

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS

June 9, 2025

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, June 9, 2025, 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.

BUDGET AND FINANCE

8. Monthly financial reports. No action required. *Mrs. Misty Fisher*
9. Monthly Treasurer's Report. No action required. *Mrs. Misty Fisher*
10. Monthly Activity Fund Report. No action required. *Mrs. Misty Fisher*

CONSENT AGENDA

Approve or disapprove items 11 through 36. 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.

11. Renewal of contract with Oklahoma School Assurance Group (OSAG) to provide workers' compensation insurance for the 2025-2026 fiscal year.
12. Renewal of contract with The Department of Rehabilitation Services for a Transition School-To-Work Program for students with disabilities for the 2025-2026 fiscal year.
13. Approval of the quote, based on OMNIA Partners purchasing contract number R250103, from Samson Equipment Inc. to purchase weight training equipment as specified in the quote.
14. Ratify appointment of Misty Fisher as the Minutes Clerk and Deputy Treasurer for the 2025-2026 fiscal year.
15. Ratify appointment of Kristen Hubble as the Treasurer, Activity Fund Custodian, and Deputy Minutes Clerk for the 2025-2026 fiscal year.
16. Ratify appointment of Christy Mooney as the Encumbrance Clerk and Assistant Payroll Clerk for the 2025-2026 fiscal year.
17. Renewal of contract with Ann Moburg to provide financial management services for the 2025-2026 fiscal year.
18. Continue payment effective July 1, 2025, for all certified and support employees according to the compensation rates listed on the Board of Education approved 2024-2025 salary/pay schedules pending any potential future action by the Board of Education.
19. Ratification of resolution to join the Oklahoma Schools Insurance Group (OSIG) for the purpose of procuring insurance coverage for the 2025-2026 plan year.
20. Approval of the quote from OSIG to provide specific insurance coverage, including property and fleet, boiler and machinery, general liability, and educators' legal, for the 2025-2026 plan year.
21. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish July 1, 2025, capacity data for out-of-district transfers in accordance with Senate Bill 783.
22. Ratification of the Miscellaneous Pay Schedule for the 2025-2026 fiscal year.
23. Renewal of contract with Edith Luster to provide psycho-educational services for the 2025-2026 fiscal year.
24. Renewal of contract with Tulsa Technology Center to provide transportation services for the 2025-2026 fiscal year.

25. Approval of Dr. Brian Beagles, Mr. Brent Core, and Mrs. Misty Fisher to serve as the District's authorized representatives for all local, state, and federal programs and grants, including the child nutrition program, for the 2025-2026 fiscal year.
26. Ratification of the Attendance Committee/Internal Activities Review Committee and committee members for the 2025-2026 fiscal year.
27. Ratify the appointment of Mr. Jared Smith, Mrs. Misty Fisher, and Dr. Brian Beagles to serve on the District's Sick Leave Donation Committee for the 2025-2026 fiscal year.
28. Renewal of the non-exclusive service contract with Work Health Solutions to provide employment related drug screening and physicals from July 1, 2025, through June 30, 2026.
29. Renewal of the District's membership with the Oklahoma State School Boards Association for the 2025-2026 fiscal year.
30. Renewal of contract with CRW Consulting Services for E-rate management services for the 2025-2026 fiscal year.
31. Approval of Board of Education Minutes for May 12, 2025.
32. Ratification of checks and encumbrance orders for the General Fund (243-257), Building Fund (75-78), Child Nutrition Fund (17), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (2), Bond Fund 38 (2 and 3), and Bond Fund 39 (None).
33. Ratification of change orders for the General Fund (14-229), Building Fund (None), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
34. Ratification of General Fund Payroll (50,013-50,156) and Child Nutrition Payroll (None).
35. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
36. 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

37. None.

NEW BUSINESS

38. 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

39. 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.

None.


ADJOURNMENT

40. 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, June 9, 2025, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 6/06/25 TIME: 3:00 AM/PM.

(School Seal)


Misty Fisher (Minutes Clerk)

SPERRY PUBLIC SCHOOLS

May 31, 2025

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$4,118,584.54	\$34,032.01	\$4,084,552.53
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$764,290.92	\$1,687.40	\$762,603.52
CHILD NUTRITION - 22	CHECKING	\$172,521.75	\$625.65	\$171,896.10
BOND FUND - 34	CHECKING	\$49,279.07	\$0.00	\$49,279.07
BOND FUND - 36	CHECKING	\$135,997.57	\$0.00	\$135,997.57
BOND FUND - 37	CHECKING	\$276,350.09	\$0.00	\$276,350.09
BOND FUND - 38	CHECKING	\$410,619.56	\$0.00	\$410,619.56
BOND FUND - 39	CHECKING	\$1,600,000.00	\$0.00	\$1,600,000.00
SINKING FUND - 41	CHECKING	<u>\$601,957.61</u>	<u>\$0.00</u>	<u>\$601,957.61</u>
OPERATING ACCOUNT		\$8,429,601.11	\$36,345.06	\$8,393,256.05
(INCLUDES (3) CD'S				
TOTALING \$300,000)				
TOTAL EQUITY		\$8,393,256.05		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,604,453.99	\$12,205,739.00	\$852,403.07	\$453,688.08	96.84%	\$749,677.46
21 BUILDING	\$1,088,657.53	\$1,017,934.24	\$123,128.28	\$52,404.99	93.50%	\$6,926.81
22 CHILD NUTRITION	\$793,822.87	\$725,057.08	\$73,998.67	\$5,232.88	91.34%	\$66,809.23
34 BOND FUND 34	\$0.00	\$88,702.97	\$0.00	\$88,702.97	N/A	\$0.00
35 BOND FUND 35	\$0.00	\$77,257.24	\$0.00	\$77,257.24	N/A	\$0.00
36 BOND FUND 36	\$0.00	\$160,062.57	\$0.00	\$160,062.57	N/A	\$0.00
37 BOND FUND 37	\$0.00	\$295,710.66	\$0.00	\$295,710.66	N/A	\$0.00
38 BOND FUND 38	\$0.00	\$1,125,000.00	\$0.00	\$1,125,000.00	N/A	\$0.00
39 BOND FUND 39	\$0.00	\$1,600,000.00	\$0.00	\$1,600,000.00	N/A	\$1,600,000.00
41 SINKING	\$0.00	\$1,759,332.61	\$0.00	\$1,759,332.61	N/A	\$25,301.14
Report Total	\$14,486,934.39	\$19,054,798.37	\$1,049,530.02	\$5,617,392.00	131.53%	\$2,448,714.64

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$75,412.74	\$3,215.00	\$0.00	\$4,813.20	\$73,814.54	\$0.00	\$73,814.54
801 FOOTBALL	\$5,437.18	\$0.00	\$0.00	\$1,530.77	\$3,906.41	\$0.00	\$3,906.41
802 BOYS BASKETBALL	\$131.97	\$0.00	\$0.00	\$0.00	\$131.97	\$0.00	\$131.97
803 GIRLS BASKETBALL	\$3,658.64	\$0.00	\$0.00	\$375.00	\$3,283.64	\$0.00	\$3,283.64
807 WRESTLING	\$27.56	\$0.00	\$0.00	\$0.00	\$27.56	\$0.00	\$27.56
808 GOLF	\$1,200.71	\$0.00	\$0.00	\$583.35	\$617.36	\$0.00	\$617.36
810 SOFTBALL BOOSTER CLUB	\$4,172.68	\$0.00	\$0.00	\$0.00	\$4,172.68	\$0.00	\$4,172.68
817 BASKETBALL BOOSTER CLUB	\$7,706.38	\$0.00	\$0.00	\$300.00	\$7,406.38	\$0.00	\$7,406.38
820 BASEBALL BOOSTER CLUB	\$13,550.00	\$3,080.00	\$0.00	\$2,475.53	\$14,154.47	\$0.00	\$14,154.47
900 CN CLEARING ACCOUNT	\$3,266.83	\$1,856.50	\$0.00	\$2,879.33	\$2,244.00	\$0.00	\$2,244.00
901 MISCELLANEOUS	\$849.55	\$0.00	\$0.00	\$491.85	\$357.70	\$0.00	\$357.70
902 FFA	\$12,840.19	\$2,318.90	\$0.00	\$0.00	\$15,159.09	\$0.00	\$15,159.09
903 SPECIAL OLYMPICS	\$7,166.13	\$0.00	\$0.00	\$0.00	\$7,166.13	\$0.00	\$7,166.13
904 YEARBOOK	\$1,947.44	\$765.00	\$0.00	\$0.00	\$2,712.44	\$0.00	\$2,712.44
905 BAND	\$3,835.78	\$491.37	\$0.00	\$2,858.33	\$1,468.82	\$0.00	\$1,468.82
906 H. S. CHEERLEADERS	\$12,900.62	\$3,620.50	\$0.00	\$9,680.80	\$6,840.32	\$0.00	\$6,840.32
907 HIGH SCHOOL ACCOUNT	\$1,587.39	\$1,591.31	\$0.00	\$972.61	\$2,206.09	\$0.00	\$2,206.09
908 INTEREST	\$2,083.79	\$152.37	\$0.00	\$0.00	\$2,236.16	\$0.00	\$2,236.16
910 BAND BOOSTER CLUB	\$5,131.08	\$0.00	\$0.00	\$3,118.31	\$2,012.77	\$0.00	\$2,012.77
911 ELEMENTARY	\$49,050.02	\$176.12	\$0.00	\$3,928.16	\$45,297.98	\$0.00	\$45,297.98
912 SHOOTING SPORTS	\$1,164.44	\$0.00	\$0.00	\$203.01	\$961.43	\$0.00	\$961.43
913 KEY CLUB	\$1,225.37	\$10.00	\$0.00	\$0.00	\$1,235.37	\$0.00	\$1,235.37
914 M. S. STUDENT COUNCIL	\$2,660.36	\$0.00	\$0.00	\$207.57	\$2,452.79	\$0.00	\$2,452.79
915 M. S. CHEERLEADERS	\$11,381.15	\$2,024.00	\$0.00	\$7,239.18	\$6,165.97	\$0.00	\$6,165.97
916 H.S. LIBRARY	\$139.00	\$28.00	\$0.00	\$0.00	\$167.00	\$0.00	\$167.00
917 CLEARING	\$2,210.50	\$460.00	\$0.00	\$0.00	\$2,670.50	\$0.00	\$2,670.50
918 FFA BOOSTER CLUB	\$2,208.67	\$32.00	\$0.00	\$235.83	\$2,004.84	\$0.00	\$2,004.84
919 H.S. POM	\$1,868.84	\$700.00	\$0.00	\$329.90	\$2,238.94	\$0.00	\$2,238.94
921 MIDDLE SCHOOL ACCOUNT	\$2,339.57	\$1,577.37	\$0.00	\$1,449.31	\$2,467.63	\$0.00	\$2,467.63
922 FOOTBALL FAN CLUB	\$12,184.41	\$350.00	\$0.00	\$536.11	\$11,998.30	\$0.00	\$11,998.30
923 H.S. STUDENT COUNCIL	\$1,751.10	\$80.00	\$0.00	\$0.00	\$1,831.10	\$0.00	\$1,831.10
927 ATHLETIC CONCESSION	\$3,792.20	\$1,400.00	\$0.00	\$1,023.06	\$4,169.14	\$0.00	\$4,169.14
934 NATIONAL HONOR SOCIETY	\$395.96	\$100.00	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96
936 ELEM. LIBRARY	\$3,848.19	\$111.44	\$0.00	\$0.00	\$3,959.63	\$0.00	\$3,959.63
938 ACADEMIC BOWL	\$4,542.27	\$138.00	\$0.00	\$0.00	\$4,680.27	\$0.00	\$4,680.27
939 AP ACCOUNT	\$802.11	\$1,126.00	\$0.00	\$0.00	\$1,928.11	\$0.00	\$1,928.11
944 1ST ROBOTICS	\$398.60	\$0.00	\$0.00	\$0.00	\$398.60	\$0.00	\$398.60
974 CLASS OF 2025	\$6,564.21	\$0.00	\$0.00	\$626.00	\$5,938.21	\$0.00	\$5,938.21
975 CLASS OF 2026	\$3,711.61	\$1,000.00	\$0.00	\$0.00	\$4,711.61	\$0.00	\$4,711.61
976 CLASS OF 2027	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$300.00
977 CLASS OF 2028	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Total	\$275,545.24	\$26,403.88	\$0.00	\$45,857.21	\$256,091.91	\$0.00	\$256,091.91



