

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Tuesday, August 18, 2026 at 7:00 PM**

AGENDA

1. Roll call and call to order.
2. Pledge of Allegiance
3. Discussion/Approval Items
 1. Consent agenda: All of the following items, which concern reports and items of a routine nature normally approved, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
 1. Approve minutes of the previous meetings.
 2. Approve financial statements.
General Fund \$761386.71
Bldg Fund \$236839.69
Sinking Fund \$9065.66
Activity Fund \$176019.69
 3. Approve purchase orders and warrants for the following funds: general, building, bond, sinking, and any change order list.

FY 26 Gen Fund Warrants #1275-1287 \$6305.81
FY 26 Bldg Fund Warrants #64 - 66 \$12190.00
FY 27 Gen Fund PO 118-127 \$50030.00
FY 27 Gen Fund Warrants #1-34 \$48587.58
FY 27 Bldg Fund Warrant #1-4 \$13546.14
 4. Discussion of the State Aid Formula for the 2026-2027 school year.
 5. Discussion and vote to approve the fundraiser list for activity funds.
 6. Approve transfers for activity accounts.
 7. Approve activity accounts.
 8. Discussion and possible vote to approve the Oklahoma Department of Career and Technology Education Notice of Allocation of State or federal Aid to Districts for FY 27 and approve the Career and Technology Contract for the upcoming school year.

9. Discussion and Possible vote to approve the Indian Policies and Procedures for the 2026–2027 school year.
10. Resignations:
Brieanna Sivell
Alisha Estrada
11. Discussion and possible vote to approve increases in lunch prices for the 2026-2027 school year.
2. Discussion and possible vote to hire Makenzy McClure as a Teaching Assistant for the 2026-2027 school year.
3. Discussion and possible vote to hire Sarah Bradshaw as a Teaching Assistant for the 2026-2027 school year.
4. Discussion and possible vote to approve the following adjunct teachers.
Sierra Dodson as an adjunct teacher teaching speech (4011) Public Speaking.
Zoe Forehand as an adjunct teacher teaching art (2001-2808)
Brett Bagley as an adjunct teacher teaching P.E. (2019 - 1363), 6055 Mid-Level Science (2276).
Kylee Birdwell as an adjunct teacher teaching P.E. (2013 - 1363), OK History (6550), World History (6652).
Amanda Bridges as an adjunct teacher teaching mid-level math (5554), 7th math (2204),.
Taylor Break as an adjunct teacher teaching mid-level- science (6055) 8th grade science (2286).
Lacey Clements as an adjunct teacher teaching art (2001), humanities (2952).
Janie Ingram as an adjunct teacher teaching art (2001), Graphic Design 1 (2851)
5. Discussion and possible vote to approve a revised FY 27 Support Salary Schedule.
6. Discussion and possible vote to approve a revised FY 27 Adjunct Salary Schedule.
7. Discussion and possible vote to approve a revised superintendent's contract for the 2026-2027 school year.
4. Administrative reports.
5. Superintendent's report — Current Enrollment, Bond Issue, Cafeteria
6. New Business
7. Adjourn

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

_____,20____

Trent Parrish, Superintendent

Board Of Education Agenda- Regular Meeting

Thursday, July 9, 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: Present

Jeff Milam: Present

Candra Turpin: Present

Present: 5.

1. Roll call and call to order.

2. Pledge of Allegiance - Jennifer Alford

3. Discussion/Approval Items

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

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

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

Yea: 5, Nay: 0

3.1.1. Approve minutes of the June 9, 2026 board meeting

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

GF warrants #1048 - 1274 \$625145.21

BF warrants #57 - 63 \$19123.30

GF purchase orders 1-117 \$712728.38

FY 26 GF purchase orders 137-138 \$2237.32

BF purchase orders 1-30 \$170900.00

3.1.3. Approve financial statements

Activity Fund \$170915.66

General Fund \$838394.05

Bldg Fund \$256099.67
Sinking Fund \$79440.20

3.1.4. Approve transfers within activity account.

3.1.5. Discussion and possible vote to approve activity fund revenues and expenditures for the 2026-2027 school year.

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

3.1.7. Approve activity accounts.

3.1.8. Discussion and possible vote to approve changes to the student handbook for the 2026-2027 school year.

3.1.9. Discussion and possible vote to approve the Alternative Education Cooperative Memorandum of Understanding with Elgin Public Schools.

3.1.10. Discussion and possible vote to approve policies (FNCD, FNCD-E, FNCD-P, FNCD-R).

3.1.11. Discussion and possible vote to approve the professional development plan for the 2026-2027 school year.

3.1.12. Discussion and possible vote to approve the School Resource Officer contract for the 2026 - 2027 school year

3.1.13. Discussion and possible vote to approve the contract with Alliance Network Solutions for the 2026-2027 school year.

3.1.14. Discussion and vote to approve the fire alarm contract with Secure Oklahoma Security Systems for the 2026-2027 school year.

3.2. Discussion and possible vote to approve the milk bids for the 2026-2027 school year. Motion to approve the milk bid from Cable's for the 2026-2027 school year. Passed with a motion by Mallory Geiger 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

3.3. Discussion and possible vote to approve bread bids for the 2026-2027 school year.

Motion to approve bread bids from all vendors for the 2026-2027 school year Passed with a motion by John Hergenrether 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

3.4. Discussion and possible vote to approve food bids for the 2026-2027 school year.

Motion to approve food bids from all vendors for the 2026-2027 school year. Passed with a motion by Jennifer Alford 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

3.5. Discussion and possible vote to approve offer vs. serve provision for the 2026-2027 school year for grades 3-12.

Motion to approve offer vs. serve provision for the 2026-2027 school year for grades 3-12.

Passed with a motion by Mallory Geiger and a second by Candra Turpin.

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

Yea: 5, Nay: 0

3.6. Discussion and possible vote to approve increases in lunch prices for the 2026-2027 school year.

Motion to approve increases in lunch prices for the 2026-2027 school year. Passed with a motion by John Hergenrether 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. Administrative reports.

H.S. Flooring, Bond Issue, Cafeteria Equipment, Ideal Impact. Ike Williams.

