

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Tuesday, March 10, 2026 at 7:00 PM**

AGENDA

{{Name: Agenda Item Name}}

1. Roll call and call to order.
2. Pledge of Allegiance - Jeff Milam.
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 February 17, 2025 regular board meeting
 2. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.

General Fund PO#132-133 \$3798.00, warrants 634-740 \$267113.29
Bldg Fund warrants 43-47 \$7302.76
 3. Approve financial statements for 2/1/2026 through 2/28/2026

General Fund \$1026879.60
Bldg Fund \$144629.01
Sinking Fund \$67605.92
Activity Fund \$171525.80
 4. Approve transfers within the activity account.
 5. Approve activity accounts for 2/1/2026 through 2/28/2026

Activity Fund \$171525.80
 6. Discussion and possible vote to approve the 2025-2026 audit and engagement letter for \$7,700.00 with Bledsoe, Hewett, and Gullekson.
 7. Discussion and possible vote to approve the MOU with Great Plains Technology Center S.C.O.R.E program.
 8. Discussion and possible vote to approve the Memorandum of Understanding with Great Plains Technology Center.

2. Discussion and possible vote to declare 21 desktop computers as surplus.
 3. Discussion and possible vote to accept the E-Rate FY26 C1 Fiber bid from United Systems.
 4. Discussion and possible vote to accept the E-Rate FY26 C2 bid from Alliance Network Solutions.
 5. Discussion and possible vote to hire an employee for the cafeteria for the remainder of the 2025 - 2026 school year.
 6. Discussion and possible vote to approve the proposed 1,080-hour and 166-day calendar for the 2026-2027 school year.
4. Administrative reports.
 1. Principal Reports
 2. Superintendent report -
 5. New business.
 6. 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, February 17, 2026 7:00 PM

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

Attendance Taken at 7:00 PM.

Jennifer Alford: Present
Mallory Geiger: Present
John Hergenrether: Absent
Jeff Milam: Present
Candra Turpin: Present

Present: 5.

1. Roll call and call to order.

2. Pledge of Allegiance.

3. Recognitions:

High School:

Valedictorian - Ellie Pierce, Rylee Garrett, Katie Milam

Salutatorian - Autumn Whittaker

Oklahoma Honor Society - Ellie Pierce, Katie Milam, Rylee Garrett, Maverick Ingram,

Levi Brown, Autumn Whittaker, Zachary Hergenrether

Junior High:

Valedictorian - Bella Lile

Salutatorian - Landry Curry

Oklahoma Honor Society - Norah Eary, Katie Hergenrether, Caityn Brittain, Bella Lile,

Landry Curry, Haylee Mindemann

4. Discussion/Approval Items

John Hergenrether arrived at 7:04 pm

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 Mallory Geiger and a second by Jeff Milam.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4.1.1. Approve minutes of the January 12, 2026 regular meeting.

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

General Fund po#129-131 in the amount of \$9000.00
General Fund warrants #538-633 in the amount of \$328289.08
Bldg Fund warrants #38-42 in the amount of \$7877.67

4.1.3. Approve financial statements from 1/1/2026 through 1/31/2026

General Fund \$884645.68
Building Fund \$136955.98
Sinking Fund \$56815.76
Activity Fund \$166201.18

4.1.4. Discussion and vote to approve the fundraiser list for activity funds.

4.1.5. Approve activity accounts.

4.2. Vote to convene into executive session to discuss:

- a) The employment of Marty Curry as the secondary principal for the 2026–2027 school year.
- b) The employment of Trent Parrish as the elementary principal for the 2026–2027 school year.

All pursuant to 25 O.S. § 307 (B) (1)

Motion to convene into executive session to discuss the re-employment of the secondary and elementary principals for the 2026-2027 school year Passed with a motion by Jeff Milam and a second by John Hergenrether.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

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

4.4. Discussion and possible vote to approve the employment of Marty Curry as Secondary Principal for the 2026-2027 school year.

Motion to approve the re-employment of Marty Curry as Secondary Principal for the 2026-2027 school year Passed with a motion by Jeff Milam and a second by Jennifer Alford.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4.5. Discussion and Possible vote to approve the employment of Trent Parrish as Elementary Principal for the 2026-2027 school year.

Motion to approve the re-employment of Trent Parrish as Elementary Principal for the 2026-2027 school year Passed with a motion by John Hergenrether and a second by Mallory Geiger.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

4.6. Discussion and possible vote to hire Debbie Payton as a para professional for the remainder of the 2025-2026 school year.

Motion to hire Debbie Payton as a para professional for the remainder of the 2025-2026 school year. Passed with a motion by Jeff Milam and a second by Mallory Geiger.

Jennifer Alford: Yea, Mallory Geiger: Yea, John Hergenrether: Yea, Jeff Milam: Yea, Candra Turpin: Yea

Yea: 5, Nay: 0

5. Administrative Reports.

5.1. Principal Reports

6. Superintendent Report

7. New business. There was no new business

8. Adjourn

Chairperson

Superintendent

Board Meeting Date: MARCH 10, 2026

FY 26 GENERAL FUND

Vote to approve purchase orders # 132-133 in the amount of \$3798.00

Vote to approve warrants #634 thru #740 in the amount of \$267113.29

FY 26 BUILDING FUND

Vote to approve warrants #43 thru #47 in the amount of \$7302.76

Sterling Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 132 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	132	02/26/2026	22059	UNITED SYSTEMS, LLC	20% AERIAL FIBER TO GYM ENOTE 80% US 20%	798.00
11	133	03/05/2026	22724	AED PROFESSIONALS	AED (2)	3,000.00
Non-Payroll Total:						\$3,798.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,798.00