Oklahoma School Assurance Group

May 23, 2025

Brian Beagles
Sperry School District
400 W Main St
Sperry, OK 74073

Re: 2025-2026 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/25 – No action needed.

Dear Brian Beagles,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2025-2026 OSAG renewal quote is as follows:

***Total 2025-2026 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:***

\$28,633.00

Non-Auditable

****Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000***

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

****OSAG has awarded \$500,000 in Safety Equipment Grants, as well as a \$250,000 Shared Premium Credit awarded to all active members in 2024-2025. OSAG grants/credits are predicted to continue in the future for all active members.***

*****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!***

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
SCHOOL WORK STUDY**

**FIRST AMENDMENT
TO
CONTRACT No. 2500251**

This first amendment, consisting of two (2) pages (the "Amendment"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

SPERRY PUBLIC SCHOOLS

400 W MAIN

SPERRY, OK 74073-0610

("Contractor"). This first amendment:

- extends the contract period end date set forth in section I (Contract Period) from June 30, 2025 to September 30, 2025. AND
- increases the reimbursement cost for background checks in Compensation Section III (A), from \$50.00 to \$58.25; AND
- adds the following term to the original contract's Section IV (Standard Terms):

IV. Standard Terms

BB. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the

Contractor; and

- Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD, is currently required to register under the provisions of the

Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*).

1/10/21, 1/10/21

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

This first amendment, along with the Contract, shall constitute the Amended Contract. The effective date shall be the First Amendment's latest date of signature. All other terms and conditions of the Contract shall remain in effect for the duration of the Amended Contract.

Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Kathy Lowry 05/15/2025
Signature Date

Kathy Lowry, CPO
Print Name

Manager/Compliance Officer
Title

Contractor

05/15/2025
Signature Date

Traci Taylor
Print Name

Special Education Director
Title

Traci Taylor 9182887213
Contact Person Telephone

TTAYLOR@SPERRY.K12.OK.US

Contractor's Email Address



FED. TAX ID # 85-0404440

Company Address Samson Equipment, Inc.
P.O. Box 353
Fairacres, New Mexico 88033
United States

Phone 1-800-4-SAMSON

Fax (575) 523-2100

ID Number 00010909

Created Date 5/19/2025

Expiration Date 6/19/2025

Invoice Date 5/19/2025

Prepared By Scott Schroeder

Email scott@samsonequipment.com

Bill To Name Sperry High School

Bill To SPERRY, Oklahoma 74073
United States

Ship To Name Sperry High School

Ship To United States

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
111MSSD	Multi Safety Rack Double Sided (3") /Stor./Stainless		4.00	\$4,661.00	\$18,644.00
111VL-100943	Vertical Link		3.00	\$499.00	\$1,497.00
111FAT-100947	Fat Grip Chin for Link		3.00	\$231.12	\$693.36
100CS-VS	Combo Bench Vertical Storage		8.00	\$1,575.00	\$12,600.00
SUBP45	Samson Urethane Bumper Plate 45	Custom Color/Text	48.00	\$300.73	\$14,435.04
SUBP25	Samson Urethane Bumper Plate 25	Custom Color/Text	16.00	\$169.63	\$2,714.08
SUBP10	Samson Urethane Bumper Plate 10	Custom Color/Text	16.00	\$106.63	\$1,706.08
SUOP10	Samson Urethane Olympic Plate 10		16.00	\$85.96	\$1,375.36
SUOP5	Samson Urethane Olympic Plate 5		16.00	\$42.98	\$687.68
SUOP2.5	Samson Urethane Olympic Plate 2.5		16.00	\$21.49	\$343.84
OMNIA	OMNIA Discount Contract R250103		1.00	(\$2,734.82)	(\$2,734.82)
Freight Dock-to-Dock	Freight Dock-to-Dock		1.00	\$4,889.00	\$4,889.00

Subtotal \$56,850.62

Grand Total \$56,850.62

TERMS OF SALE

Public schools and government institutions are 50% down to initiate order, Net 15 balance due. Custom flooring orders 50% down, balance due Net 0.

Private sales are 50% down to initiate an order. The balance is due prior to shipping, either by certified check, wire transfer, American Express, Master, Visa or Discover card. Business or personal checks are accepted. Amount must clear prior to shipping. This may delay shipping by approximately 9 or more days.

International sales are 50% down to initiate an order via wire transfer. The balance is due prior to shipping by Wire Transfer, American Express, Master, Visa or Discover card. Business or personal checks are NOT accepted. Final amount due must clear prior to shipping.

Financing available upon request. See your Samson Sales Representative for further information.

Orders paid by credit card subject to 3% processing fee.

Freight Services and Definitions

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUE INVOICES



SAMSON

FED. TAX ID # 85-0404440

Company Address Samson Equipment, Inc.
P.O. Box 353
Fairacres, New Mexico 86033
United States

Phone 1-800-4-SAMSON

Fax (575) 523-2100

To assist in your delivery requirements the following definitions are provided:

All standard shipments are shipped Dock-to-Dock. Optional services are available upon request, additional costs apply. Contact your Samson Sales Rep for information.

Dock- to- Dock Freight carrier transports from the Samson dock to the specified Ship- to-Address. The commercial driver only prepares the equipment for unloading. It is the customer's sole responsibility to uncrate and unload the equipment. Other than the initial quote for freight there are no other charges or costs.

Lift-gate Service (Available for certain pieces of equipment) Freight carrier is requested to employ mechanical unloading devices, including hydraulic lowering devices to deliver the equipment off the trailer. The driver is responsible only for getting the equipment to the ground. This is an additional service that must be requested by the customer. This cost will be determined during the initial quote process.

Inside Delivery At the customer's request and as the carrier's operating conditions permit, the carrier may move equipment to positions beyond the adjacent truck unloading position. Driver moves equipment inside building door only, so long as no stairs or other obstacles exist. This cost will be determined during the initial quote process.

Supervised Installation Samson will provide one individual to supervise the proper installation of equipment. The customer is responsible for unloading and the placement of equipment. The customer must provide the required tools for assembly. This cost will be based upon the facility layout and determined during the initial quote process.

Full Installation Samson will provide the necessary number of personnel to accomplish the full installation of equipment. Customer will provide an individual to allow Samson access into facility and to oversee the installment. This cost will be based upon the facility layout and determined during the initial quote process.

Turn Key Service The commercial carrier may provide this service which includes the following: lift-gate to unload, unpackage, place equipment for use with partial or full assembly and removal of dunnage from site. If requested, this cost will be determined during the initial quote process.

*Note. For insurance purposes Samson cannot drill into walls or floors to install equipment.

Ann Moburg

Consultant Services Agreement

Consultant's Name: Ann Moburg

Address: 1506 NE Oakridge Drive
Claremore, OK 74017

Type of Service Provided: Financial consulting to improve district efficiency and business processes.

Date(s) of Service: As mutually agreed between July 1, 2025, and June 30, 2026.

Consultant Honorarium: Up to fifty (50) days at \$500.00 per day for a maximum of \$25,000.00 plus expenses to include motel, meals, and mileage.