5. New business.

6. Adjourn

Chairperson

Superintendent

**TREASURER'S CASH BALANCES
AS OF JULY 31, 2026**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$176,019.69
GENERAL FUND	\$661,386.71
BUILDING FUND	\$136,839.69
SINKING FUND	\$9,065.66
	\$983,311.75

CD	GENERAL FUND	\$100,000.00
	BUILDING FUND	\$100,000.00
		<u>\$200,000.00</u>

TOTAL CASH @ FNB OF FLETCHER	\$1,183,311.75
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TOTAL PLEDGES AS OF 7/31/2026	1,938,282.89
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	7/31/2025	7/31/2026	+/-
GENERAL FUND	\$601,008.41	\$761,386.71	\$160,378.30
BUILDING FUND	\$180,516.41	\$236,839.69	\$56,323.28
SINKING FUND	\$3,024.69	\$9,065.66	\$6,040.97
ACTIVITY FUND	<u>\$160,337.20</u>	<u>\$176,019.69</u>	\$15,682.49
	\$944,886.71	\$1,183,311.75	

Sterling Schools

Receipt Analysis

Options: Date Range: 7/1/2026 - 7/31/2026

Year	Receipt No	Date	Received From	Amount
Fund - 11 GEN FUND-FOR OP				
1110 AD VALOREM TAX LEVY (CURRENT)				
2027	7	7/9/2026	TURPIN/COM CO	\$5,658.16
2027	9	7/14/2026	STEPHENS CO	\$121.35
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$5,779.51
1120 AD VALOREM TAX LEVY (PR.YRS)				
2027	7	7/9/2026	TURPIN/COM CO	\$9,765.08
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$9,765.08
1130 REVENUE IN LIEU OF TAXES				
2027	7	7/9/2026	TURPIN/COM CO	\$139.82
1130 REVENUE IN LIEU OF TAXES Total				\$139.82
1310 INTEREST EARNINGS				
2027	13	7/31/2026	FNB FLETCHER	\$586.67
1310 INTEREST EARNINGS Total				\$586.67
1350 INTEREST ON TAXES				
2027	7	7/9/2026	TURPIN/COM CO	\$1.94
1350 INTEREST ON TAXES Total				\$1.94
1410 RENTAL OF SCHOOL FACILITIES				
2027	6	7/8/2026	RENT	\$50.00
2027	12	7/20/2026	RENT	\$100.00
1410 RENTAL OF SCHOOL FACILITIES Total				\$150.00
1660 MINERAL ROYALTIES/LEASE REV.				
2027	5	7/6/2026	CHACO/GRADY CO	\$100.07
1660 MINERAL ROYALTIES/LEASE REV. Total				\$100.07
1710 STUDENTS' LUNCHES				
2027	7	7/9/2026	TURPIN/COM CO	\$12.00
2027	1	7/18/2026	LR DEPOSIT - BRIDGES, RONITA	\$20.00
2027	1	7/18/2026	LR DEPOSIT - BRIDGES, RONITA	\$25.00
2027	1	7/18/2026	LR DEPOSIT - BRIDGES, RONITA	\$20.00
2027	1	7/18/2026	LR DEPOSIT - BRIDGES, RONITA	\$25.00
1710 STUDENTS' LUNCHES Total				\$102.00
1790 OTHER DIST.REVENUE (CHILD NUT)				
2027	1	7/18/2026	LR DEPOSIT - BRIDGES, RONITA	\$3.60
1790 OTHER DIST.REVENUE (CHILD NUT) Total				\$3.60
2100 COUNTY 4 MILL AD VALOREM TAX				
2027	7	7/9/2026	TURPIN/COM CO	\$2,058.39
2100 COUNTY 4 MILL AD VALOREM TAX Total				\$2,058.39
2200 COUNTY APPORT.(MORTGAGE TAX)				
2027	7	7/9/2026	TURPIN/COM CO	\$748.42
2200 COUNTY APPORT.(MORTGAGE TAX) Total				\$748.42
3110 GROSS PRODUCTION TAX				
2027	8	7/10/2026	OTC	\$28.13
3110 GROSS PRODUCTION TAX Total				\$28.13
3120 MOTOR VEHICLE COLLECTIONS				
2027	8	7/10/2026	OTC	\$4,142.42
3120 MOTOR VEHICLE COLLECTIONS Total				\$4,142.42
3130 RURAL ELECTRIC COOP.TAX				
2027	8	7/10/2026	OTC	\$7,315.70
3130 RURAL ELECTRIC COOP.TAX Total				\$7,315.70
3140 STATE SCHOOL LAND EARNINGS				
2027	11	7/31/2026	COMM OF THE LAND OFFICE	\$5,482.30
3140 STATE SCHOOL LAND EARNINGS Total				\$5,482.30
3150 VEHICLE TAX STAMPS				
2027	7	7/9/2026	TURPIN/COM CO	\$44.10
3150 VEHICLE TAX STAMPS Total				\$44.10
3610 ADDITIONAL HOMESTEAD REIM.				
2027	5	7/6/2026	CHACO/GRADY CO	\$629.03
2027	7	7/9/2026	TURPIN/COM CO	\$9,739.25

Sterling Schools
Receipt Analysis

Options: Date Range: 7/1/2026 - 7/31/2026

Year	Receipt No	Date	Received From	Amount
3610 ADDITIONAL HOMESTEAD REIM. Total				\$10,368.28
4210 TITLE I-BASIC PROGRAM				
2027	10	7/18/2026	OSDE	\$17,546.29
4210 TITLE I-BASIC PROGRAM Total				\$17,546.29
Fund - 11 GEN FUND-FOR OP Total				\$64,362.72

Receipt Analysis

Options: Date Range: 7/1/2026 - 7/31/2026

Year	Receipt No	Date	Received From	Amount
Fund - 21 Building				
1110 AD VALOREM TAX LEVY (CURRENT)				
2027		7 7/9/2026	TURPIN/COM CO	\$808.73
2027		9 7/14/2026	STEPHENS CO	\$17.34
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$826.07
1120 AD VALOREM TAX LEVY (PR.YRS)				
2027		7 7/9/2026	TURPIN/COM CO	\$1,395.74
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$1,395.74
1130 REVENUE IN LIEU OF TAXES				
2027		7 7/9/2026	TURPIN/COM CO	\$19.99
1130 REVENUE IN LIEU OF TAXES Total				\$19.99
1310 INTEREST EARNINGS				
2027		13 7/31/2026	FNB FLETCHER	\$121.20
1310 INTEREST EARNINGS Total				\$121.20
3610 ADDITIONAL HOMESTEAD REIM.				
2027		5 7/6/2026	CHACO/GRADY CO	\$89.79
2027		7 7/9/2026	TURPIN/COM CO	\$1,392.06
3610 ADDITIONAL HOMESTEAD REIM. Total				\$1,481.85
Fund - 21 Building Total				\$3,844.85

