

**Sterling Public Schools
Board Of Education Agenda- Regular Meeting
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567
Tuesday, April 8, 2025 at 7:00 PM**

AGENDA

{{Name: Agenda Item Name}}

1. Roll call and call to order.
2. Pledge of Allegiance - Brian Moore.
3. Issue oath of office for new board member, John Hergenrether
4. Board of Education to receive comments from Cheyenne Belew.
5. Reorganization of the Sterling School Board: President, Vice-President, Clerk
6. Recognitions
7. 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 March 11, 2025 board meeting
 2. Approve purchase orders and warrants for the following funds: general, building, and any change order list.

General Fund purchase order #132 in the amount of \$6000.00
General Fund warrants #728 - #825 in the amount of \$256959.87
Bldg Fund purchase orders #35 - #38 in the amount of \$22633.26
Bldg Fund warrants #39 - #46 in the amount of \$8194.81
 3. Approve financial statements for March 1, 2025 through March 31, 2025
 4. Approve transfers within activity account.
 5. Approve activity accounts.
 6. Discussion and possible vote to approve the 2025-2026 Temporary Appropriations.
 7. Discussion and possible vote to approve the contract with Municipal Accounting Systems in the amount of \$5817.30 for the business manager accounting software agreement, and

\$4667.91 for the student accounting software agreement for the 2025-2026 school year.

8. Approve resignations:

Penny Fasset

9. Approve the compensation of bus driving route for \$35 per route, \$70 per day, and vo-tech route at \$55 per day for the 2025-2026 school year.
2. Vote to convene into executive session to discuss the employment of certified teachers and support personnel for the 2025-2026 school year.
3. Acknowledge the return of the Board to open session and read the executive session compliance statement.
4. Discussion and possible vote to approve/disapprove/table the employment of certified teachers and support staff listed for the 2025-2026 school year, and to direct the Superintendent to notify teachers or support personnel who have been recommended for non-reemployment of their right to a hearing. Special Education paraprofessionals will be employed on a temporary non-continuing contract contingent on the need to provide paraprofessional services to special needs students for the 2025-2026 school year.
8. Discussion and possible vote to approve Reagan Jackson as pool manager for the summer of 2025 at the rate of \$12.00 per hour
9. Discussion and possible vote to approve Autumn Lee-Shady as pool manager for the summer of 2025 at the rate of \$12.00 per hour
10. Administrative reports.
 1. Principal Reports
11. Superintendent report -
12. New business.
13. 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, March 11, 2025 7:00 PM

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

Attendance Taken at 7:01 PM.

Mallory Geiger: Present

John Hergenrether: Absent

Jeff Milam: Present

Brian Moore: Present

Candra Turpin: Present

Present: 4, Absent: 1.

1. Roll call and call to order.

2. Pledge of Allegiance - Jeff Milam.

3. Recognitions -

Sterling Lady Tigers: 16-12 Area Tournament

Katie Milam Jr. 5'8" 00

Mayson Turpin Fr. 5'5" 3

Ayanna Mithlo Fr. 5'3" 10

Cheyenne Putnam-Elam Fr. 5'5" 11

Ava Alexander Sr. 5'10" 12

Lanie Merritt Sr. 5'11" 20

Lacy Spence Sr. 5'6" 21

Kalleigh Budd Sr. 5'6" 30

Manager: Landry Curry, Kynlee Bridges, Haylee Mindemann

Head Coach: Jacob Wilson

Asst. Coach: Autumn Lee-Shady

Principal: Marty Curry

Superintendent: Trent Parrish

Sterling Tigers: 22-5 State Quarter Finals

Thomas Moore Fr. 5'8" #1

Gavin Mansel Sr. 6'3" #3

Carter Bradshaw Jr. 5'8" #4

Wesley Davis Jr. 6'0" #5

Tukker Hughes Jr. 5'8" #10

Caden Hale Jr. 5'9" #11

Riley Lile Sr. 6'2" #13

Colton Stenger Sr. 5'11" #14
Eli Alexander Sr. 6'0" #20
Cael Lorentz Fr. 5'9" #23
Zach Hergenrether So. 5'10" #24
Carson New Jr. 6'3" #25
Kase Wilson Fr. 6'2" #30
Levi Pendergrass Sr. 6'2" #31
Kayden Wilson Sr. 5'10" #32
Maverick Ingram Jr. 6'3" #33
Coltyn Moore So. 5'8" #34
Tristan Jay Jr. 5'10" #35

Manager: Gunner New
Head Coach: Jayson Wilson
Athletic Director: Marty Curry
Principal: Marty Curry
Superintendent: Trent Parrish

4. Discussion/Approval Items

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

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

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

Yea: 4, Nay: 0, Absent: 1

4.1.1. Approve minutes of the February 13, 2025 board meeting

4.1.2. Approve financial statements for 2/1/2025 through 2/28/2025

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

General Fund PO#129-131 \$26561.31, warrants 630-727 \$257711.46
Bldg Fund PO#34 \$1000.00, warrants 34-38 \$24616.98

4.1.4. Approve activity accounts for 2/1/2025 through 2/28/2025

4.1.5. Approve transfers within the activity account.

4.1.6. Discussion and possible vote to approve the 2024-2025 audit and engagement letter for \$7,500.00 with Bledsoe, Hewett, and Gullekson.