Sterling Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 2/1/2026 - 2/28/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	11	634	02/05/2026	ALLIANCE NETWORK SOLUTIONS, LLC		2/5/2026	2/28/2026	8	\$2,505.25
2026	11	635	02/05/2026	ALLIED LAB, INC.		2/5/2026	2/28/2026	8	\$120.00
2026	11	636	02/05/2026	RACHEL BUSH		2/5/2026	2/28/2026	8	\$2,000.00
2026	11	637	02/05/2026	CABLE'S		2/5/2026	2/28/2026	8	\$2,527.19
2026	11	638	02/05/2026	CCOSA		2/5/2026	2/28/2026	8	\$150.00
2026	11	639	02/05/2026	COMANCHE EXISE		2/5/2026	2/28/2026	8	\$5,969.37
2026	11	640	02/05/2026	TOMMY GARDNER		2/5/2026	2/28/2026	8	\$1,582.00
2026	11	641	02/05/2026	OSSBA		2/5/2026	2/28/2026	8	\$30.00
2026	11	642	02/05/2026	PUBLIC SERVICE CO. OF OKLAHOMA		2/5/2026	2/28/2026	8	\$810.80
2026	11	643	02/05/2026	ROBERTSON THERAPY SERVICES, LLC		2/5/2026	2/28/2026	8	\$536.50
2026	11	644	02/05/2026	STERLING PUB. WORKS AUTHORITY		2/5/2026	2/28/2026	8	\$747.49
2026	11	645	02/05/2026	SUMMIT UTILITIES OKLAHOMA INC		2/5/2026	2/28/2026	8	\$3,862.20
2026	11	646	02/05/2026	TOWN OF STERLING		2/5/2026	2/28/2026	8	\$2,543.24
2026	11	647	02/05/2026	JANICE RENEE WILSON		2/5/2026	2/28/2026	8	\$2,100.00
2026	11	648	02/10/2026	MICHELLE ANDERSON	PD	2/10/2026			\$0.00
2026	11	649	02/10/2026	GINA K BARRETT	PD	2/10/2026			\$0.00
2026	11	650	02/10/2026	SHEILA BARTLETT	PD	2/10/2026			\$0.00
2026	11	651	02/10/2026	TAMRA BARTLETT	PD	2/10/2026			\$0.00
2026	11	652	02/10/2026	KYLEE BIRDWELL	PD	2/10/2026			\$0.00
2026	11	653	02/10/2026	MADISON BRADSHAW	PD	2/10/2026			\$0.00
2026	11	654	02/10/2026	TAYLOR BREAK	PD	2/10/2026			\$0.00
2026	11	655	02/10/2026	LETISHA BREAK	PD	2/10/2026			\$0.00
2026	11	656	02/10/2026	KELLEY BRIDGES	PD	2/10/2026			\$0.00
2026	11	657	02/10/2026	RONITA BRIDGES	PD	2/10/2026			\$0.00
2026	11	658	02/10/2026	LACEY CLEMENTS	PD	2/10/2026			\$0.00
2026	11	659	02/10/2026	ANNA F CURRY	PD	2/10/2026			\$0.00
2026	11	660	02/10/2026	MARTIN CURRY	PD	2/10/2026			\$0.00
2026	11	661	02/10/2026	STACEY D DAVIS JAY	PD	2/10/2026			\$0.00
2026	11	662	02/10/2026	MAUDIE ELIZABETH DAVIS	PD	2/10/2026			\$0.00
2026	11	663	02/10/2026	TODD DAVIS	PD	2/10/2026			\$0.00
2026	11	664	02/10/2026	SIERRA DODSON	PD	2/10/2026			\$0.00
2026	11	665	02/10/2026	ALISHA M ESTRADA	PD	2/10/2026			\$0.00
2026	11	666	02/10/2026	ZOE FOREHAND	PD	2/10/2026			\$0.00
2026	11	667	02/10/2026	TASHA GARRETT	PD	2/10/2026			\$0.00
2026	11	668	02/10/2026	ASHLEY HALE	PD	2/10/2026			\$0.00
2026	11	669	02/10/2026	MALESA HARDZOG	PD	2/10/2026			\$0.00
2026	11	670	02/10/2026	COOPER HARRIS	PD	2/10/2026			\$0.00
2026	11	671	02/10/2026	JANIE INGRAM	PD	2/10/2026			\$0.00
2026	11	672	02/10/2026	RAEGAN J JACKSON	PD	2/10/2026			\$0.00
2026	11	673	02/10/2026	CASEY JOHNSON	PD	2/10/2026			\$0.00
2026	11	674	02/10/2026	TONYA JORDAN	PD	2/10/2026			\$0.00
2026	11	675	02/10/2026	LORI A KING	PD	2/10/2026			\$0.00
2026	11	676	02/10/2026	AUTUMN LEE SHADY	PD	2/10/2026			\$0.00
2026	11	677	02/10/2026	AMANDA BRIDGES	PD	2/10/2026			\$0.00
2026	11	678	02/10/2026	HUNTER MCCLURE	PD	2/10/2026			\$0.00
2026	11	679	02/10/2026	MARANDA MILAM	PD	2/10/2026			\$0.00
2026	11	680	02/10/2026	STEPHANIE MILLER	PD	2/10/2026			\$0.00
2026	11	681	02/10/2026	CHANDRA MONROE	PD	2/10/2026			\$0.00
2026	11	682	02/10/2026	KIM MOORE	PD	2/10/2026			\$0.00
2026	11	683	02/10/2026	JEREMY NIETO	PD	2/10/2026			\$0.00
2026	11	684	02/10/2026	MIKE OWENS	PD	2/10/2026			\$0.00
2026	11	685	02/10/2026	TRENT PARRISH	PD	2/10/2026			\$0.00
2026	11	686	02/10/2026	ANDREW PETRO	PN	2/10/2026	2/28/2026	8	\$1,743.24