Receipt Analysis

Options: Date Range: 7/1/2026 - 7/31/2026

Year	Receipt No	Date	Received From	Amount
Fund - 41 Sinking				
1110 AD VALOREM TAX LEVY (CURRENT)				
2027		7 7/9/2026	TURPIN/COM CO	\$870.03
2027		9 7/14/2026	STEPHENS CO	\$19.44
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$889.47
1120 AD VALOREM TAX LEVY (PR.YRS)				
2027		7 7/9/2026	TURPIN/COM CO	\$1,801.23
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$1,801.23
1130 REVENUE IN LIEU OF TAXES				
2027		7 7/9/2026	TURPIN/COM CO	\$21.50
1130 REVENUE IN LIEU OF TAXES Total				\$21.50
1310 INTEREST EARNINGS				
2027		13 7/31/2026	FNB FLETCHER	\$8.03
1310 INTEREST EARNINGS Total				\$8.03
3610 ADDITIONAL HOMESTEAD REIM.				
2027		5 7/6/2026	CHACO/GRADY CO	\$97.68
2027		7 7/9/2026	TURPIN/COM CO	\$1,497.55
3610 ADDITIONAL HOMESTEAD REIM. Total				\$1,595.23
Fund - 41 Sinking Total				\$4,315.46

Sterling Schools

Receipt Analysis

Options: Date Range: 7/1/2026 - 7/31/2026

Year	Receipt No	Date	Received From	Amount
Fund - 60 SCHOOL ACTIVITY FND5				
1310 INTEREST EARNINGS				
2027	34	7/31/2026	FNB-FLETCHER	
				\$150.64
1310 INTEREST EARNINGS Total				\$150.64
1610 CONTRIBUTIONS/DONATIONS-PRIV.				
2027	4	7/6/2026	LEE SHADY & JACKSON-POOL-CONCESS, ADMISS,, DONATI	\$200.00
2027	16	7/20/2026	BRIDGES-G SEIBOLD SCHOLARSHIP-DONATION	\$100.00
2027	19	7/22/2026	LEE SHADY & JACKSON-POOL-CONCESS, GATE, DONATION	\$100.00
2027	22	7/23/2026	BIRDWELL-SOFTBALL-DONATIONS	\$3,010.62
1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$3,410.62
1910 ADMISSIONS				
2027	2	7/1/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$156.00
2027	3	7/3/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$261.00
2027	4	7/6/2026	LEE SHADY & JACKSON-POOL-CONCESS, ADMISS,, DONATI	\$383.00
2027	5	7/6/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$273.00
2027	6	7/7/2026	LEE SHADY & JACKSON-POOL-PARTY	\$150.00
2027	7	7/8/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$249.00
2027	8	7/9/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$288.00
2027	9	7/10/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$120.00
2027	10	7/13/2026	LEE SHADY & JACKSON-POOL-CONCESSION, ADMISSION PA	\$261.00
2027	11	7/13/2026	LEE SHADY & JACKSON-POOL-PARTY	\$300.00
2027	12	7/14/2026	LEE SHADY & JACKSON-POOL-CONC, ADMISSION, BANNERS	\$132.00
2027	13	7/15/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$129.00
2027	18	7/16/2026	LEE SHADY & JACKSON-POOL-CONCESSION, GATE & BANN	\$222.00
2027	23	7/18/2026	LEE SHADY & JACKSON-POOL-PARTIES	\$450.00
2027	14	7/20/2026	LEE SHADY & JACKSON-POOL-CONCESSION, GATE & PARTY	\$229.50
2027	15	7/20/2026	LEE SHADY & JACKSON-POOL-PARTIES	\$300.00
2027	17	7/22/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$69.00
2027	19	7/22/2026	LEE SHADY & JACKSON-POOL-CONCESS, GATE, DONATION	\$229.50
2027	24	7/24/2026	LEE SHADY & JACKSON-POOL- CONCESSION & ADMISSION	\$333.00
2027	25	7/24/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$274.50
2027	28	7/27/2026	LEE SHADY & JACKSON-POOL-CONCESSION, GATE & PARTY	\$396.00
2027	29	7/27/2026	LEE SHADY & JACKSON-POOL-PARTIES	\$450.00
2027	30	7/27/2026	LEE SHADY & JACKSON-POOL-PARTIES	\$150.00
2027	26	7/28/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$228.00
2027	31	7/29/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$48.00
2027	32	7/30/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$320.00
2027	33	7/31/2026	LEE SHADY & JACKSON-POOL-CONCESSION & GATE & POOL	\$321.00
1910 ADMISSIONS Total				\$6,722.50
1920 CONCESSION SALES				
2027	2	7/1/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$72.00
2027	3	7/3/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$109.00
2027	4	7/6/2026	LEE SHADY & JACKSON-POOL-CONCESS, ADMISS,, DONATI	\$7.00
2027	5	7/6/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$37.00
2027	7	7/8/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$51.00
2027	8	7/9/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$93.00
2027	9	7/10/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$17.00
2027	10	7/13/2026	LEE SHADY & JACKSON-POOL-CONCESSION, ADMISSION PA	\$69.00
2027	12	7/14/2026	LEE SHADY & JACKSON-POOL-CONC, ADMISSION, BANNERS	\$98.00
2027	13	7/15/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$140.50
2027	18	7/16/2026	LEE SHADY & JACKSON-POOL-CONCESSION, GATE & BANN	\$61.00
2027	14	7/20/2026	LEE SHADY & JACKSON-POOL-CONCESSION, GATE & PARTY	\$41.00
2027	17	7/22/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$8.00
2027	19	7/22/2026	LEE SHADY & JACKSON-POOL-CONCESS, GATE, DONATION	\$29.50
2027	24	7/24/2026	LEE SHADY & JACKSON-POOL- CONCESSION & ADMISSION	\$62.00
2027	25	7/24/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$33.00
2027	28	7/27/2026	LEE SHADY & JACKSON-POOL-CONCESSION, GATE & PARTY	\$41.00
2027	26	7/28/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$22.00

