

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
November 13, 2023
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, November 13, 2023, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

With the exception of item one, the Board of Education reserves the right to consider any agenda item in any order.

PROCEDURAL ITEMS

1. Call to Order-Roll call, record members present, establish a quorum.
2. Vote to approve the agenda as part of the minutes.
3. Pledge of Allegiance.
4. Moment of Silence.

FORMAL ADOPTION OF THE AGENDA

5. Motion, discussion, and vote on motion to formally adopt the agenda.

VOICES OF THE COMMUNITY

6. This section is for patrons requesting to address the Board of Education concerning specific items listed on the current meeting agenda. Public comment will not be taken on issues relating to (1) pending litigation against Sperry Public Schools (SPS) or employees of SPS, (2) a pending grievance, (3) an employee complaint, (4) complaints against employees of SPS, (5) disciplinary action, suspension, and/or termination of an employee, or (6) disciplinary action and/or suspension of a student. A "Request to Address the Board of Education" form will be available from the Board Minutes Clerk prior to the scheduled start time of the board meeting. Request forms must be completed and submitted to the Board Minutes Clerk at least 15 minutes prior to the scheduled start time of the board meeting. Only individuals who have properly completed and submitted a request will be recognized during this section of Voices of The Community. Each speaker will be allocated up to three minutes with a maximum of 15 total minutes established for both Voices of The Community sections. The Board President may interrupt and/or terminate any presentation during public comment that does not conform to the procedures outlined under this section. The Board President reserves and retains the right to interrupt, terminate, or postpone public comment as necessary to effectuate the management of the public meeting.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Superintendent/Board Report. No action required.
8. Review and discussion of the 2024-2025 calendar development process to be calculated based on a minimum of 1,080 school hours in compliance with House Bill 1864. No action required. *Dr. Brian Beagles*

BUDGET AND FINANCE

9. Motion, discussion, and vote on motion to approve or disapprove the 2023-2024 fiscal year budgets as follows:
 - A. General Fund in the amount of \$12,996,752.83,
 - B. Building Fund in the amount of \$740,814.73, and
 - C. Child Nutrition Fund in the amount of \$805,130.17. *Mrs. Misty Fisher*
10. Monthly financial reports. No action required. *Mrs. Misty Fisher*
11. Monthly Treasurer's Report. No action required. *Mrs. Whitney Ficklin*
12. Monthly Activity Fund Report. No action required. *Mrs. Whitney Ficklin*

CONSENT AGENDA

Approve or disapprove items 13 through 20. These items will be approved by one motion, unless the Board of Education desires to have a separate vote on any or all of these items.

13. Approval of employment of Stephen L. Smith Corp. as financial consultants to the District for the 2023-2024 fiscal year.
14. Ratification of a lease agreement with Quadiant Leasing USA INC. to provide a DS-64i document folder and envelope inserter machine.
15. Approval of Board of Education Minutes for October 9, 2023.
16. Ratification of checks and encumbrance orders for the General Fund (130-143), Building Fund (56-59), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
17. Ratification of change orders for the General Fund (54-128), Building Fund (45 and 50), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
18. Ratification of General Fund Payroll (50,012-50,144), and Child Nutrition Payroll (50,009).
19. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
20. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

STAFF SERVICES

21. Review and discussion of the annual dropout reports. No action required. *Mr. Richard Akin and Mr. Mike Juby*
22. Review and discussion of the Student College Remediation Report. No action required. *Mr. Richard Akin*

NEW BUSINESS

23. Consideration of any matter not known about or which could not have been reasonably foreseen prior to the time of preparation of the agenda for the regularly scheduled meeting.

VOICES OF THE COMMUNITY

24. This section is for patrons requesting to be placed on the formal board agenda to address the Board of Education on issues affecting the District. Public comment will not be taken on issues relating to (1) pending litigation against Sperry Public Schools (SPS) or employees of SPS, (2) a pending grievance, (3) an employee complaint, (4) complaints against employees of SPS, (5) disciplinary action, suspension, and/or termination of an employee, or (6) disciplinary action and/or suspension of a student. A "Request to Address the Board of Education" form may be obtained by contacting the Board Minutes Clerk. Request forms must be completed and submitted to the Board Minutes Clerk at least five business days prior to the scheduled start time of the board meeting. The Superintendent and Board President shall determine whether the matter can and/or should be placed on the agenda of the ensuing or a subsequent board meeting. Only individuals who have properly completed and submitted a request will be recognized during this section of Voices of The Community. Each speaker will be allocated up to three minutes with a maximum of 15 total minutes established for both Voices of The Community sections. The Board President may interrupt and/or terminate any presentation during public comment that does not conform to the procedures outlined under this section. The Board President reserves and retains the right to interrupt, terminate, or postpone public comment as necessary to effectuate the management of the public meeting.

Acknowledge the request from Mrs. Krista Sherrill to address the Board of Education. *Mr. Jeff Carter, Board President*

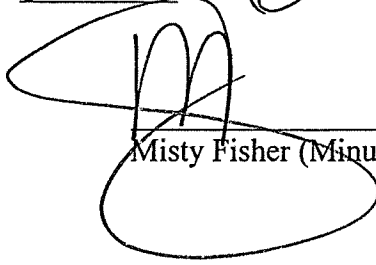
ADJOURNMENT

25. Adjournment.

POSTING LOCATION: I, the undersigned Minutes Clerk of Sperry Independent School District No. I-008 of Tulsa County, Oklahoma, do hereby certify that the notice of the date, time, place, and agenda of the Monday, November 13, 2023, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 11/09/23 TIME: 3:00 AM/PM.

(School Seal)

A large, stylized handwritten signature in black ink, consisting of a large loop on the left and a vertical stroke with a horizontal crossbar on the right, resembling the letter 'M'.






Misty Fisher (Minutes Clerk)

Sperry Schools

2024-2025 School Calendar

Aug 6 & 7..... New Student Enrollment
 Aug 8 & 9..... M.S. & H.S. Schedule Pickup
 Aug 12, 13, & 14..... Professional Development
 Aug 13..... Back to School Night-6:00-8:00
 Aug 15..... First Day of School
 Sept 2..... Labor Day
 Sept 26 & Oct 3..... Parent/Teacher Conferences
 Oct 15..... End of 1st 9 Weeks
 Oct 18 & 21..... Fall Break
 Nov 25..... P/T Conference Holiday
 Nov 26, 27, 28, & 29..... Thanksgiving Break
 Dec 20..... End of 2nd 9 Weeks/1st Semester
 Dec 23-Jan 2..... Winter Break
 Jan 3..... P/T Conferency Holiday
 Jan 6..... Start of 2nd Semester
 Jan 20..... Martin Luther King Day
 Feb 13 & 20..... Parent/Teacher Conferences
 Feb 17..... Professional Development Day
 March 7..... End of 3rd 9 Weeks
 March 17-21..... Spring Break
 April 11, 18, May 2, & 9..... Snow Days
 May 22..... Tentative Last Day of School
 May 23..... Professional Development Day

Legend

-  School not in session
-  Beginning of Semester
-  End of 9 Weeks
-  P/T conferences 4:00-7:00 PM
-  Snow days

CONTINGENCY CALENDAR

(For cancellations due to emergency and/or weather)

| If school is cancelled | School will be in session on the following snow days |
|------------------------|--|
| 1 day | April 11 |
| 2 days | April 11 & 18 |
| 3 days | April 11, 18, & May 2 |
| 4 days | April 11, 18, May 2, & 9 |

| | |
|-----------------|------------|
| First Semester | 88 |
| Second Semester | 91 |
| TOTAL | 179 |

| 24 | JULY | | | | | | 24 |
|----|------|----|----|----|----|----|----|
| | 1 | 2 | 3 | 4 | 5 | 6 | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | |
| 28 | 29 | 30 | 31 | | | | |

| 24 | AUGUST | | | | | | 24 |
|----|--------|----|----|----|----|----|----|
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| 24 | SEPTEMBER | | | | | | 24 |
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| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 29 | 30 | | | | | | |

| 24 | OCTOBER | | | | | | 24 |
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| 27 | 28 | 29 | 30 | 31 | | | |

| 24 | NOVEMBER | | | | | | 24 |
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| 24 | DECEMBER | | | | | | 24 |
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| 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
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| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 29 | 30 | 31 | | | | | |

| 25 | JANUARY | | | | 25 |
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| 23 | 24 | 25 | 26 | 27 | 28 |
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| 25 | FEBRUARY | | | | | | 25 |
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| 23 | 24 | 25 | 26 | 27 | 28 | | |

| 25 | MARCH | | | | | | 25 |
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| 23 | 24 | 25 | 26 | 27 | 28 | 29 | |
| 30 | 31 | | | | | | |

| 25 | APRIL | | | | | | 25 |
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| 25 | MAY | | | | | | 25 |
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| 25 | JUNE | | | | | | 25 |
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| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 29 | 30 | | | | | | |

