025	11	4	07/10/2024	FNB OF FLETCHER	R		7/10/2024	7/31/2024	1	\$13,526.53
2025	11	5	07/10/2024	EMPLOYEE DEPOSIT ACCOUNT	R		7/10/2024	7/31/2024	1	\$400.00
2025	11	6	07/10/2024	OMES	R		7/10/2024	7/31/2024	1	\$3,448.94
2025	11	7	07/10/2024	OKLAHOMA TAX COMMISSION	R		7/10/2024	7/31/2024	1	\$615.00
2025	11	8	07/10/2024	OK TEACHERS' RETIREMENT SYSTEM	R		7/10/2024			\$3,424.09
2025	11	9	07/10/2024	UNUM Life Insurance	R		7/10/2024	7/31/2024	1	\$15.60
2025	11	10	07/10/2024	AVA ELIZABETH ALEXANDER	PN		7/10/2024	7/31/2024	1	\$903.39
2025	11	11	07/10/2024	KINLEE GRACE ALVARADO	PN		7/10/2024	7/31/2024	1	\$624.67
2025	11	12	07/10/2024	RONITA BRIDGES	PD		7/10/2024			\$0.00
2025	11	13	07/10/2024	EMERY ENGLEHARDT	PN		7/10/2024	7/31/2024	1	\$90.96
2025	11	14	07/10/2024	TRACE MICHAEL HAGGERTY	PN		7/10/2024	7/31/2024	1	\$849.98
2025	11	15	07/10/2024	HAI DYN XAVIER HEATH	PN		7/10/2024	7/31/2024	1	\$751.13
2025	11	16	07/10/2024	JADA RENEE HUITT	PN		7/10/2024	7/31/2024	1	\$1,028.99
2025	11	17	07/10/2024	AUTUMN LEE SHADY	PD		7/10/2024			\$0.00
2025	11	18	07/10/2024	KATIE LEIGH MILAM	PN		7/10/2024	7/31/2024	1	\$975.00
2025	11	19	07/10/2024	TRENT PARRISH	PD		7/10/2024			\$0.00
2025	11	20	07/10/2024	KIEL ROWAN	PD		7/10/2024			\$0.00
2025	11	21	07/10/2024	CHRISTOPHER WILMETH	PD		7/10/2024			\$0.00
2025	11	22	07/11/2024	RAEGAN J JACKSON	PD		7/11/2024			\$0.00
2025	11	23	07/11/2024	INTERNAL REVENUE SERVICE	R		7/11/2024	7/31/2024	1	\$227.66
2025	11	24	07/11/2024	FNB OF FLETCHER	R		7/11/2024	7/31/2024	1	\$1,046.66
2025	11	25	07/11/2024	OKLAHOMA TAX COMMISSION	R		7/11/2024	7/31/2024	1	\$26.00
2025	11	26	07/11/2024	OK TEACHERS' RETIREMENT SYSTEM	R		7/11/2024			\$213.16
2025	11	27	07/17/2024	ALLIANCE NETWORK SOLUTIONS, LLC			7/17/2024			\$650.00
2025	11	28	07/17/2024	AMAZON CAPITOL SERVICES, INC			7/17/2024	7/31/2024	1	\$5,144.03
2025	11	29	07/17/2024	BENNETT'S			7/17/2024	7/31/2024	1	\$721.00
2025	11	30	07/17/2024	CNA SURETY			7/17/2024	7/31/2024	1	\$158.00
2025	11	31	07/17/2024	ELAN FINANCIAL SERVICES			7/17/2024	7/31/2024	1	\$100.44
2025	11	32	07/17/2024	TOMMY GARDNER			7/17/2024	7/31/2024	1	\$260.00
2025	11	33	07/17/2024	OKLAHOMA STATE DEPT OF HEALTH			7/17/2024	7/31/2024	1	\$125.00
2025	11	34	07/17/2024	OROS			7/17/2024	7/31/2024	1	\$800.00
2025	11	35	07/17/2024	SAM'S CLUB/SYNCHRONY BANK			7/17/2024	7/31/2024	1	\$729.56
2025	11	36	07/17/2024	UMB BANK N.A.			7/17/2024	7/31/2024	1	\$300.00
2025	11	37	07/30/2024	OTIS D DAVIS			7/30/2024			\$1,300.00
2025	11	38	07/30/2024	SIERRA DODSON			7/30/2024			\$82.38
2025	11	39	07/30/2024	ONSOLVE, LLC			7/30/2024			\$707.21
2025	11	40	07/30/2024	OSSBA EMPLOYMENT SERVICES			7/30/2024			\$40.00
2025	11	41	07/30/2024	PUBLIC SERVICE CO. OF OKLAHOMA			7/30/2024			\$1,084.72
2025	11	42	07/30/2024	SOUTHWESTERN WELDING SUPPLY			7/30/2024			\$720.00
2025	11	43	07/30/2024	STERLING PUB. WORKS AUTHORITY			7/30/2024			\$1,328.80
2025	11	44	07/30/2024	SUMMIT UTILITIES OKLAHOMA INC			7/30/2024			\$405.25
2025	11	45	07/30/2024	TOWN OF STERLING			7/30/2024	7/31/2024	1	\$2,422.13
Non-Payroll Total:										\$17,078.52
Payroll Total:										\$34,187.98
Balance Forward:										\$0.00
Total:										\$51,266.50

