

**Sterling Public Schools  
Board Of Education Agenda- Regular Meeting  
Sterling Public Schools Library, 400 S. Tiger Blvd., Sterling, OK 73567  
Tuesday, April 9, 2024 at 7:00 PM**

**AGENDA**

{{Name: Agenda Item Name}}

1. Roll call and call to order.
2. Issue oath of office for new board member, Mallory Geiger
3. Reorganization of the Sterling School Board: President, Vice-President, Clerk
4. Invocation - Shawn Nunley and Pledge of Allegiance - Jeff Milam.
5. Recognitions
6. 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. Discussion and possible vote to approve the 2024-2025 Temporary Appropriations.
    3. Approve financial statements.
    4. Approve transfers within activity account.
    5. Approve purchase orders and warrants for the following funds: general, building, sinking, and any change order list.
    6. Approve activity accounts.
  2. Vote to convene into executive session for the purpose of discussing the employment of certified teachers and support personnel for the 2024-2025 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 2024-2025 school year, and to direct the Superintendent to notify teachers or support personnel that have been recommended for non-reemployment and their right to a hearing. Special Education paraprofessionals will be employed on a temporary non-

continuing contract that is contingent on the need to provide paraprofessional services to special needs students for the 2024-2025 school year.

7. Discussion and possible vote to approve Reagan Jackson as pool manager for the summer of 2024 at the rate of \$12.00 per hour
8. Discussion and possible vote to approve Autumn Lee-Shady as pool manager for the summer of 2024 at the rate of \$12.00 per hour
9. Discussion and possible vote to approve Jada Huitt, Trace Haggerty, Kynlee Alvarado, Hayden Heath, Katie Milam, and Ava Alexander as lifeguards pending certification for the summer of 2024 at a rate of \$10.00 per hour.
10. Administrative reports.
  1. Principal Reports
11. Superintendent report - Future Improvements, Maintenance, Insurance
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 12, 2024 7:00 PM

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

Attendance Taken at 7:01 PM.

Jeff Milam: Present

Brian Moore: Present

Shawn Nunley: Present

Candra Turpin: Present

Shannon Wilmeth: Present

Present: 5.

1. Roll call and call to order.

2. Invocation - Shawn Nunley, and Pledge of Allegiance - Jeff Milam.

3. Recognitions - Girls Basketball                      Boys Basketball

Shelby Spence	Sr.	5'2"	1
Kinlee Alvarado	So.	5'4"	2
Katie Milam	So.	5'8	3
Morgan Curry	Sr.	5'8"	5
Ava Alexander	Jr.	5'10"	12
Ashlyn Clift	Sr.	5'8"	14
Lanie Merritt	Jr.	5'11"	20
Lacy Spence	Jr.	5'6"	21

Manager: Landry Curry, Mayson Turpin, Ayanna Mithlo

Head Coach: Jacob Wilson

Asst. Coach: Autumn Lee-Shady

Boys Basketball

Clinton Moore                      Sr.                      5' 11"                      #1

Max Puccio	Sr.	5'10"	#2
Gavin Mansel	Jr.	6'2"	#3
Carter Bradshaw	So.	5'8"	#4
Levi Pendergrass	Jr.	6'0"	#5
Tukker Hughes	So.	5'8"	#10
Caden Hale	So.	5'9"	#11
John Hergenrether	Sr.	6'0"	#12
Riley Lile	Jr.	6'2"	#13
Colton Stenger	Jr.	5'11"	#14
Kayden Wilson	Jr.	5'10"	#15
Eli Alexander	Jr.	6'0"	#20
Wesley Davis	So.	6'0"	#21
Tate Hughes	Sr.	5'10"	#22
Khaiden Gardner	Sr.	6'0"	#23
Aydan Mithlo	So.	5'11"	#24
Carson New	So.	6'1"	#25
AJ Bender	Fr.	5'7"	#31
Tristan Jay	So.	5'10"	#32
Maverick Ingram	So.	6'2"	#33

Manager: Case Parrish, Gunner New, Ayanna Mithlo

Head Coach: Trent Parrish

Asst. Coach: Jayson Wilson

#### 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 Shannon Wilmeth and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.1.1. Approve minutes of the previous meetings.

4.1.2. Approve financial statements.

4.1.3. Approve transfers within the activity account.

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

4.1.5. Approve activity accounts.

4.2. Discussion and possible vote to approve the contract with Municipal Accounting Systems in the amount of \$5643.92 for the business manager accounting software agreement, and \$4591.87 for the student accounting software agreement for the 2024-2025 school year.

Motion to approve the contract with Municipal Accounting Systems in the amount of \$5643.92 for the business manager accounting software agreement, and \$4591.87 for the student accounting software agreement for the 2024-2025 school year Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.3. Approve resignations - Brett Barrett, Cheryl Smith

Motion to approve the resignations of Brett Barrett and Cheryl Smith effective May 17th, 2024. Passed with a motion by Candra Turpin and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.4. Discussion and possible vote to hire a high school math teacher for the 2024- 2025 school year.

Motion to hire Garrod Nightingale as a highschool math teacher for the 2024 -2025 school year. Passed with a motion by Shannon Wilmeth and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea

Yea: 5, Nay: 0

4.5. Discussion and possible vote to hire a part-time employee on a temporary contract for the remainder of the 2023-2024 school year.