Date

Signature of District Representative

Date

Signature of Consultant

One copy remains with the District and one copy is returned to the consultant.

Remittance is expected within 30 days of the delivery of services.

Resolution of Sperry Independent School District #8 to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Sperry Independent School District #8 is an Oklahoma public school district ("the District"); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2025-2026 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Sperry Independent School District #8 understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

Date: _____

**Sperry Independent School District
#8 By:**

Attest:

President, Board of Education

Clerk, Board of Education

Board of Directors

June 3, 2025

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Brian Beagles
Sperry Independent School District #8
400 W Main St
Sperry, OK 74073

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

RE: Membership Proposal Effective 07/01/2025

Dear Brian Beagles :

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 539 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

OSIG's financial position is excellent. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

For the 07/01/2025 to 7/1/2026 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 27, 2025 in order to bind coverage effective July 1, 2025. **Coverage will not be bound if resolution is not received by June 27, 2025.**

Laura Sprouse,
Member
Select Actuarial
Services

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

Steve Moyer,
Member
Shelter Insurance

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at osig.org
- StopIt Anonymous Incident Reporting mobile and web app

Executive Director

Rick Thomas

Sincerely,
OSIG Program Administration

Revised

Sperry Independent School District #8
400 W Main St
Sperry, OK 74073

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$314,484
Boiler & Machinery:	\$1,481
Auto Physical Dmg:	\$10,784
General Liability:	\$5,875
Auto Liability:	\$7,831
Educators Legal:	\$5,875
Excess Liability:	\$2,923
Total Annual:	\$349,253

A 25% minimum earned premium applies.

Agent's Commission = 7.0%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values		\$59,403,002	\$60,287,503	\$63,656,268	\$73,156,232	\$74,773,138
Premium		\$9,551	\$245,183	\$267,478	\$329,542	\$360,122
Distribution			\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
4	\$1,378,248	\$195,636	14.19%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

Exhibit A

July 2025 GRADE CAPACITIES

The Board of Education has established the following numbers of transfer students the district has the capacity inter-district and intra-district to accept per grade level:

1. The district has a transfer capacity of 0 in Grade PK,
2. The district has a transfer capacity of 0 in Grade K,
3. The district has a transfer capacity of 3 in Grade 1,
4. The district has a transfer capacity of 2 in Grade 2,
5. The district has a transfer capacity of 0 in Grade 3,
6. The district has a transfer capacity of 0 in Grade 4,
7. The district has a transfer capacity of 1 in Grade 5,
8. The district has a transfer capacity of 0 in Grade 6,
9. The district has a transfer capacity of 1 in Grade 7,
10. The district has a transfer capacity of 0 in Grade 8,
11. The district has a transfer capacity of 0 in Grade 9,
12. The district has a transfer capacity of 2 in Grade 10,
13. The district has a transfer capacity of 2 in Grade 11, and
14. The district has a transfer capacity of 0 in Grade 12.

Exhibit B

July 2025 FULL-TIME VIRTUAL EDUCATION PROGRAM

The Board of Education has established the following numbers of full-time virtual transfer students the district has the capacity to accept per grade level:

1. The district has a transfer capacity of 0 in Grade PK,
2. The district has a transfer capacity of 0 in Grade K,
3. The district has a transfer capacity of 0 in Grade 1,
4. The district has a transfer capacity of 0 in Grade 2,
5. The district has a transfer capacity of 0 in Grade 3,
6. The district has a transfer capacity of 0 in Grade 4,
7. The district has a transfer capacity of 0 in Grade 5,
8. The district has a transfer capacity of 0 in Grade 6,
9. The district has a transfer capacity of 0 in Grade 7,
10. The district has a transfer capacity of 0 in Grade 8,
11. The district has a transfer capacity of 0 in Grade 9,
12. The district has a transfer capacity of 0 in Grade 10,
13. The district has a transfer capacity of 0 in Grade 11, and
14. The district has a transfer capacity of 0 in Grade 12.

2025-2026
Sperry Public Schools
Miscellaneous Pay Schedule

Gate Duty, Clock, Concession, etc.	15.00 Hourly
Bus Driving Trips	17.00 Hourly
Summer/Temporary Grounds/Maintenance/Custodial, etc.	15.00 Hourly
Certified Tutoring/Instructional-Related Duties, etc.	35.00 Hourly
After School Detention	35.00 Hourly
Driver's Education	35.00 Hourly
Coaching Dues	100.00 Per Person
Non-Contract Security Guards	18.00 Hourly
Certified Long-Term Sub*	140.00 Daily
*More than 20 consecutive days in the same position constitutes a long-term substitute.	
Mentor Teacher Stipend	500.00 Annually
Teacher of the Year Stipend	1,500.00 Annually
Teacher of the Year Candidates (Building Level)	600.00 Annually
Non-Certified Sub*	90.00 Daily
*Limited to 90 days per school year without a bachelor's degree.	
*Limited to 100 days per school year with a bachelor's degree.	
Certified Sub*	120.00 Daily
*Must hold a current Oklahoma State teaching certificate.	
Non-Certified Adjunct Teacher	20.00 Hourly

**Contract to Secure and Provide
Licensed Psychologist Services**

This Contract is by and between Sperry Public School, referred to in this contract as The District, and Edith Luster. This contract is for the 2025-2026 school year. The services are more particularly described as:

- Evaluation and Screening;
- Consultation with Parents and Teachers;
- Observations;
- Psychological Related Services; and

The District gives authority to Edith Luster to have access to information, confidential or otherwise, on any student involved in the provision of the above services. Edith Luster agrees to document on State Department of Education FORM 1 (or other appropriate forms provided by The District) all access of any student's confidential records. Edith Luster agrees to comply with all relevant federal and state confidentiality compliance requirements concerning student records.

Edith Luster will report to the Special Education Coordinator, as requested. Edith Luster assumes responsibility to sustain credentialing requirements to the State of Oklahoma. In performing services under this Contract, Edith Luster agrees that she shall use diligent effort, skill, and judgment in rendering services in accordance with customary and recognized standards of professional practice and to comply with the applicable rules, regulations, policies, and procedures of The District, the Oklahoma State Department of Education, and other third party payers such as the United States Department of Education.

The District shall make available facilities it deems necessary for the appropriate delivery of the above described services by Edith Luster. In the performance of the professional duties and obligations of Edith Luster under this Contract, it is mutually understood and agreed that Edith Luster shall be, and at all times is, acting and performing as an independent contractor with respect to The District. The District shall neither have nor exercise any control or direction over the methods by which Edith Luster performs her duties and carries out her responsibilities hereunder. However, a mutually agreed upon schedule of service delivery shall be developed and approved by the Special Education Coordinator and Edith Luster. The District shall, upon

Contract to Secure and Provide
Licensed Psychologist Services

reasonable request by Edith Luster, alter the schedule of service delivery, so long as such alteration does not substantially impair The District's ability to provide its students with legally required services.

Edith Luster shall not be treated as an employee of The District for federal or state tax purposes or for any other purpose whatsoever. The District shall not, as a result of this Contract, withhold on behalf of Edith Luster any sums, income tax, employment, social security, or any other withholding pursuant to any law or requirement of any governmental body or make available to Edith Luster any of the compensation or benefits afforded to employees of The District. All such payments, withholdings, and benefits, if any, are the responsibility of Edith Luster.

Edith Luster agrees to indemnify and hold harmless The District, its agents, officers, directors, employees, and independent contractors from and against any and all claims, demands, losses, fees, causes of action, costs, damages, and expenses of any kind or nature whatsoever, including attorney's fees, that any person or entity shall claim against The District (or that The District may incur because of such claim) resulting from or arising out of or in connection with any conduct or action of, or failure to act by, Edith Luster or breach by Edith Luster of any provision of this Contract, violation of an law or regulation. To the extent permitted by law, The District agrees to indemnify and hold harmless Edith Luster from and against any and all claims, demands, losses, fees, causes of action, costs, damages and expenses of any kind or nature whatsoever, including attorney's fees, that any person or entity shall claim against Edith Luster (or that school may incur because of such claim) resulting from or arising out of or in connection with any conduct or action of, or failure to act by, The District or breach by The District of any provision of this Contract or the violation of any law or regulation.

Edith Luster's compensation shall be \$500.00 per Psychoeducational Evaluation performed under this Agreement. These evaluations include conducting the assessments, scoring, interpretation, writing the report, and explanation of results at MEEGS meeting.

Edith Luster will maintain records of services provided and will submit a report of those services each month or other documentation as deemed necessary by The District.

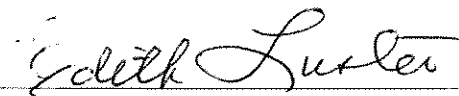
Contract to Secure and Provide
Licensed Psychologist Services

No part of this Contract may be assigned by either party to any other party without prior written consent of The District and Edith Luster.

This Contract constitutes the entire Contract of the parties and may be modified only upon the mutual written consent of The District and Edith Luster. This Contract shall be interpreted, construed and governed according to the laws of the State of Oklahoma.

EDITH LUSTER

SPERRY PUBLIC SCHOOLS



Licensed/Certified School Psychologist

Title: _____

Date: 5-2-25

Date: _____

STUDENT TRANSPORTATION CONTRACT

between
TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18
and
SPERRY PUBLIC SCHOOL DISTRICT NO. 8

This Contract is made and entered into this 13th day of August 2025, by and between TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18 ("TTC") and SPERRY PUBLIC SCHOOLS DISTRICT NO. 8, commonly known as Sperry Public Schools ("District").

Recitals:

(1) TTC desires to enter into this Contract with District whereby District will provide transportation equipment ("buses") and bus operators ("drivers") to transport district students who are enrolled in TTC's programs from District's campus ("District Students") to a TTC campus and return to a District campus.