Sterling Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 114 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	114	07/10/2024	941	AMAZON CAPITOL SERVICES, INC	CLASS,PRIN,SPT SUPPLIES	19,331.11
11	115	07/10/2024	22723	AMANDA LEWIS	REIMB. ADJUNCT FEES	50.00
11	116	07/18/2024	22930	PARAGON (Child Nut)	PROCESSING FEES ONLINE BILL PAY	1,500.00
11	117	08/01/2024	22931	HOUGHTON MIFFLIN	GEOMETRY & ALGEBRA II CURRICULUM	3,744.00
11	118	08/07/2024	22932	DIAMOND P SPORTS	SOFTBALL UNIFORMS	1,038.00
11	119	08/13/2024	22040	OLEN WILLIAMS SALES & SERVICE	BASEBALL SCORE BOARD REPAIR	1,200.00
11	120	08/13/2024	22934	KYLEE BIRDWELL	REIMB. FOR COACHES ASSN	150.00
Non-Payroll Total:						\$27,013.11
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$27,013.11

→ last yr Amazon charges were on VISA

Sterling Schools

Payment Register

Options: Year: 2024-2025, Fund: Building, Date Range: 7/1/2024 - 7/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	21	1	07/17/2024	SECURE OKLAHOMA		7/17/2024	7/31/2024	1	\$1,200.12
2025	21	2	07/30/2024	MONTY BRIDGES		7/30/2024			\$750.00
2025	21	3	07/30/2024	PUBLIC SERVICE CO. OF OKLAHOMA		7/30/2024			\$4,704.79
2025	21	4	07/30/2024	RON FLETCHER, LLC		7/30/2024			\$425.00
Non-Payroll Total:									\$7,079.91
Payroll Total:									\$0.00
Balance Foward:									\$0.00
Total:									\$7,079.91

Sterling Schools Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 21 - 99, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	21	07/10/2024	941	AMAZON CAPITOL SERVICES, INC	SUPPLIES <i>Redbud</i>	2,000.00
Non-Payroll Total:						\$2,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,000.00