Sterling Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 2/1/2026 - 2/28/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	687	02/10/2026	MARCELA GAMBOA PUCCIO	PD		2/10/2026			\$0.00
2026	11	688	02/10/2026	KIEL ROWAN	PD		2/10/2026			\$0.00
2026	11	689	02/10/2026	BRIANNA SIVELL	PD		2/10/2026			\$0.00
2026	11	690	02/10/2026	JESSICA SMART	PD		2/10/2026			\$0.00
2026	11	691	02/10/2026	RHONDA TEHAUNO	PD		2/10/2026			\$0.00
2026	11	692	02/10/2026	JENNIFER TAYLOR	PD		2/10/2026			\$0.00
2026	11	693	02/10/2026	SHELDON THORNTON	PD		2/10/2026			\$0.00
2026	11	694	02/10/2026	LINDA SUE WARNER	PD		2/10/2026			\$0.00
2026	11	695	02/10/2026	CHRIS WILSON	PD		2/10/2026			\$0.00
2026	11	696	02/10/2026	MICHELE WOOLBRIGHT	PD		2/10/2026			\$0.00
2026	11	697	02/10/2026	AIRMEDCARE NETWORK	R		2/10/2026	2/28/2026	8	\$1,750.00
2026	11	698	02/10/2026	AMERICAN FIDELITY ASSURANCE CO	R		2/10/2026	2/28/2026	8	\$3,737.72
2026	11	699	02/10/2026	AMERICAN FIDELITY ASSURANCE CO	R		2/10/2026	2/28/2026	8	\$66.67
2026	11	700	02/10/2026	American Fidelity HSA Admin	R		2/10/2026	2/28/2026	8	\$100.00
2026	11	701	02/10/2026	CCOSA	R		2/10/2026	2/28/2026	8	\$75.00
2026	11	702	02/10/2026	INTERNAL REVENUE SERVICE	R		2/10/2026	2/28/2026	8	\$31,048.24
2026	11	703	02/10/2026	FNB OF FLETCHER	R		2/10/2026	2/28/2026	8	\$111,790.38
2026	11	704	02/10/2026	COUNSEL TRUST COMPANY	R		2/10/2026	2/28/2026	8	\$1,115.00
2026	11	705	02/10/2026	OMES	R		2/10/2026	2/28/2026	8	\$31,504.60
2026	11	706	02/10/2026	OKLAHOMA TAX COMMISSION	R		2/10/2026	2/28/2026	8	\$4,118.00
2026	11	707	02/10/2026	OK TEACHERS' RETIREMENT SYSTEM	R		2/10/2026	2/28/2026	8	\$26,282.45
2026	11	708	02/10/2026	PROFESSIONAL OK. EDUCATORS FOU	R		2/10/2026	2/28/2026	8	\$456.50
2026	11	709	02/10/2026	SOUTHWEST OKLAHOMA FCU	R		2/10/2026	2/28/2026	8	\$484.22
2026	11	710	02/10/2026	OK CENTRALIZED SUPPORT REGISTRY	R		2/10/2026	2/28/2026	8	\$215.43
2026	11	711	02/10/2026	STERLING CHILD NUTRITION FUND	R		2/10/2026	2/28/2026	8	\$724.79
2026	11	712	02/10/2026	TEXAS LIFE INS COMPANY	R		2/10/2026	2/28/2026	8	\$703.88
2026	11	713	02/10/2026	UNUM Life Insurance	R		2/10/2026	2/28/2026	8	\$219.96
2026	11	714	02/10/2026	INTERNAL REVENUE SERVICE	R		2/10/2026	2/28/2026	8	\$248.33
2026	11	715	02/10/2026	FNB OF FLETCHER	R		2/10/2026	2/28/2026	8	\$1,127.61
2026	11	716	02/10/2026	OKLAHOMA TAX COMMISSION	R		2/10/2026	2/28/2026	8	\$8.00
2026	11	717	02/10/2026	OK TEACHERS' RETIREMENT SYSTEM	R		2/10/2026	2/28/2026	8	\$226.88
2026	11	718	02/10/2026	SHEILA BARTLETT	PD		2/10/2026			\$0.00
2026	11	719	02/10/2026	RHONDA TEHAUNO	PD		2/10/2026			\$0.00
2026	11	720	02/12/2026	ALLIANCE NETWORK SOLUTIONS, LLC			2/12/2026	2/28/2026	8	\$650.00
2026	11	721	02/12/2026	BEN E KEITH			2/12/2026	2/28/2026	8	\$3,820.54
2026	11	722	02/12/2026	BENNETT'S			2/12/2026	2/28/2026	8	\$749.08
2026	11	723	02/12/2026	BradyPLUS			2/12/2026	2/28/2026	8	\$896.05
2026	11	724	02/12/2026	AIMEE CARTER, PT			2/12/2026	2/28/2026	8	\$587.35
2026	11	725	02/12/2026	DIAMOND D PERFORMANCE TIRE & L			2/12/2026	2/28/2026	8	\$30.00
2026	11	726	02/12/2026	FIFTH AVENUE PROCESSING			2/12/2026			\$1,852.34
2026	11	727	02/12/2026	JARED AUTO PARTS			2/12/2026	2/28/2026	8	\$267.20
2026	11	728	02/12/2026	PARAGON			2/12/2026	2/28/2026	8	\$35.17
2026	11	729	02/12/2026	GOVERNMENT ACCOUNT SERVICES			2/12/2026	2/28/2026	8	\$46.10
2026	11	730	02/12/2026	POSTMASTER			2/12/2026	2/28/2026	8	\$390.00
2026	11	731	02/12/2026	SOUTHERN HARDLINES, INC.-ELGIN			2/12/2026	2/28/2026	8	\$122.97
2026	11	732	02/12/2026	TIGER PAW QUICK MART			2/12/2026	2/28/2026	8	\$2,540.09
2026	11	733	02/12/2026	AMAZON CAPITAL SERVICES, INC			2/12/2026	2/28/2026	8	\$242.61
2026	11	734	02/18/2026	JAY DOUGHTY			2/18/2026	2/28/2026	8	\$800.00
2026	11	735	02/18/2026	TIGER PAW QUICK MART			2/18/2026	2/28/2026	8	\$1,668.24
2026	11	736	02/26/2026	AMAZON CAPITAL SERVICES, INC			2/26/2026			\$112.62
2026	11	737	02/26/2026	RACHEL BUSH			2/26/2026			\$2,000.00
2026	11	738	02/26/2026	ELAN FINANCIAL SERVICES			2/26/2026			\$617.78
2026	11	739	02/26/2026	PIRAINO CONSULTING, INC.			2/26/2026			\$5,703.24

Sterling Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 2/1/2026 - 2/28/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	740	02/26/2026	PUBLIC SERVICE CO. OF OKLAHOMA			2/26/2026			\$750.97
Non-Payroll Total:										\$49,366.39
Payroll Total:										\$217,746.90
Balance Forward:										\$1,799,622.07
Total:										\$2,066,735.36