(2) District has available sufficient buses and drivers to provide the transportation.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to be legally bound, the parties agree as follows:

1. **TRANSPORTATION DATES:** The transportation to be furnished by District under this Contract will commence on August 13, 2025, the date for beginning of classes for TTC students for the 2025-2026 School Year (the "School Year") and will terminate the last day of TTC classes for the School Year, unless terminated for cause earlier by TTC as provided in this Contract.

2. **COMPENSATION:** TTC agrees to compensate the District for provided transportation services at the rate of \$3.25 per mile driven under this Contract, provided the total amount invoiced for transportation services during the School

Year shall not exceed \$82,519.94 (which is an amount equal to the mileage rate computed at 25,390.75 miles driven by the District over 175 school days) regardless of the actual mileage performed under this Contract. The amount paid shall constitute complete compensation for all costs and fees incurred, including any expenses for labor, materials, equipment, maintenance of equipment, and rentals, if applicable. The amount may be modified on the basis of a written request for route change or other modifications submitted by TTC and agreed to by the District. Any modifications or additional services must be authorized in writing by TTC prior to performance.

Mileage incurred under this Contract during the first semester will be invoiced to TTC by District at the end of the first semester of the School Year, and the remaining mileage incurred will be invoiced at the end of the second semester of the School Year. Compensation will be paid only to the extent that District presents documented evidence of mileage incurred during the period for which payment is requested. District's invoices will be paid within 15 days after receipt by TTC.

3. **BUSES:** All buses provided by District for the performance of this Contract will comply with all federal and state laws, rules and regulations applicable to transportation equipment used to transport school children, including, but not limited to, the rules of the Oklahoma State Department of Education ("OSDE").

4. **DRIVERS:** All drivers operating the buses will have current unrestricted licenses to operate transportation equipment used to transport school children and will be in compliance with all federal and state laws, rules and regulations, including, but not limited to the rules and regulations of the Oklahoma Department of Public Safety, OSDE,

including but not limited to, the requirement for satisfactory annual physical examination, and the rules and regulations of the Federal Department of Transportation ("DOT"), including drug/alcohol testing. The District will provide TTC with documentation of such licensure and compliance upon request.

5. **OBJECTIONS TO DRIVERS:** District will not permit any driver to operate a bus used in connection with the performance of this Contract if TTC reasonably objects to that driver. Any request for removal of a driver shall be submitted by TTC to the District's designated liaison in writing and will specify TTC's objections. The District will promptly remove any driver reasonably objected to by TTC from providing services under this Contract. If any drivers are removed by the District upon TTC's request, the District shall replace them with drivers approved by TTC.

If TTC has any concerns about any driver's performance under this Contract, it will submit those concerns in writing to the District's designated liaison. Any differences concerning TTC's concerns will be resolved between TTC's designated representative and District's designated representative.

6. **INSURANCE:** At all times during this Contract, District will maintain and have in force at its expense public liability and property damage insurance to cover the negligent acts of District's employees with limits equal to District's limits of liability under the Oklahoma Governmental Tort Claims Act. In the event of a claim, District's insurance will be primary over similar insurance carried by TTC.

7. **RESPONSIBILITY FOR ACTIONS:** Each party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, and agents. A party shall not be liable for any claims, demands, actions, costs expenses and liabilities —

including reasonable attorneys' fees which may arise in connection with the failure of the other party or its employees, officers, or agents to perform any of their obligations under this Contract. Both TTC and the District are political subdivisions of the State of Oklahoma, and their liability shall be governed by the Oklahoma Governmental Tort Claims Act.

8. **EMPLOYEES OF THE DISTRICT:** The District, and not TTC, shall be the employer of the District's designated representative and the drivers. The District shall be responsible for (a) the compensation and benefits payable and made available to the District's designated representative and the drivers, (b) withholding any applicable federal and state taxes and other payroll deductions as required by law, and (c) any workers' compensation obligations.

9. **DISCLAIMER OF INTENT TO BECOME PARTNERS:** TTC and the District shall not by virtue of this Contract be deemed to be partners or otherwise engaged in a joint venture. Neither party shall incur any financial obligation on behalf of the other.

10. **DESIGNATED REPRESENTATIVES:** TTC's designated representative under this Contract shall be Danielle Schmitt, Transportation Tech. The District's designated representative under this Contract shall be Richard Akin, Transportation Director. In the event either party wishes to alter the representative designated under this Contract, it shall promptly submit to the other party a written designation of a new representative.

11. **NOTICES:** Any notices from one party to the other party concerning the Contract shall be in writing and shall be given by certified mail, return receipt requested, or confirmed telecopy or private courier to the parties as follows:

If to TTC:

Tulsa Technology Center School District No. 18
ATTN: Danielle Schmitt, Transportation Tech
5647 South 122nd East Avenue
P.O. Box 477200
Tulsa, OK 74147-7200
FAX: (918) 828-5149

If to the District:

Sperry Public Schools District No. 8
ATTN: Richard Akin, Transportation Director
P.O. Box 610
Sperry, OK 74073
FAX: (918) 288-7067

12. **TERMINATION FOR CAUSE:** TTC may immediately terminate this Contract for cause upon notice to the District upon the occurrence of any of the following events:
- (i) the failure of the District to maintain insurance coverage as required by this Contract;
- or (ii) the District fails to remove a driver from performing services under this Contract after TTC has submitted reasonable objections to the driver's performance.
13. **FORCE MAJEURE:** Neither party shall be liable under this Contract nor shall such party be considered in breach of this Contract, for days on which the District is unable to provide transportation services under this Contract through no fault of either party, such as the occurrence of adverse weather conditions, any act of God or a public enemy or terrorist, act of any military, civil or regulatory authority, or a change in any law or regulation. Additionally, neither the District nor TTC shall be liable under this Contract or considered in breach of such contract when it is impossible or impractical to perform transportation services due to the cessation or limitation of in-person classes either at the District or at TTC's campuses. Within a reasonable time period following the occurrence of an event that makes performance under this contract impossible or impractical, the

affected party shall notify the other party of the occurrence by sending either (i) an e-mail message, or (ii) a fax message, to the other party.

14. **GOVERNING LAW:** This Contract shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

15. **SEVERABILITY:** The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of any other provision.

16. **MISCELLANEOUS:** This instrument represents the entire understanding between the parties concerning the subject matter hereof and may be modified on the mutually executed written agreement of the parties, which refers to this instrument. Neither party may assign this Contract.

IN WITNESS WHEREOF, the parties have executed this Student Transportation Contract as of the date first above written.

TTC:

TULSA TECHNOLOGY CENTER SCHOOL DISTRICT NO. 18

By: _____

President, Board of Education
Tulsa Technology Center

DISTRICT:

SPERRY PUBLIC SCHOOL DISTRICT NO. 8

By: _____

President, Board of Education
Sperry Public Schools



2025-2026

**District Attendance Committee /
Internal Activities Review Committee**

The District Attendance Committee (DAC) and the Internal Activities Review Committee (IARC) will be combined. The members of the DAC/IARC will be responsible for applicable attendance issues for the entire district.

The District Attendance Committee will review issues that concern situations in which students exceed the 90% attendance requirement and the student believes he/she has a just excuse for exceeding the limit. This committee shall be responsible for the review of such explanations for exceeding the 90% attendance rule.

The Internal Activities Review Committee shall resolve questions regarding excused or unexcused absences related to extracurricular activities using procedures that the committee shall designate which allow for consideration of the district's policy, emphasis on the importance of students attending classes on a regular basis, and an opportunity for the student and student's representatives and school representatives to be fully heard regarding the treatment of and consequences of an absence. The committee shall also be responsible for resolving any dispute regarding whether the time given a student to make up work should be considered a reasonable period. The committee will also review and recommend to the board policy changes or additions designed to ensure that the district's treatment of school attendance and opportunity for participation in extracurricular activities is consistent with applicable law, school board policies, and rules and regulations adopted by the Oklahoma State Board of Education.

The Superintendent recommends to the Board of Education that the following individuals be appointed to the DAC/IARC:

Committee Chair—Brent Core,

Principal—Mike Juby,

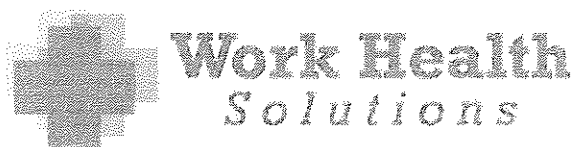
Counselor—Melissa Brown,

Athletic Director—Jared Smith,

Classroom Teacher—Matthew Warwick,

Coach/Sponsor—Brad Crace, and

Parent—John Edgar.



(918) 609-1600 Phone
(918) 609-1319 Fax
8523 E. 11th St, Suite A
Tulsa, OK 74112
www.workhs.com

June 3rd, 2025

Work Health Solutions contract for services to be provided to Sperry Public Schools

To: Misty Fisher or Richard Akin

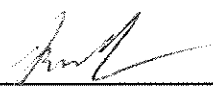
This document states that Work Health Solutions (WHS) will provide the services listed below to Sperry Schools for a period of one year effective 7/1/2025 through 6/30/2026.

Services will be provided at WHS located at 8523 E. 11th St. Suite A, Tulsa, OK 74112

Hours of operation are Mon-Fri 8a-5p.