Motion to hire Chris Wilmeth on a part-time temporary contract for the remainder of the 2023-2024 school year at ten dollars an hour. Passed with a motion by Jeff Milam and a second by Candra Turpin.

Shannon Wilmeth: Abstain (With Conflict), Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 1

5. Board discussion and possible vote to approve Policy EHBDBA, Parent Participation/ Parent Bill of Rights

Motion to approve Policy EHBDBA, Parent Participation/ Parent Bill of Rights Passed with a motion by Brian Moore and a second by Jeff Milam.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon

Wilmeth: Yea  
Yea: 5, Nay: 0

6. Board discussion and possible vote to approve Policy EHBDBA-E Pronoun Usage  
Motion to to approve Policy EHBDBA-E Pronoun Usage Passed with a motion by Candra Turpin and a second by Brian Moore.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

7. Vote to convene into executive session at 7:27 pm for the purpose of discussing the employment of certified teachers and support personnel for the 2024-2025 school year. 25 O.S. Sec. 307(B)(1)

Motion to convene into executive session to discuss the employment of certified teachers and support personnel for the 2024-2025 school year. Passed with a motion by Brian Moore and a second by Shannon Wilmeth.

Jeff Milam: Yea, Brian Moore: Yea, Shawn Nunley: Yea, Candra Turpin: Yea, Shannon Wilmeth: Yea  
Yea: 5, Nay: 0

8. Acknowledge the return of the Board to open session at 8:53 pm and read the executive session compliance statement.

9. Administrative reports.

9.1. Principal Reports

10. Superintendent report - Grants, SRO, Camera System, Enrollment

11. New business.

12. Adjourn at 9:05 pm

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Chairperson

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Superintendent

**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 2024-25:

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>3,321,229</u>
Building Fund	\$ <u>130,798</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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 \_\_\_\_\_, 2024.

THE COUNTY EXCISE BOARD

COMANCHE, COUNTY, OKLAHOMA

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

TREASURER'S CASH BALANCES  
AS OF MARCH 31, 2024

FNB OF FLETCHER

CHECKING .40

ACTIVITY FUND	\$183,410.91
GENERAL FUND	\$455,651.87
BUILDING FUND	\$183,710.44
BOND FUND 31	\$10,114.14
SINKING FUND	\$75,422.99
	<b>\$908,310.35</b>

\$0.00

TOTAL CASH @ FNB OF FLETCHER **\$908,310.35**

TOTAL PLEDGES AS OF 03/31/2024 1,938,282.89

GENERAL FUND	\$455,651.87	↑95285.86
BUILDING FUND	\$183,710.44	↑112850.15
BOND FUND 31	\$10,114.14	
SINKING FUND	\$75,422.99	
ACTIVITY FUND	\$183,410.91	
	<u>\$0.00</u>	
	<b>\$908,310.35</b>	

**TREASURER'S CASH BALANCES  
AS OF MARCH 31, 2023**

**FNB OF FLETCHER**

CHECKING .40

ACTIVITY FUND	\$194,063.09
GENERAL FUND	\$360,366.01
BUILDING FUND	\$70,860.29
BOND FUND 31	\$31,716.46
BOND FUND 33	\$189,778.83
BOND FUND 34	\$84.46
SINKING FUND	\$92,913.35
	<b>\$939,782.49</b>

**\$0.00**

TOTAL CASH @ FNB OF FLETCHER	<b>\$939,782.49</b>
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TOTAL PLEDGES AS OF 3/31/2023	1,938,282.89
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GENERAL FUND	\$360,366.01
BUILDING FUND	\$70,860.29
BOND FUND 31	\$31,716.46
BOND FUND 33	\$189,778.83
BOND FUND 34	\$84.46
SINKING FUND	\$92,913.35
ACTIVITY FUND	\$194,063.09
	<b><u>\$0.00</u></b>
	<b>\$939,782.49</b>