Sterling Schools

Payment Register

Options: Year: 2025-2026, Fund Account: Building, Date Range: 2/1/2026 - 2/28/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	21	43	02/05/2026	PUBLIC SERVICE CO. OF OKLAHOMA		2/5/2026	2/28/2026	8	\$2,655.27
2026	21	44	02/12/2026	AMAZON CAPITAL SERVICES, INC		2/12/2026	2/28/2026	8	\$374.18
2026	21	45	02/12/2026	BEST CHOICE PLUMBING		2/12/2026	2/28/2026	8	\$1,307.64
2026	21	46	02/12/2026	SOUTHERN HARDLINES, INC.-ELGIN		2/12/2026	2/28/2026	8	\$49.90
2026	21	47	02/26/2026	PUBLIC SERVICE CO. OF OKLAHOMA		2/26/2026			\$2,915.77
Non-Payroll Total:									\$7,302.76
Payroll Total:									\$0.00
Balance Forward:									\$160,239.53
Total:									\$167,542.29

TREASURER'S CASH BALANCES
AS OF FEBRUARY 28, 2026

FNB OF FLETCHER

CHECKING .40
ACTIVITY FUND \$171,525.80
GENERAL FUND \$926,879.60
BUILDING FUND \$44,629.01
SINKING FUND \$67,605.92
\$1,210,640.33

CD GENERAL FUND \$100,000.00
BUILDING FUND \$100,000.00

\$200,000.00

TOTAL CASH @ FNB OF FLETCHER \$1,410,640.33

TOTAL PLEDGES AS OF 2/28/2026 1,938,282.89

GENERAL FUND	2/28/2025	2/28/2026	+/-
BUILDING FUND	\$870,109.82	\$1,026,879.60	\$156,769.78
SINKING FUND	\$254,850.62	\$144,629.01	-\$110,221.61
ACTIVITY FUND	\$65,927.63	\$67,605.92	\$1,678.29
	<u>\$168,330.33</u>	<u>\$171,525.80</u>	\$3,195.47

\$1,359,218.40 **\$1,410,640.33**

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	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)	\$475,094.19	\$424,459.68	\$50,634.51	\$0.00	89.34%	\$69,521.45
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$27,102.56	\$18,007.95	\$9,094.61	\$0.00	66.44%	\$185.15
Source - 1130 REVENUE IN LIEU OF TAXES	\$4,000.00	\$0.00	\$4,000.00	\$0.00	0.00%	\$0.00
Source - 1310 INTEREST EARNINGS	\$3,000.00	\$6,182.82	\$0.00	\$3,182.82	206.09%	\$2,736.32
Source - 1350 INTEREST ON TAXES	\$0.00	\$15.46	\$0.00	\$15.46	N/A	\$6.78
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$850.00	\$0.00	\$850.00	N/A	\$250.00
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$500.00	\$0.00	\$500.00	\$0.00	0.00%	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$265.00	\$0.00	\$265.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$25,000.00	\$1,248.33	\$23,751.67	\$0.00	4.99%	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$5,000.00	\$600.00	\$4,400.00	\$0.00	12.00%	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$106.27	\$0.00	\$106.27	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES	\$41,392.74	\$26,482.51	\$14,910.23	\$0.00	63.98%	\$3,540.01
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$2,990.29	\$0.00	\$2,990.29	N/A	\$504.74
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$343.61	\$0.00	\$343.61	N/A	\$64.87
Series - 1000 Total	\$581,089.49	\$481,551.92	\$107,291.02	\$7,753.45	82.87%	\$76,809.32
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$47,315.17	\$43,057.87	\$4,257.30	\$0.00	91.00%	\$3,616.45
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$9,994.04	\$6,593.31	\$3,400.73	\$0.00	65.97%	\$599.79
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$2,869.46	\$0.00	\$2,869.46	N/A	\$0.00
Series - 2000 Total	\$57,309.21	\$52,520.64	\$7,658.03	\$2,869.46	91.64%	\$4,216.24
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$310.25	\$179.65	\$130.60	\$0.00	57.90%	\$17.32
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$130,528.10	\$85,503.13	\$45,024.97	\$0.00	65.51%	\$12,110.32
Source - 3130 RURAL ELECTRIC COOP.TAX	\$90,012.21	\$61,384.99	\$28,627.22	\$0.00	68.20%	\$7,303.00
Source - 3140 STATE SCHOOL LAND EARNINGS	\$56,568.15	\$38,416.50	\$18,151.65	\$0.00	67.91%	\$4,826.37
Source - 3150 VEHICLE TAX STAMPS	\$230.09	\$140.22	\$89.87	\$0.00	60.94%	\$18.70
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,716,269.03	\$1,109,375.98	\$606,893.05	\$0.00	64.64%	\$158,355.65
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$297,579.00	\$199,297.52	\$98,281.48	\$0.00	66.97%	\$28,363.52
Source - 3415 READING SUFFICIENCE ACT	\$6,000.00	\$2,634.17	\$3,365.83	\$0.00	43.90%	\$0.00
Source - 3420 STATE TEXTBOOK	\$20,180.62	\$12,760.95	\$7,419.67	\$0.00	63.23%	\$1,822.99
Source - 3435 REDBUD GRANT	\$0.00	\$60,360.79	\$0.00	\$60,360.79	N/A	\$60,360.79
Source - 3436 SCHOOL RESOURCE OFFICER PGM	\$92,000.00	\$93,041.47	\$0.00	\$1,041.47	101.13%	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$6,000.77	\$0.00	\$6,000.77	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$4,000.00	\$0.00	\$4,000.00	\$0.00	0.00%	\$0.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3720 STATE MATCHING	\$1,614.11	\$799.73	\$814.38	\$0.00	49.55%	\$0.00
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	\$2,449,011.56	\$1,686,755.87	\$829,658.72	\$67,403.03	68.87%	\$273,178.66
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$2,000.00	\$942.00	\$1,058.00	\$0.00	47.10%	\$942.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$12,307.00	\$7,695.27	\$4,611.73	\$0.00	62.53%	\$3,036.60
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$33,000.00	\$25,250.03	\$7,749.97	\$0.00	76.52%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$50,000.00	\$18,309.15	\$31,690.85	\$0.00	36.62%	\$1,743.32
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$10,000.00	\$8,888.93	\$1,111.07	\$0.00	88.89%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$67,783.39	\$27,868.57	\$39,914.82	\$0.00	41.11%	\$5,783.30
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$2,040.65	\$2,040.65	\$0.00	\$0.00	100.00%	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00%	\$10,000.00
Source - 4445 BIPARTISAN SAFER COMM ACT	\$36,286.31	\$23,900.56	\$12,385.75	\$0.00	65.87%	\$3,049.03
Source - 4707 LOCAL FOOD FOR SCHOOLS GRANT	\$0.00	\$5,595.25	\$0.00	\$5,595.25	N/A	\$0.00
Source - 4710 LUNCHES	\$86,811.90	\$54,309.26	\$32,502.64	\$0.00	62.56%	\$15,923.78
Source - 4720 BREAKFASTS	\$31,761.26	\$20,598.66	\$11,162.60	\$0.00	64.85%	\$5,944.50
Series - 4000 Total	\$341,990.51	\$205,398.33	\$142,187.43	\$5,595.25	60.06%	\$46,422.53
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$15,000.00	\$14,821.29	\$178.71	\$0.00	98.81%	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$0.00
Series - 5000 Total	\$15,000.00	\$16,321.29	\$178.71	\$1,500.00	108.81%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$640,029.96	\$0.00	\$640,029.96	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$640,029.96	\$0.00	\$640,029.96	\$0.00	0.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$4,084,430.73	\$2,442,548.05	\$1,727,003.87	\$85,121.19	59.80%	\$400,626.75