Receipt Analysis

Options: Date Range: 7/1/2026 - 7/31/2026

Year	Receipt No	Date	Received From	Amount
2027	31	7/29/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$42.00
2027	32	7/30/2026	LEE SHADY & JACKSON-POOL-CONCESSION & ADMISSION	\$87.00
2027	33	7/31/2026	LEE SHADY & JACKSON-POOL-CONCESSION & GATE & POOL	\$63.00
1920 CONCESSION SALES Total				\$1,183.00
1950 RESALE MERCH.(NOT STU. STORE)				
2027	12	7/14/2026	LEE SHADY & JACKSON-POOL-CONC, ADMISSION, BANNERS	\$300.00
2027	18	7/16/2026	LEE SHADY & JACKSON-POOL-CONCESSION, GATE & BANN	\$150.00
2027	19	7/22/2026	LEE SHADY & JACKSON-POOL-CONCESS, GATE, DONATION	\$150.00
2027	21	7/22/2026	ROWAN-FFA-BLUE & GOLD MEAT SALES	\$140.00
2027	20	7/23/2026	CURRY-ATHLETICS-PHYSICALS	\$1,080.00
2027	27	7/28/2026	BRIDGES-FFA-BLUE & GOLD	\$440.00
1950 RESALE MERCH.(NOT STU. STORE) Total				\$2,260.00
1990 OTHER SCHOOL ACT.FUND RECEIPTS				
2027	1	7/1/2026	CURRY-NLC-REFUND/OVERPAYMENT	\$230.00
1990 OTHER SCHOOL ACT.FUND RECEIPTS Total				\$230.00
Fund - 60 SCHOOL ACTIVITY FND\$ Total				\$13,956.76

Board Meeting Date: August 18, 2026

FY 26 GENERAL FUND

Vote to approve warrants #1275 thru #1287 in the amount of \$6305.81

FY 27 GENERAL FUND

Vote to approve po# 118 - 127 in the amount of \$50030.00

Vote to approve warrants #1 thru #34 in the amount of \$48587.58

FY 27 BUILDING FUND

Vote to approve warrants #1 thru #4 in the amount of \$13546.14

FY 26 BUILDING FUND

Vote to approve warrants #64 thru #66 in the amount of \$12190.00

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 7/1/2026 - 7/31/2026, Print Payroll Payments: True, Print Details: False

[illegible]

Sterling Schools

Payment Register

Options: Year: 2026-2027, Fund Account: GEN FUND-FOR OP, Date Range: 7/1/2026 - 7/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	11	1	07/10/2026	AMERICAN FIDELITY ASSURANCE CO	R		7/10/2026	7/31/2026	1	\$1,263.55
2027	11	2	07/10/2026	American Fidelity HSA Admin	R		7/10/2026	7/31/2026	1	\$100.00
2027	11	3	07/10/2026	INTERNAL REVENUE SERVICE	R		7/10/2026	7/31/2026	1	\$5,451.91
2027	11	4	07/10/2026	FNB OF FLETCHER	R		7/10/2026	7/31/2026	1	\$14,551.69
2027	11	5	07/10/2026	COUNSEL TRUST COMPANY	R		7/10/2026	7/31/2026	1	\$400.00
2027	11	6	07/10/2026	OMES	R		7/10/2026	7/31/2026	1	\$3,479.98
2027	11	7	07/10/2026	OKLAHOMA TAX COMMISSION	R		7/10/2026	7/31/2026	1	\$585.00
2027	11	8	07/10/2026	OK TEACHERS' RETIREMENT SYSTEM	R		7/10/2026	7/31/2026	1	\$3,810.08
2027	11	9	07/10/2026	PROFESSIONAL OK. EDUCATORS FOU	R		7/10/2026	7/31/2026	1	\$35.25
2027	11	10	07/10/2026	SOUTHWEST OKLAHOMA FCU	R		7/10/2026	7/31/2026	1	\$484.22
2027	11	11	07/10/2026	TEXAS LIFE INS COMPANY	R		7/10/2026	7/31/2026	1	\$68.00
2027	11	12	07/10/2026	UNUM Life Insurance	R		7/10/2026	7/31/2026	1	\$15.60
2027	11	13	07/10/2026	RONITA BRIDGES	PD		7/10/2026			\$0.00
2027	11	14	07/10/2026	HENLEA HASENBECK	PN		7/10/2026	7/31/2026	1	\$830.80
2027	11	15	07/10/2026	RAEGAN J JACKSON	PD		7/10/2026			\$0.00
2027	11	16	07/10/2026	AUTUMN LEE SHADY	PD		7/10/2026			\$0.00
2027	11	17	07/10/2026	CAEL HENRY LORENTZ	PN		7/10/2026	7/31/2026	1	\$741.10
2027	11	18	07/10/2026	KATIE LEIGH MILAM	PN		7/10/2026	7/31/2026	1	\$91.61
2027	11	19	07/10/2026	BRIAUNNA FAITH MITCHELL	PN		7/10/2026	7/31/2026	1	\$1,094.81
2027	11	20	07/10/2026	TRENT PARRISH	PD		7/10/2026			\$0.00
2027	11	21	07/10/2026	CHEYENNE MARIE PUTNAM-ELAM	PN		7/10/2026	7/31/2026	1	\$674.98
2027	11	22	07/10/2026	KIEL ROWAN	PD		7/10/2026			\$0.00
2027	11	23	07/10/2026	LOGAN SMITH	PN		7/10/2026	7/31/2026	1	\$762.26
2027	11	24	07/10/2026	MAYSON MARIE TURPIN	PN		7/10/2026	7/31/2026	1	\$624.19
2027	11	25	07/10/2026	CHRISTOPHER WILMETH	PD		7/10/2026			\$0.00
2027	11	26	07/10/2026	MARLEE JO WRIGHT	PN		7/10/2026			\$495.64
2027	11	27	07/16/2026	ALLIANCE NETWORK SOLUTIONS, LLC			7/16/2026	7/31/2026	1	\$875.00
2027	11	28	07/16/2026	BENNETT'S			7/16/2026	7/31/2026	1	\$779.42
2027	11	29	07/30/2026	SIERRA DODSON			7/30/2026	7/31/2026	1	\$184.61
2027	11	30	07/30/2026	ELAN FINANCIAL SERVICES			7/30/2026			\$512.25
2027	11	31	07/30/2026	IMAGINE LEARNING LLC			7/30/2026			\$9,167.00
2027	11	32	07/30/2026	OSSBA EMPLOYMENT SERVICES			7/30/2026			\$40.00
2027	11	33	07/30/2026	PUBLIC SERVICE CO. OF OKLAHOMA			7/30/2026			\$1,168.63
2027	11	34	07/30/2026	UMB BANK N.A.			7/30/2026			\$300.00

