

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Thursday, February 13, 2025 at 7:00 PM**

AGENDA

{{Name: Agenda Item Name}}

1. Roll call and call to order.
2. Pledge of Allegiance - Brian Moore.
3. Recognitions:
 - High School: Valedictorian- Lanie Merritt, Kalleigh Budd, Kayden Wilson
 - Salutatorian- Jada Huitt, Trace Haggerty
 - Oklahoma Honor Society - Jada Huitt, Ellie Pierce, Trace Haggerty, Lanie Merritt, Katie Milam, Kalleigh Budd, Rylee Garrett, Kayden Wilson
 - Junior High:
 - Valedictorian- Levi Brown
 - Salutatorian- Ryan Garrett
 - Oklahoma Honor Society - Bella Lile, Landry Curry, Levi Brown, Helen Belew, Katie Hergenrether, Ryan Garrett, Haylee Mindemann, Kaleb Nading
4. 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 January 13, 2025 regular meeting.
 2. Approve financial statements from 1/1/2025 through 1/31/2025.
 3. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
 - General Fund po#127-128 in the amount of \$281.00
 - General Fund warrants #538-629 in the amount of \$238694.56
 - Bldg Fund warrants #28-33 in the amount of \$15370.64
 4. Approve activity accounts.
 5. Discussion and Possible vote to change the name of the activity sub account 801 "General" to 801 High school.

6. Discussion and possible vote to approve Policy EMDB (Flag and Pledge of Allegiance Policy)
7. Discussion and possible vote to approve the Memorandum of Understanding with Great Plains Technology Center.
2. Discussion and possible vote to approve the proposed 1,080-hour calendar for the 2025-2026 school year.
3. Vote to convene into executive session to discuss:
 - a) The employment of Marty Curry as the secondary principal for the 2025-2026 school year.
 - b) The employment of Trent Parrish as the elementary principal for the 2025-2026 school year.All pursuant to 25 O.S. § 307 (B) (1)
4. Acknowledge the return of the Board to open session and read the executive session compliance statement.
5. Discussion and possible vote to approve the employment of Marty Curry as Secondary Principal for the 2025-2026 school year.
6. Discussion and Possible vote to approve the employment of Trent Parrish as Elementary Principal for the 2025-2026 school year.
5. Administrative Reports.
 1. Principal Reports
 6. Superintendent Report
 7. New business.
 8. 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

Monday, January 13, 2025 7:00 PM

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

Attendance Taken at 7:00 PM.

Mallory Geiger: Present

John Hergenrether: Present

Jeff Milam: Present

Brian Moore: Present

Candra Turpin: Present

Present: 5.

1. Roll call and call to order.

2. Pledge of Allegiance - Mallory Geiger

3. Discussion and possible vote to approve the 2023-2024 Audit Findings conducted by Sanders, Bledsoe, & Hewett.

Motion to approve the 2023-2024 Audit Findings conducted by Sanders, Bledsoe, & Hewett. Passed with a motion by Candra Turpin and a second by Brian Moore.

Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4. Recognitions - Sterling School Board (Oklahoma School Board Appreciation Month)

5. Discussion/Approval Items

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

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

Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

5.1.1. Approve minutes of the December 12, 2024 regular meeting

5.1.2. Approve financial statements from 12-1-2024 to 12-31-2024

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

General Fund po #126 in the amount of \$250.00
General Fund warrants #437-537 in the amount of \$333616.67
Bldg Fund po # 25-27 in the amount of \$3366.91
Bldg Fund warrants #31-33 in the amount of \$10293.92

5.1.4. Approve activity accounts from 12-1-2024 to 12-31-2024

5.2. Vote to convene into executive session to discuss the superintendent's evaluation for the 2024-2025 school year and the superintendent's contract for the 2025-2026 school year 25 O.S. SEC .307 (B) (1).

Motion to convene into executive session at 7:21 pm Passed with a motion by Brian Moore and a second by Candra Turpin.

Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

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

5.4. Discussion and possible vote to approve the action taken on the superintendent's contract. Motion to approve the action taken on the Superintendent's contract Passed with a motion by Candra Turpin and a second by Brian Moore.

Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Brian Moore: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

6. Administrative reports.

6.1. Principal Reports

7. Superintendent's report - School Report Card - Pool Pump - C.C. Kitchen Remodel

8. New Business

9. Adjourned at 9:57 pm

Chairperson

Superintendent

TREASURER'S CASH BALANCES
AS OF JANUARY 31, 2025

FNB OF FLETCHER

CHECKING .40			
ACTIVITY FUND		\$158,981.49	
GENERAL FUND		\$723,169.59	
BUILDING FUND		\$216,533.16	
SINKING FUND		\$54,488.86	
		\$1,153,173.10	

TOTAL CASH @ FNB OF FLETCHER		\$1,153,173.10	
		<u>\$0.00</u>	
TOTAL PLEDGES AS OF 1/31/2025	1,938,282.89		

	1/31/2024	1/31/2025	+/-
GENERAL FUND	\$435,770.13	\$723,169.59	\$287,399.46
BUILDING FUND	\$198,822.24	\$216,533.16	\$17,710.92
SINKING FUND	\$60,905.86	\$54,488.86	-\$6,417.00
ACTIVITY FUND	<u>\$159,122.22</u>	<u>\$158,981.49</u>	-\$140.73
	\$854,620.45	\$1,153,173.10	

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2025

Fund - 11 GEN FUND-FOR OP	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 1000						
Source - 1110 <u>AD VALOREM TAX LEVY (CURRENT)</u>	\$454,977.00	\$326,124.77	\$128,852.23	\$0.00	71.68%	★ \$269,510.80
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$3,316.05	\$22,955.39	\$0.00	\$19,639.34	692.25%	↑ \$1,351.98
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$310.03	\$0.00	\$310.03	N/A	↑ \$0.00
Source - 1190 OTHER TAXES	\$0.00	\$4,247.44	\$0.00	\$4,247.44	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$1,379.49	\$0.00	\$1,379.49	N/A	\$243.49
Source - 1350 INTEREST ON TAXES	\$0.00	\$20.66	\$0.00	\$20.66	N/A	\$9.72
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$250.00	\$0.00	\$250.00	N/A	\$100.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$35.00	\$0.00	\$35.00	N/A	\$0.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$10.00	\$0.00	\$10.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$468.06	\$0.00	\$468.06	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$10,531.70	\$0.00	\$10,531.70	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$40,404.53	\$23,159.05	\$17,245.48	\$0.00	57.32%	\$4,247.20
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$2,535.45	\$0.00	\$2,535.45	N/A	\$487.50
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$60.26	\$0.00	\$60.26	N/A	\$23.80
Series - 1000 Total	\$498,697.58	\$392,087.30	\$146,097.71	\$39,487.43	78.62%	\$275,974.49
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$47,000.41	\$38,494.41	\$8,506.00	\$0.00	81.90%	\$32,531.41
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$7,178.66	\$6,228.93	\$949.73	\$0.00	86.77%	\$632.84
Series - 2000 Total	\$54,179.07	\$44,723.34	\$9,455.73	\$0.00	82.55%	\$33,164.25
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$400.00	\$175.78	\$224.22	\$0.00	43.95%	\$23.50
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$140,000.00	\$72,060.48	\$67,939.52	\$0.00	51.47%	\$11,660.43
Source - 3130 RURAL ELECTRIC COOP.TAX	\$85,000.00	\$51,447.23	\$33,552.77	\$0.00	60.53%	\$6,541.07
Source - 3140 STATE SCHOOL LAND EARNINGS	\$55,000.00	\$31,884.94	\$23,115.06	\$0.00	57.97%	\$7,269.73
Source - 3150 VEHICLE TAX STAMPS	\$200.00	\$127.59	\$72.41	\$0.00	63.80%	\$19.27
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,676,049.00	\$917,740.31	\$758,308.69	\$0.00	54.76%	\$163,518.15
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$275,000.00	\$151,330.30	\$123,669.70	\$0.00	55.03%	\$25,020.96
Source - 3415 READING SUFFICIENCE ACT	\$2,500.00	\$6,330.41	\$0.00	\$3,830.41	253.22%	\$6,330.41
Source - 3420 STATE TEXTBOOK	\$20,359.00	\$20,359.16	\$0.00	\$0.16	100.00%	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PGM	\$159,927.89	\$161,210.79	\$0.00	\$1,282.90	100.80%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$2,000.00	\$0.00	\$2,000.00	\$0.00	0.00%	\$0.00
Source - 3720 STATE MATCHING	\$1,500.00	\$849.53	\$650.47	\$0.00	56.64%	\$849.53
Source - 3811 COMP. HS VOC. SALARY REIM.	\$7,920.00	\$6,360.00	\$1,560.00	\$0.00	80.30%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$25,800.00	\$10,500.00	\$15,300.00	\$0.00	40.70%	\$0.00
Series - 3000 Total	\$2,451,655.89	\$1,430,376.52	\$1,026,392.84	\$5,113.47	58.34%	\$221,233.05
Series - 4000						