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$67,900.35	\$60,662.99	\$7,237.36	\$0.00	89.34%	\$9,934.49
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$3,812.50	\$2,573.77	\$1,238.73	\$0.00	67.51%	\$26.46
Source - 1130 REVENUE IN LIEU OF TAXES	\$500.00	\$0.00	\$500.00	\$0.00	0.00%	\$0.00
Source - 1190 OTHER TAXES	\$1,000.00	\$0.00	\$1,000.00	\$0.00	0.00%	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$2,242.83	\$0.00	\$2,242.83	N/A	\$2,099.07
Series - 1000 Total	\$73,212.85	\$65,479.59	\$9,976.09	\$2,242.83	89.44%	\$12,060.02
Series - 3000						
Source - 3435 REDBUD GRANT	\$50,000.00	\$0.00	\$50,000.00	\$0.00	0.00%	\$0.00
Source - 3610 ADDITIONAL HOMESTEAD REJM.	\$0.00	\$857.66	\$0.00	\$857.66	N/A	\$0.00
Series - 3000 Total	\$50,000.00	\$857.66	\$50,000.00	\$857.66	1.72%	\$0.00
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$10,000.00	\$6,736.00	\$3,264.00	\$0.00	67.36%	\$0.00
Series - 4000 Total	\$10,000.00	\$6,736.00	\$3,264.00	\$0.00	67.36%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$236,182.28	\$0.00	\$236,182.28	\$0.00	0.00%	\$0.00
Series - 6000 Total	\$236,182.28	\$0.00	\$236,182.28	\$0.00	0.00%	\$0.00
Fund - 21 Building Total	\$369,395.13	\$73,073.25	\$299,422.37	\$3,100.49	19.78%	\$12,060.02

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	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	\$65,383.01	\$0.00	\$65,383.01	N/A	\$10,709.10
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$3,116.61	\$0.00	\$3,116.61	N/A	\$32.22
Source - 1310 INTEREST EARNINGS	\$0.00	\$100.56	\$0.00	\$100.56	N/A	\$48.84
Series - 1000 Total	\$0.00	\$68,600.18	\$0.00	\$68,600.18	N/A	\$10,790.16
Series - 3000						
Source - 3610 ADDITIONAL HOMESTEAD REIM.	\$0.00	\$1,030.92	\$0.00	\$1,030.92	N/A	\$0.00
Series - 3000 Total	\$0.00	\$1,030.92	\$0.00	\$1,030.92	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$69,631.10	\$0.00	\$69,631.10	N/A	\$10,790.16

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	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	\$1,031.05	\$0.00	\$1,031.05	N/A	\$133.49
Source - 1460 COMMISSIONS	\$0.00	\$3,340.26	\$0.00	\$3,340.26	N/A	\$41.78
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$16,925.40	\$0.00	\$16,925.40	N/A	\$200.00
Source - 1810 ADMISSIONS	\$0.00	\$30,971.00	\$0.00	\$30,971.00	N/A	\$5,250.00
Source - 1830 CONCESSIONS	\$0.00	\$6,114.00	\$0.00	\$6,114.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$7,200.00	\$0.00	\$7,200.00	N/A	\$0.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$266.00	\$0.00	\$266.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$745.00	\$0.00	\$745.00	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$14,961.21	\$0.00	\$14,961.21	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$33,710.83	\$0.00	\$33,710.83	N/A	\$5,479.50
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$93,234.16	\$0.00	\$93,234.16	N/A	\$6,386.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$1,875.00	\$0.00	\$1,875.00	N/A	\$200.00
Source - 1971 FEES OR DUES	\$0.00	\$5,980.00	\$0.00	\$5,980.00	N/A	\$2,405.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$9,178.00	\$0.00	\$9,178.00	N/A	\$2,711.00
Series - 1000 Total	\$0.00	\$225,531.91	\$0.00	\$225,531.91	N/A	\$22,806.77
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$1,700.00	\$0.00	\$1,700.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$1,700.00	\$0.00	\$1,700.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$227,231.91	\$0.00	\$227,231.91	N/A	\$22,806.77

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 2/28/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Report Total	\$4,453,825.86	\$2,812,484.31	\$2,026,426.24	\$385,084.69	63.15%	\$446,283.70

Sterling Schools

Cash Balances

Options: Fiscal Years: 2026, Funds: 60, As Of Date: 2/28/2026, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2026	60	SCHOOL ACTIVITY FNDS		\$171,525.80
			Total AC 0102	\$171,525.80
				<u>\$171,525.80</u>