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$0.00	\$62.63	\$2,135.91	\$0.00	\$2,198.54	\$0.00	\$2,198.54
802 ATHLETICS	\$0.00	\$772.25	\$4,146.78	\$55.07	\$4,863.96	\$0.00	\$4,863.96
803 FCCLA NATIONAL CONFERENCE	\$0.00	\$0.00	\$1,217.35	\$0.00	\$1,217.35	\$0.00	\$1,217.35
804 FCA	\$0.00	\$0.00	\$159.22	\$0.00	\$159.22	\$0.00	\$159.22
805 FLOWER FUND	\$0.00	\$0.00	\$86.61	\$0.00	\$86.61	\$0.00	\$86.61
806 FFA	\$0.00	\$350.40	\$44,255.67	\$902.94	\$43,703.13	\$0.00	\$43,703.13
807 FCCLA	\$0.00	\$0.00	\$61.84	\$0.00	\$61.84	\$0.00	\$61.84
808 ACADEMIC TEAM	\$0.00	\$0.00	\$107.24	\$0.00	\$107.24	\$0.00	\$107.24
809 POOL	\$0.00	\$9,366.86	\$11,883.66	\$2,869.70	\$18,380.82	\$0.00	\$18,380.82
810 AG SCHOLARSHIP	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$0.00	\$0.00	\$2,178.34	\$1,019.38	\$1,158.96	\$0.00	\$1,158.96
813 LIBRARY	\$0.00	\$0.00	\$2,951.44	\$0.00	\$2,951.44	\$0.00	\$2,951.44
815 JH & HS CHEERLEADING	\$0.00	\$0.00	\$3,161.11	\$0.00	\$3,161.11	\$0.00	\$3,161.11
816 YEARBOOK	\$0.00	\$0.00	\$13,936.19	\$0.00	\$13,936.19	\$0.00	\$13,936.19
818 ELEMENTARY	\$0.00	\$0.00	\$3,795.00	\$0.00	\$3,795.00	\$0.00	\$3,795.00
819 GENERAL SCHOLARSHIP FUNDS	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
820 JAMES BRAGG SCHOLARSHIP	\$0.00	\$0.00	\$540.41	\$0.00	\$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	\$0.00	\$0.00	\$117.52	\$0.00	\$117.52	\$0.00	\$117.52
847 2025 SENIORS	\$0.00	\$0.00	\$28,437.45	\$0.00	\$28,437.45	\$0.00	\$28,437.45
848 2026 SENIORS	\$0.00	\$0.00	\$3,036.72	\$0.00	\$3,036.72	\$0.00	\$3,036.72
Total	\$0.00	\$10,552.14	\$131,520.46	\$4,847.09	\$137,225.51	\$0.00	\$137,225.51

Sterling Schools

Cash Balances

Options: Fiscal Years: 2025, Funds: 60, As Of Date: 7/31/2024, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2025	60	SCHOOL ACTIVITY FNDS		\$137,225.51
			Total AC 0102	\$137,225.51
				<u>\$137,225.51</u>

Cash By Fund

2025	60	SCHOOL ACTIVITY FNDS		\$137,225.51
				<u>\$137,225.51</u>

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 25

SUPERINTENDENT
 STERLING SCHOOL SYSTEM
 PO BOX 158
 STERLING, OK, 735670158

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
1.00 AG EDUCATION			\$13,000.00
1.00 FAM AND CONSUMER SCIENCES			\$8,000.00
Summer Salary	411	3811	
1.00 AG EDUCATION			\$7,920.00
State Teacher Supplement	411	3811	
1.00 AG EDUCATION			\$2,600.00
1.00 FAM AND CONSUMER SCIENCES			\$2,200.00
Total:			\$33,720.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Danielle Kipp,
 Finance Manager
 Oklahoma Department of Career and Technology Education

7/18/2024 2:38 PM

Date

ACADEMY
Alternative Education Cooperative
Memorandum of Understanding

This memorandum of understanding (hereafter referred to as the MOU) is entered into as of _____ (today's date), between Independent School District No. _____ of _____ County, Oklahoma, aka _____ Public Schools (hereafter referred to as the "Cooperative District") and Independent School District No. 161016 of Comanche County, Oklahoma, aka Elgin Public Schools (hereafter referred to as the "Local Education Authority (LEA)")

Purpose: The purpose of this MOU is to establish the terms and conditions of the partnership between the LEA and the Cooperative District for Alternative Education classes for at-risk students in grades 7-12, pursuant to Title 70 O.S. 5-117(b) and Title 70 O.S. 1210.568(i).