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 4130 TITLE VIII-IMPACT AID	\$2,000.00	\$4,356.00	\$0.00	\$2,356.00	217.80%	\$3,414.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$11,064.00	\$5,878.02	\$5,185.98	\$0.00	53.13%	\$2,888.43
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$33,524.00	\$18,346.55	\$15,177.45	\$0.00	54.73%	\$10,800.00
Source - 4210 TITLE I-BASIC PROGRAM	\$50,000.00	\$0.00	\$50,000.00	\$0.00	0.00%	\$0.00
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA -B	\$69,310.93	\$12,883.75	\$56,427.18	\$0.00	18.59%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$2,084.35	\$2,084.35	\$0.00	\$0.00	100.00%	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Source - 4445 BIPARTISAN SAFER COMM ACT	\$75,526.92	\$4,614.86	\$70,912.06	\$0.00	6.11%	\$0.00
Source - 4710 LUNCHES	\$95,000.00	\$45,907.29	\$49,092.71	\$0.00	48.32%	\$7,811.27
Source - 4720 BREAKFASTS	\$35,000.00	\$16,644.39	\$18,355.61	\$0.00	47.56%	\$3,076.13
Series - 4000 Total	\$393,510.20	\$110,715.21	\$285,150.99	\$2,356.00	28.14%	\$27,989.83
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$15,000.00	\$17,500.00	\$0.00	\$2,500.00	116.67%	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$281.50	\$0.00	\$281.50	N/A	\$0.00
Series - 5000 Total	\$15,000.00	\$17,781.50	\$0.00	\$2,781.50	118.54%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$299,919.44	\$299,919.44	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$299,919.44	\$299,919.44	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$3,712,962.18	\$2,295,603.31	\$1,467,097.27	\$49,738.40	61.83%	\$558,361.62

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$65,025.39	\$46,610.02	\$18,415.37	\$0.00	71.68%	\$38,518.74
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$273.48	\$3,281.00	\$0.00	\$3,007.52	1199.72%	\$193.24
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$44.25	\$0.00	\$44.25	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$607.10	\$0.00	\$607.10	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$565.73	\$0.00	\$565.73	N/A	\$72.74
Series - 1000 Total	\$65,298.87	\$51,108.10	\$18,415.37	\$4,224.60	78.27%	\$38,784.72
Series - 3000						
Source - 3435 REDBUD GRANT	\$50,000.00	\$0.00	\$50,000.00	\$0.00	0.00%	\$0.00
Series - 3000 Total	\$50,000.00	\$0.00	\$50,000.00	\$0.00	0.00%	\$0.00
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$10,000.00	\$13,228.00	\$0.00	\$3,228.00	132.28%	\$0.00
Series - 4000 Total	\$10,000.00	\$13,228.00	\$0.00	\$3,228.00	132.28%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$233,771.51	\$233,771.51	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$233,771.51	\$233,771.51	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$359,070.38	\$298,107.61	\$68,415.37	\$7,452.60	83.02%	\$38,784.72

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2025

	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	\$56,119.78	\$0.00	\$56,119.78	N/A	\$46,369.30
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$4,383.58	\$0.00	\$4,383.58	N/A	\$253.14
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$59.39	\$0.00	\$59.39	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$805.72	\$0.00	\$805.72	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$26.16	\$0.00	\$26.16	N/A	\$18.33
Series - 1000 Total	\$0.00	\$61,394.63	\$0.00	\$61,394.63	N/A	\$46,640.77
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$86,426.73	\$0.00	\$86,426.73	N/A	\$0.00
Series - 6000 Total	\$0.00	\$86,426.73	\$0.00	\$86,426.73	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$147,821.36	\$0.00	\$147,821.36	N/A	\$46,640.77

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2025

	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	\$398.35	\$0.00	\$398.35	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$4,762.47	\$0.00	\$4,762.47	N/A	\$3,858.30
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$24,397.91	\$0.00	\$24,397.91	N/A	\$1,136.70
Source - 1810 ADMISSIONS	\$0.00	\$18,743.00	\$0.00	\$18,743.00	N/A	\$2,318.00
Source - 1830 CONCESSIONS	\$0.00	\$8,636.30	\$0.00	\$8,636.30	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$7,000.00	\$0.00	\$7,000.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$2,632.25	\$0.00	\$2,632.25	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$12,120.75	\$0.00	\$12,120.75	N/A	\$395.00
Source - 1920 CONCESSION SALES	\$0.00	\$30,519.96	\$0.00	\$30,519.96	N/A	\$3,563.50
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$101,242.35	\$0.00	\$101,242.35	N/A	\$549.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$8,736.64	\$0.00	\$8,736.64	N/A	\$0.00
Source - 1971 FEES OR DUES	\$0.00	\$4,112.00	\$0.00	\$4,112.00	N/A	\$1,335.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$3,583.20	\$0.00	\$3,583.20	N/A	\$261.00
Series - 1000 Total	\$0.00	\$226,885.18	\$0.00	\$226,885.18	N/A	\$13,416.50
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$228,385.18	\$0.00	\$228,385.18	N/A	\$13,416.50