Cash By Fund

2026	60	SCHOOL ACTIVITY FNDS		\$171,525.80
				<u>\$171,525.80</u>

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HIGH SCHOOL	\$2,026.26	\$1,235.27	\$0.00	\$191.44	\$3,070.09	\$0.00	\$3,070.09
802 ATHLETICS	\$14,343.39	\$5,250.00	\$0.00	\$5,449.14	\$14,144.25	\$0.00	\$14,144.25
803 FCCLA NATIONAL CONFERENCE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
804 FCA	\$63.48	\$0.00	\$0.00	\$0.00	\$63.48	\$0.00	\$63.48
805 FLOWER FUND	\$316.61	\$0.00	\$0.00	\$0.00	\$316.61	\$0.00	\$316.61
806 FFA	\$39,250.41	\$4,753.00	\$0.00	\$8,639.65	\$35,363.76	\$0.00	\$35,363.76
807 FCCLA	\$1,471.15	\$2,523.00	\$0.00	\$496.72	\$3,497.43	\$0.00	\$3,497.43
808 ACADEMIC TEAM	\$312.46	\$0.00	\$0.00	\$0.00	\$312.46	\$0.00	\$312.46
809 POOL	\$4,648.16	\$99.00	\$0.00	\$0.00	\$4,747.16	\$0.00	\$4,747.16
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$4,147.48	\$978.00	\$0.00	\$543.25	\$4,582.23	\$0.00	\$4,582.23
813 LIBRARY	\$2,964.40	\$5.00	\$0.00	\$0.00	\$2,969.40	\$0.00	\$2,969.40
815 JH & HS CHEERLEADING	\$3,183.07	\$0.00	\$0.00	\$274.80	\$2,908.27	\$0.00	\$2,908.27
816 YEARBOOK	\$16,209.86	\$1,750.00	\$0.00	\$0.00	\$17,959.86	\$0.00	\$17,959.86
817 PROM	\$0.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00
818 ELEMENTARY	\$5,983.60	\$300.00	\$0.00	\$996.11	\$5,287.49	\$0.00	\$5,287.49
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	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
821 BASEBALL BUILDING	\$4,053.31	\$0.00	\$0.00	\$0.00	\$4,053.31	\$0.00	\$4,053.31
822 E SPORTS	\$288.28	\$0.00	\$0.00	\$0.00	\$288.28	\$0.00	\$288.28
823 4H	\$409.03	\$65.00	\$0.00	\$0.00	\$474.03	\$0.00	\$474.03
825 GINGER SEIBOLD MEMORIAL SCHOLARSHIP	\$13,455.65	\$0.00	\$0.00	\$0.00	\$13,455.65	\$0.00	\$13,455.65
830 TEACHER/SUPPORT OF YEAR	\$577.52	\$0.00	\$0.00	\$0.00	\$577.52	\$0.00	\$577.52
848 2026 SENIORS	\$31,277.70	\$16.00	\$0.00	\$0.00	\$31,293.70	\$0.00	\$31,293.70
849 2027 SENIORS	\$13,638.05	\$3,582.50	\$0.00	\$891.04	\$16,329.51	\$0.00	\$16,329.51
850 2028 SENIORS	\$2,381.31	\$0.00	\$0.00	\$0.00	\$2,381.31	\$0.00	\$2,381.31
Total	\$166,201.18	\$22,806.77	\$0.00	\$17,482.15	\$171,525.80	\$0.00	\$171,525.80



BLED SOE, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST. • BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 10, 2026

Dear Client:

Enclosed are two items regarding your 2025-26 fiscal year audit – 1) a one-page contract for the State Department of Education, and 2) a 2025-26 engagement letter. Please follow the instructions below to facilitate these documents.

- 1) Have your Board of Education “Approve the 2025-26 audit contract and engagement letter with Bledsoe, Hewett & Gullekson”.
- 2) Board president and clerk should sign the one-page contract. The superintendent can sign the engagement letter.
- 3) No later than June 30, place a copy of the contract in your files and email a signed PDF copy to:
 - Sandy Jaspar (sandy.jaspar@sde.ok.gov) for all “I” districts in counties 1-21;
 - Kelly Freeman (kelly.freeman@sde.ok.gov) or all “I” districts in counties 22-40, plus 55;
 - Sara Stephens (sara.stephens@sde.ok.gov) for “I” districts in Counties 41-61;
 - Pam Honeysuckle (pam.honeysuckle@sde.ok.gov) or all “I” districts in counties 62-77;
 - Heather McQueen (heather.mcqueen@sde.ok.gov) for all “C” districts.
- 4) Send PDF copies of:
 - the signed contract
 - the signed engagement letterto our office via email, fax or uploaded to our school portal system.

Please contact our office if you have any questions regarding this issue. We appreciate your business and look forward to serving you in the future.

Respectfully,

Eric, Jeff & Chris



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

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February 11, 2026

Mr. Trent Parrish, Superintendent
Sterling Public Schools
P. O. Box 158
Sterling, OK 73567-0158

We are pleased to offer our bid and to confirm our understanding of the services we are to provide Sterling Public Schools (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in

the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the school district. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories (when applicable), and direct confirmation of receivables (when applicable), and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys, (when applicable) as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the estimate of needs, financial statements and related notes of the District in conformity with the regulatory basis of accounting and on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the estimate of needs, financial statements and related notes and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements and related notes and that you have reviewed and approved the estimate of needs, financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2026-27 Temporary Appropriations
- Preparation of the 2026-27 Estimate of Needs
- State Auditor and Inspector's filing fee for the 2025-26 audit
- Presentation of the 2025-26 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 2025-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations, and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in

communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, investments, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson CPAs PLLLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$7,700**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the Sterling Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLP

RESPONSE:

This letter correctly sets forth the understanding of the Sterling Public Schools

By: _____

Title: _____

Date: _____

GREAT PLAINS TECHNOLOGY CENTER
S.C.O.R.E PROGRAM
MEMORANDUM OF UNDERSTANDING

This agreement by and between Sterling Public Schools and Great Plains Technology Center, Lawton, Oklahoma, concerns the enrollment and funding of drop out recovery students in the SCORE (School of Career Opportunities and Real Education) program.