4.1.7. Discussion and approval of an agreement between the Oklahoma Department of Agriculture, Food, and Forestry and Sterling Public Schools.

4.2. Discussion and possible vote on bids for a new convection double oven

Motion to approve the bid from Wagoner Supply for \$15,495.00 Passed with a motion by Brian Moore and a second by Candra Turpin.

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

Yea: 4, Nay: 0, Absent: 1

4.3. Discussion and possible vote to approve policies (FFACC, FFACCA) diabetes management plan.

Motion to approve policies FFACC, FFACCA diabetes management plan. Passed with a motion by Brian Moore and a second by Mallory Geiger.

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

Yea: 4, Nay: 0, Absent: 1

5. Administrative reports.

5.1. Principal Reports

5.2. Superintendent report -

6. New business.

In new business, the board voted to approve hiring Gentrie Ezell at an hourly rate of \$10/hr for the remainder of the year. Passed with a motion by Mallory Geiger and a second by Candra Turpin.

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

Yea: 4, Nay: 0, Absent: 1

The board voted to approve policy DAA. Passed with a motion by Brian Moore and a second by Mallory Geiger.

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

Yea: 4, Nay: 0, Absent: 1

7. Adjourned at 7:41 pm

Chairperson

Superintendent

Board Meeting Date: APRIL 8, 2025

FY 25 GENERAL FUND

Vote to approve purchase orders #132 in the amount of \$6000.00

Vote to approve warrants #728 thru #825 in the amount of \$256959.87

FY 25 BUILDING FUND

Vote to approve warrants #35 THRU #38 in the amount of \$22633.26

Vote to approve warrants #39 thru #46 in the amount of \$8194.81

Sterling Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 132 - 999, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	132	04/01/2025	22994	BradyPLUS	CUSTODIAL SUPPLIES	6,000.00
Non-Payroll Total:						\$6,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,000.00

Sterling Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	728	03/07/2025	AIRMEDCARE NETWORK	R		3/7/2025	3/31/2025	10	\$1,725.00
2025	11	729	03/07/2025	AMERICAN FIDELITY ASSURANCE CO	R		3/7/2025	3/31/2025	10	\$3,094.64
2025	11	730	03/07/2025	AMERICAN FIDELITY ASSURANCE CO	R		3/7/2025	3/31/2025	10	\$216.67
2025	11	731	03/07/2025	American Fidelity HSA Admin	R		3/7/2025	3/31/2025	10	\$100.00
2025	11	732	03/07/2025	CCOSA	R		3/7/2025	3/31/2025	10	\$73.50
2025	11	733	03/07/2025	INTERNAL REVENUE SERVICE	R		3/7/2025	3/31/2025	10	\$30,079.00
2025	11	734	03/07/2025	FNB OF FLETCHER	R		3/7/2025	3/10/2025	9	\$107,299.07
2025	11	735	03/07/2025	COUNSEL TRUST COMPANY	R		3/7/2025	3/31/2025	10	\$1,115.00
2025	11	736	03/07/2025	OMES	R		3/7/2025	3/31/2025	10	\$30,063.40
2025	11	737	03/07/2025	OKLAHOMA TAX COMMISSION	R		3/7/2025	3/31/2025	10	\$4,177.00
2025	11	738	03/07/2025	OK TEACHERS' RETIREMENT SYSTEM	R		3/7/2025	3/31/2025	10	\$24,825.64
2025	11	739	03/07/2025	PROFESSIONAL OK. EDUCATORS FOU	R		3/7/2025	3/31/2025	10	\$378.30
2025	11	740	03/07/2025	STERLING CHILD NUTRITION FUND	R		3/7/2025	3/10/2025	9	\$653.15
2025	11	741	03/07/2025	TEXAS LIFE INS COMPANY	R		3/7/2025	3/31/2025	10	\$479.63
2025	11	742	03/07/2025	UNUM Life Insurance	R		3/7/2025	3/31/2025	10	\$209.56
2025	11	743	03/07/2025	MICHELLE ANDERSON	PD		3/7/2025			\$0.00
2025	11	744	03/07/2025	GINA K BARRETT	PD		3/7/2025			\$0.00
2025	11	745	03/07/2025	SHEILA BARTLETT	PD		3/7/2025			\$0.00
2025	11	746	03/07/2025	TAMRA BARTLETT	PD		3/7/2025			\$0.00
2025	11	747	03/07/2025	KYLEE BIRDWELL	PD		3/7/2025			\$0.00
2025	11	748	03/07/2025	MADISON BRADSHAW	PD		3/7/2025			\$0.00
2025	11	749	03/07/2025	TAYLOR BREAK	PD		3/7/2025			\$0.00
2025	11	750	03/07/2025	LETISHA BREAK	PD		3/7/2025			\$0.00
2025	11	751	03/07/2025	KELLEY BRIDGES	PD		3/7/2025			\$0.00
2025	11	752	03/07/2025	RONITA BRIDGES	PD		3/7/2025			\$0.00
2025	11	753	03/07/2025	AMANDA BUDD	PD		3/7/2025			\$0.00
2025	11	754	03/07/2025	RHIANNON PATTERSON	PD		3/7/2025			\$0.00
2025	11	755	03/07/2025	LACEY CLEMENTS	PD		3/7/2025			\$0.00
2025	11	756	03/07/2025	ANNA F CURRY	PD		3/7/2025			\$0.00
2025	11	757	03/07/2025	MARTIN CURRY	PD		3/7/2025			\$0.00
2025	11	758	03/07/2025	STACEY D DAVIS JAY	PD		3/7/2025			\$0.00
2025	11	759	03/07/2025	MAUDIE ELIZABETH DAVIS	PD		3/7/2025			\$0.00
2025	11	760	03/07/2025	SIERRA DODSON	PD		3/7/2025			\$0.00
2025	11	761	03/07/2025	ALISHA M ESTRADA	PD		3/7/2025			\$0.00
2025	11	762	03/07/2025	PENNY FASSETT	PD		3/7/2025			\$0.00
2025	11	763	03/07/2025	ZOE FOREHAND	PD		3/7/2025			\$0.00
2025	11	764	03/07/2025	TASHA GARRETT	PD		3/7/2025			\$0.00
2025	11	765	03/07/2025	ASHLEY HALE	PD		3/7/2025			\$0.00
2025	11	766	03/07/2025	JANIE INGRAM	PD		3/7/2025			\$0.00
2025	11	767	03/07/2025	RAEGAN J JACKSON	PD		3/7/2025			\$0.00
2025	11	768	03/07/2025	PAUL JEWELL	PD		3/7/2025			\$0.00
2025	11	769	03/07/2025	CASEY JOHNSON	PD		3/7/2025			\$0.00
2025	11	770	03/07/2025	TONYA JORDAN	PD		3/7/2025			\$0.00
2025	11	771	03/07/2025	LORI A KING	PD		3/7/2025			\$0.00
2025	11	772	03/07/2025	AUTUMN LEE SHADY	PD		3/7/2025			\$0.00
2025	11	773	03/07/2025	AMANDA LEWIS	PD		3/7/2025			\$0.00
2025	11	774	03/07/2025	ASHLYN MCCLURE	PD		3/7/2025			\$0.00
2025	11	775	03/07/2025	MARANDA MILAM	PD		3/7/2025			\$0.00
2025	11	776	03/07/2025	STEPHANIE MILLER	PD		3/7/2025			\$0.00
2025	11	777	03/07/2025	CHANDRA MONROE	PD		3/7/2025			\$0.00
2025	11	778	03/07/2025	KIM MOORE	PD		3/7/2025			\$0.00
2025	11	779	03/07/2025	MIKE OWENS	PD		3/7/2025			\$0.00
2025	11	780	03/07/2025	TRENT PARRISH	PD		3/7/2025			\$0.00