OPTION 1






Sperry Schools

Excellence in Education

2024-2025 School Calendar

July 30 & 31..... New Student Enrollment
 Aug 1 & 2..... M.S. & H.S. Schedule Pickup
 Aug 5, 6, & 7..... Professional Development
 Aug 6..... Back to School Night-6:00-8:00
 Aug 8..... First Day of School
 Sept 2..... Labor Day
 Sept 19 & 26..... Parent/Teacher Conferences
 Oct 10..... End of 1st 9 Weeks
 Oct 18 & 21..... Fall Break
 Nov 25..... P/T Conference Holiday
 Nov 26, 27, 28, & 29..... Thanksgiving Break
 Dec 20..... End of 2nd 9 Weeks/1st Semester
 Dec 23-Jan 2..... Winter Break
 Jan 3..... P/T Conference Holiday
 Jan 6..... Start of 3rd 9 Weeks/2nd Semester
 Jan 20..... Martin Luther King Day
 Feb 17..... Professional Development Day
 Feb 13 & 20..... Parent/Teacher Conferences
 March 7..... End of 3rd 9 Weeks
 March 17-21..... Spring Break
 April 11, 18, May 2, & 9..... Snow Days
 May 15..... Tentative Last Day of School
 May 16..... Professional Development Day

Legend

-  School not in session
-  Beginning of Semester
-  End of 9 Weeks
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-  Snow days

CONTINGENCY CALENDAR

(For cancellations due to emergency and/or weather)

| | |
|------------------------|--|
| If school is cancelled | School will be in session on the following snow days |
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|----|------|----|----|----|----|----|----|
| 24 | JULY | | | | | | 24 |
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| 24 | AUGUST | | | | | | 24 |
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| 24 | SEPTEMBER | | | | | | 24 |
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| 24 | OCTOBER | | | | | | 24 |
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| 24 | NOVEMBER | | | | | | 24 |
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| 24 | DECEMBER | | | | | | 24 |
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| 25 | JANUARY | | | | | | 25 |
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| 25 | FEBRUARY | | | | | | 25 |
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| 25 | MARCH | | | | | | 25 |
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| 23 | 24 | 25 | 26 | 27 | 28 | 29 | |
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| 25 | APRIL | | | | | | 25 |
| | | 1 | 2 | 3 | 4 | 5 | |
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| 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
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| 27 | 28 | 29 | 30 | | | | |

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| 25 | MAY | | | | | | 25 |
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|----|------|----|----|----|----|----|----|
| 25 | JUNE | | | | | | 25 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 29 | 30 | | | | | | |

OPTION 2

| | |
|-----------------|------------|
| First Semester | 93 |
| Second Semester | 86 |
| TOTAL | 179 |

SPERRY PUBLIC SCHOOLS

October 31, 2023

| | | BALANCE | O/S CHECKS | FUND EQUITY |
|---|----------|---------------------|-------------------|---------------------|
| GENERAL FUND - 11 | CHECKING | \$2,154,732.30 | \$77,241.23 | \$2,077,491.07 |
| | CD'S | \$300,000.00 | | \$300,000.00 |
| BUILDING FUND - 21 | CHECKING | \$295,800.30 | \$842.12 | \$294,958.18 |
| CHILD NUTRITION - 22 | CHECKING | \$331,052.05 | \$44,014.45 | \$287,037.60 |
| BOND FUND - 34 | CHECKING | \$104,450.78 | \$0.00 | \$104,450.78 |
| BOND FUND - 35 | CHECKING | \$176,392.24 | \$0.00 | \$176,392.24 |
| BOND FUND - 36 | CHECKING | \$305,174.67 | \$0.00 | \$305,174.67 |
| BOND FUND - 37 | CHECKING | \$296,844.76 | \$0.00 | \$296,844.76 |
| SINKING FUND - 41 | CHECKING | <u>\$264,545.31</u> | <u>\$0.00</u> | <u>\$264,545.31</u> |
| OPERATING ACCOUNT (INCLUDES (2) CD'S TOTALING \$300,000) | | \$4,228,992.41 | \$122,097.80 | \$4,106,894.61 |
| TOTAL EQUITY | | \$4,106,894.61 | | |

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 10/31/2023

| | <u>Estimated Revenue</u> | <u>Revenue Collected</u> | <u>Revenue Receivable</u> | <u>Unappropriated Receipts</u> | <u>% Rev Collected</u> | <u>Current Month</u> |
|---------------------|--------------------------|--------------------------|---------------------------|--------------------------------|------------------------|----------------------|
| 11 GEN FUND-FOR OP | \$12,996,752.83 | \$5,152,252.59 | \$7,917,874.25 | \$73,374.01 | 39.64% | \$630,074.64 |
| 21 BUILDING | \$740,814.73 | \$408,189.06 | \$345,421.89 | \$12,796.22 | 55.10% | \$3,184.35 |
| 22 CHILD NUTRITION | \$805,130.17 | \$424,398.28 | \$380,731.89 | \$0.00 | 52.71% | \$64,516.84 |
| 31 BOND FUND 31 | \$0.00 | \$144,497.14 | \$0.00 | \$144,497.14 | N/A | \$0.00 |
| 34 BOND FUND 34 | \$0.00 | \$152,616.60 | \$0.00 | \$152,616.60 | N/A | \$0.00 |
| 35 BOND FUND 35 | \$0.00 | \$184,600.24 | \$0.00 | \$184,600.24 | N/A | \$0.00 |
| 36 BOND FUND 36 | \$0.00 | \$305,174.67 | \$0.00 | \$305,174.67 | N/A | \$0.00 |
| 37 BOND FUND 37 | \$0.00 | \$1,061,616.28 | \$0.00 | \$1,061,616.28 | N/A | \$0.00 |
| 41 SINKING | \$0.00 | \$272,157.81 | \$0.00 | \$272,157.81 | N/A | \$4,118.41 |
| Report Total | \$14,542,697.73 | \$8,105,502.67 | \$8,644,028.03 | \$2,206,832.97 | 55.74% | \$701,894.24 |