WHS will be responsible for the following services:

- | | | |
|----|--|-------------|
| 1. | DOT physical | \$110.00 |
| 2. | DOT drug screen | \$65.00 |
| 3. | Non-DOT drug screen | \$65.00 |
| 4. | Breath Alcohol | \$55.00 |
| 5. | Hourly Onsite Fee (2 hour minimum) | \$125.00 |
| 6. | Mileage | \$1.25/Mile |
| 7. | Random drug screen set up fee | N/A |
| 8. | Random drug screen program, annual fee | \$450.00 |



Work Health Solutions Representative

Date 6/3/2025

Sperry Public Schools Representative

Date _____



Brian Beagles <bbeagles@sperry.k12.ok.us>

OSSBA Membership Renewal

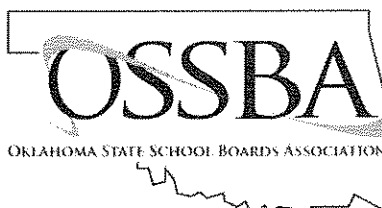
OSSBA <announcements@ossba.org>

Thu, May 1, 2025 at 9:33 AM

Reply-To: OSSBA <announcements@ossba.org>

To: BrianBeagles <BBeagles@sperry.k12.ok.us>

2024-2025 OSSBA Membership

[View this email in your browser](#)

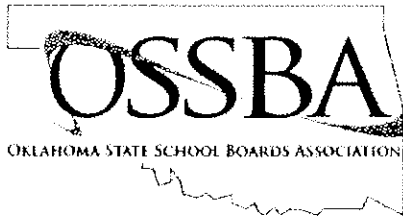
Members,

The OSSBA team has been honored to serve your school district this year, and we look forward to doing so again in the coming school year. Your district has already received or soon will receive information in the mail about renewing your school district's OSSBA membership for the 2025-2026 school year.

For your convenience, you may submit your school district's membership renewal information online by [clicking here](#). You can also use the form to renew subscriptions to additional OSSBA services.

Please don't hesitate to contact me via [email](#) or my cell at 580.747.0179 if you have any questions. For billing questions, please call our office at 405.528.3571 or email accounting@ossba.org.

Sincerely,



OSSBA Membership Renewals

District Name: _____

Superintendent Name: _____

Superintendent Email: _____

Minutes Clerk Name: _____

Minutes Clerk Email: _____

Is the Superintendent New For the 2025-2026 School Year? ☐ Yes ☐ No

Is the Superintendent a First-Year Superintendent? ☐ Yes ☐ No

The district wishes to subscribe/renew the following memberships and services:

- ☐ OSSBA Membership
- ☐ Policy Services
- ☐ Employment Services
- ☐ Assemble Meetings
- ☐ Superintendent Evaluation
- ☐ Connections

Board Clerk (*Board clerk's signature is a grant of permission to receive faxes from OSSBA*)

Date of Board Approval _____ PO # _____

Oklahoma State School Boards Association
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 • www.ossba.org

CRW Consulting E-rate Services, LLC
Program Year 2026 (Year 29)
E-rate Contract

CRW E-rate Consulting, (“Agent” or “CRW”) and **Sperry Indep Sch Dist 8** (“Applicant”) each agree to perform the obligations listed below. This contract authorizes the Agent to file any FCC Form (including, but not limited to: FCC Forms 470, 471, 472, 486 and 500) on behalf of the Applicant for Program Year 2026 (services to be discounted generally from 07/01/2026 – 06/30/2027). These FCC forms are necessary to receive Universal Service Fund monies, more commonly known as the “E-rate Program.”

This contract also authorizes an agent of CRW to (1) be listed as the contact person on the above referenced FCC forms; (2) sign, on behalf of the Applicant, any and all of said FCC Forms; (3) sign, on behalf of the Applicant, any and all additional FCC Forms which might become necessary to obtain discounts or stay within FCC Program rules, and (4) order services listed on the application on behalf of the Applicant. The Applicant agrees that the Applicant is strictly liable for any and all certifications and representations made on FCC Forms concerning the E-rate program, regardless of if an agent of CRW submits and signs said Form pursuant to this Contract.

This contract is subject to change based upon program rule changes made by the FCC or the Schools and Libraries Division (SLD) of the Universal Service Administrative Company, as well as any changes in applicable federal or state law. Either party’s failure to fulfill the obligations listed below will discharge, at the option of the other party, such other party’s obligations contained herein upon written notice. Applicant agrees to indemnify, defend, and hold harmless Agent for any and all claims arising hereunder or related to this Contract, including matters within the jurisdiction of state or federal administrative agencies, except for such claims based on Agent’s own fraud, willful injury, gross negligence, or violation of the law. Any waiver by either party of any provision of this Contract shall not operate as, nor be construed to be, a waiver of any subsequent breach thereof. Liability for damages on the part of either party is strictly limited to the “Full Payment for Category One Application” amount listed in the “Payment Terms” section of this Contract. This Contract is governed by the laws and regulations of the State of Oklahoma, regardless of the location of the Applicant, and any disputes arising hereunder shall be resolved in the applicable state or federal court for the County of Tulsa, State of Oklahoma. The parties consent to the jurisdiction of such courts and waive any jurisdictional or venue defenses otherwise available.

Signing below indicates acceptance that both parties will perform the responsibilities and accept the obligations listed therein for the applicable program year, and agree to follow the payment terms as described below. Signing below also indicates that both parties

agree to every provision of this Contract. Furthermore, both parties acknowledge that they had the opportunity to submit this Contract to counsel for review.

TWO IMPORTANT NOTES

- 1. The document retention period for E-rate has changed from five years to ten years past the last day to receive service. For most applicants, this will mean that you will have to keep all of your E-rate related documents, including copies of the bills, proof of payment/POs, packing slips (for equipment) for a time period ending about 6/30/2037 for Category One Funding (this will be at the earliest 9/30/2037 for Category Two Funding).**
- 2. Applicants are required to comply with all State and Local bidding and purchasing rules (such as public notice requirements, bond requirements, etc.). Failure to comply with these State or Local restrictions could result in the loss of funding/mandatory re-payment of funding. If you have these types of rules in place, please make sure you inform us and that you follow those rules.**

Responsibilities and Obligations of the Applicant

1. The Applicant understands that all services or products to be included on FCC Form 471 (The Application) must be competitively bid for a time period of no less than 28 days. **Any service which the Applicant wishes to have discounted by the E-rate program and is covered by a contract must undergo the proper 28 day competitive bidding cycle, and must be signed in the appropriate time period.** Bidding cycles may be longer than 28 days, but 28 days is the minimum bid period.
2. The Applicant agrees to provide a list of services or products to be included in the bidding process to the Agent (including identifying any contracts that may be expiring and need to be re-bid).
3. The Applicant understands that the bidding period begins the day the FCC Form 470 is filed on-line with the SLD's web site, or the date that the applicant posts their Request for Proposal (whichever is the later date begins the minimum 28 day window).
4. The Applicant agrees to inform the Agent of any state or local bidding restrictions and/or regulations before filing of FCC Form 470. These restrictions or regulations include, but are not limited to, newspaper advertisements, bonding requirements and/or other general media or public notification requirements.
5. The Applicant understands that during the bidding cycle that the Applicant must allow potential vendors equal opportunity to bid on the proposed services listed on FCC Form 470. The Applicant may choose to place qualifications on the bidding process, but any vendor who meets such qualifications must be allowed the opportunity to place a bid within the specified time period.
6. The Applicant understands that it is required to make cost-effective bidding decisions and that if the Applicant selects a service provider/bidder that is 2 times more expensive than the lowest bidder, USAC may deem that decision to not be

cost-effective (and want their funding back).

7. The Applicant understands and agrees that it is the Applicant's responsibility to complete the Competitive Bidding Process by evaluating any valid bids received.
8. The Agent may attempt to assist the Applicant's bid evaluation process by identifying what the Agent believes to be the cost of eligible goods and services provided on your bids. The Applicant agrees that it is the ultimate responsibility of the Applicant to determine the actual price of eligible goods and services to be evaluated and to verify those amounts listed by the Agent.
9. The Applicant agrees to notify CRW of any products or services to be included on the Application that are, or will be, purchased or governed by a contract (including contracts that are expiring and need to be re-bid).
10. The Applicant understands that all contracted services or products (that is, services or products that are purchased or governed by a contract) to be listed on the Application for discounts must be covered under a contract executed in the proper time period (after the bidding cycle is over, but before the close of the application window). The Applicant further understands that funding for services contracted for before the allowable 28 day bidding has ended, or after the 471 Application window has closed, will not be funded.
11. Applicant understands and will abide by the SLD's competitive bidding rules which state that price must be the primary factor in awarding bids. The Applicant further certifies that, in accordance with the SLD's competitive bidding rules, no bidding evaluation factor will be as heavily weighted as is the "price" evaluation factor.
12. Applicant agrees to document the bid evaluation process (a list of evaluation factors and how many points each bid received for each factor) for any service requested for which more than one bid is received. Sample bid evaluation sheets are available from CRW.
13. The Applicant agrees to provide Agent copies of an average month's bill for any services not covered under a contract and to be included on the Application. This may include, but is not limited to Internet access bills, and circuit bills.
14. The Applicant agrees to provide any information necessary to file any FCC form to the Agent upon request, within five working days. This includes, but is not limited to, free and reduced lunch information, monthly bills, copies of contracts, and letters that authorize the Agent to obtain account information.
15. The Applicant agrees to retain any records related to the Application or other relevant FCC Forms for a period of ten years past the last day to receive service. This includes, but is not limited to, bids received, contracts, free and reduced lunch documentation, proof of payment for services, asset tracking info (packing slips, work orders, proof of delivery) and monthly bills that were or will be discounted by the SLD.
16. The Applicant agrees to forward to the Agent any request for information originating from the SLD or USAC within three (3) working days.
17. The Applicant agrees to provide an authorized signature and date for any necessary FCC Form that has been prepared by the Agent.

18. The Applicant understands that it is the sole responsibility of the Applicant to follow and adhere to any and all relevant FCC, USAC, or SLD rules and regulations, as well as any applicable federal, state, or local laws.
19. The Applicant agrees to authorize and grant “full rights” to employees of CRW Consulting in USAC’s EPC filing system.
20. Applicant recognizes and agrees that the Agent does not provide professional legal services nor does the Agent engage in the practice of law.
21. Applicant agrees to review draft copies of FCC Form 471 sent to the Applicant from the Agent for errors and omissions.