Provisions: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2023-2024. It is agreed that the criteria for these students will meet the state definition of "at risk" students and that the LEA placement will be in the student's and Cooperative District's best interests. It is understood that the LEA has the right of refusal of any student if it is felt that the placement is inappropriate for any reason.

Now, therefore, in consideration of the mutual promises of the parties to this MOU, and in accordance with the terms and conditions set forth herein, the parties agree as follows:

- A. The Cooperative District will:
1. Assign all Alternative Education funds to the LEA who will service the Cooperative Program's students at the LEA site. The Cooperative Program will complete an "Authorization to Pay" form annually to notify the Oklahoma State Department of Education of their election that the LEA shall operate as the education agency for the Cooperative Districts and shall receive state funding, including the alternative education allocation payment, directly to the LEA.
 - a. The Authorization to Pay form must be approved by the Cooperative Program's School Board and uploaded into the district's implementation plan by September 1st.
 2. Provide the LEA with access to existing academic, discipline, special education, and psychological records of their alternative education students enrolled in the Cooperative Program. LEA and Cooperative District personnel will maintain and release student data and records as required by federal and state law, and their own internal policies, regulations, and guidelines. This shall include, but is not limited to the Federal Educational Rights and Privacy Act.

3. Provide a copy of all students' free/reduced meal applications to the LEA. If a student does not have a free/reduced meal application on file with the LEA, the student will be charged full price for meals served.
4. Maintain transcripts on all students enrolled in the Alternative Education Program and issue diplomas to graduates of the program. Each student enrolled in the program must meet requirements of their local Cooperative District for graduation.
5. Administer all Oklahoma State required testing to their Alternative Education students.
6. Provide transportation to and from the Alternative Education Program at the LEA. If the Alternative Program has multiple Cooperative Districts, nothing in this MOU would prevent those districts from entering into mutual agreements to provide transportation to the LEA's alternative program.
7. Inform the student and his/her parents/guardians of the intake/interview/assessment process as the first step in the acceptance process. The Cooperative District will also inform the student and his/her parents/guardians if outside intervention is deemed appropriate, then that intervention may be a condition of acceptance.
8. Ensure that all Alternative Education students are provided the same opportunities to participate in vocational programs and extracurricular activities at the Cooperative District, including but not limited to athletics, band, and clubs. Student academic eligibility as to participation in said activities at the Cooperative District will be governed solely by the rules and regulations of the Cooperative District.
9. Provide timely access to information concerning activities at the cooperative District to ensure opportunities for Alternative Education students' participation in activities, field trips, prom, graduation, etc.

B. The LEA will:

1. Establish and maintain an Alternative Education program that conforms to the requirements of statutes and rules applicable to alternative education (Title 70 O.S. 1210.568). In addition the Alternative Education program will include:
 - a. LEA district staff to educate students from the Cooperative District in the program
 - b. A program director with program guidance and oversight
 - c. Notifications of program start dates, meeting times, locations, and school holiday/break schedules to the Cooperative District
 - d. Classroom/office space, and utilities for operation of the program
 - e. All necessary academic materials, curriculum, and classroom supplies
 - f. Professional development for Alternative Education program staff
 - g. Engagement of community members and organizations in order to furnish community service opportunities for students
 - h. Individualized instruction for students