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 1/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$4,082,155.09	\$2,980,039.99	\$1,535,512.64	\$433,397.54	73.00%	\$657,203.61

Board Meeting Date: FEBRUARY 13, 2025

FY 25 GENERAL FUND

Vote to approve purchase orders #127 thru #128 in the amount of \$281.00

Vote to approve warrants #538 thru #629 in the amount of \$238694.56

FY 25 BUILDING FUND

Vote to approve warrants #28 thru #33 in the amount of \$15370.64

Sterling Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 127 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	127	01/16/2025	22981	GINGER BRIERTON	REFUND LUNCH MONEY	182.20
11	128	02/04/2025	22510	ANDREA MARTINI	REFUND LUNCH MONEY	98.80
Non-Payroll Total:						\$281.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$281.00

Sterling Schools

Payment Register

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

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	538	01/07/2025	BEN E KEITH			1/7/2025	1/31/2025	7	\$6,473.99
2025	11	539	01/07/2025	BENNETT'S			1/7/2025	1/31/2025	7	\$792.29
2025	11	540	01/07/2025	RACHEL BUSH			1/7/2025	1/31/2025	7	\$2,000.00
2025	11	541	01/07/2025	CABLE'S			1/7/2025	1/31/2025	7	\$2,667.58
2025	11	542	01/07/2025	AIMEE CARTER, PT			1/7/2025	1/31/2025	7	\$350.20
2025	11	543	01/07/2025	GOVERNMENT ACCOUNT SERVICES			1/7/2025	1/31/2025	7	\$27.75
2025	11	544	01/07/2025	PUBLIC SERVICE CO. OF OKLAHOMA			1/7/2025	1/31/2025	7	\$642.40
2025	11	545	01/07/2025	SOUTHERN HARDLINES, INC.-ELGIN			1/7/2025	1/31/2025	7	\$55.05
2025	11	546	01/07/2025	STERLING PUB. WORKS AUTHORITY			1/7/2025	1/31/2025	7	\$987.78
2025	11	547	01/07/2025	SUMMIT UTILITIES OKLAHOMA INC			1/7/2025	1/31/2025	7	\$3,126.41
2025	11	548	01/07/2025	WHEELS EXPRESS INC.			1/7/2025	1/31/2025	7	\$99.00
2025	11	549	01/07/2025	WILLIAMS DISCOUNT FOODS			1/7/2025	1/31/2025	7	\$18.41
2025	11	550	01/09/2025	MICHELLE ANDERSON		PD	1/9/2025			\$0.00
2025	11	551	01/09/2025	GINA K BARRETT		PD	1/9/2025			\$0.00
2025	11	552	01/09/2025	SHEILA BARTLETT		PD	1/9/2025			\$0.00
2025	11	553	01/09/2025	TAMRA BARTLETT		PD	1/9/2025			\$0.00
2025	11	554	01/09/2025	KYLEE BIRDWELL		PD	1/9/2025			\$0.00