Sterling Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	781	03/07/2025	MARCELA GAMBOA PUCCIO	PD		3/7/2025			\$0.00
2025	11	782	03/07/2025	KIEL ROWAN	PD		3/7/2025			\$0.00
2025	11	783	03/07/2025	JESSICA SMART	PD		3/7/2025			\$0.00
2025	11	784	03/07/2025	RHONDA TEHAUNO	PD		3/7/2025			\$0.00
2025	11	785	03/07/2025	JENNIFER TAYLOR	PD		3/7/2025			\$0.00
2025	11	786	03/07/2025	SHELDON THORNTON	PD		3/7/2025			\$0.00
2025	11	787	03/07/2025	LINDA SUE WARNER	PD		3/7/2025			\$0.00
2025	11	788	03/07/2025	CHRISTOPHER WILMETH	PD		3/7/2025			\$0.00
2025	11	789	03/07/2025	JACOB WILSON	PD		3/7/2025			\$0.00
2025	11	790	03/07/2025	JAYSON D WILSON	PD		3/7/2025			\$0.00
2025	11	791	03/07/2025	MICHELE WOOLBRIGHT	PD		3/7/2025			\$0.00
2025	11	792	03/07/2025	ALLIANCE NETWORK SOLUTIONS, LLC			3/7/2025	3/31/2025	10	\$650.00
2025	11	793	03/07/2025	BEN E KEITH			3/7/2025	3/31/2025	10	\$6,483.45
2025	11	794	03/07/2025	BENNETT'S			3/7/2025	3/31/2025	10	\$721.00
2025	11	795	03/07/2025	CABLE'S			3/7/2025	3/31/2025	10	\$2,592.01
2025	11	796	03/07/2025	CAMERON UNIVERSITY			3/7/2025	3/31/2025	10	\$281.00
2025	11	797	03/07/2025	AIMEE CARTER, PT			3/7/2025	3/31/2025	10	\$112.70
2025	11	798	03/07/2025	DOLLAR GENERAL-REGIONS 410526			3/7/2025	3/31/2025	10	\$25.00
2025	11	799	03/07/2025	TOMMY GARDNER			3/7/2025	3/31/2025	10	\$1,855.00
2025	11	800	03/07/2025	PARAGON			3/7/2025	3/10/2025	9	\$32.68
2025	11	801	03/07/2025	GOVERNMENT ACCOUNT SERVICES			3/7/2025	3/31/2025	10	\$65.65
2025	11	802	03/07/2025	PUBLIC SERVICE CO. OF OKLAHOMA			3/7/2025	3/31/2025	10	\$671.66
2025	11	803	03/07/2025	ROBERTSON THERAPY SERVICES, LLC			3/7/2025	3/31/2025	10	\$975.00
2025	11	804	03/07/2025	SOUTHERN HARDLINES, INC.-ELGIN			3/7/2025	3/31/2025	10	\$185.06
2025	11	805	03/07/2025	STERLING PUB. WORKS AUTHORITY			3/7/2025	3/10/2025	9	\$952.81
2025	11	806	03/07/2025	SUMMIT UTILITIES OKLAHOMA INC			3/7/2025	3/31/2025	10	\$5,969.21
2025	11	807	03/07/2025	SUTHERLAND'S			3/7/2025	3/31/2025	10	\$139.02
2025	11	808	03/07/2025	TOWN OF STERLING			3/7/2025	3/10/2025	9	\$2,422.13
2025	11	809	03/13/2025	AMAZON CAPITAL SERVICES, INC			3/13/2025	3/31/2025	10	\$248.83
2025	11	810	03/13/2025	ANDREA MARTINI			3/13/2025	3/31/2025	10	\$98.80
2025	11	811	03/13/2025	ELAN FINANCIAL SERVICES			3/13/2025	3/31/2025	10	\$542.80
2025	11	812	03/13/2025	GINGER BRIERTON			3/13/2025			\$182.20
2025	11	813	03/13/2025	HD SUPPLY			3/13/2025	3/31/2025	10	\$333.32
2025	11	814	03/13/2025	JARED AUTO PARTS			3/13/2025	3/31/2025	10	\$196.62
2025	11	815	03/13/2025	TRENT PARRISH			3/13/2025	3/31/2025	10	\$1,066.31
2025	11	816	03/13/2025	TIGER PAW QUICK MART			3/13/2025	3/31/2025	10	\$2,929.59
2025	11	817	03/25/2025	FOLLETT SCHOOL SOLUTIONS, LLC			3/25/2025			\$1,936.84
2025	11	818	03/25/2025	TOMMY GARDNER			3/25/2025			\$780.00
2025	11	819	03/25/2025	SYLOGISTED, INC			3/25/2025			\$91.59
2025	11	820	03/26/2025	PERMA-BOUND			3/26/2025			\$1,408.83
2025	11	821	03/27/2025	ELAN FINANCIAL SERVICES			3/27/2025			\$1,301.59
2025	11	822	03/27/2025	HD SUPPLY			3/27/2025			\$353.00
2025	11	823	03/27/2025	STERLING PUB. WORKS AUTHORITY			3/27/2025	3/31/2025	10	\$722.10
2025	11	824	03/27/2025	WAGONER RESTAURANT			3/27/2025	3/31/2025	10	\$15,495.00
2025	11	825	03/27/2025	PUBLIC SERVICE CO. OF OKLAHOMA			3/27/2025			\$649.51