Sterling Public Schools agrees to pay Great Plains Technology Center 90% of the funding received from the State Department of Education in the form of Average Daily Membership (ADM) for each student that is enrolled from that district in the SCORE Program. In turn, the SCORE Program staff agrees to furnish all necessary enrollment information, attendance information, grades, and credits earned on each student for which funding is received.

Billings will be made on a yearly basis with computations made at the end of the year based on students that are enrolled and are in attendance or have been in attendance for a portion of the year for which billing is made. Great Plains Technology Center further agrees to provide academic and vocational training and counseling as needed for the students. The goal is for all SCORE students to be enrolled in core academic classes three hours a day and a Career and Technical Education (CTE) course three hours a day. However, SCORE will work in collaboration with Sterling Public Schools to determine the most appropriate academic placement for each student—such as enrollment in core academic classes six hours a day —based on individual needs and progress toward graduation. The SCORE program further agrees to waive tuition for students in online courses at Great Plains Technology Center. SCORE students are also provided a lunch at GPTC.

Sterling Public Schools agrees to accept the credits of students and work with the SCORE program staff to confirm credits and documentation necessary to establish requirements for graduation for the enrolled students.

It is understood that the SCORE program is currently funded by an Oklahoma Department of Career and Technology Education (ODCTE) grant and if funding should become non-existent or the basis for funding should change materially, this agreement can be cancelled or renegotiated by both parties. It is agreed that this memorandum shall remain in force until such a time that it is cancelled or changed by both parties. Either party may cancel this memorandum with 45 days' notice. It is anticipated that the SCORE program will continue on an annual basis as long as adequate funding is obtained from various sources.

Board President, Sterling PS

Date

Board President, GPTC

Date

MEMORANDUM OF UNDERSTANDING BIOMEDICAL PROGRAM AGREEMENT

This Memorandum of Understanding and Program Agreement is entered into by and between Sterling Public Schools and Great Plains Technology Center for the purpose of providing academic credit and operating the Biomedical Science Program in accordance with Oklahoma law and Oklahoma State Board of Education requirements.

I. PURPOSE

Sterling Public Schools and Great Plains Technology Center agree to offer approved courses for academic credit as specified by the Oklahoma State Board of Education. This Agreement outlines responsibilities, approved coursework, student participation, and governance related to the Biomedical Science Program.

II. INSTRUCTIONAL AND CREDIT RESPONSIBILITIES

Under this Agreement: Great Plains Technology Center is responsible for providing highly qualified instructors, delivering instruction, and assigning grades for completed student coursework. Sterling Public Schools is responsible for transcribing grades and awarding academic credit toward graduation.

The approved courses listed herein are available to students for the 2026–2027 school year at Great Plains Technology Center.

III. COURSES APPROVED FOR ACADEMIC CREDIT

Course	OCAS Code	Credit Designation
PLTW Principles of Biomedical Science	8706	Counts as Science credit if taught by a science certified teacher
PLTW Human Body Systems	8707	Counts as Science credit if taught by a science certified teacher
PLTW Medical Interventions	8708	Counts as Science credit if taught by a science certified teacher

IV. BIOMEDICAL SCIENCE PROGRAM

Pursuant to 70 O.S. § 5-117(c), Sterling Public Schools and Great Plains Technology Center enter into this Program Agreement to provide the Biomedical Science Program to Sterling Public Schools students.

The program shall be taught at Great Plains Technology Center and is designed to provide juniors and seniors with access to rigorous coursework in biomedical sciences.

Students participating in the program shall be jointly enrolled at Great Plains Technology Center and Sterling Public Schools and shall comply with all rules and regulations of Great Plains Technology Center as outlined in the Student Handbook.

V. RESPONSIBILITY

Great Plains Technology Center as the sponsoring organization shall:

- Provide rigorous, relevant instruction.
 - Deliver hands-on and project-based instruction utilizing Project Lead the Way curriculum.
 - Meet or exceed state and national science standards.
 - Align demanding science instruction with high-quality Project Lead the Way coursework.
-

VI. GOVERNANCE, TERM, AND TERMINATION

This Agreement shall be interpreted in accordance with Oklahoma law and shall become effective upon approval by:

The Great Plains Technology Center Board of Education

The Sterling Public Schools Board of Education

Either party may terminate this Agreement at the conclusion of a school year by providing written notice to the other party.

VII. TERM OF AGREEMENT

This agreement shall remain in effect for the 2026–2027 academic year, unless amended or terminated by mutual agreement of both parties.

AUTHORIZATION

GREAT PLAINS TECHNOLOGY CENTER


Joelle Jolly

Superintendent


President

Great Plains Technology Center Board of Education

STERLING PUBLIC SCHOOLS

Trent Parrish
Superintendent

President
Sterling Board of Education

MEMORANDUM OF UNDERSTANDING

PURPOSE

This Memorandum of Understanding (MOU) establishes an agreement between Sterling Public Schools (SPS) and Great Plains Technology Center (GPTC) to offer courses for high school academic credit during the 2026–2027 school year. Courses may be delivered through online curriculum providers, blended instructional environments, or traditional instructional methods.

Grades earned through GPTC and reported to SPS will be recorded on the student's high school transcript for the purpose of awarding high school credit.

AGREEMENT TERMS

- All curriculum offered under this agreement shall be aligned with Oklahoma Academic Standards.
- Instruction may be delivered through online interactive technology, blended instruction, or traditional classroom instruction provided by a Highly Qualified teacher certified by the State of Oklahoma in the applicable subject area.
- Student enrollment is contingent upon approval by Sterling Public Schools.
- Enrollment priority shall be given first to students currently enrolled at Great Plains Technology Center and second to students who are pre-enrolled at Great Plains Technology Center.
- Any fees associated with participation in courses offered under this agreement shall be the responsibility of the student.


TERM OF AGREEMENT

This agreement shall remain in effect for the 2026–2027 academic year, unless amended or terminated by mutual agreement of both parties.