Responsibilities and Obligations of the Agent

1. Agent agrees to file on behalf of the Applicant any necessary FCC Form, including, but not limited to, FCC Forms 470, 471, 472, 486, 500, Service Provider Identification Number Change Letters, and Service Substitution Letters.
2. Agent agrees to notify the applicant of relevant program rule changes within a reasonable time period.
3. If desired by the Applicant, the Agent agrees to help determine the scope and details of the types of services or products to be included in the competitive bidding process. These services/products will be listed on FCC Form 470 and must undergo a minimum 28-day competitive bidding cycle.
4. Agent agrees to assist in preparing a Request for Proposal (RFP) or Invitation for Competitive Bids (IFCB) for E-rate eligible services, if desired by the applicant. This RFP/IFCB would supplement the FCC Form 470.
5. Agent agrees to review monthly bills, invoices, and/or contracts that are submitted to Agent in a timely manner for funding eligibility under the FCC rules and guidelines.
6. Agent agrees to submit, after receiving all necessary information from the Applicant, completed FCC Forms 470 and 471 to the SLD, before any relevant deadlines.
7. Agent agrees to answer on behalf of the Applicant any question or inquiry regarding the E-Rate Program or the services to be provided by Agent hereunder from the SLD, USAC, or any other such federal or state administrative agency.
8. Agent agrees to provide on-going E-rate support to the Applicant, as generally described above, and including providing reminders about upcoming deadlines, for a period starting no earlier than the execution date of this contract and ending no earlier than the end of the applicable program year (this will generally be about an 18 month time period).
9. Agent agrees to provide support in the event of a Selective Review, conducted by the SLD or their representatives covering an application filed by the Agent

PAYMENT TERMS: "Category One Applications" are defined as applications including only "Telecommunication Services" and/or "Internet Services" and/or Data Transmission Services" (including "Self-Provisioned Fiber, Leased Dark Fiber or Leased Lit Fiber"), or any other eligible "Wide Area Network service." Full payment to CRW for filing Category One applications on behalf of the client is in the amount of \$2750 payable within 30 days of The Applicant receiving the invoice for payment from the Agent. Wide Area Network (WAN) design services (creating a detailed Request for Proposal) for WANs (possibly included detailed Fiber routes) are available at \$120 per hour, if the Agent is directed to provide those services by the Applicant.

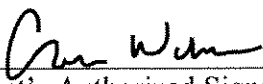
"Category Two Applications" are defined as applications including "Internal Connections and/or "Basic Maintenance of Internal Connections" and/or "Managed Internal Broadband Services." Full payment for Category Two Applications is 3% of the total funded amount featured on the Applicant's "Funding Decision Commitment Letter." The total Category Two Payment for this contract shall not exceed \$20,000. Should no funding be awarded for the Category Two Application, the Applicant has no additional payment obligations beyond the Category One payment listed above.

Failure by the Applicant to perform the obligations and responsibilities listed on this form, and the possible loss of funding as a result thereof, does not discharge full payment obligations of the Applicant.

Payment should be mailed to: CRW Consulting, PO Box 701713, Tulsa, OK 74170-1713.

Agreed to this _____ day of _____, 2025

Applicant's Authorized Signature



Agent's Authorized Signature

Printed Name

Chris Webber

Printed Name

Title or Position

Owner, CRW Consulting

Title or Position

Sperry Indep Sch Dist 8
Name of School District

**EMAIL TO chris@crwconsulting.com - OR -
FAX THIS SIGNED PAGE TO: (918) 445-0049**

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING MINUTES
HIGH SCHOOL COMMONS

May 12, 2025
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, May 12, 2025, 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.

April Bowman – absent
Mechelle Beats – here
Michelle Brown – here
Johnny Holmes – here
Jeff Carter – here

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

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

Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – 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 Mechelle Beats and seconded by Michelle Brown to formally adopt the agenda.

Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – 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 for motion, discussion, and possible vote on motion to approve or disapprove an end-of-year Board of Education Special Meeting.

Motion was made by Michelle Brown and seconded by Mechelle Beats to approve an end-of-year Board of Education Special Meeting to be held on Monday June 23, 2025 at 6:00 P.M. in the High School Commons.

Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 12 through 28. 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.

12. Accept and approve the Fall 2025-2026 Administrative Activity Fund Guidelines.
13. Authorization for the issuance of letters giving reasonable assurance of employment to specific 9, 10, and 11-month support employees and district substitutes for the 2025-2026 fiscal year.
14. Renewal of the *Comprehensive Improvement Plan, 2021-2022 Through 2026-2027: A Strategic Six-Year Plan for Academic Success for All Students*.
15. Ratification of a contract amendment and RFP updates with Sodexo Operations to provide management and procurement services for the District's Child Nutrition Department for the 2025-2026 fiscal year.
16. Renewal of contract with Shelley Lane to provide physical therapy services for the 2025-2026 fiscal year.
17. Renewal of contract with NRJ Occupational Therapy to provide occupational therapy services for the 2025-2026 fiscal year.
18. Renewal of contract with Larry Mullins to provide behavior intervention services for the 2025-2026 fiscal year.
19. Renewal of Memorandum of Understanding with Horizon Digitally Enhanced Campus to provide students access to the statewide online learning platform for the 2025-2026 fiscal year.
20. Renewal of contract with the Cooperative Council for Oklahoma School Administrators (CCOSA) to participate in CCOSA's District Level Services Program for the 2025-2026 fiscal year.
21. Post-fact approval of the request from Mike Orcutt through Skiatook Softball Association to use certain real property at the Intermediate Elementary Campus during pre-arranged times from April 1, 2025, through June 30, 2025.
22. Renewal of software service order agreements with SylogistEd, Inc. for financial, personnel, student information, and child nutrition software for the 2025-2026 fiscal year.
23. Approval of Board of Education Minutes for April 14, 2025, and April 24, 2025.
24. Ratification of checks and encumbrance orders for the General Fund (223-242), Building Fund (None), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
25. Ratification of change orders for the General Fund (1-212), Building Fund (None), Child Nutrition Fund (3-8), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), and Bond Fund 38 (None).
26. Ratification of General Fund Payroll (50,004-50,154) and Child Nutrition Payroll (50,007).

27. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
28. 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 Mechelle Beats and seconded by Johnny Holmes to approve items 12 through 28.

Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

STAFF SERVICES

29. Mr. Brent Core presented to the Board of Education an annual review and report on 1) the updated emergency procedures guides, 2) the status of emergency procedures, and 3) the identified safety needs of the District in accordance with Senate Bill 258.

NEW BUSINESS

30. 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

31. 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

32. Adjournment.

Motion was made by Johnny Holmes and seconded by Mechelle Beats to adjourn at 6:21 P.M.

Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 4-0

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	10,059,659.80	7,257,660.29	6,205,985.10	1,051,675.19	2,801,999.51	72.15%
001 SITE ALLOCATIONS	96,510.00	58,812.05	49,876.87	8,935.18	37,697.95	60.94%
010 BUS BARN	52,230.88	52,230.88	30,536.04	21,694.84	0.00	100.00%
033 DRIVER EDUCATION LOCAL	2,504.16	2,504.16	2,504.16	0.00	0.00	100.00%
090 MISC PAYROLL EXPENSE	120,000.00	90,720.87	90,720.87	0.00	29,279.13	75.60%
094 RETURNING PERSONNEL	176,294.50	176,294.50	176,294.50	0.00	0.00	100.00%
098 GATE DUTY -ATHLETICS	8,000.00	5,478.32	5,478.32	0.00	2,521.68	68.48%
107 YEARLY EXPENSES	399,874.37	388,507.37	358,015.37	30,492.00	11,367.00	97.16%
114 TEACHER OF THE YEAR	2,906.55	2,906.55	2,906.55	0.00	0.00	100.00%
125 TECHNOLOGY EXPENSES	39,278.34	39,278.34	32,357.90	6,920.44	0.00	100.00%
139 CERT SUB	30,000.00	27,249.74	27,249.74	0.00	2,750.26	90.83%
149 NON CERT SUB	70,000.00	58,470.70	58,470.70	0.00	11,529.30	83.53%
312 NATIONAL BOARD CERT BONUS	10,000.00	10,000.00	10,000.00	0.00	0.00	100.00%
317 DRIVER ED	5,115.00	5,115.00	5,115.00	0.00	0.00	100.00%
331 EDU. FLEX BENEFIT ALLOWANCE	4,868.54	5,297.96	4,879.70	418.26	-429.42	108.82%
332 SUPPORT FLEXIBLE BENEFIT	56,952.52	59,942.04	56,527.62	3,414.42	-2,989.52	105.25%
333 STATE TEXTBOOKS	67,716.14	67,716.14	65,496.27	2,219.87	0.00	100.00%
334 CER MED PD BY STATE	509,931.92	522,984.54	482,685.54	40,299.00	-13,052.62	102.56%
335 NC MED PD BY STATE	77,432.29	81,295.24	77,053.24	4,242.00	-3,862.95	104.99%
361 ACE TECHNOLOGY	4,825.73	4,825.73	0.00	4,825.73	0.00	100.00%
367 READING SUFFICIENCY ACT (RSA)	25,321.64	25,131.94	24,882.94	249.00	189.70	99.25%
376 SCHOOL RESOURCE OFFICER	91,829.62	91,829.62	91,829.62	0.00	0.00	100.00%
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	13,000.00	8,595.23	4,404.77	0.00	100.00%
456 JOB TRAINING-OJB-FEDERAL DHS	1,434.75	1,434.75	1,434.75	0.00	0.00	100.00%
511 PART A, BASIC PROGRAM	240,988.60	228,601.57	210,589.77	18,011.80	12,387.03	94.86%
541 PART A - PRIN. TEACHER TRAIN	35,233.26	33,766.05	31,348.00	2,418.05	1,467.21	95.84%
542 TEACHER SIGNING BONUS	16,147.50	16,147.50	16,147.50	0.00	0.00	100.00%
552 PART A-STUD SUPP FORM GR.	17,311.35	15,559.85	14,622.70	937.15	1,751.50	89.88%
561 PART A, INDIAN EDUCATION	93,794.00	93,530.71	83,387.70	10,143.01	263.29	99.72%
587 PART B, SUBPART 2 RURAL/LOW INC.	17,819.09	11,309.15	9,916.83	1,392.32	6,509.94	63.47%
613 SP. ED. PROF. DEV. - OSDE	474.50	350.00	350.00	0.00	124.50	73.76%
615 SP. ED. PROF. DEV. - DISTRICT	1,912.15	1,236.00	1,236.00	0.00	676.15	64.64%
618 SPED - SECONDARY TRANSITION	4,115.61	3,788.67	1,463.70	2,324.97	326.94	92.06%
621 FLOW THRU, PL 108-446, IDEA-B	236,139.00	229,117.85	210,017.50	19,100.35	7,021.15	97.03%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,767.71	3,434.57	3,434.57	0.00	333.14	91.16%
771 Flood Control	445.63	445.63	445.63	0.00	0.00	100.00%
795 ARP ESSER	98.84	98.84	98.84	0.00	0.00	100.00%
Total Fund - 11 GEN FUND-FOR OP	\$12,604,453.99	\$9,696,593.12	\$8,462,474.77	\$1,234,118.35	\$2,907,860.87	76.93 %
Total 2024-2025	\$12,604,453.99	\$9,696,593.12	\$8,462,474.77	\$1,234,118.35	\$2,907,860.87	76.93 %
Report Total	\$12,604,453.99	\$9,696,593.12	\$8,462,474.77	\$1,234,118.35	\$2,907,860.87	76.93 %