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 10/1/2023 - 10/31/2023

| | Begin Balance | Receipts | Adjusting Entries | Payments | Cash End Balance | Unpaid POs | End Balance |
|-----------------------------|---------------------|--------------------|----------------------|--------------------|---------------------|---------------|---------------------|
| 800 ATHLETICS | \$62,184.50 | \$9,565.00 | \$0.00 | \$5,346.13 | \$66,403.37 | \$0.00 | \$66,403.37 |
| 801 FOOTBALL | \$10,303.79 | \$0.00 | \$0.00 | \$4,424.00 | \$5,879.79 | \$0.00 | \$5,879.79 |
| 802 BOYS BASKETBALL | \$131.97 | \$0.00 | \$0.00 | \$0.00 | \$131.97 | \$0.00 | \$131.97 |
| 803 GIRLS BASKETBALL | \$1,347.43 | \$1,916.90 | \$0.00 | \$275.09 | \$2,989.24 | \$0.00 | \$2,989.24 |
| 807 WRESTLING | \$660.68 | \$0.00 | \$0.00 | \$0.00 | \$660.68 | \$0.00 | \$660.68 |
| 808 GOLF | \$2,704.20 | \$0.00 | \$0.00 | \$1,247.07 | \$1,457.13 | \$0.00 | \$1,457.13 |
| 810 SOFTBALL BOOSTER CLUB | \$2,716.78 | \$0.00 | \$0.00 | \$0.00 | \$2,716.78 | \$0.00 | \$2,716.78 |
| 817 BASKETBALL BOOSTER CLUB | \$14,896.27 | \$0.00 | \$0.00 | \$0.00 | \$14,896.27 | \$0.00 | \$14,896.27 |
| 820 BASEBALL BOOSTER CLUB | \$9,377.30 | \$9,149.00 | \$0.00 | \$0.00 | \$18,526.30 | \$0.00 | \$18,526.30 |
| 901 MISCELLANEOUS | \$5,815.63 | \$120.27 | \$0.00 | \$52.98 | \$5,882.92 | \$0.00 | \$5,882.92 |
| 902 FFA | \$44,120.28 | \$1,025.00 | \$0.00 | \$22,176.68 | \$22,968.60 | \$0.00 | \$22,968.60 |
| 903 SPECIAL OLYMPICS | \$8,952.02 | \$1,056.00 | \$0.00 | \$4,070.40 | \$5,937.62 | \$0.00 | \$5,937.62 |
| 904 YEARBOOK | \$2,607.63 | \$0.00 | \$0.00 | \$0.00 | \$2,607.63 | \$0.00 | \$2,607.63 |
| 905 BAND | \$5,120.66 | \$56.00 | \$0.00 | \$4,184.46 | \$992.20 | \$0.00 | \$992.20 |
| 906 H. S. CHEERLEADERS | \$10,074.73 | \$1,301.35 | \$0.00 | \$2,610.12 | \$8,765.96 | \$0.00 | \$8,765.96 |
| 907 HIGH SCHOOL ACCOUNT | \$1,798.51 | \$582.13 | \$0.00 | \$415.20 | \$1,965.44 | \$0.00 | \$1,965.44 |
| 908 INTEREST | \$1,622.08 | \$169.05 | \$0.00 | \$0.00 | \$1,791.13 | \$0.00 | \$1,791.13 |
| 910 BAND BOOSTER CLUB | \$3,869.47 | \$416.00 | \$0.00 | \$895.49 | \$3,389.98 | \$0.00 | \$3,389.98 |
| 911 ELEMENTARY | \$41,308.38 | \$55.09 | \$0.00 | \$1,052.18 | \$40,311.29 | \$0.00 | \$40,311.29 |
| 912 SHOOTING SPORTS | \$2,018.54 | \$0.00 | \$0.00 | \$1,500.29 | \$518.25 | \$0.00 | \$518.25 |
| 913 KEY CLUB | \$1,368.61 | \$140.00 | \$0.00 | \$153.38 | \$1,355.23 | \$0.00 | \$1,355.23 |
| 914 M. S. STUDENT COUNCIL | \$1,662.74 | \$0.00 | \$0.00 | \$0.00 | \$1,662.74 | \$0.00 | \$1,662.74 |
| 915 M. S. CHEERLEADERS | \$4,843.45 | \$1,778.00 | \$0.00 | \$603.16 | \$6,018.29 | \$0.00 | \$6,018.29 |
| 916 H.S. LIBRARY | \$749.87 | \$0.00 | \$0.00 | \$0.00 | \$749.87 | \$0.00 | \$749.87 |
| 917 CLEARING | \$150.00 | \$45.00 | \$0.00 | \$0.00 | \$195.00 | \$0.00 | \$195.00 |
| 918 4-H/FFA PARENT'S CLUB | \$2,191.71 | \$0.00 | \$0.00 | \$0.00 | \$2,191.71 | \$0.00 | \$2,191.71 |
| 921 MIDDLE SCHOOL ACCOUNT | \$2,375.30 | \$582.94 | \$0.00 | \$783.62 | \$2,174.62 | \$0.00 | \$2,174.62 |
| 922 FOOTBALL FAN CLUB | \$16,808.34 | \$1,862.00 | \$0.00 | \$1,876.59 | \$16,793.75 | \$0.00 | \$16,793.75 |
| 923 H.S. STUDENT COUNCIL | \$1,160.81 | \$720.00 | \$0.00 | \$146.46 | \$1,734.35 | \$0.00 | \$1,734.35 |
| 927 ATHLETIC CONCESSION | \$13,917.45 | \$4,087.00 | \$0.00 | \$12,410.49 | \$5,593.96 | \$0.00 | \$5,593.96 |
| 934 NATIONAL HONOR SOCIETY | \$517.46 | \$354.50 | \$0.00 | \$0.00 | \$871.96 | \$0.00 | \$871.96 |
| 936 ELEM. LIBRARY | \$4,098.63 | \$4,444.54 | \$0.00 | \$200.00 | \$8,343.17 | \$0.00 | \$8,343.17 |
| 938 ACADEMIC BOWL | \$5,094.20 | \$0.00 | \$0.00 | \$741.00 | \$4,353.20 | \$0.00 | \$4,353.20 |
| 939 AP ACCOUNT | \$629.11 | \$0.00 | \$0.00 | \$0.00 | \$629.11 | \$0.00 | \$629.11 |
| 944 1ST ROBOTICS | \$1,302.97 | \$619.00 | \$0.00 | \$252.94 | \$1,669.03 | \$0.00 | \$1,669.03 |
| 972 CLASS OF 2023 | \$4,466.50 | \$0.00 | \$0.00 | \$0.00 | \$4,466.50 | \$0.00 | \$4,466.50 |
| 973 CLASS OF 2024 | \$5,150.55 | \$0.00 | \$0.00 | \$349.19 | \$4,801.36 | \$0.00 | \$4,801.36 |
| 974 CLASS OF 2025 | \$345.10 | \$0.00 | \$0.00 | \$109.95 | \$235.15 | \$0.00 | \$235.15 |
| 975 CLASS OF 2026 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$100.00 |
| 976 CLASS OF 2027 | \$175.00 | \$0.00 | \$0.00 | \$0.00 | \$175.00 | \$0.00 | \$175.00 |
| Total | \$298,738.65 | \$40,044.77 | \$0.00 | \$65,876.87 | \$272,906.55 | \$0.00 | \$272,906.55 |

STEPHEN L. SMITH CORP.

Registered Investment Advisor

November 13, 2023

Sperry Board of Education
Independent School District No. 8
Tulsa County, Oklahoma

Members:

1. **Scope of Services.** In connection with your proposed issuance of General Obligation Bonds (the "Issue" or the "Bonds") for the purpose of financing improvements and/or additions to the facilities of your School District, we hereby agree to perform the following Financial Advisory services:

A. We shall prepare a Financial Analysis of the School District which shall include a survey of the financial resources of the School District and contain a determination of the borrowing capacity of the School District. This shall encompass an analysis of the existing debt and tax structure of all levels of government involved and compare this analysis to the projected debt and tax structure of all levels of government involved. On the basis of the information thus developed, we shall devise a financing program to fund the proposed improvements which shall be complete as to the proposed maturities, the estimated interest rate and cost on the proposed bonds, the resulting overall amount of projected annual debt service and tax requirements, and the relationship of these items to existing corresponding projected items of the School District and other related levels of government.

B. In instances where publicly available information material is desired, we shall assist the School District in the preparation and furnishing of informational material in the form of news media articles, brochures, and any other such material desired by the School District for the purpose of outlining the various phases of the program in order that the general public will be well versed on all aspects of the project, including the needs of the School District, the proposed program of improvements, and the cost of providing such improvements. If desired, we shall also attend public meetings to explain the financing program to interested individuals.

C. We shall assist in the creation, gathering, organization and presentation of all services and legal documents (in conjunction with legal counsel), including notices and agendas, resolutions, proclamations, and election board canvasses, necessary for the proper calling and holding of the election and sale of the Issue.

D. Upon approval of the Issue by the voters of the School District, we shall undertake the following tasks:

i. We shall advise the Board of Education of current bond market conditions, forthcoming bond issues, and other general information and economic data that might normally be

expected to influence interest rates or bidding conditions so that the date for the sale of the bonds may be set at a time which, in our opinion, would be favorable to the School District.

ii. We shall advise the Board of Education respecting the Official Notice of Sale that establishes the specifications for bidding; i.e. bond maturity and interest payment arrangement, interest rate limitations, and other pertinent details.

iii. We shall advise the client respecting a Preliminary or Final Official Statement (the "OS") that describes the Issue, including material information as to the security of the Issue, the School District, the community and other pertinent details. You shall provide us with true, accurate and complete information for use in and the preparation of the OS.

iv. We shall advise the client respecting a uniform bid form to prevent deviation by any bidders when such deviation would be costly to the issuing body.

v. If it is advantageous to do so, we shall assemble for presentation to national and state rating agencies, the financial and economic data necessary to attempt to obtain a rating on the bonds.

vi. We shall have a representative of our firm present at the sale of the bonds to aid the Board of Education in the tabulation and comparison of bids. We shall advise the Board of Education as to the bond market conditions at the time of sale and the advisability of accepting or rejecting the bids submitted.

vii. Assuming that a favorable interest rate is received and accepted by the Board of Education, we shall then proceed to take all steps necessary to expedite the preparation of the final Transcript of Proceedings, to receive approval of the Transcript of Proceedings by the Attorney General of the State of Oklahoma, and to achieve delivery of the Bonds to the purchaser.

viii. We shall supervise the printing and delivery of the actual bond certificates to the commercial bank acting as Registrar of the bond issue for the purposes of registration.

ix. We shall supervise and co-ordinate final delivery of the bond certificates to the purchaser and delivery of the bond proceeds to the School District by the most expeditious means available, whether by wire transfer, direct deposit or mail.

2. **Limitations on Scope of Services.** The services provided hereunder are limited solely to those described herein and do not include tax, legal, accounting or engineering services.