Non-Payroll Total:	\$52,470.31
Payroll Total:	\$204,489.56
Balance Forward:	\$1,838,638.35
Total:	\$2,095,598.22

Sterling Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 35 - 999, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	35	03/26/2025	80064	JANIE INGRAM	REIMB. FOR SUPPLIES/MATERIALS	148.16
21	36	03/26/2025	515	LOWES BUSINESS ACCOUNT/SYNCB	SUPPLIES/MATERIALS FOR KITCHEN REDBUD PROJECT	1,000.00
21	37	04/03/2025	22996	BARKERS BUILDINGS CONSTRUCTION, LLC	FRAMED HS BB BUILDING	8,015.00
21	38	04/04/2025	22997	DODSON AND ASSOCIATES CONTRACTING	10 HP POOL PUMP AND INSTALLATION	13,470.10
Non-Payroll Total:						\$22,633.26
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$22,633.26

Sterling Schools Payment Register

Options: Year: 2024-2025, Fund Account: Building, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2025	21	39	03/06/2025	PUBLIC SERVICE CO. OF OKLAHOMA		3/6/2025	3/31/2025	10	\$3,002.67
2025	21	40	03/13/2025	AMAZON CAPITAL SERVICES, INC		3/13/2025	3/31/2025	10	\$216.88
2025	21	41	03/13/2025	BEST CHOICE PLUMBING		3/13/2025	3/31/2025	10	\$1,135.00
2025	21	42	03/13/2025	MONTY BRIDGES		3/13/2025	3/31/2025	10	\$350.00
2025	21	43	03/13/2025	HIGH-TECH-TRONICS, INC.		3/13/2025	3/31/2025	10	\$600.00
2025	21	44	03/25/2025	AMAZON CAPITAL SERVICES, INC		3/25/2025			\$65.79
2025	21	45	03/27/2025	ELAN FINANCIAL SERVICES		3/27/2025			\$446.87
2025	21	46	03/27/2025	PUBLIC SERVICE CO. OF OKLAHOMA		3/27/2025			\$2,377.60
Non-Payroll Total:									\$8,194.81
Payroll Total:									\$0.00
Balance Forward:									\$117,934.95
Total:									\$126,129.76

TREASURER'S CASH BALANCES
AS OF MARCH 31, 2025

FNB OF FLETCHER

CHECKING .40			
ACTIVITY FUND			
GENERAL FUND		\$863,247.93	
BUILDING FUND		\$250,915.45	
SINKING FUND		\$69,397.96	
		\$1,183,561.34	