2025	11	555	01/09/2025	MADISON BRADSHAW		PD	1/9/2025			\$0.00
2025	11	556	01/09/2025	TAYLOR BREAK		PD	1/9/2025			\$0.00
2025	11	557	01/09/2025	LETISHA BREAK		PD	1/9/2025			\$0.00
2025	11	558	01/09/2025	KELLEY BRIDGES		PD	1/9/2025			\$0.00
2025	11	559	01/09/2025	RONITA BRIDGES		PD	1/9/2025			\$0.00
2025	11	560	01/09/2025	AMANDA BUDD		PD	1/9/2025			\$0.00
2025	11	561	01/09/2025	RHIANNON CALFY		PD	1/9/2025			\$0.00
2025	11	562	01/09/2025	LACEY CLEMENTS		PD	1/9/2025			\$0.00
2025	11	563	01/09/2025	ANNA F CURRY		PD	1/9/2025			\$0.00
2025	11	564	01/09/2025	MARTIN CURRY		PD	1/9/2025			\$0.00
2025	11	565	01/09/2025	RONALD J CURRY		PN	1/9/2025	1/31/2025	7	\$48.48
2025	11	566	01/09/2025	STACEY D DAVIS JAY		PD	1/9/2025			\$0.00
2025	11	567	01/09/2025	MAUDIE ELIZABETH DAVIS		PD	1/9/2025			\$0.00
2025	11	568	01/09/2025	SIERRA DODSON		PD	1/9/2025			\$0.00
2025	11	569	01/09/2025	ALISHA M ESTRADA		PD	1/9/2025			\$0.00
2025	11	570	01/09/2025	PENNY FASSETT		PD	1/9/2025			\$0.00
2025	11	571	01/09/2025	ZOE FOREHAND		PD	1/9/2025			\$0.00
2025	11	572	01/09/2025	TASHA GARRETT		PD	1/9/2025			\$0.00
2025	11	573	01/09/2025	ASHLEY HALE		PD	1/9/2025			\$0.00
2025	11	574	01/09/2025	JANIE INGRAM		PD	1/9/2025			\$0.00
2025	11	575	01/09/2025	RAEGAN J JACKSON		PD	1/9/2025			\$0.00
2025	11	576	01/09/2025	CASEY JOHNSON		PD	1/9/2025			\$0.00
2025	11	577	01/09/2025	TONYA JORDAN		PD	1/9/2025			\$0.00
2025	11	578	01/09/2025	LORI A KING		PD	1/9/2025			\$0.00
2025	11	579	01/09/2025	AUTUMN LEE SHADY		PD	1/9/2025			\$0.00
2025	11	580	01/09/2025	AMANDA LEWIS		PD	1/9/2025			\$0.00
2025	11	581	01/09/2025	ASHLYN MCCLURE		PD	1/9/2025			\$0.00
2025	11	582	01/09/2025	MARANDA MILAM		PD	1/9/2025			\$0.00
2025	11	583	01/09/2025	STEPHANIE MILLER		PD	1/9/2025			\$0.00
2025	11	584	01/09/2025	CHANDRA MONROE		PD	1/9/2025			\$0.00
2025	11	585	01/09/2025	VAN MONROE		PD	1/9/2025			\$0.00
2025	11	586	01/09/2025	KIM MOORE		PD	1/9/2025			\$0.00
2025	11	587	01/09/2025	MIKE OWENS		PD	1/9/2025			\$0.00
2025	11	588	01/09/2025	TRENT PARRISH		PD	1/9/2025			\$0.00
2025	11	589	01/09/2025	MARCELA GAMBOA PUCCIO		PD	1/9/2025			\$0.00
2025	11	590	01/09/2025	KIEL ROWAN		PD	1/9/2025			\$0.00