Non-Payroll Total: **\$13,026.91**

Payroll Total: **\$35,560.67**

Balance Forward: **\$0.00**

Total: **\$48,587.58**

Options: Year: 2026-2027, Fund Account: Building, Date Range: 7/1/2026 - 7/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2027	21	1	07/16/2026	BRENDON SIMMONS CONSTURCTIO			7/16/2026	7/31/2026	1	\$7,500.00
2027	21	2	07/30/2026	ADVANCED PEST AND TERMITE, LLC			7/30/2026			\$155.00
2027	21	3	07/30/2026	HOWARD W HARRIS II			7/30/2026			\$460.00
2027	21	4	07/30/2026	PUBLIC SERVICE CO. OF OKLAHOMA			7/30/2026			\$5,431.14
										\$13,546.14
										Non-Payroll Total:
										\$0.00
										Payroll Total:
										\$0.00
										Balance Forward:
										\$0.00
										Total:
										\$13,546.14

Payment Register

Options: Year: 2025-2026, Fund Account: Building, Date Range: 7/1/2026 - 7/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Voiced	Date Registered	Clearing Date	Clearing No	Amount
2026	21	64	07/02/2026	BRENDON SIMMONS CONSTRUCTION			7/2/2026	7/31/2026	1	\$7,500.00
2026	21	65	07/16/2026	HOWARD W HARRIS II			7/16/2026	7/31/2026	1	\$3,050.00
2026	21	66	07/30/2026	HOWARD W HARRIS II			7/30/2026			\$1,640.00
					Non-Payroll Total:					\$12,190.00
					Payroll Total:					\$0.00
					Balance Forward:					\$194,857.17
					Total:					\$207,047.17

State Aid Calculation Sheet

2025 - 2026

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: 1003 - STERLING

2025

Weighted ADM

Full

582.04

High Year

2025

Weighted ADM

582.04

x Foundation Aid Factor

2,151.73 =

1,252,392.93 (1)

SUBTRACT CHARGEABLE
INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus Increased millage because of personal property tax adjustment

= 228,747.77

2024-2025 Collections (July 2024 through June 2025)

75% of County 4-Mill Levy

53,929.79 x .75

= 40,447.34

School Land

56,568.15

Gross Production

310.25

Motor Vehicle Collections

130,528.10

R.E.A. Tax

90,012.21

TOTAL CHARGEABLES

TOTAL

= 546,613.82 (2)

FOUNDATION AID TOTAL

(Amount [1] Less Amount [2])

= 705,779.11 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

196.57

x

84.00

x

2.00

TOTAL

= 33,023.76 (4)

ADH

Per Capita

Transp. Factor

SALARY INCENTIVE AID

A. 106.06

Incentive Factor x

582.04

(Weighted ADM)

= 61,731.16

B. 12,863,085.29

Adjusted District Assessed Valuation / 1000

= 12,863.09

C. Step A (-) Step B

= 48,868.07

Step C x 20 Mills =

SALARY INCENTIVE AID

= 977,361.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5)

= 1,716,164.27 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID

(Amount 6 + 7)

1,716,164.27 (8)

State Aid Calculation Sheet

2026 - 2027

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: 1003 - STERLING

2026

Weighted ADM

Full

592.27

High Year

2026

Weighted ADM

592.27

x Foundation Aid Factor

2,258.49 =

1,337,635.87 (1)

**SUBTRACT CHARGEABLE
INCOME**

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment

=

236,350.39

2025-2026 Collections (July 2025 through June 2026)

75% of County 4-Mill Levy

54,482.45 x .75

=

40,861.84

School Land

58,663.81

Gross Production

279.31

Motor Vehicle Collections

132,350.44

R.E.A. Tax

92,928.27

TOTAL CHARGEABLES

TOTAL

=

561,434.06 (2)

FOUNDATION AID TOTAL

(Amount [1] Less Amount [2])

=

776,201.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

203.42

x

81.00

x

2.00

TOTAL

=

32,954.04 (4)

ADH

Per Capita

Transp. Factor

SALARY INCENTIVE AID

A. 111.39

Incentive Factor x

592.27

=

65,972.96

(Weighted ADM)

B. 13,290,950.45

Adjusted District Assessed Valuation / 1000

=

13,290.95

C. Step A (-) Step B

=

52,682.01

Step C x 20 Mills =

SALARY INCENTIVE AID

=

1,053,640.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5)

=

1,862,796.05 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID

(Amount 6 + 7)

1,862,796.05 (8)

APPROVED FUNDRAISER LIST-ACTIVITY FUND

VENDING MACHINE SALES

CLOTHING SALES (HATS/SHIRTS/JACKETS/ETC)

BLUE & GOLD SAUSAGE SALES

WOOD SHAVINGS

FFA LABOR AUCTION

BAKE SALES

HOLIDAY GRAMS (BOO/CUPID)