TOTAL CASH @ FNB OF FLETCHER		\$1,183,561.34	
		<u>\$0.00</u>	
TOTAL PLEDGES AS OF 3/31/2025	1,938,282.89		

	2/28/2024	2/28/2025	+/-
GENERAL FUND	\$447,812.43	\$863,247.93	\$415,435.50
BUILDING FUND	\$207,943.74	\$250,915.45	\$42,971.71
SINKING FUND	\$70,867.94	\$69,397.96	-\$1,469.98
ACTIVITY FUND			\$0.00
	\$726,624.11	\$1,183,561.34	

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	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)	\$454,977.00	\$409,780.86	\$45,196.14	\$0.00	90.07%	\$18,486.10
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$3,316.05	\$25,444.37	\$0.00	\$22,128.32	767.31%	\$1,353.38
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$310.03	\$0.00	\$310.03	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$4,247.44	\$0.00	\$4,247.44	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$2,070.79	\$0.00	\$2,070.79	N/A	\$365.16
Source - 1350 INTEREST ON TAXES	\$0.00	\$101.63	\$0.00	\$101.63	N/A	\$60.23
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$0.00	\$400.00	\$0.00	\$400.00	N/A	\$100.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$95.00	\$0.00	\$95.00	N/A	\$60.00
Source - 1540 LOST TEXTBOOKS	\$0.00	\$10.00	\$0.00	\$10.00	N/A	\$0.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$0.00	\$13,508.47	\$0.00	\$13,508.47	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$10,531.70	\$0.00	\$10,531.70	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$96.46	\$0.00	\$96.46	N/A	\$96.46
Source - 1710 STUDENTS' LUNCHES	\$40,404.53	\$30,158.40	\$10,246.13	\$0.00	74.64%	\$4,060.55
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$3,421.25	\$0.00	\$3,421.25	N/A	\$482.85
Source - 1790 OTHER DIST.REVENUE (CHILD NUT)	\$0.00	\$139.18	\$0.00	\$139.18	N/A	\$47.72
Series - 1000 Total	\$498,697.58	\$500,315.58	\$55,442.27	\$57,060.27	100.32%	\$25,112.45
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$47,000.41	\$43,144.38	\$3,856.03	\$0.00	91.80%	\$1,473.44
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$7,178.66	\$7,488.86	\$0.00	\$310.20	104.32%	\$631.63
Series - 2000 Total	\$54,179.07	\$50,633.24	\$3,856.03	\$310.20	93.46%	\$2,105.07
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$400.00	\$227.89	\$172.11	\$0.00	56.97%	\$27.36
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$140,000.00	\$93,655.03	\$46,344.97	\$0.00	66.90%	\$9,672.62
Source - 3130 RURAL ELECTRIC COOP.TAX	\$85,000.00	\$66,747.35	\$18,252.65	\$0.00	78.53%	\$8,210.85
Source - 3140 STATE SCHOOL LAND EARNINGS	\$55,000.00	\$43,772.74	\$11,227.26	\$0.00	79.59%	\$6,670.36
Source - 3150 VEHICLE TAX STAMPS	\$200.00	\$156.79	\$43.21	\$0.00	78.40%	\$0.53
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,676,049.00	\$1,223,528.05	\$452,520.95	\$0.00	73.00%	\$152,831.02
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$275,000.00	\$202,912.79	\$72,087.21	\$0.00	73.79%	\$25,213.53
Source - 3415 READING SUFFICIENCE ACT	\$2,500.00	\$6,330.41	\$0.00	\$3,830.41	253.22%	\$0.00
Source - 3420 STATE TEXTBOOK	\$20,359.00	\$20,359.16	\$0.00	\$0.16	100.00%	\$0.00
Source - 3435 REDBUD GRANT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PGM	\$159,927.89	\$161,210.79	\$0.00	\$1,282.90	100.80%	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVENUE	\$2,000.00	\$0.00	\$2,000.00	\$0.00	0.00%	\$0.00
Source - 3720 STATE MATCHING	\$1,500.00	\$849.53	\$650.47	\$0.00	56.64%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$7,920.00	\$8,340.00	\$0.00	\$420.00	105.30%	\$1,980.00