2. Furnish the Cooperative District with attendance and discipline records, and grades earned for each student enrolled from the Cooperative District (at a minimum of quarterly throughout the school year).
3. Develop a discipline policy addressing out of school suspension, in school suspension, and/or detention procedures. At the LEA's request, the Cooperative District will remove Disruptive students from the program.
4. Keep enrollment records to ensure proper documentation of average daily attendance to each Cooperative District.
5. Provide special education services to eligible students who are appropriately identified as needing those services in accordance with the provisions of his or her individualized education program (IEP or 504 plan).
 - a. An IEP shall be written for those students by Cooperative District personnel with a representative from the LEA on the team when the IEP is written and/or revised.
 - b. When the need for specialized educational services is such that the LEA is not equipped to meet the needs of the student, then the student will not be accepted into the program.
 - c. Special education students admitted to the program shall be included on the Cooperative District's special education count with the Oklahoma State Department of Education.
6. Provide academic and social service counseling to all Alternative Education students.
7. Provide nutritional meals for all Alternative Education students. The LEA will claim any free/ reduced meals served when applicable. No other free/reduced count will be used by the LEA except meals served.

C. Enrollment

1. The placement of students within the Program shall be based entirely upon the needs of the student and the agreement by LEA and the Cooperative District that such placement is appropriate and will benefit the student.
2. The Cooperative District acknowledges that the LEA is required to maintain a 15 student to 1 teacher ratio in the Alternative Education Program and that maintaining that ratio may affect the ability of some students to enroll in the Program.



AUTHORIZATION TO PAY THE FY____ALLOCATION OF STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE COOPERATIVE

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name:_____ District Number_____

County Name:_____ County Number_____

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY_____ to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY____ Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name:_____

Superintendent's Signature:_____ Date_____

Board President's Name:_____

Board President's Signature:_____ Date_____

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADEMY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

LEA District Name:_____ LEA District Number_____

LEA County Name:_____ LEA County Number_____



FY 25 SUPPORT SALARY SCHEDULE

		<u>CURRENT</u>	
SHEILA BARTLETT	CUSTODIAN	13.04 HR	
TAMRA BARTLETT	HEAD COOK	11.66 HR	
TISHA BREAK	H.S SECRETARY	16.00 HR	
RONITA BRIDGES	SUPT SEC/BUS MGR/ TREASURER BOARD MINUTES CLERK	30.02 HR	
AMANDA BUDD	LIBRARY ASSISTANT	10.95 HR	
ANNA CURRY	TEACHER ASSISTANT	10.74 HR	
STACEY DAVIS JAY	CAFETERIA MANAGER	14.00 HR	
ALISHA ESTRADA	TEACHERS ASSISTANT	10.74 HR	
ASHLEY HALE	TEACHER ASSISTANT	10.95 HR	
LORI KING	COMPUTER TECH / ACT FUND CUST.	19.56 HR	* NO CHANGE CAPPED BY TRS 3 YRS
AUTUMN LEE SHADY	TEACHERS ASSISTANT	10.74 HR	
STEPHANIE MILLER	ELEM SECRETARY	15.50 HR	
KIM MOORE	COOK	10.95 HR	
MIKE OWENS	MAINTENANCE	15.45 HR	
LISA PAWLOWSKI	TEACHER ASSISTANT	10.85 HR	
MARCELLA PUCCIO	COOK	10.74 HR	
RHONDA TEHAUNO	CUSTODIAN	11.02 HR	
	SUMMER MAINTENANCE HIRE (ADULT)	12.00 HR	
	SUMMER MAINTENANCE HIRE (STUDENT)	10.00 HR	
	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	

Indian Policies and Procedures

Sterling Public Schools School District

2024-2025 School Year

These policies and procedures will be reviewed annually, and revisions will be made within 90 days of the determination that requirements are not being adequately met. [34 CFR 222.94(c)2-3]

All changes become effective 8-13-2024

Tribe's preferred method(s) of communication: Email, Facebook Post, School Newsletters, and One call Telecommunication system.