## Sterling Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 11 GEN FUND-FOR OP</b>						
<b>Series - 1000</b>						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$441,890.06	\$386,405.58	\$55,484.48	\$0.00	87.44%	\$23,334.52
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$8,400.00	\$12,295.10	\$0.00	\$3,895.10	146.37%	\$412.58
Source - 1130 REVENUE IN LIEU OF TAXES	\$2,633.00	\$0.00	\$2,633.00	\$0.00	0.00%	\$0.00
Source - 1310 INTEREST EARNINGS	\$900.00	\$987.36	\$0.00	\$87.36	109.71%	\$172.39
Source - 1350 INTEREST ON TAXES	\$0.00	\$107.03	\$0.00	\$107.03	N/A	\$41.25
Source - 1410 RENTAL OF SCHOOL FACILITIES	\$600.00	\$150.00	\$450.00	\$0.00	25.00%	\$50.00
Source - 1440 SALES OF EQUIP,SERV,& MATERIAL	\$0.00	\$18,426.00	\$0.00	\$18,426.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$98.00	\$0.00	\$98.00	N/A	\$15.00
Source - 1590 MISCELLANEOUS REIMBURSEMENTS	\$34,000.00	\$13,705.51	\$20,294.49	\$0.00	40.31%	\$7.27
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$2,000.00	\$6,115.00	\$0.00	\$4,115.00	305.75%	\$1,845.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$119.68	\$0.00	\$119.68	N/A	\$14.68
Source - 1710 STUDENTS' LUNCHES	\$50,000.00	\$28,228.58	\$21,771.42	\$0.00	56.46%	\$2,397.25
Source - 1730 ADULT LUNCHES/BREAKFASTS	\$0.00	\$5,809.45	\$0.00	\$5,809.45	N/A	\$839.25
<b>Series - 1000 Total</b>	<b>\$540,423.06</b>	<b>\$472,447.29</b>	<b>\$100,633.39</b>	<b>\$32,657.62</b>	<b>87.42%</b>	<b>\$29,129.19</b>
<b>Series - 2000</b>						
Source - 2100 COUNTY 4 MILL AD VALOREM TAX	\$53,000.00	\$42,283.00	\$10,717.00	\$0.00	79.78%	\$1,361.57
Source - 2200 COUNTY APPORT. (MORTGAGE TAX)	\$11,000.00	\$5,982.52	\$5,017.48	\$0.00	54.39%	\$483.64
Source - 2300 RESALE OF PROPERTY FUND DIST.	\$0.00	\$3,875.05	\$0.00	\$3,875.05	N/A	\$0.00
<b>Series - 2000 Total</b>	<b>\$64,000.00</b>	<b>\$52,140.57</b>	<b>\$15,734.48</b>	<b>\$3,875.05</b>	<b>81.47%</b>	<b>\$1,845.21</b>
<b>Series - 3000</b>						
Source - 3110 GROSS PRODUCTION TAX	\$500.00	\$296.21	\$203.79	\$0.00	59.24%	\$33.98
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$145,000.00	\$96,585.57	\$48,414.43	\$0.00	66.61%	\$12,667.62
Source - 3130 RURAL ELECTRIC COOP.TAX	\$98,000.00	\$65,986.69	\$32,013.31	\$0.00	67.33%	\$7,895.47
Source - 3140 STATE SCHOOL LAND EARNINGS	\$51,000.00	\$39,971.52	\$11,028.48	\$0.00	78.38%	\$3,924.49
Source - 3150 VEHICLE TAX STAMPS	\$250.00	\$175.40	\$74.60	\$0.00	70.16%	\$5.06
Source - 3210 FOUNDATION AND SALARY INCEN.	\$1,644,897.07	\$1,217,929.49	\$426,967.58	\$0.00	74.04%	\$152,285.65
Source - 3250 EDUCATION FLEX.BENEFIT ALLOW.	\$329,296.08	\$193,440.24	\$135,855.84	\$0.00	58.74%	\$24,180.04
Source - 3415 READING SUFFICIENCE ACT	\$2,500.00	\$3,097.60	\$0.00	\$597.60	123.90%	\$0.00
Source - 3420 STATE TEXTBOOK	\$21,264.71	\$21,264.71	\$0.00	\$0.00	100.00%	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PGM	\$0.00	\$3,875.40	\$0.00	\$3,875.40	N/A	\$2,422.13
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	\$1,700.00	\$894.37	\$805.63	\$0.00	52.61%	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$12,120.00	\$8,340.00	\$3,780.00	\$0.00	68.81%	\$1,980.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$18,969.00	\$15,750.00	\$3,219.00	\$0.00	83.03%	\$5,250.00

Cotton Electric Grand

## Sterling Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Series - 3000 Total</b>	<b>\$2,327,496.86</b>	<b>\$1,667,607.20</b>	<b>\$664,362.66</b>	<b>\$4,473.00</b>	<b>71.65%</b>	<b>\$210,644.44</b>
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$1,500.00	\$1,594.00	\$0.00	\$94.00	106.27%	\$0.00
Source - 4140 TITLE VII INDIAN EDUCATION	\$13,006.00	\$9,808.40	\$3,197.60	\$0.00	75.41%	\$1,400.35
Source - 4180 TITLE VI SMALL RURAL SCHOOL	\$33,124.00	\$32,185.70	\$938.30	\$0.00	97.17%	\$247.18
Source - 4210 TITLE I-BASIC PROGRAM	\$52,343.47	\$22,495.21	\$29,848.26	\$0.00	42.98%	\$5,460.27
Source - 4271 TITLE II PART A TEACHER/PRIN T	\$0.00	\$9,174.36	\$0.00	\$9,174.36	N/A	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA -B	\$69,690.77	\$52,197.50	\$17,493.27	\$0.00	74.90%	\$5,977.14
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$2,006.82	\$2,006.82	\$0.00	\$0.00	100.00%	\$0.00
Source - 4441 PARTA, SAFE & DRUG FREE SCHOOL	\$11,953.32	\$0.00	\$11,953.32	\$0.00	0.00%	\$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	\$0.00	\$21,145.21	\$0.00	\$21,145.21	N/A	\$1,823.13
Source - 4689 OTHER MISC. SOURCES OF FED.REV	\$18,974.02	\$17,766.04	\$1,207.98	\$0.00	93.63%	\$0.00
Source - 4705 USDA SUPPLY CHAIN ASSISTANCE	\$0.00	\$12,618.82	\$0.00	\$12,618.82	N/A	\$0.00
Source - 4710 LUNCHES	\$0.00	\$69,411.35	\$0.00	\$69,411.35	N/A	\$10,762.48
Source - 4720 BREAKFASTS	\$115,000.00	\$25,477.66	\$89,522.34	\$0.00	22.15%	\$3,903.78
<b>Series - 4000 Total</b>	<b>\$327,598.40</b>	<b>\$285,881.07</b>	<b>\$154,161.07</b>	<b>\$112,443.74</b>	<b>87.27%</b>	<b>\$29,574.33</b>
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$0.00	\$14,501.87	\$0.00	\$14,501.87	N/A	\$0.00
<b>Series - 5000 Total</b>	<b>\$0.00</b>	<b>\$14,501.87</b>	<b>\$0.00</b>	<b>\$14,501.87</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$61,710.63	\$0.00	\$61,710.63	\$0.00	0.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$61,710.63</b>	<b>\$0.00</b>	<b>\$61,710.63</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Fund - 11 GEN FUND-FOR OP Total</b>	<b>\$3,321,228.95</b>	<b>\$2,492,578.00</b>	<b>\$996,602.23</b>	<b>\$167,951.28</b>	<b>75.05%</b>	<b>\$271,193.17</b>