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$25,800.00	\$15,750.00	\$10,050.00	\$0.00	61.05%	\$5,250.00
Series - 3000 Total	\$2,451,655.89	\$1,843,840.53	\$613,348.83	\$5,533.47	75.21%	\$209,856.27
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$2,000.00	\$942.00	\$1,058.00	\$0.00	47.10%	\$0.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$11,064.00	\$7,325.18	\$3,738.82	\$0.00	66.21%	\$0.00
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$33,524.00	\$33,067.08	\$456.92	\$0.00	98.64%	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$50,000.00	\$23,478.74	\$26,521.26	\$0.00	46.96%	\$5,616.20
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$10,000.00	\$11,092.83	\$0.00	\$1,092.83	110.93%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA --B	\$69,310.93	\$37,842.10	\$31,468.83	\$0.00	54.60%	\$5,753.18
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$2,084.35	\$2,084.35	\$0.00	\$0.00	100.00%	\$0.00
Source - 4442 TITLE IV LEAS FORMULA	\$10,000.00	\$10,000.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 4445 BIPARTISAN SAFER COMM ACT	\$75,526.92	\$28,011.75	\$47,515.17	\$0.00	37.09%	\$2,803.06
Source - 4710 LUNCHES	\$95,000.00	\$62,737.57	\$32,262.43	\$0.00	66.04%	\$8,174.55
Source - 4720 BREAKFASTS	\$35,000.00	\$23,070.70	\$11,929.30	\$0.00	65.92%	\$3,191.88
Series - 4000 Total	\$393,510.20	\$239,652.30	\$154,950.73	\$1,092.83	60.90%	\$25,538.87
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$15,000.00	\$17,500.00	\$0.00	\$2,500.00	116.67%	\$0.00
Source - 5600 CORRECTING ENTRY	\$0.00	\$281.50	\$0.00	\$281.50	N/A	\$0.00
Series - 5000 Total	\$15,000.00	\$17,781.50	\$0.00	\$2,781.50	118.54%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$299,919.44	\$299,919.44	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$299,919.44	\$299,919.44	\$0.00	\$0.00	100.00%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$3,712,962.18	\$2,952,142.59	\$827,597.86	\$66,778.27	79.51%	\$262,612.66

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$65,025.39	\$58,565.65	\$6,459.74	\$0.00	90.07%	\$2,642.03
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$273.48	\$3,636.75	\$0.00	\$3,363.27	1329.80%	\$193.43
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$44.25	\$0.00	\$44.25	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$607.10	\$0.00	\$607.10	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$740.11	\$0.00	\$740.11	N/A	\$106.13
Series - 1000 Total	\$65,298.87	\$63,593.86	\$6,459.74	\$4,754.73	97.39%	\$2,941.59
Series - 3000						
Source - 3435 REDBUD GRANT	\$50,000.00	\$60,147.58	\$0.00	\$10,147.58	120.30%	\$0.00
Series - 3000 Total	\$50,000.00	\$60,147.58	\$0.00	\$10,147.58	120.30%	\$0.00
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$10,000.00	\$16,642.00	\$0.00	\$6,642.00	166.42%	\$0.00
Series - 4000 Total	\$10,000.00	\$16,642.00	\$0.00	\$6,642.00	166.42%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$233,771.51	\$233,771.51	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$233,771.51	\$233,771.51	\$0.00	\$0.00	100.00%	\$0.00
Fund - 21 Building Total	\$359,070.38	\$374,154.95	\$6,459.74	\$21,544.31	104.20%	\$2,941.59

Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$70,504.78	\$0.00	\$70,504.78	N/A	\$3,181.44
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$4,855.22	\$0.00	\$4,855.22	N/A	\$259.54
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$59.39	\$0.00	\$59.39	N/A	\$0.00
Source - 1190 OTHER TAXES	\$0.00	\$805.72	\$0.00	\$805.72	N/A	\$0.00
Source - 1310 INTEREST EARNINGS	\$0.00	\$78.62	\$0.00	\$78.62	N/A	\$29.35
Series - 1000 Total	\$0.00	\$76,303.73	\$0.00	\$76,303.73	N/A	\$3,470.33
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$0.00	\$86,426.73	\$0.00	\$86,426.73	N/A	\$0.00
Series - 6000 Total	\$0.00	\$86,426.73	\$0.00	\$86,426.73	N/A	\$0.00
Fund - 41 Sinking Total	\$0.00	\$162,730.46	\$0.00	\$162,730.46	N/A	\$3,470.33

Sterling Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 60 SCHOOL ACTIVITY FNDS						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$531.31	\$0.00	\$531.31	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$5,061.97	\$0.00	\$5,061.97	N/A	\$245.42
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$27,886.03	\$0.00	\$27,886.03	N/A	\$3,031.12
Source - 1810 ADMISSIONS	\$0.00	\$24,921.00	\$0.00	\$24,921.00	N/A	\$2,910.00
Source - 1830 CONCESSIONS	\$0.00	\$8,636.30	\$0.00	\$8,636.30	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$8,750.00	\$0.00	\$8,750.00	N/A	\$1,750.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$2,632.25	\$0.00	\$2,632.25	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$15,098.75	\$0.00	\$15,098.75	N/A	\$2,548.00
Source - 1920 CONCESSION SALES	\$0.00	\$41,186.27	\$0.00	\$41,186.27	N/A	\$5,802.60
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$146,020.95	\$0.00	\$146,020.95	N/A	\$32,318.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$8,981.64	\$0.00	\$8,981.64	N/A	\$245.00
Source - 1971 FEES OR DUES	\$0.00	\$7,487.00	\$0.00	\$7,487.00	N/A	\$690.00
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$9,800.70	\$0.00	\$9,800.70	N/A	\$1,971.00
Series - 1000 Total	\$0.00	\$306,994.17	\$0.00	\$306,994.17	N/A	\$51,511.14
Series - 5000						
Source - 5120 CASH OR CHANGE	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$1,500.00	\$0.00	\$1,500.00	N/A	\$0.00
Fund - 60 SCHOOL ACTIVITY FNDS Total	\$0.00	\$308,494.17	\$0.00	\$308,494.17	N/A	\$51,511.14