Sterling Schools

Payment Register

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

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	591	01/09/2025	JESSICA SMART	PD		1/9/2025			\$0.00
2025	11	592	01/09/2025	RHONDA TEHAUNO	PD		1/9/2025			\$0.00
2025	11	593	01/09/2025	JENNIFER TAYLOR	PD		1/9/2025			\$0.00
2025	11	594	01/09/2025	SHELDON THORNTON	PD		1/9/2025			\$0.00
2025	11	595	01/09/2025	LINDA SUE WARNER	PD		1/9/2025			\$0.00
2025	11	596	01/09/2025	CHRISTOPHER WILMETH	PD		1/9/2025			\$0.00
2025	11	597	01/09/2025	JACOB WILSON	PD		1/9/2025			\$0.00
2025	11	598	01/09/2025	JAYSON D WILSON	PD		1/9/2025			\$0.00
2025	11	599	01/09/2025	MICHELE WOOLBRIGHT	PD		1/9/2025			\$0.00
2025	11	600	01/09/2025	AMERICAN FIDELITY ASSURANCE CO	R		1/9/2025			\$3,124.56
2025	11	601	01/09/2025	AMERICAN FIDELITY ASSURANCE CO	R		1/9/2025	1/31/2025	7	\$216.67
2025	11	602	01/09/2025	American Fidelity HSA Admin	R		1/9/2025	1/31/2025	7	\$100.00
2025	11	603	01/09/2025	CCOSA	R		1/9/2025	1/31/2025	7	\$73.50
2025	11	604	01/09/2025	INTERNAL REVENUE SERVICE	R		1/9/2025	1/31/2025	7	\$32,097.01
2025	11	605	01/09/2025	FNB OF FLETCHER	R		1/9/2025	1/31/2025	7	\$114,976.50
2025	11	606	01/09/2025	COUNSEL TRUST COMPANY	R		1/9/2025	1/31/2025	7	\$1,315.00
2025	11	607	01/09/2025	OMES	R		1/9/2025	1/31/2025	7	\$29,066.60
2025	11	608	01/09/2025	OKLAHOMA TAX COMMISSION	R		1/9/2025	1/31/2025	7	\$4,479.00
2025	11	609	01/09/2025	OK TEACHERS' RETIREMENT SYSTEM	R		1/9/2025	1/31/2025	7	\$26,118.36
2025	11	610	01/09/2025	PROFESSIONAL OK. EDUCATORS FOU	R		1/9/2025	1/31/2025	7	\$378.30
2025	11	611	01/09/2025	STERLING CHILD NUTRITION FUND	R		1/9/2025	1/31/2025	7	\$697.10
2025	11	612	01/09/2025	TEXAS LIFE INS COMPANY	R		1/9/2025	1/31/2025	7	\$573.55
2025	11	613	01/09/2025	UNUM Life Insurance	R		1/9/2025	1/31/2025	7	\$209.56
2025	11	614	01/16/2025	ADVANCED PEST AND TERMITTE, LLC			1/16/2025	1/31/2025	7	\$350.00
2025	11	615	01/16/2025	ALLIANCE NETWORK SOLUTIONS, LLC			1/16/2025			\$650.00
2025	11	616	01/16/2025	DOLLAR GENERAL-REGIONS 410526			1/16/2025	1/31/2025	7	\$8.00
2025	11	617	01/16/2025	ELAN FINANCIAL SERVICES			1/16/2025	1/31/2025	7	\$169.96
2025	11	618	01/16/2025	HOBBY LOBBY			1/16/2025	1/31/2025	7	\$24.84
2025	11	619	01/16/2025	ROBERTSON THERAPY SERVICES, LLC			1/16/2025	1/31/2025	7	\$881.30
2025	11	620	01/16/2025	SAM'S CLUB/SYNCHRONY BANK			1/16/2025	1/31/2025	7	\$164.04
2025	11	621	01/23/2025	ALLIANCE NETWORK SOLUTIONS, LLC			1/23/2025			\$650.00
2025	11	622	01/23/2025	OSSBA EMPLOYMENT SERVICES			1/23/2025	1/31/2025	7	\$40.00
2025	11	623	01/30/2025	ADVANCED PEST AND TERMITTE, LLC			1/30/2025			\$155.00
2025	11	624	01/30/2025	RACHEL BUSH			1/30/2025			\$2,000.00
2025	11	625	01/30/2025	HD SUPPLY			1/30/2025			\$620.08
2025	11	626	01/30/2025	PARAGON			1/30/2025	1/31/2025	7	\$19.98
2025	11	627	01/30/2025	PUBLIC SERVICE CO. OF OKLAHOMA			1/30/2025			\$693.53
2025	11	628	01/30/2025	STERLING PUB. WORKS AUTHORITY			1/30/2025	1/31/2025	7	\$952.78
2025	11	629	01/30/2025	JANICE RENEE WILSON			1/30/2025			\$600.00

Non-Payroll Total: \$25,220.37

Payroll Total: \$213,474.19

Balance Forward: \$1,342,232.33

Total: \$1,580,926.89

Sterling Schools

Payment Register

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

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	21	28	01/07/2025	PUBLIC SERVICE CO. OF OKLAHOMA		1/7/2025	1/31/2025	7	\$1,938.02
2025	21	29	01/16/2025	ELAN FINANCIAL SERVICES		1/16/2025	1/31/2025	7	\$1,089.10
2025	21	30	01/23/2025	JANIE INGRAM		1/23/2025			\$1,193.92
2025	21	31	01/23/2025	KS OVERHEAD DOORS		1/23/2025	1/31/2025	7	\$600.00
2025	21	32	01/30/2025	DALEY'S ASPHALT		1/30/2025			\$8,000.00
2025	21	33	01/30/2025	PUBLIC SERVICE CO. OF OKLAHOMA		1/30/2025			\$2,549.60
Non-Payroll Total:									\$15,370.64
Payroll Total:									\$0.00
Balance Forward:									\$77,947.33
Total:									\$93,317.97

Sterling Schools

Cash Balances

Options: Fiscal Years: 2025, Funds: 60, As Of Date: 1/31/2025, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2025	60	SCHOOL ACTIVITY FNDS		\$158,981.49
			Total AC 0102	\$158,981.49
				<u>\$158,981.49</u>