3. **Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that we make a reasonable inquiry as to the facts that are relevant to the client's determination whether to proceed with a course of action or that form the basis for and advice provided to the client. The rule also requires that we undertake a reasonable investigation to determine that we are not basing any recommendation on materially inaccurate or incomplete information. We are also required under the rule to use reasonable diligence to know the essential facts about the client and the authority of each person acting on the client's behalf.

Accordingly, you agree to cooperate, and to cause your agents to cooperate, with us in carrying out these regulatory duties, including providing to us accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, you agree that, to the extent you seek to have us provide advice with regard to any recommendation made by a third party, you will provide to us written directions as well as any information you have received from such third party relating to its recommendation.

4. **Term of this Engagement.** The term of this engagement begins on the Effective Date, which shall be the date you sign this Agreement, and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. The hold harmless provisions in section 6 continue in force after the termination.

5. **Compensation.**

A. Fees. For the above services, you agree to pay us for an Issue a fee of:

1.75% of the first \$100,000 issued; plus
1.50% of the second \$100,000 issued; plus
1.25% of the third \$100,000 issued; plus
1.00% of all over \$300,000 issued;

With a minimum fee of \$7,500.00.

In the event the Bonds are sold in more than one series, the above fee schedule shall apply to each separate series of bonds. [cumulative]

If the School District is located in multiple counties, there is a \$100.00 charge for each additional county.

B. Expenses. In addition to the above mentioned fee, you agree to reimburse us for the following expenses:

i. All expenses associated with the conduct of the bond election not borne directly by the School District.

ii. All expenses associated with the production, distribution and dissemination of informational materials relating to the bond issue.

iii. All expenses associated with the production, printing and distribution of the OS.

iv. All expenses associated with the printing and delivery of actual bond certificates to the purchaser.

C. Certain expenses will be billed directly to you including the expenses of the County Election Board associated with the printing of ballots and the conduct of the election.

D. The above specified fee and reimbursable expenses shall be billed upon approval of the Issue by the Attorney General of the State of Oklahoma, and shall be payable upon delivery of the Bonds to the specified purchaser, and receipt of bond proceeds by the School District. In the event the bond election fails, the School District shall not be obligated to us for our services rendered to that time, but shall be obligated to reimburse us for direct, out of pocket expenses incurred by us on behalf of the School District with respect to the calling, holding and conduct of the bond election. Furthermore, if the election is held and fails, and the Board of Education calls another election within one year from that date, this Agreement shall remain in full force and effect for the fiscal year 2023-2024.

6. **Hold Harmless.** Financial Adviser and any of its associated persons shall not be subject to liability for any act or omission in the course of, or connected with, Financial Adviser's performance of this Agreement in the absence of willful misfeasance, bad faith or gross negligence or reckless disregard by Financial Adviser of its obligations under this Agreement. In the event of a dispute under this Agreement, Financial Adviser shall not be liable for special or consequential damages. No recourse shall be had against the Financial Adviser for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with the Issue or otherwise relating to the tax treatment of any issue, or in connection with any opinion or certificate rendered by counsel or any other party.

7. **Required Disclosures.** MSRB Rule G-42 requires that the Financial Adviser, as a Municipal Advisor under the Federal Securities Laws, provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in the Disclosure Statement delivered to Client together with this Agreement.

8. **Assignment.** This Agreement shall not be assigned (as the term is defined in the Investment Adviser's Act of 1940) by either party without the consent of the non-assigning party which consent shall not be unreasonably withheld. For purposes of determining Client consent in the event of an assignment, Financial Adviser shall send written notice of the assignment. If Client does not object in writing within thirty (30) days of sending of such notice, Client shall be deemed to have consented to the assignment.

9. **Dispute Resolution.** Any dispute between the parties to this agreement regarding the terms of this agreement, the financing, the performance of a party under this agreement or in any way related to or arising from this agreement or the relationship created by this agreement shall be resolved by arbitration under the rules of the American Arbitration Association ("AAA"). Any dispute concerning the question of whether a dispute is subject to arbitration shall be resolved by

arbitration. The arbitration shall be conducted by a single arbitrator selected from the AAA panel of arbitrators and shall be held in Tulsa County, Oklahoma. The decision by the arbitrator may be confirmed by any court in Oklahoma with jurisdiction over the parties. The parties shall bear their own expenses and fees in connection with any arbitration.

10. **Form ADV.** The School District hereby acknowledges receipt of the Financial Advisor's Form ADV, Part 2A & 2B as required under State and Federal laws.

11. **Applicable Law: Severability.** This Agreement shall be construed and given effect in accordance with the laws of OKLAHOMA. If any provision in this Agreement is invalid or unenforceable by appropriate authority under the laws of any jurisdiction applicable to this Agreement, this Agreement shall continue in full force and effect as if such provision were omitted, unless such omission would substantially impair the rights or benefits of either party, and, to that extent, the provision of this Agreement shall be deemed to be severable.

13. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the right herein granted and obligations is herein assumed. this Agreement may not be amended, supplemented or modified except by the by means of a written instrument executed by both parties.


14. **No Third Party Beneficiaries.** This agreement is made solely for benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigned, any rights, remedies, obligations, or liabilities under or by reason of this Agreement.

15. **Authority.** Each of the parties represent and warrant that they have the respective power and authority to enter into this Agreement on behalf of the parties hereto by action of the Board of Education on the 13th day of November, 2023.

16. **Counterparts.** This Agreement may be executed in multiple counterparts each of which will constitute a complete agreement.

Respectfully submitted,

STEPHEN L. SMITH CORPORATION

By: 
Andrew B. Davis

ACCEPTED AND AGREED 13th day of November, 2023.

President, Board of Education ✓

(SEAL) ✓

Clerk, Board of Education ✓

**DISCLOSURE STATEMENT
OF
MUNICIPAL ADVISOR**

This Disclosure Statement is provided by **Stephen L. Smith Corporation** (referred to herein as "Municipal Advisor" and, at times, "Financial Advisor") to **Sperry Public Schools** (the "Client") in connection with the Engagement Letter dated: November 13, 2023 (the "Agreement") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of Municipal Advisor required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

PART A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that Municipal Advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the Municipal Advisor, Municipal Advisors are required to provide a written statement to that effect.

General Mitigations – As general mitigations of Municipal Advisor's conflicts, with respect to compensation-based conflict disclosed below, Municipal Advisor mitigates such conflict through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates Municipal Advisor to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to Municipal Advisor's financial or other interests. Municipal Advisor's municipal advisory supervisory structure, supervisory processes and practices, provides strong safeguards against individual representatives of Municipal Advisor potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Material Conflicts of Interest: Compensation-Based Conflict

The fees due under this Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for Municipal Advisor to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

Material Conflicts of Interest: Employee relationship

One employee of Stephen L. Smith Corp. has an immediate family member who is on the Board of Education for Sperry Public Schools. Due to the facts and circumstances of the pre-existing relationship with Sperry Public Schools, this conflict of interest is mitigated by the general mitigations described above.

PART B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that Municipal Advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the Municipal Advisor or the integrity of the Municipal advisor's management or advisory personnel.

Accordingly, Municipal Advisor sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to Client's evaluation of Municipal Advisor or the integrity of Municipal Advisor's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

PART C – Future Supplemental Disclosures

As required by MSRB Rule G-42, this Disclosure Statement may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Municipal Advisor. Municipal Advisor will provide Client with any such supplement or amendment as it becomes available throughout the term of the Agreement.

Dated: August 17, 2023

SPERRY PUBLIC SCHOOLS
 400 W. MAIN ST.
 SPERRY, OK 74073

**NASPO - PURCHASE ORDER – LEASE
 OKLAHOMA STATE CONTRACT SW1008Q**

NASPO:

To:
 QUADIENT LEASING USA INC.
 478 Wheelers Farms Road
 Milford, CT 06461
 800-881-6245

SHIP TO:
 SPERRY PUBLIC SCHOOLS
 400 W. MAIN ST.
 SPERRY, OK 74073

| P.O. DATE | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|-----------|---------------|-------------|--------------|-------|
| | | | | |

| QTY | PRODUCT ID | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|------------|------------------|------------|--------------------|
| 1 | | DS-64i 1 STATION | | \$294.55 PER MONTH |
| | | | | |
| | | | | |

PRICING PROVIDED VIA STATE OF OKLAHOMA STATE CONTRACT, SW1008Q

\$294.55 per month, Billed Monthly.

12 Months with 4 Renewal Periods, based on 60 Month Lease.

Includes: Equipment, Maintenance, Installation, and Training.