**TREASURER'S CASH BALANCES
AS OF MARCH 31, 2025**

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$162,303.35
GENERAL FUND	\$863,247.93
BUILDING FUND	\$250,915.45
SINKING FUND	\$69,397.96
	\$1,345,864.69

\$0.00

TOTAL CASH @ FNB OF FLETCHER **\$1,345,864.69**

TOTAL PLEDGES AS OF 3/31/2025 1,938,282.89

	3/31/2024	3/31/2025	+/-
GENERAL FUND	\$447,812.43	\$863,247.93	\$415,435.50
BUILDING FUND	\$207,943.74	\$250,915.45	\$42,971.71
SINKING FUND	\$70,867.94	\$69,397.96	-\$1,469.98
ACTIVITY FUND	<u>\$159,564.58</u>	<u>\$162,303.35</u>	\$2,738.77
	\$886,188.69	\$1,345,864.69	

Sterling Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 HIGH SCHOOL	\$1,884.45	\$458.88	\$0.00	\$565.34	\$1,777.99	\$0.00	\$1,777.99
802 ATHLETICS	\$10,330.07	\$7,815.42	\$0.00	\$6,026.62	\$12,118.87	\$0.00	\$12,118.87
803 FCCLA NATIONAL CONFERENCE	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00
804 FCA	\$106.41	\$21.00	\$0.00	\$39.96	\$87.45	\$0.00	\$87.45
805 FLOWER FUND	\$86.61	\$0.00	\$0.00	\$0.00	\$86.61	\$0.00	\$86.61
806 FFA	\$48,628.15	\$28,918.00	\$0.00	\$32,839.75	\$44,706.40	\$0.00	\$44,706.40
807 FCCLA	\$2,938.70	\$1,697.00	\$0.00	\$2,417.86	\$2,217.84	\$0.00	\$2,217.84
808 ACADEMIC TEAM	\$89.81	\$198.00	\$0.00	\$0.00	\$287.81	\$0.00	\$287.81
809 POOL	\$1,016.77	\$966.10	\$0.00	\$0.00	\$1,982.87	\$0.00	\$1,982.87
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$3,363.14	\$600.00	\$0.00	\$429.78	\$3,533.36	\$0.00	\$3,533.36
813 LIBRARY	\$3,072.49	\$0.00	\$0.00	\$291.59	\$2,780.90	\$0.00	\$2,780.90
815 JH & HS CHEERLEADING	\$4,548.98	\$170.00	\$0.00	\$950.00	\$3,768.98	\$0.00	\$3,768.98
816 YEARBOOK	\$14,594.11	\$2,306.00	\$0.00	\$1,158.25	\$15,741.86	\$0.00	\$15,741.86
817 PROM	\$3,425.00	\$1,725.00	\$0.00	\$3,112.55	\$2,037.45	\$0.00	\$2,037.45
818 ELEMENTARY	\$2,987.26	\$1,848.00	\$0.00	\$1,667.95	\$3,167.31	\$0.00	\$3,167.31
819 GENERAL SCHOLARSHIP FUNDS	\$1,500.00	\$750.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00
820 JAMES BRAGG SCHOLARSHIP	\$540.41	\$0.00	\$0.00	\$0.00	\$540.41	\$0.00	\$540.41
821 BASEBALL BUILDING	\$7,862.00	\$0.00	\$0.00	\$2,265.85	\$5,596.15	\$0.00	\$5,596.15
822 E SPORTS	\$409.28	\$0.00	\$0.00	\$7.99	\$401.29	\$0.00	\$401.29
823 4H	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	\$0.00	\$460.00
830 TEACHER/SUPPORT OF YEAR	\$117.52	\$0.00	\$0.00	\$0.00	\$117.52	\$0.00	\$117.52
847 2025 SENIORS	\$33,649.49	\$0.00	\$0.00	\$6,675.77	\$26,973.72	\$0.00	\$26,973.72
848 2026 SENIORS	\$19,592.65	\$6,137.62	\$0.00	\$1,188.74	\$24,541.53	\$0.00	\$24,541.53
849 2027 SENIORS	\$3,927.03	\$0.00	\$0.00	\$0.00	\$3,927.03	\$0.00	\$3,927.03
Total	\$168,330.33	\$53,611.02	\$0.00	\$59,638.00	\$162,303.35	\$0.00	\$162,303.35

Sterling Schools

Cash Balances

Options: Fiscal Years: 2025, Funds: 60, As Of Date: 3/31/2025, Account Types: AC

Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2025	60	SCHOOL ACTIVITY FNDS		\$162,303.35
			Total AC 0102	\$162,303.35
				<u>\$162,303.35</u>

Cash By Fund

2025	60	SCHOOL ACTIVITY FNDS		\$162,303.35
				<u>\$162,303.35</u>



BLEDSON, 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

April 1, 2025

Dear Administrator:

Attached is a digital copy of your 2025-26 Application for Temporary Appropriations.

Please print 2 copies and have the Application for Temporary Appropriations approved at your next board meeting and have both copies signed by the board president and board clerk. Submit both copies to the County Clerk, who will present them to the County Excise Board for approval. You should receive the approved application back from the County Clerk prior to June 30, 2025.

After the amounts are approved by the Excise Board, enter the appropriate amounts into your computer when you begin your 2025-26 fiscal year and retain these forms in your budget files.