## Sterling Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$63,154.97	\$55,224.63	\$7,930.34	\$0.00	87.44%	\$3,334.86
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$1,757.29	\$0.00	\$1,757.29	N/A	\$58.96
Source - 1310 INTEREST EARNINGS	\$0.00	\$517.47	\$0.00	\$517.47	N/A	\$69.43
<b>Series - 1000 Total</b>	<b>\$63,154.97</b>	<b>\$57,499.39</b>	<b>\$7,930.34</b>	<b>\$2,274.76</b>	<b>91.04%</b>	<b>\$3,463.25</b>
Series - 3000						
Source - 3435 REDBUD GRANT	\$0.00	\$52,986.91	\$0.00	\$52,986.91	N/A	\$0.00
<b>Series - 3000 Total</b>	<b>\$0.00</b>	<b>\$52,986.91</b>	<b>\$0.00</b>	<b>\$52,986.91</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 4000						
Source - 4130 TITLE VIII-IMPACT AID	\$0.00	\$18,175.00	\$0.00	\$18,175.00	N/A	\$0.00
<b>Series - 4000 Total</b>	<b>\$0.00</b>	<b>\$18,175.00</b>	<b>\$0.00</b>	<b>\$18,175.00</b>	<b>N/A</b>	<b>\$0.00</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$123,699.58	\$0.00	\$123,699.58	\$0.00	0.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$123,699.58</b>	<b>\$0.00</b>	<b>\$123,699.58</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Fund - 21 Building Total</b>	<b>\$186,854.55</b>	<b>\$128,661.30</b>	<b>\$131,629.92</b>	<b>\$73,436.67</b>	<b>68.86%</b>	<b>\$3,463.25</b>

# Sterling Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 31 BOND FUND						
Series - 1000						
Source - 1310 INTEREST EARNINGS	\$0.00	\$54.55	\$0.00	\$54.55	N/A	\$3.82
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$54.55</b>	<b>\$0.00</b>	<b>\$54.55</b>	<b>N/A</b>	<b>\$3.82</b>
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH FWD.	\$18,997.26	\$0.00	\$18,997.26	\$0.00	0.00%	\$0.00
<b>Series - 6000 Total</b>	<b>\$18,997.26</b>	<b>\$0.00</b>	<b>\$18,997.26</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Fund - 31 BOND FUND Total</b>	<b>\$18,997.26</b>	<b>\$54.55</b>	<b>\$18,997.26</b>	<b>\$54.55</b>	<b>0.29%</b>	<b>\$3.82</b>

## Sterling Schools Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURRENT)	\$0.00	\$73,428.52	\$0.00	\$73,428.52	N/A	\$4,437.06
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$2,380.72	\$0.00	\$2,380.72	N/A	\$89.49
Source - 1310 INTEREST EARNINGS	\$0.00	\$81.92	\$0.00	\$81.92	N/A	\$28.50
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$75,891.16</b>	<b>\$0.00</b>	<b>\$75,891.16</b>	<b>N/A</b>	<b>\$4,555.05</b>
<b>Fund - 41 Sinking Total</b>	<b>\$0.00</b>	<b>\$75,891.16</b>	<b>\$0.00</b>	<b>\$75,891.16</b>	<b>N/A</b>	<b>\$4,555.05</b>