Why Wait: Current lease # N19043150 ends on 5/9/2024. New lease payment of \$294.55 per month to begin 5/10/2024. Please align the new billing period with Fiscal Year July 1 thru June 30th.

| | |
|---------------------|--------------------|
| SUBTOTAL | \$294.55 PER MONTH |
| SALES TAX | n/a |
| SHIPPING & HANDLING | n/a |
| TOTAL | \$294.55 PER MONTH |

1. Order is governed under the terms and conditions of the NASPO Master Price Agreement Contract Number CTR058809. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

2. Payments will be sent to:

QUADIENT LEASING USA INC.
 Dept. 3682
 PO Box 123682
 Dallas, TX 75312-3682
 Federal ID Number: 94-2984524

Send all correspondence to:
 QUADIENT LEASING USA INC.
 478 Wheelers Farms Road
 Milford, CT 06461
 Phone 203-301-3400 Fax: 203-301-2600

 Authorized by

 Date

 Print Name and Title

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
October 9, 2023
6:00 P.M.

As required by Section 311, Title 25 of the Oklahoma Statutes, notice is hereby given the Board of Education of Independent School District No. I-008 of Tulsa County, Oklahoma, will hold a regular meeting on Monday, October 9, 2023, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

With the exception of item one, the Board of Education reserves the right to consider any agenda item in any order.

PROCEDURAL ITEMS

1. Call to Order-Roll call, record members present, establish a quorum.

Meeting was called to order by Jeff Carter at 6:00 P.M.

Gary Juby – here
April Bowman – absent
Mechelle Beats – here
Michelle Brown – here
Jeff Carter – here

2. Vote to approve the agenda as part of the minutes.

Motion was made by Gary Juby and seconded by Mechelle Beats to approve the agenda as part of the minutes.

Gary Juby – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

3. Pledge of Allegiance.
4. Moment of Silence.

FORMAL ADOPTION OF THE AGENDA

5. Motion, discussion, and vote on motion to formally adopt the agenda.

Motion was made by Gary Juby and seconded by Mechelle Beats to formally adopt the agenda.

Gary Juby – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

VOICES OF THE COMMUNITY

6. This section is for patrons requesting to address the Board of Education concerning specific items listed on the current meeting agenda. Public comment will not be taken on issues relating to (1) pending litigation against Sperry Public Schools (SPS) or employees of SPS, (2) a pending grievance, (3) an employee complaint, (4) complaints against employees of SPS, (5) disciplinary action, suspension, and/or termination of an employee, or (6) disciplinary action and/or suspension of a student. A “Request to Address the Board of Education” form will be available from the Board Minutes Clerk prior to the scheduled start time of the board meeting. Request forms must be completed and submitted to the Board Minutes Clerk at least 15 minutes prior to the scheduled start time of the board meeting. Only individuals who have properly completed and submitted a request will be recognized during this section of Voices of The Community. Each speaker will be allocated up to three minutes with a maximum of 15 total minutes established for both Voices of The Community sections. The Board President may interrupt and/or terminate any presentation during public comment that does not conform to the procedures outlined under this section. The Board President reserves and retains the right to interrupt, terminate, or postpone public comment as necessary to effectuate the management of the public meeting.

There were no public comments.

SUPERINTENDENT/BOARD OF EDUCATION/REPORTS TO THE BOARD

7. Dr. Beagles presented to the Board of Education a monthly Superintendent/Board Report.
8. Dr. Beagles presented to the Board of Education for motion, discussion, and vote on motion to approve or disapprove 1) a resolution calling for the annual primary election, if necessary, and the annual general election for the purpose of electing a Board Member in Independent School District No. I-008, Sperry Public Schools, 2) the publication of Legal Notice of Board Member Election, 3) the posting of Legal Notice of Board Member Election at the Administration Building and at the Tulsa County Election Board Office, 4) a press release of filing period for Board Member Election, and 5) the authorization to take all other actions required by law.

Motion was made by Gary Juby and seconded by Michelle Brown to approve 1) a resolution calling for the annual primary election, if necessary, and the annual general election for the purpose of electing a Board Member in Independent School District No. I-008, Sperry Public

Schools, 2) the publication of Legal Notice of Board Member Election, 3) the posting of Legal Notice of Board Member Election at the Administration Building and at the Tulsa County Election Board Office, 4) a press release of filing period for Board Member Election, and 5) the authorization to take all other actions required by law.

Gary Juby – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

9. Dr. Beagles presented to the Board of Education for motion, discussion, and vote on motion to approve or disapprove the proposed schedule for the 2024 Regular Meetings of the Sperry Board of Education.

Motion was made by Jeff Carter and seconded by Mechelle Beats to approve the proposed schedule for the 2024 Regular Meeting of the Sperry Board of Education.

Gary Juby – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

BUDGET AND FINANCE

10. Mrs. Misty Fisher presented to the Board of Education the monthly financial reports.
11. Mrs. Whitney Ficklin presented to the Board of Education a monthly Treasurer's Report.
12. Mrs. Whitney Ficklin presented to the Board of Education a monthly Activity Fund Report.

CONSENT AGENDA

Approve or disapprove items 13 through 20. These items will be approved by one motion, unless the Board of Education desires to have a separate vote on any or all of these items.

13. Approval of the request from Sperry Youth Basketball to use the auditorium gymnasium, elementary/middle school gymnasium, and intermediate gymnasium during pre-arranged times from October 1, 2023, through March 31, 2024.
14. Ratification of the Middle School Teacher Induction Committee and committee members for the 2023-2024 fiscal year.
15. Approval of Board of Education Minutes for September 11, 2023.
16. Ratification of checks and encumbrance orders for the General Fund (114-129), Building Fund (53-55), Child Nutrition Fund (14), Bond Fund 31 (None), Bond Fund 34 (None), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).

17. Ratification of change orders for the General Fund (59), Building Fund (None), Child Nutrition Fund (None), Bond Fund 31 (None), Bond Fund 34 (2), Bond Fund 35 (None), Bond Fund 36 (None), and Bond Fund 37 (None).
18. Ratification of General Fund Payroll (50,012-50,141), Child Nutrition Payroll (None), and Building Fund Payroll (None).
19. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
20. Approval of Support Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.

Motion was made by Gary Juby and seconded by Mechelle Beats to approve items 13 through 20.

Gary Juby – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

STAFF SERVICES

21. None.

NEW BUSINESS

22. Consideration of any matter not known about or which could not have been reasonably foreseen prior to the time of preparation of the agenda for the regularly scheduled meeting.

There was no new business.

VOICES OF THE COMMUNITY

23. This section is for patrons requesting to be placed on the formal board agenda to address the Board of Education on issues affecting the District. Public comment will not be taken on issues relating to (1) pending litigation against Sperry Public Schools (SPS) or employees of SPS, (2) a pending grievance, (3) an employee complaint, (4) complaints against employees of SPS, (5) disciplinary action, suspension, and/or termination of an employee, or (6) disciplinary action and/or suspension of a student. A “Request to Address the Board of Education” form may be obtained by contacting the Board Minutes Clerk. Request forms must be completed and submitted to the Board Minutes Clerk at least five business days prior to the scheduled start time of the board meeting. The Superintendent and Board President shall determine whether the matter can and/or should be placed on the agenda of the ensuing or a subsequent board meeting. Only individuals who have properly completed and

submitted a request will be recognized during this section of Voices of The Community. Each speaker will be allocated up to three minutes with a maximum of 15 total minutes established for both Voices of The Community sections. The Board President may interrupt and/or terminate any presentation during public comment that does not conform to the procedures outlined under this section. The Board President reserves and retains the right to interrupt, terminate, or postpone public comment as necessary to effectuate the management of the public meeting.

There were no public comments.

ADJOURNMENT

24. Adjournment.

Motion was made by Michelle Brown and seconded by Mechelle Beats to adjourn at 6:17 P.M.