AUTHORIZATION

GREAT PLAINS TECHNOLOGY CENTER


Joelle Jolly
Superintendent


President
Great Plains Technology Center Board of Education

STERLING PUBLIC SCHOOLS

Trent Parrish
Superintendent

President
Sterling Board of Education

Surplus Items 2-26-26

1. MJ05ZZ3G
2. MJ05ZZ33
3. MJ05ZZ3K
4. MJ05ZZ3H
5. MJ05ZZ3D
6. MJ05ZZ30
7. MJ0JZZ3B
8. MJ05ZZ31
9. MJ05ZZ3C
10. MJ05ZZ32
11. MJ05ZZ3F
12. MJ05ZZ3J
13. MJ05ZZ2Y
14. MJ05ZZ2X
15. MJ05ZZ3E
16. MJ05ZZ3A
17. MJ05ZZ39
18. MJ052X0D
19. MJ05ZZ35
20. MJ05ZZ34
21. MJ05ZZ37

We have prepared a quote for you

**Sterling Schools - E-rate FY2026 -
470 260009752 - C1 Fiber Cabling**

Quote # 019365
Version 1

Prepared for
Sterling Ind School Dist I-003

Prepared by
David Laase

Phone: 405-523-2162

Email: dlaase@unitedsystemsok.com

Web: <http://www.unitedsystemsok.com>

Sterling Schools - E-rate FY2026 - 470 260009752 - C1 Fiber Cabling

Prepared for:

Sterling Ind School Dist I-003

400 S. Tiger Blvd
Sterling, OK 73567

Trent Parrish
(580) 365-4307

tparrish@sterling.k12.ok.us

Prepared by:

United Systems, LLC

David Laase
405-778-8326

Fax 405-523-2185

dlaase@unitedsystemsok.com

Quote Information:

Quote #: 019365

Version: 1

Delivery Date: 02/06/2026

Expiration Date: 02/13/2026

Fiber Cabling - Aerial HS to Gym		Price	Qty	Ext. Price
Installation-Cabling-Ext	<p>USI Installation - Aerial Fiber to Gym</p> <p>Installation-Cabling - 1x Single-mode Fiber HS to Gym</p> <p>--Pull fiber from the HS MDF to the Gym IDF located in the Concession Stand.</p> <p>--300x Aerial 12 strand Single-mode Indoor/Outdoor fiber</p> <p>--2x 1u 3 slot fiber patch panel</p> <p>--2x Single-mode LC adapter panels</p> <p>--2x 2m LC to LC fiber jumper</p> <p>--12x Single-mode LC fusion fiber connectors</p> <p>--Terminate, test, and label</p> <p>--Aerial Hardware \$150.00</p> <p>--NOTE: Signed release from owners of electric poles will need to be completed before fiber is attached to poles.</p> <p>--Gym IDF will be installed in Concession Room.</p>	\$3,591.35	1	\$3,591.35
Travel-Ext	<p>USI Travel Ext - Aerial Fiber to Gym</p> <p>Related Travel Expenses</p>	\$393.75	1	\$393.75
Subtotal				\$3,985.10

80/20 split

AGREEMENT FOR E-RATE PRODUCTS AND/OR SERVICES FY2026-27

APPLICANT		PROVIDER	
Organization	Sterling Public School	Company Name	Alliance Network Solutions
Contact Name	Lori King	Contact Name	Jonathan Kennedy
Contact Email	Lking@sterling.k12.ok.us	Contact Email	Jonathan@ans-us.com
Address	400 S 2 nd ST	Address	2524 North Broadway
City, ST, Zip	Sterling, ok 73567	City, ST, Zip	Edmond, Oklahoma 73034
USAC BEN		USAC SPIN	14030996
FCC Form 470 #		Bid #	
E-Rate RFP #		Bid Amount \$	74,625.00
Number of annual renewals allowed for this agreement:		Initial three years with up to two renewals.	

SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act"), Applicant advertised for certain products and services. The provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter a contract for the furnishing of such products and/or services, and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this agreement shall commence (a) on or after July 1, 2026, and shall terminate on June 30, 2027, for recurring services or (b) on or after April 1, 2027, and shall terminate on September 30, 2029, for non-recurring services. The applicant reserves the right to extend the intent to purchase for an additional annual term through September 30, 2031. The agreement expiration for non-recurring services and software/license purchases that may be classified as recurring by USAC shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st or upon certification of an FCC Form 500 Service Delivery Deadline Extension Request. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this agreement, the Applicant shall have the right, at its option, to cancel this agreement, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this agreement, the Applicant shall have the right, at its option, to cancel this agreement as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

For Applicant:

For Provider:

Lori King
 Applicant Signature

3-2-26
 Date

Provider Signature

Date

Lori King
 Printed Name:

Technology Director
 Title:

Printed Name:

Title:

Sterling Public Schools | 2026-2027 CALENDAR

JULY 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	

4 Independence Day

JANUARY 2027						
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 2nd Semester begins
29 Professional Day

AUGUST 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					

3 Professional Day
4 Professional Day
5 First day of school

FEBRUARY 2027						
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						

5 Friday in School
11 Parent Teacher Conf.
12 No School
26 Professional Day

SEPTEMBER 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			

4 Friday in school
7 Labor Day
17 Parent Teacher Conf.
18 No School

MARCH 2027						
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
15-19 Spring Break

OCTOBER 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

2 Friday in school
14 Professional Day

APRIL 2027						
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	

2 Friday in School
16 Inclement weather day (If needed)
23 Inclement weather day (If needed)

NOVEMBER 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					

6 Friday in School
20 Friday in School
27 Thanksgiving Day

MAY 2027						
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					

7 Friday in School
21 Last day of School
159 Instructional days
2 Parent Teacher Conferences
5 Professional days
166 Total School days
1112 Instructional Hours
30 Professional Dev. Hours

DECEMBER 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		

4 Friday in School
18 Last day of 1st Semester

JUNE 2027						
S	M	T	W	Th	F	S

Orange= Normal School Day
Blue= Distance Learning Day
Yellow= Professional Day
Red= Parent Teacher Conf. Day
Green= Inclement Weather Day