## Sterling Schools Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Fund - 60 SCHOOL ACTIVITY FNDS</b>						
<b>Series - 1000</b>						
Source - 1310 INTEREST EARNINGS	\$0.00	\$518.41	\$0.00	\$518.41	N/A	\$0.00
Source - 1460 COMMISSIONS	\$0.00	\$4,554.39	\$0.00	\$4,554.39	N/A	\$192.37
Source - 1610 CONTRIBUTIONS/DONATIONS-PRIV.	\$0.00	\$8,664.85	\$0.00	\$8,664.85	N/A	\$10.00
Source - 1810 ADMISSIONS	\$0.00	\$24,933.00	\$0.00	\$24,933.00	N/A	\$1,070.00
Source - 1830 CONCESSIONS	\$0.00	\$8,723.00	\$0.00	\$8,723.00	N/A	\$0.00
Source - 1850 FEES, PENALTIES, AND FINES	\$0.00	\$7,000.00	\$0.00	\$7,000.00	N/A	\$1,600.00
Source - 1870 STATE PLAY-OFF REVENUE	\$0.00	\$2,222.00	\$0.00	\$2,222.00	N/A	\$0.00
Source - 1880 SUPPLIES & MAT.SOLD TO STUD.	\$0.00	\$275.00	\$0.00	\$275.00	N/A	\$0.00
Source - 1890 OTHER ATHLETIC REVENUE	\$0.00	\$459.84	\$0.00	\$459.84	N/A	\$0.00
Source - 1910 ADMISSIONS	\$0.00	\$8,122.75	\$0.00	\$8,122.75	N/A	\$0.00
Source - 1920 CONCESSION SALES	\$0.00	\$49,232.73	\$0.00	\$49,232.73	N/A	\$5,336.02
Source - 1950 RESALE MERCH.(NOT STU. STORE)	\$0.00	\$127,386.85	\$0.00	\$127,386.85	N/A	\$7,142.00
Source - 1970 STUDENT CLUBS & ORGANIZATIONS	\$0.00	\$235.00	\$0.00	\$235.00	N/A	\$0.00
Source - 1971 FEES OR DUES	\$0.00	\$8,666.20	\$0.00	\$8,666.20	N/A	\$2,100.95
Source - 1990 OTHER SCHOOL ACT.FUND RECEIPTS	\$0.00	\$10,808.00	\$0.00	\$10,808.00	N/A	\$880.00
<b>Series - 1000 Total</b>	<b>\$0.00</b>	<b>\$261,802.02</b>	<b>\$0.00</b>	<b>\$261,802.02</b>	<b>N/A</b>	<b>\$18,331.34</b>
<b>Fund - 60 SCHOOL ACTIVITY FNDS Total</b>	<b>\$0.00</b>	<b>\$261,802.02</b>	<b>\$0.00</b>	<b>\$261,802.02</b>	<b>N/A</b>	<b>\$18,331.34</b>

# Sterling Schools

## Revenue Analysis

**Options:** Type of Revenue: Estimated, As Of Date: 3/31/2024

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
<b>Report Total</b>	\$3,527,080.76	\$2,958,987.03	\$1,147,229.41	\$579,135.68	83.89%	\$297,546.63

**Board Meeting Date: APRIL 9, 2024**

**FY 24 GENERAL FUND**

**Vote to approve purchase orders #144 in the amount of \$750.00**

**Vote to approve warrants #708 thru #801 in the amount of \$240276.4**

**FY 24 BUILDING FUND**

**Vote to approve warrants #23 THRU #25 in the amount of \$2424.23**

**FY 24 BOND FUND 31**

### Sterling Schools Encumbrance Register

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 144 - 999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	144	04/02/2024	22259	PERMA-BOUND	LIBRARY BOOKS (elem lib)	750.00
<b>Non-Payroll Total:</b>						\$750.00
<b>Payroll Total:</b>						\$0.00
<b>Balance Forward:</b>						\$0.00
<b>Report Total:</b>						<u>\$750.00</u>