CANDY/COOKIE DOUGH/ICE CREAM/PICKLES/POPCORN SNACK SALES

PINK OUT SPONSORS

CONCESSIONS

DINNERS

HOMECOMING DANCES

COLOR RUN

BOOK FAIRS

YEARBOOKS/YEARBOOK ADS

SPORTS CAMPS/BASEBALL/SOFTBALL/BASKETBALL/CHEER

SPONSORSHIPS/SIGNS-BANNERS

YOYO SALES

ELEM HOLIDAY PICTURES

PAINT PARTY

RAFFLE TICKET SALES

DONKEY BASKETBALL

HAUNTED HOUSE

DODGEBALL TOURNAMENT

MOVIE NIGHT

RADA CUTLERY

CINNAMON ROLLS

HAT DAY

TOURNAMENT/GAME ADMISSION

TOURNAMENT ENTRY FEE

SPORTS PHYSICAL

SCOTT'S HOUSE OF FLOWERS CARDS

DANCES

COFFEE SHOP / CART

BINGO NIGHT

LITTLE CEASARS PIZZA

BLANKETS

CAR WASH

TATTOO A TEACHER

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/1/2026 - 7/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HIGH SCHOOL	\$0.00	\$150.64	\$2,552.37	\$0.00	\$2,703.01	\$0.00	\$2,703.01
802 ATHLETICS	\$0.00	\$1,080.00	\$7,986.44	\$348.45	\$8,717.99	\$0.00	\$8,717.99
803 FCCLA NATIONAL CONFERENCE	\$0.00	\$230.00	\$8,783.95	\$2,231.84	\$6,782.11	\$0.00	\$6,782.11
804 FCA	\$0.00	\$0.00	\$63.48	\$0.00	\$63.48	\$0.00	\$63.48
805 FLOWER FUND	\$0.00	\$0.00	\$197.61	\$0.00	\$197.61	\$0.00	\$197.61
806 FFA	\$0.00	\$580.00	\$43,862.04	\$1,132.32	\$43,309.72	\$0.00	\$43,309.72
807 FCCLA	\$0.00	\$0.00	\$672.05	\$51.76	\$620.29	\$0.00	\$620.29
808 ACADEMIC TEAM	\$0.00	\$0.00	\$312.46	\$0.00	\$312.46	\$0.00	\$312.46
809 POOL	\$0.00	\$8,805.50	\$14,119.28	\$1,578.70	\$21,346.08	\$0.00	\$21,346.08
810 AG SCHOLARSHIP	\$0.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00
811 STUDENT COUNCIL	\$0.00	\$0.00	\$8,634.76	\$139.96	\$8,494.80	\$0.00	\$8,494.80
812 GENE CROSS TIGER PRIDE SCHOLARSHIP	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
813 LIBRARY	\$0.00	\$0.00	\$2,714.36	\$0.00	\$2,714.36	\$0.00	\$2,714.36
815 JH & HS CHEERLEADING	\$0.00	\$0.00	\$4,321.24	\$0.00	\$4,321.24	\$0.00	\$4,321.24
816 YEARBOOK	\$0.00	\$0.00	\$18,758.32	\$0.00	\$18,758.32	\$0.00	\$18,758.32
818 ELEMENTARY	\$0.00	\$0.00	\$3,906.47	\$169.79	\$3,736.68	\$0.00	\$3,736.68
819 GENERAL SCHOLARSHIP FUNDS	\$0.00	\$0.00	\$2,000.00	\$500.00	\$1,500.00	\$0.00	\$1,500.00
820 JAMES BRAGG SCHOLARSHIP	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00
821 BASEBALL BUILDING	\$0.00	\$0.00	\$853.31	\$0.00	\$853.31	\$0.00	\$853.31
822 E SPORTS	\$0.00	\$0.00	\$288.28	\$0.00	\$288.28	\$0.00	\$288.28
823 4H	\$0.00	\$0.00	\$474.03	\$0.00	\$474.03	\$0.00	\$474.03
825 GINGER SEIBOLD MEMORIAL SCHOLARSHIP	\$0.00	\$100.00	\$12,455.65	\$0.00	\$12,555.65	\$0.00	\$12,555.65
830 TEACHER/SUPPORT OF YEAR	\$0.00	\$0.00	\$277.52	\$0.00	\$277.52	\$0.00	\$277.52
848 2026 SENIORS	\$0.00	\$0.00	\$933.65	\$73.17	\$860.48	\$0.00	\$860.48
849 2027 SENIORS	\$0.00	\$0.00	\$19,953.07	\$0.00	\$19,953.07	\$0.00	\$19,953.07
850 2028 SENIORS	\$0.00	\$0.00	\$2,381.31	\$0.00	\$2,381.31	\$0.00	\$2,381.31
851 BOYS BASKETBALL	\$0.00	\$0.00	\$4,119.70	\$522.01	\$3,597.69	\$0.00	\$3,597.69
852 GIRLS BASKETBALL	\$0.00	\$0.00	\$6,264.59	\$1,104.73	\$5,159.86	\$0.00	\$5,159.86
854 SOFTBALL	\$0.00	\$3,010.62	\$1,129.72	\$0.00	\$4,140.34	\$0.00	\$4,140.34
Total	\$0.00	\$13,956.76	\$170,915.66	\$8,852.73	\$176,019.69	\$0.00	\$176,019.69

Sterling Schools
Cash Balances

Options: Fiscal Years: 2027, Funds: 60, As Of Date: 7/31/2026, Account Types: AC

Cash By Account and Fund

AC	0102	FNB FLETCHER/ACTIVITY FUND			
	2027	60	SCHOOL ACTIVITY FNDS		\$176,019.69
				Total AC 0102	\$176,019.69
					\$176,019.69

Cash By Fund

	2027	60	SCHOOL ACTIVITY FNDS		\$176,019.69
					\$176,019.69

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2026-2027

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due on September 30**, is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee, apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

If you have any questions, contact Katha Cinnamon at Katha.Cinnamon@careertech.ok.gov or (405) 743-5195.

This signed contract should be returned to secondarycontracts@careertech.ok.gov no later than September 30.

Approved:



Brent Haken, State Director

7/28/2026

Date

President, Board of Education

Date

Superintendent of Schools

Date

Sterling School System

District Name (please print)

Indian Policies and Procedures

Sterling Public Schools School District

2026-2027 School Year

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

All changes become effective 8-12-2026

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

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

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

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

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

As a part of this requirement, the LEA will-

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

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

Procedure 2:

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

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

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

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

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

As part of this requirement, the LEA will:

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

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

Procedure 3:

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

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

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

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

Procedure 4:

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

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

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

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

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

Procedure 5:

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

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

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

Procedure 6:

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

LEA Board Approval Date: August 18,2026

Meal ID	Name	Price	Display Order
L01	ELEM FULL LUNCH	\$2.85	2.95 0
L02	REDUCED LUNCH	\$0.40	- 1
L03	FREE LUNCH	\$0.00	- 2
L04	EMPLOYEE LUNCH	\$5.16	3
L05	VISITOR LUNCH	\$5.50	4
B01	ELEM FULL BREAKFAST	\$1.85	1.95 6
B02	REDUCED BREAKFAST	\$0.30	- 7
B03	FREE BREAKFAST	\$0.00	- 8
B04	EMPLOYEE BREAKFAST	\$2.94	9
B05	VISITOR BREAKFAST	\$3.25	10
A01	empty	\$0.00	11
A02	CHIPS	\$1.00	12
A03	COOKIE	\$0.50	13
A04	Fruit	\$0.50	14
A05	empty	\$0.00	15
A06	empty	\$0.00	16
A07	EXTRA MILK	\$0.60	17
A08	EXTRA JUICE	\$0.50	18
A09	SALAD TRAY	\$4.00	19
A10	SALAD BOWL	\$3.00	20
R01	RECEIPTS	\$0.00	21
A11	Frozen Yogurt	\$0.50	22
A12	Frozen Yogurt	\$1.00	23
Breakfast	Individual Item	\$1.85	24
1	Individual Item	\$2.10	25
L06	HS FULL LUNCH	\$3.10	3.20 26
B06	HS FULL BREAKFAST	\$1.85	1.95 27