Gary Juby – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

Sperry Public Schools

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

| Classification | Appropriation | Encumbered | Paid | Encumbered Balance | Unencumbered Balance | % Enc Budget |
|--|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------|
| 2023-2024 | | | | | | |
| Fund - 11 GEN FUND-FOR OP | | | | | | |
| 000 NON-CATEGORICAL EXP | 9,851,621.33 | 6,355,223.47 | 2,122,888.19 | 4,232,335.28 | 3,496,397.86 | 64.51% |
| 001 SITE ALLOCATIONS | 96,510.00 | 23,610.06 | 23,344.48 | 265.58 | 72,899.94 | 24.46% |
| 010 BUS BARN | 60,000.00 | 54,623.57 | 12,776.33 | 41,847.24 | 5,376.43 | 91.04% |
| 033 DRIVER EDUCATION LOCAL | 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | 0.00% |
| 090 MISC PAYROLL EXPENSE | 110,000.00 | 36,015.58 | 35,016.46 | 999.12 | 73,984.42 | 32.74% |
| 094 RETURNING PERSONNEL | 195,000.00 | 178,447.50 | 178,447.50 | 0.00 | 16,552.50 | 91.51% |
| 098 GATE DUTY -ATHLETICS | 8,000.00 | 2,475.41 | 2,475.41 | 0.00 | 5,524.59 | 30.94% |
| 107 YEARLY EXPENSES | 450,000.00 | 324,226.00 | 317,522.00 | 6,704.00 | 125,774.00 | 72.05% |
| 114 TEACHER OF THE YEAR | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00% |
| 125 TECHNOLOGY EXPENSES | 70,000.00 | 61,535.11 | 50,947.02 | 10,588.09 | 8,464.89 | 87.91% |
| 139 CERT SUB | 15,000.00 | 4,619.16 | 4,619.16 | 0.00 | 10,380.84 | 30.79% |
| 149 NON CERT SUB | 75,000.00 | 24,279.55 | 24,279.55 | 0.00 | 50,720.45 | 32.37% |
| 317 DRIVER ED | 5,267.50 | 4,877.98 | 4,877.98 | 0.00 | 389.52 | 92.61% |
| 331 EDU. FLEX BENEFIT ALLOWANCE | 7,528.68 | 8,574.33 | 3,067.24 | 5,507.09 | -1,045.65 | 113.89% |
| 332 SUPPORT FLEXIBLE BENEFIT | 50,078.16 | 53,302.89 | 19,917.45 | 33,385.44 | -3,224.73 | 106.44% |
| 333 STATE TEXTBOOKS | 68,666.60 | 2,268.00 | 2,268.00 | 0.00 | 66,398.60 | 3.30% |
| 334 CER MED PD BY STATE | 485,286.44 | 450,757.12 | 151,746.36 | 299,010.76 | 34,529.32 | 92.88% |
| 335 NC MED PD BY STATE | 96,134.32 | 62,747.44 | 24,330.64 | 38,416.80 | 33,386.88 | 65.27% |
| 367 READING SUFFICIENCY ACT (RSA) | 0.00 | 7,072.75 | 7,072.75 | 0.00 | -7,072.75 | 100.00% |
| 376 SCHOOL RESOURCE OFFICER PROGRAM | 92,000.00 | 549.90 | 549.90 | 0.00 | 91,450.10 | 0.60% |
| 411 COMPR HS PROG | 10,520.00 | 10,520.00 | 10,520.00 | 0.00 | 0.00 | 100.00% |
| 412 VOCATIONAL PROGRAMS | 13,000.00 | 5,712.00 | 2,253.25 | 3,458.75 | 7,288.00 | 43.94% |
| 511 PART A, BASIC PROGRAM | 227,660.70 | 183,911.54 | 62,294.34 | 121,617.20 | 43,749.16 | 80.78% |
| 541 PART A - PRIN. TEACHER TRAIN | 38,023.16 | 29,393.22 | 10,400.14 | 18,993.08 | 8,629.94 | 77.30% |
| 552 PART A-STUD SUPP FORM GR. | 17,290.41 | 11,332.33 | 3,881.41 | 7,450.92 | 5,958.08 | 65.54% |
| 561 PART A, INDIAN EDUCATION | 88,302.00 | 55,817.63 | 18,605.87 | 37,211.76 | 32,484.37 | 63.21% |
| 587 PART B, SUBPART 2 RURAL/LOW INC. | 18,140.54 | 16,634.88 | 5,544.96 | 11,089.92 | 1,505.66 | 91.70% |
| 613 SP. ED. PROF. DEV. - OSDE | 1,354.00 | 1,354.00 | 0.00 | 1,354.00 | 0.00 | 100.00% |
| 615 SP. ED. PROF. DEV. - DISTRICT | 1,206.00 | 1,206.00 | 1,206.00 | 0.00 | 0.00 | 100.00% |
| 621 FLOW THRU, PL 108-446, IDEA-B | 229,053.11 | 225,824.38 | 78,497.25 | 147,327.13 | 3,228.73 | 98.59% |
| 641 PRESCHOOL, AGED 3-5 PL (SECT-19) | 2,933.51 | 1,560.07 | 1,560.07 | 0.00 | 1,373.44 | 53.18% |
| 795 ARP ESSER | 594,176.37 | 494,666.26 | 211,863.48 | 282,802.78 | 99,510.11 | 83.25% |
| Total Fund - 11 GEN FUND-FOR OP | \$12,996,752.83 | \$8,693,138.13 | \$3,392,773.19 | \$5,300,364.94 | \$4,303,614.70 | 66.89 % |
| Total 2023-2024 | \$12,996,752.83 | \$8,693,138.13 | \$3,392,773.19 | \$5,300,364.94 | \$4,303,614.70 | 66.89 % |
| Report Total | \$12,996,752.83 | \$8,693,138.13 | \$3,392,773.19 | \$5,300,364.94 | \$4,303,614.70 | 66.89 % |

Sperry Public Schools Encumbrance Register

Options: Year: 2023-2024, Date Range: 10/1/2023 - 10/31/2023, PO Range: 130 - 143, Fund Codes: 11

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-------------------------------|--------------------------------|-------------------------------|----------|
| 11 | 130 | 10/05/2023 | 929 | CURTIS RESTAURANT SUPPLY CO. | REACH-IN REFRIGERATOR | 2,100.00 |
| | | | 000-2620-651-000-0000-000-705 | | 10/05/2023 | 2,100.00 |
| 11 | 131 | 10/11/2023 | 20454 | AMAZON CAPITAL SERVICES, INC. | BOOK | 32.58 |
| | | | 000-2573-641-000-0000-000-050 | | 10/11/2023 | 32.58 |
| 11 | 132 | 10/12/2023 | 2109 | TULSA WORLD | LEGAL NOTICE PUBLICATION | 25.00 |
| | | | 000-2314-540-000-0000-000-050 | | 10/12/2023 | 25.00 |
| 11 | 133 | 10/13/2023 | 18173 | WALMART COMMUNITY CARD | HOMELESS SUPPLIES | 185.04 |
| | | | 511-2199-683-425-0000-000-050 | | 10/13/2023 | 185.04 |
| 11 | 134 | 10/13/2023 | 18170 | DAVCO | HVAC REPLACEMENT | 9,919.00 |
| | | | 795-2620-700-000-0000-000-705 | | 10/13/2023 11/03/2023 | 9,919.00 |
| 11 | 135 | 10/13/2023 | 18170 | DAVCO | HVAC REPLACEMENT | 9,919.00 |
| | | | 795-2620-700-000-0000-000-705 | | 10/13/2023 11/03/2023 | 9,919.00 |
| 11 | 136 | 10/13/2023 | 18092 | ULINE, INC. | VOBAN ABSORBANT | 528.04 |
| | | | 000-1000-616-100-1050-000-105 | | 10/13/2023 | 258.74 |
| | | | 000-1000-616-100-1050-000-505 | | 10/13/2023 | 132.01 |
| | | | 000-1000-616-100-1050-000-705 | | 10/13/2023 | 137.29 |
| 11 | 137 | 10/16/2023 | 20454 | AMAZON CAPITAL SERVICES, INC. | FILE CABINET | 177.49 |
| | | | 001-1000-651-239-1110-000-505 | | 10/16/2023 | 177.49 |
| 11 | 138 | 10/17/2023 | 20825 | HAMPTON INN & SUITES NORMAN | LODGING | 756.00 |
| | | | 613-2573-580-239-0000-000-105 | | 10/17/2023 | 370.44 |
| | | | 613-2573-580-239-0000-000-505 | | 10/17/2023 | 189.00 |
| | | | 613-2573-580-239-0000-000-705 | | 10/17/2023 | 196.56 |
| 11 | 139 | 10/18/2023 | 53 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY LICENSE RENEWAL | 3,924.15 |
| | | | 125-2580-530-000-0000-000-105 | | 10/18/2023 | 1,922.83 |
| | | | 125-2580-530-000-0000-000-505 | | 10/18/2023 | 981.04 |
| | | | 125-2580-530-000-0000-000-705 | | 10/18/2023 | 1,020.28 |
| 11 | 140 | 10/24/2023 | 17865 | CHRISTINA L NEECE | SUPERVISION/TUTORING SERVICES | 999.12 |
| | | | 090-1000-133-100-1050-210-105 | | 10/24/2023 | 999.12 |
| 11 | 141 | 10/25/2023 | 19278 | DANIEL E LANDSAW | TRAVEL REIMBURSEMENT | 312.00 |
| | | | 412-1000-580-311-0000-000-705 | | 10/25/2023 | 312.00 |
| 11 | 142 | 10/31/2023 | 20784 | HIGH POINT NETWORKS | FIBER TRANSEIVER | 160.00 |
| | | | 125-2580-653-000-0000-000-505 | | 10/31/2023 | 160.00 |
| 11 | 143 | 10/31/2023 | 17354 | CDW GOVERNMENT, INC. | MICROSOFT LICENSING RENEWAL | 3,987.75 |
| | | | 125-2580-530-000-0000-000-105 | | 10/31/2023 | 1,954.00 |
| | | | 125-2580-530-000-0000-000-505 | | 10/31/2023 | 996.94 |
| | | | 125-2580-530-000-0000-000-705 | | 10/31/2023 | 1,036.81 |

| | |
|---------------------------|--------------------|
| Non-Payroll Total: | \$33,025.17 |
| Payroll Total: | \$0.00 |
| Balance Forward: | \$0.00 |
| Report Total: | \$33,025.17 |