## Sterling Schools

### Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	708	03/07/2024	CHRISSY ALCORN	PD		3/7/2024			\$0.00
2024	11	709	03/07/2024	GARY B BARRETT	PD		3/7/2024			\$0.00
2024	11	710	03/07/2024	GINA K BARRETT	PD		3/7/2024			\$0.00
2024	11	711	03/07/2024	SHEILA BARTLETT	PD		3/7/2024			\$0.00
2024	11	712	03/07/2024	TAMRA BARTLETT	PD		3/7/2024			\$0.00
2024	11	713	03/07/2024	MADISON BRADSHAW	PN		3/7/2024	3/31/2024	9	\$60.03
2024	11	714	03/07/2024	LETISHA BREAK	PD		3/7/2024			\$0.00
2024	11	715	03/07/2024	KELLEY BRIDGES	PD		3/7/2024			\$0.00
2024	11	716	03/07/2024	RONITA BRIDGES	PD		3/7/2024			\$0.00
2024	11	717	03/07/2024	AMANDA BUDD	PD		3/7/2024			\$0.00
2024	11	718	03/07/2024	RHIANNON CALFY	PD		3/7/2024			\$0.00
2024	11	719	03/07/2024	LACEY CLEMENTS	PD		3/7/2024			\$0.00
2024	11	720	03/07/2024	GEORGIA CROKE	PD		3/7/2024			\$0.00
2024	11	721	03/07/2024	ANNA F CURRY	PD		3/7/2024			\$0.00
2024	11	722	03/07/2024	MARTIN CURRY	PD		3/7/2024			\$0.00
2024	11	723	03/07/2024	RONALD J CURRY	PN		3/7/2024	3/31/2024	9	\$36.94
2024	11	724	03/07/2024	STACEY D DAVIS JAY	PD		3/7/2024			\$0.00
2024	11	725	03/07/2024	MAUDIE ELIZABETH DAVIS	PD		3/7/2024			\$0.00
2024	11	726	03/07/2024	ALISHA M ESTRADA	PD		3/7/2024			\$0.00
2024	11	727	03/07/2024	PENNY FASSETT	PD		3/7/2024			\$0.00
2024	11	728	03/07/2024	ZOE FOREHAND	PD		3/7/2024			\$0.00
2024	11	729	03/07/2024	TASHA GARRETT	PD		3/7/2024			\$0.00
2024	11	730	03/07/2024	ASHLEY HALE	PD		3/7/2024			\$0.00
2024	11	731	03/07/2024	JANIE INGRAM	PD		3/7/2024			\$0.00
2024	11	732	03/07/2024	RAEGAN J JACKSON	PD		3/7/2024			\$0.00
2024	11	733	03/07/2024	CASEY JOHNSON	PD		3/7/2024			\$0.00
2024	11	734	03/07/2024	TONYA JORDAN	PD		3/7/2024			\$0.00
2024	11	735	03/07/2024	LORI A KING	PD		3/7/2024			\$0.00
2024	11	736	03/07/2024	WANDA L KITTELSON	PN		3/7/2024	3/31/2024	9	\$55.41
2024	11	737	03/07/2024	AUTUMN LEE SHADY	PD		3/7/2024			\$0.00
2024	11	738	03/07/2024	AMANDA LEWIS	PD		3/7/2024			\$0.00
2024	11	739	03/07/2024	ASHLYN MCCLURE	PD		3/7/2024			\$0.00
2024	11	740	03/07/2024	AARON MEAD	PD		3/7/2024			\$0.00
2024	11	741	03/07/2024	MARANDA MILAM	PD		3/7/2024			\$0.00
2024	11	742	03/07/2024	STEPHANIE MILLER	PD		3/7/2024			\$0.00
2024	11	743	03/07/2024	CHANDRA MONROE	PD		3/7/2024			\$0.00
2024	11	744	03/07/2024	VAN MONROE	PD		3/7/2024			\$0.00
2024	11	745	03/07/2024	KIM MOORE	PD		3/7/2024			\$0.00
2024	11	746	03/07/2024	MIKE OWENS	PD		3/7/2024			\$0.00
2024	11	747	03/07/2024	TRENT PARRISH	PD		3/7/2024			\$0.00
2024	11	748	03/07/2024	LISA PAWLOWSKI	PD		3/7/2024			\$0.00
2024	11	749	03/07/2024	MARCELA GAMBOA PUCCIO	PD		3/7/2024			\$0.00
2024	11	750	03/07/2024	LISA QUICKLE	PD		3/7/2024			\$0.00
2024	11	751	03/07/2024	KIEL ROWAN	PD		3/7/2024			\$0.00
2024	11	752	03/07/2024	JESSICA SMART	PD		3/7/2024			\$0.00
2024	11	753	03/07/2024	CHERYL L SMITH	PD		3/7/2024			\$0.00
2024	11	754	03/07/2024	RHONDA TEHAUNO	PD		3/7/2024			\$0.00
2024	11	755	03/07/2024	JENNIFER TAYLOR	PD		3/7/2024			\$0.00
2024	11	756	03/07/2024	LINDA SUE WARNER	PD		3/7/2024			\$0.00
2024	11	757	03/07/2024	JACOB WILSON	PD		3/7/2024			\$0.00
2024	11	758	03/07/2024	JAYSON D WILSON	PD		3/7/2024			\$0.00
2024	11	759	03/07/2024	MICHELE WOOLBRIGHT	PD		3/7/2024			\$0.00
2024	11	760	03/07/2024	AIRMEDCARE NETWORK	R		3/7/2024	3/31/2024	9	\$1,560.00