Policy 1: The LEA will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations. [34 CFR 222.94(b)(1)]

Procedure 1: The school district will disseminate the following documents to the parents of Indian children and the tribe at least one week in advance of any meeting to discuss these documents. The documents will be disseminated using the tribe's preferred method of communication. The documents to be disseminated include:

- Current year Impact Aid application
- Assessment/Evaluation of Equal Participation
- Indian Policies Procedures (IPPs)
- Any Plans for District education programs
- Written responses to feedback from the consultation process

Policy 2: The LEA will provide an opportunity for the tribe and parents of Indian children to provide their views on the LEA's educational program and activities, including recommendations on the needs of their children and how the LEA may help those children realize the benefits of the LEA's education programs and activities. [34 CFR 222.94(b)(2)]

As a part of this requirement, the LEA will-

(i) Notify tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and

(ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the maximum participation of tribes and parents of Indian children.

Procedure 2:

2.1 The School District will hold one annual board meeting to allow the parents of Indian children and the tribe(s) to provide input on the educational program and activities. The School District will give parents of Indian children, tribes, and the public notice of any meeting at least one week in advance via the tribe's preferred method of communication.

2.2 If the consultation participation by parents of Indian children and tribes is low, the School District will

re-evaluate its consultation process. Specifically, the School District will take the following measures to improve or enhance participation:

- Consult with parents of Indian children and tribes
- Change communication method
- Change time of meeting

Policy 3: The LEA will, at least annually, assess the extent to which Indian children participate on an equal basis with non-Indian children in the LEA's education program and activities. [34 CFR 222.94(b)(3)]

As part of this requirement, the LEA will:

(i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children; and

(ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

Procedure 3:

3.1 The School District shall annually calculate from its records the ratio of Indian children compared to non-Indian children participating in all academic and co-curricular programs.

3.2 Parents of Indian children, tribes and other interested parties may express their views on participation at the annual school board meeting on Impact Aid.

3.3 If it is determined that there are gaps in Indian participation in the educational program or activities, the School Board in consultation with the tribes and the parents of Indian children, will modify its education program in such a way as to improve Indian participation.

Policy 4: The LEA will modify the IPPs if necessary, based upon the results of any assessment or input described in paragraph (b) of this section (*this document*). [34CFR222.94(b)(4)]

Procedure 4:

4.1 The School Board will schedule a school board meeting at least once annually to consult with the tribe and parents of Indian children on the content of the IPPs, equal participation, and educational program and activities. Parents of Indian children and tribes will be notified via the tribe's preferred method of communication regarding this meeting and their ability to submit comment.

4.2 The School Board will evaluate all recommendations and recommend revisions for changes to these IPPs.

4.3 Any changes by the School Board will become effective immediately upon formal adoption.

4.5 The School District will disseminate copies of the revised IPPs to the tribe and parents of Indian children via the tribe's preferred method of communication within 30 days of adoption by the School Board.

Policy 5: The LEA will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CFR222.94(b)(5)]

Procedure 5:

5.1 The School District will annually keep track of and assemble all comments and suggestions received through the consultation processes by keeping minutes at the school board meeting to discuss Impact Aid.

5.2 The School District will at least annually respond in writing to comments and recommendations made by tribes, or parents of Indian children, and disseminate the responses to all parties via the tribe's preferred method of communication prior to the submission of the IPPs by the District.

Policy 6: The LEA will provide a copy of the IPPs annually to the affected tribe or tribes. [34 CFR 222.94 (b)(6)]

Procedure 6:

The School District will annually provide a copy of the current Indian Policies and Procedures to the tribe using the tribe's preferred method of communication prior to submitting the Impact Aid Application.

LEA Board Approval Date: August 13,2024

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	
TAYLOR BREAK	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	\$750.00	* was \$1000
TAYLOR BREAK	JH CHEER SPONSOR	\$750.00	*was \$500
SIERRA DODSON	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