Sperry Public Schools

Budget Analysis

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, Print Detail: False

| Classification | Appropriation | Encumbered | Paid | Encumbered Balance | Unencumbered Balance | % Enc Budget |
|---------------------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------|
| 2023-2024 | | | | | | |
| Fund - 21 BUILDING | | | | | | |
| 000 NON-CATEGORICAL EXP | 505,383.09 | 329,379.75 | 107,364.47 | 222,015.28 | 176,003.34 | 65.17% |
| 318 REDBUD SCHOOL FUND ACT | 235,431.64 | 13,369.33 | 7,614.33 | 5,755.00 | 222,062.31 | 5.68% |
| Total Fund - 21 BUILDING | \$740,814.73 | \$342,749.08 | \$114,978.80 | \$227,770.28 | \$398,065.65 | 46.27 % |
| Total 2023-2024 | \$740,814.73 | \$342,749.08 | \$114,978.80 | \$227,770.28 | \$398,065.65 | 46.27 % |
| Report Total | \$740,814.73 | \$342,749.08 | \$114,978.80 | \$227,770.28 | \$398,065.65 | 46.27 % |

Sperry Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 10/1/2023 - 10/31/2023, PO Range: 56 - 59, Fund Codes: 21

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|------|-------|------------|-----------|-------------------------------|--------------------------------------|-----------|
| 21 | 56 | 10/04/2023 | 20154 | ABBCO ROOFING, INC. | ROOF REPAIRS | 11,625.00 |
| | | | | 000-2620-458-000-0000-000-105 | 10/04/2023 | 5,696.25 |
| | | | | 000-2620-458-000-0000-000-505 | 10/04/2023 | 2,906.25 |
| | | | | 000-2620-458-000-0000-000-705 | 10/04/2023 | 3,022.50 |
| 21 | 57 | 10/04/2023 | 20154 | ABBCO ROOFING, INC. | ROOF REPAIRS | 985.00 |
| | | | | 000-2620-458-000-0000-000-105 | 10/04/2023 | 482.65 |
| | | | | 000-2620-458-000-0000-000-505 | 10/04/2023 | 246.25 |
| | | | | 000-2620-458-000-0000-000-705 | 10/04/2023 | 256.10 |
| 21 | 58 | 10/24/2023 | 99 | MURRAY WOMBLE CO. OF TULSA | WALL AND COLUMN PADS/INSTALLATION | 9,275.00 |
| | | | | 000-2620-438-000-0000-000-105 | 10/24/2023 | 4,544.75 |
| | | | | 000-2620-438-000-0000-000-505 | 10/24/2023 | 2,318.75 |
| | | | | 000-2620-438-000-0000-000-705 | 10/24/2023 | 2,411.50 |
| 21 | 59 | 10/30/2023 | 20544 | DELK PLUMBING, LLC | REPLACEMENT OF HOT WATER TANKS | 7,690.00 |
| | | | | 000-2620-438-000-0000-000-705 | 10/30/2023 | 7,690.00 |

| | |
|---------------------------|--------------------|
| Non-Payroll Total: | \$29,575.00 |
| Payroll Total: | \$0.00 |
| Balance Forward: | \$0.00 |
| Report Total: | \$29,575.00 |

Sperry Public Schools

Change Order Listing

Options: Fund: GEN FUND-FOR OP, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 10/1/2023 - 10/31/2023, PO Range: 0 - 129, Include Negative Changes: True

| PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|------------|-----------|--|-----------------------|----------------------|
| 54 | 07/01/2023 | 18967 | 4 STATE MAINTENANCE SUPPLY | BLANKET | -20,000.00 |
| | | | BLANKET FOR PPE SUPPLIES RELATED TO COVID-19 | 07/01/2023 10/11/2023 | -20,000.00 |
| 118 | 09/13/2023 | 20454 | AMAZON CAPITAL SERVICES, INC. | COMMUNICATION DEVICES | -12.93 |
| | | | COMMUNICATION DEVICES | 09/13/2023 10/11/2023 | -12.93 |
| 128 | 09/29/2023 | 20641 | COMMITTEE FOR CHILDREN | DIGITAL SUBSCRIPTION | -226.58 |
| | | | DIGITAL SUBSCRIPTION | 09/29/2023 10/13/2023 | -2,039.22 |
| | | | | 09/29/2023 10/13/2023 | -226.58 |
| | | | | 10/13/2023 | 2,039.22 |
| Non-Payroll Total: | | | | | (\$20,239.51) |
| Payroll Total: | | | | | \$0.00 |
| Report Total: | | | | | (\$20,239.51) |

Project Totals

| | | |
|-----|------------------|------------|
| 001 | SITE ALLOCATIONS | -12.93 |
| 795 | ARP ESSER | -20,226.58 |

Unit Totals

| | | |
|-----|----------------|------------|
| 050 | DISTRICT WIDE | -20,000.00 |
| 105 | 1-3 ELEMENTARY | -239.51 |

Sperry Public Schools

Change Order Listing

Options: Fund: BUILDING, Year: 2023-2024, ReferenceDate: PO Date, Date Range: 10/1/2023 - 10/31/2023, PO Range: 0 - 55, Include Negative Changes: True

| PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------------|-------------------------------|----------------------------|-----------------------|-------------------|
| 45 | 07/26/2023 | 18967 | 4 STATE MAINTENANCE SUPPLY | FLOOR REFINISHING | -12.00 |
| | FLOOR REFINISHING | 318-2620-438-000-0000-000-050 | | 07/26/2023 10/17/2023 | -12.00 |
| 50 | 08/22/2023 | 20794 | OES INC. | ATHLETIC TIMECLOCK | -260.00 |
| | ATHLETIC TIMECLOCK | 318-2640-651-000-0000-000-050 | | 08/22/2023 10/03/2023 | -260.00 |
| Non-Payroll Total: | | | | | (\$272.00) |
| Payroll Total: | | | | | \$0.00 |
| Report Total: | | | | | (\$272.00) |

Project Totals

318 REDBUD SCHOOL FUND ACT -272.00

Unit Totals

050 DISTRICT WIDE -272.00

Sperry Public Schools

Process Payroll

Options:

| PO No | Vendor | Reserve | Payable | Vendor No | Location |
|-------------------|-------------------------|-------------------|--------------------|-----------|-----------------------|
| Fund 11 | | | | | |
| 50012 | JARED W SMITH | 199.00 | 467.36 | 19921 | 106-106 |
| 50017 | TRACI R TAYLOR | 188.44 | 779.34 | 1416 | 105-ELEMENTARY SCHOOL |
| 50018 | MIKE H JUBY | 16.92 | 49.82 | 1653 | 505-MIDDIDDLE SCHOOL |
| 50020 | BREANNA LORRAINE THOMAS | 78.39 | 238.90 | 20686 | 105-ELEMENTARY SCHOOL |
| 50031 | ALYSSA GUYTON | 24.92 | 108.29 | 20650 | 105-ELEMENTARY SCHOOL |
| 50039 | DEENA MORTON | 84.43 | 193.93 | 20633 | 105-ELEMENTARY SCHOOL |
| 50042 | JULIE M GEE | 126.76 | 173.28 | 20414 | 105-ELEMENTARY SCHOOL |
| 50045 | COLE FANCHER | 234.14 | 366.55 | 18880 | 105-ELEMENTARY SCHOOL |
| 50046 | RHONDA ESTEP | 151.11 | 382.83 | 19073 | 105-ELEMENTARY SCHOOL |
| 50049 | AMIE WHITE | 226.31 | 336.26 | 80097 | 105-ELEMENTARY SCHOOL |
| 50051 | AUDRA L BRIGGS | 51.04 | 307.98 | 80103 | 505-MIDDIDDLE SCHOOL |
| 50055 | DIANE L KRUMM | 49.25 | 63.26 | 19657 | 105-ELEMENTARY SCHOOL |
| 50063 | CAITLYN M FREEMAN | 76.98 | 179.23 | 20623 | 106-106 |
| 50065 | KRISTY M HUTTON | 103.52 | 277.03 | 19926 | 106-106 |
| 50068 | CHELSEA PARKS | 308.20 | 859.80 | 18978 | 106-106 |
| 50072 | ANGELA DAVIS | 98.53 | 126.50 | 20776 | 106-106 |
| 50075 | PHILLIP M WEBB | 64.82 | 102.04 | 20517 | 505-MIDDIDDLE SCHOOL |
| 50076 | DANELL L HOBSON | 168.86 | 398.45 | 20092 | 505-MIDDIDDLE SCHOOL |
| 50078 | MELISSA D BROWN | 90.06 | 293.17 | 19925 | 505-MIDDIDDLE SCHOOL |
| 50081 | LAURA DAUGHERTY | 166.28 | 560.36 | 17455 | 505-MIDDIDDLE SCHOOL |
| 50083 | MELODY F ANDERSON | 309.33 | 482.43 | 19485 | 505-MIDDIDDLE SCHOOL |
| 50094 | JACKIE J BARNETT | 263.49 | 736.47 | 609 | 705-HIGH SCHOOL |
| 50098 | MADISON BAY | 9.84 | 23.53 | 19395 | 705-HIGH SCHOOL |
| 50102 | MICHAEL ORCUTT | 34.50 | 81.77 | 19659 | 705-HIGH SCHOOL |
| 50114 | MICHAEL G ORCUTT | 33.04 | 199.48 | 19825 | |
| 50115 | DEAN LILES | 387.33 | 1,124.82 | 17 | |
| 50117 | SKYLAR R HALL | 18.36 | 110.84 | 20787 | 50-DISTRICT WIDE |
| 50123 | BETTY J FRANCIS | 28.63 | 83.13 | 19653 | |
| 50124 | STACIE D DEBOER | 291.39 | 846.18 | 80113 | |
| 50125 | RHONDA F WADE | 298.05 | 865.56 | 185 | 105-ELEMENTARY SCHOOL |
| 50126 | TIFFANIE GROOM | 74.48 | 97.78 | 20788 | |
| 50128 | QUAY MATHERY | 12.68 | 76.53 | 20791 | |
| 50129 | CHERRY HARDIE | 61.20 | 369.45 | 20685 | |
| 50131 | TERRIE JAMES | 110.18 | 665.00 | 20678 | |
| 50132 | ASPEN REED | 159.14 | 960.56 | 20043 | |
| 50133 | STEPHANIE D MCSPERITT | 91.80 | 554.18 | 20134 | |
| 50134 | SHARAY M JENNINGS | 12.24 | 73.89 | 20303 | |
| 50135 | LINDA L TURNER | 29.64 | 86.11 | 18572 | |
| 50136 | GLENDA BRYANT | 116.30 | 701.95 | 18915 | |
| 50137 | DARREL GENE HALL | 43.28 | 261.25 | 20190 | |
| 50138 | ANDREA MCCALL | 62.96 | 380.04 | 20804 | |
| 50139 | DANIEL PATRICK | 12.24 | 73.89 | 20719 | |
| 50140 | CRYSTAL CARY | 97.32 | 376.40 | 20536 | |
| 50141 | PAMELA MORRISON | 6.12 | 36.95 | 20301 | |
| 50142 | MIKAYLA DAVIES | 183.14 | 1,035.00 | 20815 | |
| 50143 | LAUREN CLARKE | 30.60 | 184.73 | 20822 | |
| Total Fund | | 5,285.24 | 16,752.30 | | |
| Total | | \$5,285.24 | \$16,752.30 | | |

Sperry Public Schools

Process Payroll

Options:

| PO No | Vendor | Reserve | Payable | Vendor No | Location |
|-------------------|----------------|-----------------|-------------------|------------------|-----------------------|
| Fund 11 | | | | | |
| 50142 | MIKAYLA DAVIES | 366.06 | 1,068.95 | 20815 | |
| 50144 | NATALIE BIBLE | 441.63 | 1,048.84 | 20829 | 105-ELEMENTARY SCHOOL |
| Total Fund | | 807.69 | 2,117.79 | | |
| Total | | \$807.69 | \$2,117.79 | | |

Process Payroll

Options:

| PO No | Vendor | Reserve | Payable | Vendor No | Location |
|-------------------|-------------------------|----------------|----------------|------------------|-----------------|
| Fund 22 | | | | | |
| | 50009 KIMBERLY A FOSTER | 7.02 | 22.88 | 19502 | 46-46 |
| Total Fund | | 7.02 | 22.88 | | |
| Total | | \$7.02 | \$22.88 | | |

PERSONNEL REPORT

November 13, 2023

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

| <u>Name</u> | <u>Position</u> | <u>Contract Amount</u> | <u>Effective Date</u> |
|-------------|-----------------|------------------------|-----------------------|
| None | | | |

FIRST-YEAR TEMPORARY CONTRACTS FOR 2023-2024 (Positions/duties subject to assignment by the Superintendent.)

| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
|-------------|-----------------|-----------------------|
| None | | |

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2023-2024

| <u>Name</u> | <u>Extra-duty Assignments</u> | <u>Contract Amount</u> |
|---------------|-------------------------------|------------------------|
| Natalie Sayre | Mentor Teacher | \$500.00 |
| Olivia Sells | MS Student Council | \$1,000.00 |

CHANGE OF STATUS

| <u>Name</u> | <u>From Position</u> | <u>To Position</u> | <u>Effective Date</u> |
|--------------|----------------------|--------------------|-----------------------|
| Olivia Sells | Adjunct Teacher | Certified Teacher | October 1, 2023 |

LEAVES OF ABSENCE

| <u>Name</u> | <u>Position</u> | <u>Reason</u> | <u>Effective Date</u> |
|---------------|-----------------|---------------|---------------------------------------|
| Sherry Patton | Teacher | FMLA | October 10, 2023 – January 2, 2024 |

RESIGNATIONS/RETIREMENTS/SEPARATIONS

| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
|-------------|-----------------|-----------------------|
| None | | |

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
|-------------|-----------------|-----------------------|
| None | | |

PERSONNEL REPORT

November 13, 2023

SUPPORT PERSONNEL REPORT

EMPLOYMENT

| <u>Name</u> | <u>Position</u> | <u>Contract/Hourly</u> | <u>Effective Date</u> |
|----------------|-----------------|------------------------|-----------------------|
| Natalie Bible | Tier I Aide | \$9,010.00 | November 6, 2023 |
| Mikayla Davies | Tier I Aide | \$9,249.00 | November 1, 2023 |

CHANGE OF STATUS

| <u>Name</u> | <u>From</u> | <u>To</u> | <u>Present Contract</u> | <u>Proposed Contract</u> | <u>Effective Date</u> |
|-------------|-------------|-----------|-------------------------|--------------------------|-----------------------|
| None | | | | | |

LEAVES OF ABSENCE

| <u>Name</u> | <u>Position</u> | <u>Reason</u> | <u>Effective Date</u> |
|-------------|----------------------|---------------|--|
| Stacie Sisk | Cafeteria Supervisor | FMLA | November 16, 2023 – January 2, 2024 |
| Margie Teel | Tier I Aide | FMLA | October 25, 2023 – October 30, 2023 |

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING CONTRACTS FOR 2023-2024

| <u>Name</u> | <u>Assignment</u> | <u>Contract Amount</u> |
|-------------|-------------------|------------------------|
| None | | |

RESIGNATIONS/RETIREMENTS/SEPARATIONS

| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
|----------------|-----------------|-----------------------|
| Shasta Carmack | Tier I Aide | November 3, 2023 |

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

| <u>Name</u> | <u>Position</u> | <u>Effective Date</u> |
|-------------|-----------------|-----------------------|
| None | | |



SPERRY PUBLIC SCHOOLS
400 W. MAIN STREET
SPERRY, OK 74073

Dr. Brian Beagles, Superintendent
(918)288-7213
Fax (918) 288-7067

November 6, 2023

Mrs. Shasta Carmack



RE: Acceptance of Resignation

Dear Mrs. Carmack:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation was effective on November 3, 2023. According to Board of Education policy, "A resignation may not be withdrawn after it has been accepted by the superintendent and will be considered irrevocable from that date."

Please contact me if you have any questions regarding this matter.

Respectfully,

Brian Beagles, Ed.D.
Superintendent of Schools