## Sterling Schools Payment Register

**Options:** Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	761	03/07/2024	AMERICAN FIDELITY ASSURANCE CO	R		3/7/2024	3/31/2024	9	\$3,277.07
2024	11	762	03/07/2024	AMERICAN FIDELITY ASSURANCE CO	R		3/7/2024	3/31/2024	9	\$225.00
2024	11	763	03/07/2024	American Fidelity HSA Admin	R		3/7/2024	3/31/2024	9	\$100.00
2024	11	764	03/07/2024	CCOSA	R		3/7/2024	3/31/2024	9	\$74.50
2024	11	765	03/07/2024	INTERNAL REVENUE SERVICE	R		3/7/2024	3/31/2024	9	\$30,857.70
2024	11	766	03/07/2024	FNB OF FLETCHER	R		3/7/2024	3/31/2024	9	\$103,769.12
2024	11	767	03/07/2024	EMPLOYEE DEPOSIT ACCOUNT	R		3/7/2024	3/31/2024	9	\$1,315.00
2024	11	768	03/07/2024	OMES	R		3/7/2024	3/31/2024	9	\$28,988.56
2024	11	769	03/07/2024	OKLAHOMA TAX COMMISSION	R		3/7/2024	3/31/2024	9	\$4,566.00
2024	11	770	03/07/2024	OK TEACHERS' RETIREMENT SYSTEM	R		3/7/2024	3/31/2024	9	\$24,417.45
2024	11	771	03/07/2024	PROFESSIONAL OK. EDUCATORS FOU	R		3/7/2024	3/31/2024	9	\$226.00
2024	11	772	03/07/2024	STERLING CHILD NUTRITION FUND	R		3/7/2024	3/31/2024	9	\$1,066.55
2024	11	773	03/07/2024	TEXAS LIFE INS COMPANY	R		3/7/2024	3/31/2024	9	\$519.08
2024	11	774	03/07/2024	UNUM Life Insurance	R		3/7/2024	3/31/2024	9	\$206.18
2024	11	775	03/07/2024	ALLIANCE NETWORK SOLUTIONS, LLC			3/7/2024	3/31/2024	9	\$5,000.00
2024	11	776	03/07/2024	ALLIED LAB, INC.			3/7/2024	3/31/2024	9	\$120.00
2024	11	777	03/07/2024	BEN E KEITH			3/7/2024	3/31/2024	9	\$11,389.27
2024	11	778	03/07/2024	AIMEE CARTER, PT			3/7/2024	3/31/2024	9	\$724.60
2024	11	779	03/07/2024	HILAND			3/7/2024	3/31/2024	9	\$2,372.51
2024	11	780	03/07/2024	THE HOME DEPOT PRO			3/7/2024	3/31/2024	9	\$125.97
2024	11	781	03/07/2024	JARED AUTO PARTS			3/7/2024	3/31/2024	9	\$60.00
2024	11	782	03/07/2024	OTA PIKEPASS CUSTOMER SERVICE			3/7/2024	3/31/2024	9	\$39.90
2024	11	783	03/07/2024	POSTMASTER			3/7/2024	3/31/2024	9	\$340.00
2024	11	784	03/07/2024	ROBERTSON THERAPY SERVICES, LLC			3/7/2024	3/31/2024	9	\$904.40
2024	11	785	03/07/2024	SUMMIT UTILITIES OKLAHOMA INC			3/7/2024	3/31/2024	9	\$3,440.46
2024	11	786	03/07/2024	TIGER PAW QUICK MART			3/7/2024	3/31/2024	9	\$3,210.18
2024	11	787	03/07/2024	TOWN OF STERLING			3/7/2024	3/31/2024	9	\$2,422.13
2024	11	788	03/07/2024	JANICE RENEE WILSON			3/7/2024	3/31/2024	9	\$500.00
2024	11	789	03/14/2024	BENNETT'S			3/14/2024	3/31/2024	9	\$770.83
2024	11	790	03/14/2024	ELAN FINANCIAL SERVICES			3/14/2024	3/31/2024	9	\$1,790.49
2024	11	791	03/14/2024	THE HOME DEPOT PRO			3/14/2024	3/31/2024	9	\$691.91
2024	11	792	03/14/2024	PERFORMANCE TIRE & LUBE, LLC - DI			3/14/2024	3/31/2024	9	\$152.95
2024	11	793	03/14/2024	SAM'S CLUB/SYNCHRONY BANK			3/14/2024	3/31/2024	9	\$447.67
2024	11	794	03/14/2024	SOUTHERN HARDLINES, INC.-ELGIN			3/14/2024	3/31/2024	9	\$63.26
2024	11	795	03/14/2024	WHEELS EXPRESS INC.			3/14/2024	3/31/2024	9	\$50.00
2024	11	796	03/27/2024	ADVANCED PEST AND TERMITE, LLC			3/27/2024			\$155.00
2024	11	797	03/27/2024	THE HOME DEPOT PRO			3/27/2024			\$317.46
2024	11	798	03/27/2024	JANICE RENEE WILSON			3/27/2024			\$1,000.00
2024	11	799	03/28/2024	RACHEL BUSH			3/28/2024			\$2,000.00
2024	11	800	03/28/2024	PUBLIC SERVICE CO. OF OKLAHOMA			3/28/2024			\$698.28
2024	11	801	03/28/2024	KIEL ROWAN			3/28/2024			\$168.54

<b>Non-Payroll Total:</b>	<b>\$38,955.81</b>
<b>Payroll Total:</b>	<b>\$201,320.59</b>
<b>Balance Forward:</b>	<b>\$1,862,699.64</b>
<b>Total:</b>	<b>\$2,102,976.04</b>

## Sterling Schools Payment Register

**Options:** Year: 2023-2024, Fund: Building, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	21	23	03/07/2024	4D LANDSCAPE & IRRIGATION			3/7/2024	3/31/2024	9	\$158.00
2024	21	24	03/14/2024	SHANE BURK GLASS AND MIRROR			3/14/2024	3/31/2024	9	\$430.00
2024	21	25	03/28/2024	PUBLIC SERVICE CO. OF OKLAHOMA						\$1,836.23
<b>Non-Payroll Total:</b>										<b>\$2,424.23</b>
<b>Payroll Total:</b>										<b>\$0.00</b>
<b>Balance Foward:</b>										<b>\$68,062.44</b>
<b>Total:</b>										<b>\$70,486.67</b>

# Sterling Schools

## Cash Balances

**Options:** Fiscal Years: 2024, Funds: 60, As Of Date: 3/31/2024, Account Types: AC

### Cash By Account and Fund

AC 0102	FNB FLETCHER/ACTIVITY FUND			
2024	60	SCHOOL ACTIVITY FNDS		\$159,564.58
			Total AC 0102	\$159,564.58
				<u>\$159,564.58</u>