Cash By Fund

2025	60	SCHOOL ACTIVITY FNDS		\$158,981.49
				<u>\$158,981.49</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2025 - 1/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$1,948.65	\$373.31	\$0.00	\$373.01	\$1,948.95	\$0.00	\$1,948.95
802 ATHLETICS	\$7,021.33	\$2,862.68	\$0.00	\$1,500.00	\$8,384.01	\$0.00	\$8,384.01
803 FCCLA NATIONAL CONFERENCE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
804 FCA	\$259.22	\$261.00	\$0.00	\$222.75	\$297.47	\$0.00	\$297.47
805 FLOWER FUND	\$86.61	\$0.00	\$0.00	\$0.00	\$86.61	\$0.00	\$86.61
806 FFA	\$49,565.65	\$2,575.00	\$0.00	\$4,511.90	\$47,628.75	\$0.00	\$47,628.75
807 FCCLA	\$631.17	\$0.00	\$0.00	\$245.90	\$385.27	\$0.00	\$385.27
808 ACADEMIC TEAM	\$89.81	\$0.00	\$0.00	\$0.00	\$89.81	\$0.00	\$89.81
809 POOL	\$1,283.81	\$0.00	\$0.00	\$267.04	\$1,016.77	\$0.00	\$1,016.77
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$1,982.56	\$2,239.25	\$0.00	\$1,006.63	\$3,215.18	\$0.00	\$3,215.18
813 LIBRARY	\$2,972.49	\$0.00	\$0.00	\$0.00	\$2,972.49	\$0.00	\$2,972.49
815 JH & HS CHEERLEADING	\$5,100.41	\$924.00	\$0.00	\$837.60	\$5,186.81	\$0.00	\$5,186.81
816 YEARBOOK	\$13,558.79	\$835.32	\$0.00	\$0.00	\$14,394.11	\$0.00	\$14,394.11
817 PROM	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00
818 ELEMENTARY	\$6,378.25	\$36.70	\$0.00	\$3,669.28	\$2,745.67	\$0.00	\$2,745.67
819 GENERAL SCHOLARSHIP FUNDS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
820 JAMES BRAGG SCHOLARSHIP	\$540.41	\$0.00	\$0.00	\$0.00	\$540.41	\$0.00	\$540.41
821 BASEBALL	\$7,862.00	\$0.00	\$0.00	\$0.00	\$7,862.00	\$0.00	\$7,862.00
822 E SPORTS	\$600.24	\$0.00	\$0.00	\$0.00	\$600.24	\$0.00	\$600.24
823 4H	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00	\$460.00
830 TEACHER/SUPPORT OF YEAR	\$117.52	\$0.00	\$0.00	\$0.00	\$117.52	\$0.00	\$117.52
847 2025 SENIORS	\$34,094.05	\$1,402.52	\$0.00	\$250.56	\$35,246.01	\$0.00	\$35,246.01
848 2026 SENIORS	\$14,291.31	\$3,544.99	\$0.00	\$784.92	\$17,051.38	\$0.00	\$17,051.38
849 2027 SENIORS	\$3,197.83	\$729.20	\$0.00	\$0.00	\$3,927.03	\$0.00	\$3,927.03
Total	\$156,742.11	\$15,908.97	\$0.00	\$13,669.59	\$158,981.49	\$0.00	\$158,981.49

FLAGS

It is the policy of the Sterling Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. An assigned custodian will be responsible for raising and lowering the flags.

The school day will begin with a flag salute. However, students not wishing to participate in the pledge shall not be required to do so. A notice to this effect will be posted in a conspicuous place in each school building and/or classroom.

Flags representing United States Military branches may also be flown on school premises with the approval of the administration. No other flags shall be flown on school property at any time. In the event other flags are flown on school premises, individuals involved will be directed to remove them from the premises.

REFERENCE: 25 O.S. §91.2
25 O.S. §153
70 O.S. §24-106

MEMORANDUM OF UNDERSTANDING

STERLING PUBLIC SCHOOLS and GREAT PLAINS TECHNOLOGY CENTER agree to offer courses for academic credit through online curriculum providers, in a blended instruction environment, or through traditional instructional delivery. This agreement is valid for school year 2025-26. Grades as reported by Great Plains Technology Center to Lawton Public Schools will be entered on the student's high school transcript for high school credit.

It should be noted that:

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

This agreement is entered into May 1, 2025.