FY27
Meal prices

Meal LHD	Name	Price	Display Order
L01	ELEM FULL LUNCH	\$2.95	0
L02	REDUCED LUNCH	\$0.40	1
L03	FREE LUNCH	\$0.00	2
L04	EMPLOYEE LUNCH	\$5.30	3
L05	VISITOR LUNCH	\$5.75	4
B01	ELEM FULL BREAKFAST	\$1.95	6
B02	REDUCED BREAKFAST	\$0.30	7
B03	FREE BREAKFAST	\$0.00	8
B04	EMPLOYEE BREAKFAST	\$3.05	9
B05	VISITOR BREAKFAST	\$3.25	10
A01	empty	\$0.00	11
A02	CHIPS	\$1.00	12
A03	COOKIE	\$0.50	13
A04	Fruit	\$0.50	14
A05	empty	\$0.00	15
A06	empty	\$0.00	16
A07	EXTRA MILK	\$0.60	17
A08	EXTRA JUICE	\$0.50	18
A09	SALAD TRAY	\$5.30	19
A10	SALAD BOWL	\$3.00	20
R01	RECEIPTS	\$0.00	21
A11	Frozen Yogurt	\$0.50	22
A12	Frozen Yogurt	\$1.00	23
Breakfast	Individual Item	\$1.85	24
1	Individual Item	\$2.10	25
L06	HS FULL LUNCH	\$3.20	26
B06	HS FULL BREAKFAST	\$1.95	27

The last day to enter your May claim is July 30, 2026. This includes NSLP, FFVP claims, and At-Risk.



OKLAHOMA STATE DEPARTMENT OF EDUCATION

Welcome RONITA M BRIDGES

7/28/2026, 12:20:24 PM

Child Nutrition Programs - Application System

STERLING

County: 16

District: 1003

FY: 2027 ▼

Select

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Schedule B - Meal Prices

\$2.54 (Min. Amount to Charge Adults/Contract for Breakfast) OR \$3.05 for Districts receiving Severe Need Breakfast rate

\$5.28 (Min. Amount to Charge Adults/Contract for Lunch) OR \$5.30 for Districts receiving the additional .02 cents.

\$1.30 (Min. Amount to Charge Adults/Contract for Snack)

NOTE: The rates above are as follows: Breakfast is the free breakfast rate, Snack is the free Snack rate, Lunch is the free lunch rate plus the additional performance incentive and the commodity rate.

1.

Most Frequently Charged Price

	High School	Middle School	Elementary School
Student Breakfast	0.00	0.00	0.00
Student Lunch	0.00	0.00	0.00
Student Snack	0.00	0.00	0.00
Adult Breakfast	0.00	0.00	0.00
Adult Lunch	0.00	0.00	0.00
Adult Snack	0.00	0.00	0.00
Staff Breakfast	0.00	0.00	0.00
Staff Lunch	0.00	0.00	0.00
Staff Snack	0.00	0.00	0.00

NOTE: All the above fields require a numeric entry. If a particular field does not apply to you, enter a zero, and describe your exemption in the box in the last section of this page. If the schools in your district charge differently in any of the above groups, enter the most frequent charge (the charge associated with the most meals served). For example, if your district has 3 Elementary Schools with one serving 10,000 meals at \$2.10, one serving 8,000 meals at \$2.15 and the last serving 3,000 meals at \$2.15, the most frequently charged price is \$2.15 (serving a total of 11,000 meals).

2.

Reduced Price Student Charges For District

Breakfast:	0.00	Not to Exceed 30¢
Lunch:	0.00	Not to Exceed 40¢
Snack:	0.00	Not to Exceed 15¢

3.

Special Milk Program: 0.00

Note: Full Price Charges for District. Pricing Programs Only (Option 1 and Option 2) - does NOT refer to a la carte sale.

4.

SUPERINTENDENT PUBLIC SCHOOLS

CONTRACT OF EMPLOYMENT FOR SUPERINTENDENT

This employment contract is made and entered into on this the 1st day of July, 2026, by and between Independent School District No. I-003 of Comanche County, Oklahoma (also known as the Sterling Public Schools and hereinafter referred to as "District") and Trent Parrish (herein after referred to as "Superintendent."). The parties, in consideration of the mutual promises and assurances, hereby enter into the following agreement:

1. **TERM:** The term of this contract shall be for a period of one year, beginning on July 1, 2026 and ending on June 30, 2027;

2. **CERTIFICATION:** Superintendent shall hold a valid certificate issued by the State of Oklahoma. Superintendent agrees to keep such certificate on file in District's administrative office and maintain such certificate in good standing during the term of this agreement.

3. **COMPENSATION:** District agrees to pay Superintendent a salary of \$113,300.00 (per year)

The Superintendent's salary shall be reviewed by the District in January of each year during the term of this contract. The District may increase the yearly salary of the Superintendent based upon the evaluation and performance of the Superintendent during the previous year, however, the parties agree that in no event shall the salary of the Superintendent be reduced below the above referenced annual base.

Any increase in salary shall be by a written addendum to this contract, but all other covenants and conditions of said employment agreement shall remain in full force and effect. The method of payment shall be the same as other twelve month employees of the District.

4. **DUTIES:** The Superintendent shall be the chief executive officer of the Board of Education and the administrative head of the District. The Superintendent shall select and recommend for employment, subject to superintendent and board approval, all certified and non-certified employees, consultants, and administrators, and, shall direct, supervise, transfer, assign, and reassign all such personnel in the manner in which in his/her judgment best serves the District. The Superintendent shall recommend to the board such policies as he/she deems necessary or which are in the best interests of the District. The Superintendent shall have the right to attend all meetings of the board of education and is entitled to provide recommendations to the board on each agenda item.

The Board of Education shall, individually and collectively, refer all comments, criticisms, complaints and suggestions to the Superintendent for his/her investigation, study and recommendation.