The amounts shown as 2025-26 temporary appropriations are **estimates** based on your Fiscal Year 2024-25 Estimate of Needs.

- If you will have additional funds (such as a co-op fund) in the 2025-26 fiscal year that are not included on this application, **you can add a temporary appropriation amount for the fund on the enclosed form.**
- If an existing amount seems excessive or small, **you can simply white-out the amount and type in an appropriate number.**
- Please keep in mind these amounts are '**temporary**' and will only be used until your estimate of needs is approved.
- Reminder: You no longer need to publish this document.

Please contact our office if you have any questions or need further assistance.

Respectfully,

Eric, Jeff & Chris

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Sterling Public Schools District No. I-3 of Comanche County, require the immediate approval of temporary appropriations for the fiscal year 2025-26:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Comanche County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>3,712,962</u>
Building Fund	\$ <u>251,349</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2025.

THE BOARD OF EDUCATION

Sterling Public Schools I-3
(Name of School District) No.

COMANCHE, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Comanche County Excise Board the _____ day of _____, 2025.

THE COUNTY EXCISE BOARD

COMANCHE, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member

STERLING PUBLIC SCHOOLS
FY 2025

CERTIFIED STAFF

- 1 MICHELLE ANDERSON _____
- 2 GINA BARRETT _____
- 3 KELLEY BRIDGES _____
- 4 TAYLOR BREAK _____
- 5 LACEY CLEMENTS _____
- 6 MARTY CURRY _____
- 7 SIERRA DODSON _____
- 8 ZOE FOREHAND _____
- 9 TASHA GARRETT _____
- 10 JANIE INGRAM _____
- 11 RAEGAN JACKSON _____
- 12 PAUL JEWELL _____
- 13 CASEY JOHNSON _____
- 14 TONYA JORDAN _____
- 15 AMANDA LEWIS _____
- 16 ASHLYN MCCALL _____
- 17 MARANDA MILAM _____
- 18 CHANDRA MONROE _____
- 19 TRENT PARRISH _____
- 20 KIEL ROWAN _____
- 21 JESSICA SMART _____
- 22 JENNIFER TAYLOR _____
- 23 JACOB WILSON _____
- 24 JAYSON WILSON _____
- 25 MADISON WOOLBRIGHT _____
- 26 MICHELLE WOOLBRIGHT _____
- _____
- _____
- _____
- _____

SUPPORT STAFF

- 1 SHEILA BARTLETT _____
- 2 TAMRA BARTLETT _____
- 3 TISHA BREAK _____
- 4 RONITA BRIDGES _____
- 5 AMANDA BUDD _____
- 6 ANNA CURRY _____
- 7 STACEY DAVIS-JAY _____
- 8 ALISHA ESTRADA _____
- 9 _____
- 10 ASHLEY HALE _____
- 11 LORI KING _____
- 12 AUTUMN LEE-SHADY _____
- 13 STEPHANIE MILLER _____
- 14 KIM MOORE _____
- 15 MIKE OWENS _____
- 16 MARCELLA PUCCIO _____
- 17 RHONDA TEHAUNO _____
- 18 _____
- 19 KYLEE BIRDWELL _____
- _____
- _____
- _____
- _____

STERLING PUBLIC SCHOOLS
FY 2025

CERTIFIED STAFF

- 1 MICHELLE ANDERSON _____
- 2 GINA BARRETT _____
- 3 KELLEY BRIDGES _____
- 4 TAYLOR BREAK _____
- 5 LACEY CLEMENTS _____
- 6 MARTY CURRY _____
- 7 SIERRA DODSON _____
- 8 ZOE FOREHAND _____
- 9 TASHA GARRETT _____
- 10 JANIE INGRAM _____
- 11 RAEGAN JACKSON _____
- 12 PAUL JEWELL _____
- 13 CASEY JOHNSON _____
- 14 TONYA JORDAN _____
- 15 AMANDA LEWIS _____
- 16 ASHLYN MCCALL _____
- 17 MARANDA MILAM _____
- 18 CHANDRA MONROE _____
- 19 TRENT PARRISH _____
- 20 KIEL ROWAN _____
- 21 JESSICA SMART _____
- 22 JENNIFER TAYLOR _____
- 23 JACOB WILSON _____
- 24 JAYSON WILSON _____
- 25 MADISON WOOLBRIGHT _____
- 26 MICHELLE WOOLBRIGHT _____
- _____
- _____
- _____
- _____

SUPPORT STAFF

- 1 SHEILA BARTLETT _____
- 2 TAMRA BARTLETT _____
- 3 TISHA BREAK _____
- 4 RONITA BRIDGES _____
- 5 AMANDA BUDD _____
- 6 ANNA CURRY _____
- 7 STACEY DAVIS-JAY _____
- 8 ALISHA ESTRADA _____
- 9 _____
- 10 ASHLEY HALE _____
- 11 LORI KING _____
- 12 AUTUMN LEE-SHADY _____
- 13 STEPHANIE MILLER _____
- 14 KIM MOORE _____
- 15 MIKE OWENS _____
- 16 MARCELLA PUCCIO _____
- 17 RHONDA TEHAUNO _____
- 18 _____
- 19 KYLEE BIRDWELL _____
- _____
- _____
- _____
- _____