Trent Parrish, Superintendent
Sterling Public Schools

Clarence Fortney, Superintendent
Great Plains Technology Center

**PRE-ENGINEERING & BIOMEDICAL SCIENCE ACADEMIES
JOINT PROGRAM AGREEMENT**

Sterling Public Schools and Great Plains Technology Center, pursuant to 70 O.S. § 5-117(c) enter into this Joint Program Agreement to provide the Pre-Engineering & BioMedical Science Academies to Lawton Public Schools.

It is the intention of both parties to participate in the Pre-Engineering & BioMedical Academies, which will be taught at Great Plains Technology Center. The Academies will provide an opportunity for sophomores, juniors, and seniors from Lawton Public Schools to attend either Academy for the purpose of taking college preparatory courses in mathematics, science, and Pre-Engineering or BioMedical Science.

Students participating in either Academy will be jointly enrolled by GPTC and Lawton Public Schools. Students who are admitted to an Academy will be required to follow the rules and regulations of GPTC as outlined in the Student Handbook.

This Agreement shall constitute the entire Agreement of the parties. This Agreement may only be modified or amended in writing and signed by both parties as representatives of the respective Boards of Education. This Agreement shall be subject to and interpreted according to Oklahoma law.

This Agreement shall become effective when approved by the Boards of Education of GPTC and Lawton Public Schools and endorsed by the Oklahoma State Department of Education. A party may determine to terminate the Agreement at the end of the school year and shall provide written notification of such termination to the other party.

Great Plains Technology Center, as the sponsoring organization, will:

- Provide students with rigorous, relevant, reality-based instruction necessary to pursue either Engineering/Engineering Technology majors in college, or BioMedical Science related majors,
- Provide hands-on, project and problem-based teaching that adds rigor to technical learning and relevance to traditional academics through curriculum provider "Project Lead the Way",
- Meet state and national standards for mathematics, science, and technology,
- Offer a complete career major concentration with emphasis on both mathematics and science, and
- Link demanding mathematics and science courses with quality Project Lead the Way courses.

Sterling Public Schools, as the cooperating partner, will:

- Permit and encourage qualified sophomores, juniors and seniors interested in either the field of Engineering or BioMedicine to enroll in the appropriate academy,
- Grant credit for mathematics, science and Pre-Engineering courses that meet the school's graduation and/or college preparatory requirements,
- Support a plan of study that allows sophomores, juniors and seniors to include a career major in either Engineering or BioMedical Science, and
- Inform students of the opportunity to receive high school college preparatory credit and college credit where available, through participation in the Academies.

Approved by the Great Plains Technology Center
Board of Education

On the _____ day of _____, 2025

Approved by the Sterling Public Schools Board
of Education

On the _____ day of _____, 2025

Signature

Signature

MEMORADUM OF UNDERSTANDING

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

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

The highlighted courses are available to students for school year 2025-2026 at Great Plains Tech Center.

Courses Approved for Academic Credit	OCAS Code	Subject Area
Math:		
PLTW Digital Electronics	8711	Counts for a math credit if taught by a math certified teacher
Science:		
PLTW Principles of Biomedical Science	8706	Counts as a science credit if taught by a science certified teacher
PLTW Human Body Systems	8707	Counts as a science credit if taught by a science certified teacher
PLTW Medical Interventions	8708	Counts as a science credit if taught by a science certified teacher
Computer Education:		
PLTW Principles of Engineering	8710	Counts as Computer Technology credit
Elective:		
PLTW Civil Engineering & Architecture	8713	Counts as Computer Technology credit

This agreement is entered into May 1, 2025 and must be updated yearly.

Trent Parrish, Superintendent
Sterling Public Schools

Clarence Fortney, Superintendent
Great Plains Technology Center

Sterling Public Schools | 2025-2026 CALENDAR

JULY 2025						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4 Independence Day

JANUARY 2026						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

5 2nd Semester begins
9 Distance Learning Day
30 Professional Day

AUGUST 2025						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Professional Day
5 Professional Day
6 First day of school

FEBRUARY 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

6 Friday in School
12 Parent Teacher Conf.
13 No School

SEPTEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 Labor Day
5 Distance Learning Day
18 Parent Teacher Conf.
19 No School

MARCH 2026						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

6 Friday in School
16-20 Spring Break

OCTOBER 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 Friday in school
15 Professional Day

APRIL 2026						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 Friday in School
17 Inclement weather day (If needed)
24 Inclement weather day (If needed)

NOVEMBER 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7 Friday in School
21 Professional Day
27 Thanksgiving Day

MAY 2026						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1 Friday in School
21 Last day of School

DECEMBER 2025						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

5 Friday in School
19 Last day of 1st Semester

JUNE 2026						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				