(1) Substitute Bus Driver:

The district agrees to pay the superintendent for substitute bus driving duties on an as needed basis as the approved pay scale.

5. **NON-REASSIGNMENT:** The Superintendent shall not be reassigned during the term of this contract to any other position except by written consent of the Superintendent.

6. **EVALUATION, DISMISSAL, AND NON-REEMPLOYMENT:** The board of education shall evaluate the performance of the Superintendent on or before the January Board meeting of each year of this contract. The Superintendent may be dismissed or non-reemployed as provided by Oklahoma law.
7. **LEGAL DEFENSE:** District agrees to defend and provide Superintendent with legal representation at District expense in any action or legal proceedings resulting from the good faith performance of duties while Superintendent was acting within the scope of his/her employment. Said representation shall include the payment of costs, including depositions, witness fees, filing fees, expert witness fees, transcript costs, investigation and such other costs as are reasonable and necessary for the defense of the claim or action. District further agrees to indemnify and hold Superintendent harmless from any demands, claims, suits, actions, meditations, arbitrations, appeals, settlements, or judgment brought or obtained against the Superintendent in his/her individual capacity, provided the claim arose while the Superintendent was acting in good faith and within the scope of his/her employment. In no event shall District be required to defend or indemnify Superintendent for any actions related to the dismissal or nonreemployment of his/her employment with the District. If the District or its counsel determines that a conflict exists and counsel cannot represent Superintendent in said action, then the Superintendent shall have the right to select his/her own attorney and the District may be responsible for payment of all reasonable and documented attorney fees and costs incurred in behalf of the defense of the Superintendent. In no event shall District be required to pay any punitive damage awards rendered against Superintendent.
8. **PROFESSIONAL/CIVIC ORGANIZATIONS:** It is beneficial to the District for the Superintendent to be active in bona fide professional/civic organizations. The Superintendent shall become a member of the American Association of School Administrators (AASA), the Oklahoma Association of School Administrators (OASA). The District may pay expenses of the Superintendent to attend bona fide professional meetings and workshops at the local, state and national level, in accordance with the District's reimbursement policy in existence at the time. The Superintendent should attend local civic functions as his/her time permits. (The Board of Education gives days to the Superintendent to participate in civic activities not to exceed four working days per contract year.)
9. **AUTOMOBILE EXPENSE:** Superintendent, when using the Superintendent's personal vehicle for the performance of duties required by this contract, shall be reimbursed for expenses related to such use in the following manner: Superintendent will be reimbursed at the standard allowable for professional expense by the I.R.S. for approved school business.
10. **COMPENSATION AND BENEFITS OTHER THAN SALARY:**
 - (1) **Insurance:**

The District agrees to provide the Superintendent with health insurance in accordance with the District's insurance plan.

(2) Teacher's Retirement:

District shall pay the District's and employee's share of contributions to the Oklahoma Teacher's Retirement System as required by law.

(3) Cafeteria Plan:

Superintendent shall be allowed to participate in the District's cafeteria plan.

(4) Sick Leave:

Superintendent may be absent from the performance of duties due to personal accidental injury, illness or pregnancy (if applicable), or accidental injury or illness in the Superintendent's immediate family without the loss of salary not to exceed 12 days during the term of this contract. Superintendent shall be allowed to accrue and carry over unused sick leave as permitted by District policy.

(5) Vacation Leave:

Superintendent shall be granted 10 days per year of vacation leave, with full pay.

(6) Holidays:

Superintendent will be granted holidays per board of education policy, with full pay.

(7) Personal Leave:

Superintendent shall be granted 3 days personal leave per year without the loss of pay. Unused personal leave days shall be added to accumulated sick leave.

(8) Professional Leave:

Superintendent shall attend appropriate meetings, conferences, seminars, and workshops associated with his/her duties as Superintendent. The Superintendent shall receive full pay while in attendance or traveling to or from said functions.

(9) Bereavement Leave:

Superintendent may be absent from the performance of duties for the purpose of bereavement without the loss of salary for not to exceed three (3) days. Such leave is granted due to the death of a member of the immediate family.

(10) Jury Duty:

Superintendent may be absent from the performance of duties for the purpose of jury duty as required by Oklahoma law.

(11) Reimbursement for School Related Expenses:

Superintendent shall be entitled to reimbursement for actual expenses incurred in the performance of his/her duties. Travel and Meal Expenses shall be reimbursed in accordance with District policy in effect at the time. The Superintendent shall provide documentation sufficient to receive reimbursement for said expenses consistent with District policy.

(12) Tuition Reimbursement:

If the Superintendent is required by law, or by the District, to obtain additional training or certification, the District shall reimburse as the Superintendent for tuition at a rate not to exceed the cost of said tuition at a four year comprehensive university in the State of Oklahoma, or the actual expense for said tuition expense, whichever is less.

(14) Miscellaneous Expenses:

Superintendent shall be entitled to the reimbursement of actual expenses incurred by the Superintendent in the performance of the duties set forth in this contract, provided that such reimbursements shall be subject to any limitations established by District's Board of Education and shall not exceed the amount authorized by the Board of Education for such purpose during the term of this contract. Superintendent shall provide receipts identifying the items purchased and their unit cost in advance of reimbursement.

(15) Stipends:

District shall pay any and all stipends to Superintendent which are approved by District's Board of Education for payment to all certified staff including Superintendent as evidenced by the minutes approving any such stipend.

(16) Cell Phone:

District shall pay \$50.00 a month for a cell phone.

- 11. SAVINGS CLAUSE:** It is the intent of the parties that if any portion of this contract be determined to be void or unauthorized, then that portion of the contract shall be removed and the remainder shall be enforced and construed to effectuate the intent of the parties.
- 12. LAW GOVERNING:** This contract shall be construed pursuant to the laws of the State of Oklahoma.
- 13. FILING REQUIREMENTS:** Superintendent agrees to file a copy of this contract with the Oklahoma State Department of Education within fifteen days of the date of signing. District agrees to prepare a schedule of salaries and fringe benefits paid to administrators by the District, including a description of the fringe benefits, no later than October 1st of each year. Superintendent agrees to furnish a copy of such schedule to the Oklahoma State Department of Education within one week of its completion.

14. SIGNATURES:

Independent School District No. 1003 of Comanche County, Oklahoma

Superintendent

Date

President, Board of Education

Attest: Clerk, Board of Education