### Cash By Fund

2024	60	SCHOOL ACTIVITY FNDS		\$159,564.58
				<u>\$159,564.58</u>

## Sterling Schools

### Revenue/Expenditure Summary

**Options:** Fund: 60, Date Range: 3/1/2024 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 GENERAL	\$2,665.49	\$1,359.33	\$0.00	\$495.00	\$3,529.82	\$0.00	\$3,529.82
802 ATHLETICS	\$16,076.01	\$2,862.37	\$0.00	\$5,836.83	\$13,101.55	\$0.00	\$13,101.55
803 FCCLA NATIONAL CONFERENCE	\$1,217.35	\$0.00	\$0.00	\$0.00	\$1,217.35	\$0.00	\$1,217.35
804 FCA	\$138.22	\$0.00	\$0.00	\$0.00	\$138.22	\$0.00	\$138.22
805 FLOWER FUND	\$86.61	\$0.00	\$0.00	\$0.00	\$86.61	\$0.00	\$86.61
806 FFA	\$34,862.98	\$8,727.00	\$0.00	\$2,047.34	\$41,542.64	\$0.00	\$41,542.64
807 FCCLA	\$3,575.02	\$0.00	\$0.00	\$478.39	\$3,096.63	\$0.00	\$3,096.63
808 ACADEMIC TEAM	\$197.24	\$0.00	\$0.00	\$0.00	\$197.24	\$0.00	\$197.24
809 POOL	\$3,641.71	\$0.00	\$0.00	\$0.00	\$3,641.71	\$0.00	\$3,641.71
810 AG SCHOLARSHIP	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00
811 STUDENT COUNCIL	\$2,447.61	\$1,367.00	\$0.00	\$967.03	\$2,847.58	\$0.00	\$2,847.58
813 LIBRARY	\$2,928.49	\$15.95	\$0.00	\$0.00	\$2,944.44	\$0.00	\$2,944.44
815 JH & HS CHEERLEADING	\$3,161.11	\$0.00	\$0.00	\$0.00	\$3,161.11	\$0.00	\$3,161.11
816 YEARBOOK	\$23,118.04	\$0.00	(\$1,000.00)	\$2,700.26	\$19,417.78	\$0.00	\$19,417.78
817 PROM	\$6,015.50	\$500.00	\$0.00	\$1,889.59	\$4,625.91	\$0.00	\$4,625.91
818 ELEMENTARY	\$4,057.63	\$789.50	\$0.00	\$239.07	\$4,608.06	\$0.00	\$4,608.06
820 JAMES BRAGG SCHOLARSHIP	\$40.41	\$0.00	\$1,000.00	\$0.00	\$1,040.41	\$0.00	\$1,040.41
830 TEACHER/SUPPORT OF YEAR	\$417.52	\$0.00	\$0.00	\$0.00	\$417.52	\$0.00	\$417.52
846 2024 SENIORS	\$28,893.77	\$0.00	\$0.00	\$6,859.37	\$22,034.40	\$0.00	\$22,034.40
847 2025 SENIORS	\$25,752.14	\$2,779.52	\$0.00	\$2,402.78	\$26,128.88	\$0.00	\$26,128.88
848 2026 SENIORS	\$3,086.72	\$0.00	\$0.00	\$0.00	\$3,086.72	\$0.00	\$3,086.72
<b>Total</b>	<b>\$165,079.57</b>	<b>\$18,400.67</b>	<b>\$0.00</b>	<b>\$23,915.66</b>	<b>\$159,564.58</b>	<b>\$0.00</b>	<b>\$159,564.58</b>

STERLING PUBLIC SCHOOLS  
FY 2024

**CERTIFIED STAFF**

- 1 CHRISSY ALCORN \_\_\_\_\_
- 2 GINA BARRETT \_\_\_\_\_
- 3 KELLEY BRIDGES \_\_\_\_\_
- 4 LACEY CLEMENTS \_\_\_\_\_
- 5 MARTY CURRY \_\_\_\_\_
- 6 ZOE FOREHAND \_\_\_\_\_
- 7 TASHA GARRETT \_\_\_\_\_
- 8 JANIE INGRAM \_\_\_\_\_
- 9 RAEGAN JACKSON \_\_\_\_\_
- 10 CASEY JOHNSON \_\_\_\_\_
- 11 TONYA JORDAN \_\_\_\_\_
- 12 AMANDA LEWIS \_\_\_\_\_
- 13 ASHLYN MCCALL \_\_\_\_\_
- 14 MARANDA MILAM \_\_\_\_\_
- 15 CHANDRA MONROE \_\_\_\_\_
- 16 VAN MONROE \_\_\_\_\_
- 17 TRENT PARRISH \_\_\_\_\_
- 18 LISA QUICKLE \_\_\_\_\_
- 19 KIEL ROWAN \_\_\_\_\_
- 20 JESSICA SMART \_\_\_\_\_
- 21 JENNIFER TAYLOR \_\_\_\_\_
- 22 JACOB WILSON \_\_\_\_\_
- 23 JAYSON WILSON \_\_\_\_\_
- 24 \_\_\_\_\_
- 25 \_\_\_\_\_
- 26 \_\_\_\_\_
- 27 \_\_\_\_\_

**SUPPORT STAFF**

- 1 SHEILA BARTLETT \_\_\_\_\_
- 2 TAMRA BARTLETT \_\_\_\_\_
- 3 TISHA BREAK \_\_\_\_\_
- 4 RONITA BRIDGES \_\_\_\_\_
- 5 AMANDA BUDD \_\_\_\_\_
- 6 GEORGIA CROKE \_\_\_\_\_
- 7 ANNA CURRY \_\_\_\_\_
- 8 STACEY DAVIS-JAY \_\_\_\_\_
- 9 ALISHA ESTRADA \_\_\_\_\_
- 10 PENNY FASSETT \_\_\_\_\_
- 11 ASHLEY HALE \_\_\_\_\_
- 12 LORI KING \_\_\_\_\_
- 13 AUTUMN LEE-SHADY \_\_\_\_\_
- 14 AARON MEAD \_\_\_\_\_
- 15 STEPHANIE MILLER \_\_\_\_\_
- 16 KIM MOORE \_\_\_\_\_
- 17 MIKE OWENS \_\_\_\_\_
- 18 LISA PAWLOWSKI \_\_\_\_\_
- 19 MARCELLA PUCCIO \_\_\_\_\_
- 20 RHONDA TEHAUNO \_\_\_\_\_