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/1/2025 - 5/30/2025, PO Range: 243 - 257, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	243	05/07/2025	18963	TWOTREES TECHNOLOGIES, LLC	INTERACTIVE TV AND SUPPLIES	23,135.00
				INTERACTIVE TV AND SUPPLIES	11-000-1000-653-100-0000-000-105	05/07/2025 16,525.00
					11-000-1000-653-100-0000-000-705	05/07/2025 1,784.27
					11-361-1000-653-426-0000-000-705	05/07/2025 4,825.73
11	244	05/08/2025	20454	AMAZON CAPITAL SERVICES, INC.	MUSIC INSTRUMENTS	199.89
				MUSIC INSTRUMENTS	11-000-1000-655-100-3000-000-105	05/08/2025 199.89
11	245	05/09/2025	19278	DANIEL E LANDSAW	TRAVEL REIMBURSEMENT	3,503.25
				TRAVEL REIMBURSEMENT	11-412-1000-580-311-0000-000-705	05/09/2025 3,503.25
11	246	05/09/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	341.36
				CLASSROOM SUPPLIES	11-618-1000-619-239-0000-000-705	05/09/2025 341.36
11	247	05/09/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	765.37
				CLASSROOM SUPPLIES	11-618-1000-619-239-1050-000-705	05/09/2025 765.37
11	248	05/09/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	1,218.24
				CLASSROOM SUPPLIES	11-618-1000-619-239-1050-000-705	05/09/2025 1,218.24
11	249	05/12/2025	2109	TULSA WORLD	JOB POSTINGS	735.00
				JOB POSTINGS	11-000-2571-540-000-0000-000-105	05/12/2025 360.15
					11-000-2571-540-000-0000-000-505	05/12/2025 183.75
					11-000-2571-540-000-0000-000-705	05/12/2025 191.10
11	250	05/13/2025	19457	PROFESSIONAL TURF PRODUCTS, LP	INFIELD GROOMER	5,511.26
				INFIELD GROOMER	11-001-1000-736-100-0000-000-505	05/13/2025 2,361.96
					11-001-1000-736-100-0000-000-705	05/13/2025 3,149.30
11	251	05/16/2025	20850	SYLOGIST ED, INC.	ACTIVITY FUND CHECKS/RECEIPTS	1,129.00
				ACTIVITY FUND CHECKS/RECEIPTS	11-000-2511-611-000-0000-000-050	05/16/2025 1,129.00
11	252	05/16/2025	20850	SYLOGIST ED, INC.	GOVERNMENTAL FUNDS CHECKS	819.00
				GOVERNMENTAL FUNDS CHECKS	11-000-2511-611-000-0000-000-050	05/16/2025 819.00
11	253	05/16/2025	6068	SAM'S CLUB DIRECT	TABLES	539.88
				TABLES	11-000-2620-651-000-0000-000-050	05/16/2025 539.88
11	254	05/20/2025	18552	SCHOOL OUTFITTERS	FOLDING CHAIRS AND CHAIR DOLLIES	4,308.75
				FOLDING CHAIRS AND CHAIR DOLLIES	11-000-2620-651-000-0000-000-050	05/20/2025 4,308.75
11	255	05/22/2025	21010	JAMESON LEWIS ALLEN	REIMBURSEMENT FOR FINGERPRINTING	58.25
				REIMBURSEMENT FOR FINGERPRINTING	11-000-2572-342-000-0000-000-050	05/22/2025 58.25
11	256	05/22/2025	20454	AMAZON CAPITAL SERVICES, INC.	SUPPLEMENTAL TEXTBOOKS	2,070.80
				SUPPLEMENTAL TEXTBOOKS	11-561-1000-644-100-2300-000-505	05/22/2025 570.68
					11-561-1000-644-100-2300-000-705	05/22/2025 464.73
					11-561-1000-644-100-5400-000-505	05/22/2025 570.67
					11-561-1000-644-100-5400-000-705	05/22/2025 464.72
11	257	05/29/2025	21014	CARNEY, KAILEY	REIMBURSEMENT FOR FINGERPRINTING	58.25
				REIMBURSEMENT FOR FINGERPRINTING	11-000-2572-342-000-0000-000-705	05/29/2025 58.25

Non-Payroll Total:	\$44,393.30
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$44,393.30

Sperry Public Schools
Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 21 BUILDING						
000 NON-CATEGORICAL EXP	552,734.73	392,326.44	202,961.91	189,364.53	160,408.29	70.98%
318 REDBUD SCHOOL FUND ACT	535,922.80	75,258.81	52,368.81	22,890.00	460,663.99	14.04%
Total Fund - 21 BUILDING	\$1,088,657.53	\$467,585.25	\$255,330.72	\$212,254.53	\$621,072.28	42.95 %
Total 2024-2025	\$1,088,657.53	\$467,585.25	\$255,330.72	\$212,254.53	\$621,072.28	42.95 %
Report Total	\$1,088,657.53	\$467,585.25	\$255,330.72	\$212,254.53	\$621,072.28	42.95 %

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/1/2025 - 5/30/2025, PO Range: 75 - 78, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	75	05/15/2025	20454	AMAZON CAPITAL SERVICES, INC.	IRRIGATION PUMP	1,750.00
				IRRIGATION PUMP		
			21-000-2640-618-000-0000-000-505		05/15/2025	750.00
			21-000-2640-618-000-0000-000-705		05/15/2025	1,000.00
21	76	05/22/2025	1223	HOLMAN SEED FARMS	FIELD SUPPLIES	3,932.00
				FIELD SUPPLIES		
			21-000-2630-420-000-0000-000-505		05/22/2025	1,685.13
			21-000-2630-420-000-0000-000-705		05/22/2025	2,246.87
21	77	05/28/2025	20583	WINFOX CONSTRUCTION	PRESS BOX REPAIR	5,510.00
				PRESS BOX REPAIR		
			21-318-2620-438-000-0000-000-705		05/28/2025	5,510.00
21	78	05/29/2025	1724	WATER STORE INC.	BLANKET	2,500.00
				ADDITIONAL BLANKET FOR SPRINKLER PARTS		
			21-000-2630-618-000-0000-000-050		05/29/2025	2,500.00

Non-Payroll Total:	\$13,692.00
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$13,692.00
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Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 22 CHILD NUTRITION						
000 NON-CATEGORICAL EXP	285,616.20	177,559.22	168,696.54	8,862.68	108,056.98	62.17%
185 ADULT MEALS AND A LA CARTE	13,660.63	13,660.63	13,660.63	0.00	0.00	100.00%
332 SUPPORT FLEXIBLE BENEFIT	13,657.68	11,191.71	10,432.95	758.76	2,465.97	81.94%
335 NC MED PD BY STATE	24,466.32	34,232.30	30,697.30	3,535.00	-9,765.98	139.92%
385 CHILD NUTRITION PROGRAM	4,157.20	4,157.20	4,157.20	0.00	0.00	100.00%
763 LUNCHES	294,394.91	294,394.91	199,906.96	94,487.95	0.00	100.00%
764 BREAKFASTS	157,869.93	157,869.93	145,091.58	12,778.35	0.00	100.00%
Total Fund - 22 CHILD NUTRITION	\$793,822.87	\$693,065.90	\$572,643.16	\$120,422.74	\$100,756.97	87.31 %
Total 2024-2025	\$793,822.87	\$693,065.90	\$572,643.16	\$120,422.74	\$100,756.97	87.31 %
Report Total	\$793,822.87	\$693,065.90	\$572,643.16	\$120,422.74	\$100,756.97	87.31 %

Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 37 BOND FUND 37						
100 HVAC PROJECTS	40,228.48	0.00	0.00	0.00	40,228.48	0.00%
106 INSTRUCTIONAL RESOURCES	100,650.00	19,360.57	19,360.57	0.00	81,289.43	19.24%
150 TRANSPORTATION	150,000.00	0.00	0.00	0.00	150,000.00	0.00%
170 BOND EXPENSES	4,832.18	4,832.18	0.00	4,832.18	0.00	100.00%
Total Fund - 37 BOND FUND 37	\$295,710.66	\$24,192.75	\$19,360.57	\$4,832.18	\$271,517.91	8.18 %
Total 2024-2025	\$295,710.66	\$24,192.75	\$19,360.57	\$4,832.18	\$271,517.91	8.18 %
Report Total	\$295,710.66	\$24,192.75	\$19,360.57	\$4,832.18	\$271,517.91	8.18 %

Sperry Public Schools
Budget Analysis

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2024-2025						
Fund - 38 BOND FUND 38						
100 HVAC PROJECTS	40,619.56	0.00	0.00	0.00	40,619.56	0.00%
106 INSTRUCTIONAL RESOURCES	100,000.00	0.00	0.00	0.00	100,000.00	0.00%
120 TECHNOLOGY	91,875.00	0.00	0.00	0.00	91,875.00	0.00%
150 TRANSPORTATION	150,000.00	0.00	0.00	0.00	150,000.00	0.00%
165 LEASE PURCHASE 6	714,380.44	714,380.44	714,380.44	0.00	0.00	100.00%
170 BOND EXPENSES	28,125.00	14,206.42	0.00	14,206.42	13,918.58	50.51%
Total Fund - 38 BOND FUND 38	\$1,125,000.00	\$728,586.86	\$714,380.44	\$14,206.42	\$396,413.14	64.76 %
Total 2024-2025	\$1,125,000.00	\$728,586.86	\$714,380.44	\$14,206.42	\$396,413.14	64.76 %
Report Total	\$1,125,000.00	\$728,586.86	\$714,380.44	\$14,206.42	\$396,413.14	64.76 %

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/1/2025 - 5/30/2025, PO Range: 2 - 3, Fund(s): BOND FUND 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	2	05/22/2025	1682	STEPHEN L. SMITH, INC.	FINANCIAL CONSULTANT FEES	13,726.42
FINANCIAL CONSULTANT FEES			38-170-2340-337-000-0000-000-050		05/22/2025	13,726.42
38	3	05/30/2025	18869	OKLAHOMA ATTORNEY GENERAL	BOND TRANSCRIPT EXAMINATION FEES	480.00
BOND TRANSCRIPT EXAMINATION FEES			38-170-2340-337-000-0000-000-050		05/30/2025	480.00

Non-Payroll Total: **\$14,206.42****Payroll Total:** **\$0.00****Balance Forward:** **\$0.00**

Report Total: **\$14,206.42**

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/1/2025 - 5/30/2025, PO Range: 0 - 242, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
14	07/01/2024	19371	TRACTOR SUPPLY	BLANKET	-224.50
			BLANKET FOR AG SUPPLIES	11-412-1000-619-311-0000-000-705	07/01/2024 05/08/2025 -1,126.02
				11-412-1000-619-311-0000-000-705	05/08/2025 901.52
22	07/01/2024	20202	IDEMIA	BLANKET	500.00
			BLANKET FOR BACKGROUND CHECKS	11-000-2572-342-000-0000-000-050	01/08/2025 05/07/2025 -58.25
				11-000-2572-342-000-0000-000-050	01/08/2025 05/28/2025 -301.00
				11-000-2572-342-000-0000-000-105	05/28/2025 58.25
				11-000-2572-342-000-0000-000-705	05/28/2025 58.25
				11-000-2572-342-000-0000-000-705	05/28/2025 58.25
				11-000-2572-342-000-0000-000-705	05/28/2025 58.25
				11-000-2572-342-000-0000-000-705	05/29/2025 58.25
				11-000-2572-342-000-0000-000-050	05/30/2025 568.00
55	07/01/2024	41	SAIED MUSIC CO.	BLANKET	575.00
			BLANKET FOR BAND INSTRUMENT REPAIRS	11-000-2199-431-900-0000-000-705	04/30/2025 05/09/2025 -3,905.00
				11-000-2199-431-900-0000-000-505	05/09/2025 1,088.00
				11-000-2199-431-900-0000-000-505	05/09/2025 218.00
				11-000-2199-431-900-0000-000-705	05/09/2025 1,162.00
				11-000-2199-431-900-0000-000-505	05/15/2025 613.00
				11-000-2199-431-900-0000-000-705	05/15/2025 825.00
				11-000-2199-431-900-0000-000-705	05/15/2025 574.00
163	01/31/2025	2030	OKLAHOMA SCHOOL ASSURANCE	WORKER'S COMPENSATION INSURANCE	-11,367.00
			WORKER'S COMPENSATION INSURANCE	11-107-5300-290-000-0000-000-050	01/31/2025 05/29/2025 -40,000.00
				11-107-5300-290-000-0000-000-050	05/29/2025 28,633.00
189	03/26/2025	5584	SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	-20.00
			CLASSROOM SUPPLIES	11-001-1000-619-100-1050-000-105	03/26/2025 05/13/2025 -20.00
202	03/31/2025	17884	NCS PEARSON, INC.	TESTING SUPPLIES	-24.28
			TESTING SUPPLIES	11-001-2240-614-239-0000-000-105	03/31/2025 05/13/2025 -11.89
				11-001-2240-614-239-0000-000-505	03/31/2025 05/13/2025 -6.07
				11-001-2240-614-239-0000-000-705	03/31/2025 05/13/2025 -6.32
203	03/31/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	0.01
			CLASSROOM SUPPLIES	11-001-1000-619-100-1050-000-105	03/31/2025 05/02/2025 -1,737.40
				11-001-1000-619-100-1050-000-105	05/02/2025 1,737.41
214	03/31/2025	17751	DECKER EQUIPMENT / SCHOOL FIX	WHITEBOARDS	-637.40
			WHITEBOARDS	11-001-1000-651-100-1050-000-105	03/31/2025 05/13/2025 -637.40
229	04/10/2025	20996	CENTRAL POWER EQUIPMENT, INC.	BASEBALL INFIELD MOWER	-3,504.00
			BASEBALL INFIELD MOWER	11-000-2630-656-000-0000-000-505	04/10/2025 05/13/2025 -1,501.71
				11-000-2630-656-000-0000-000-705	04/10/2025 05/13/2025 -2,002.29

Non-Payroll Total: (\$14,702.17)

Payroll Total: \$0.00

Report Total: (\$14,702.17)

Project Totals

000	NON-CATEGORICAL EXP	-2,429.00
001	SITE ALLOCATIONS	-681.67
107	YEARLY EXPENSES	-11,367.00
412	VOCATIONAL PROGRAMS	-224.50

Unit Totals

050	DISTRICT WIDE	-11,158.25
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Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2024-2025, ReferenceDate: PO Date, Date Range: 5/1/2025 - 5/30/2025, PO
Range: 0 - 242, Include Negative Changes: True

105	1-3 ELEMENTARY	-611.03
505	MIDDLE SCHOOL	411.22
705	HIGH SCHOOL	-3,344.11

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50013	JARED W SMITH	235.78	555.98	19921	106-106
50018	TRACI R TAYLOR	127.92	561.04	1416	105-ELEMENTARY SCHOOL
50019	MIKE H JUBY	97.36	247.12	1653	505-MIDDdle SCHOOL
50020	AUDRA L BRIGGS	4.88	29.56	80103	505-MIDDdle SCHOOL
50026	BREANNA LORRAINE THOMAS	31.58	73.25	20686	105-ELEMENTARY SCHOOL
50030	STEPHANIE DRISKILL	5.08	30.71	20018	105-ELEMENTARY SCHOOL
50047	CHELSEA PARKS	164.72	524.24	18978	106-106
50059	JACKIE J BARNETT	1,094.56	3,588.22	609	705-HIGH SCHOOL
50060	ELIZABETH P BRYANT	8.18	26.26	16345	705-HIGH SCHOOL
50065	MICHAEL ORCUTT	10.72	23.72	19659	705-HIGH SCHOOL
50069	DEENA MORTON	692.90	1,790.10	20633	105-ELEMENTARY SCHOOL
50075	COLE FANCHER	92.64	217.40	18880	105-ELEMENTARY SCHOOL
50076	VICKI M GARRETT	641.00	1,512.00	80053	105-ELEMENTARY SCHOOL
50079	ANGIE MARIE REIMER	600.88	1,417.56	16259	105-ELEMENTARY SCHOOL
50083	DIANE L KRUMM	641.00	1,512.00	19657	105-ELEMENTARY SCHOOL
50086	LEAH A SZABO	641.00	1,512.00	5923	105-ELEMENTARY SCHOOL
50087	CONNIE J ALSABROOK	616.00	1,537.00	16918	105-ELEMENTARY SCHOOL
50093	DANELL L HOBSON	81.88	193.70	20092	505-MIDDdle SCHOOL
50095	MELISSA D BROWN	21.42	129.29	19925	505-MIDDdle SCHOOL
50098	LAURA DAUGHERTY	63.96	280.52	17455	505-MIDDdle SCHOOL
50099	NATALIE D SAYRE	19.60	118.20	16990	505-MIDDdle SCHOOL
50100	MELODY F ANDERSON	12.92	21.52	19485	505-MIDDdle SCHOOL
50117	DEAN LILES	239.30	694.93	17	
50125	BETTY J FRANCIS	190.85	554.27	19653	
50126	DANA BOLING	27.54	166.27	20860	
50130	CHERRY HARDIE	61.98	374.10	20685	
50131	CAROL MAGGARD	226.39	555.93	18334	
50135	LINDA L TURNER	64.76	188.05	18572	
50136	GLENDA BRYANT	82.64	498.80	18915	
50138	DARREL GENE HALL	15.41	37.43	20190	105-ELEMENTARY SCHOOL
50141	ERNESTINE ALANE KING	397.76	1,092.66	19543	
50142	RHONDA ESTEP	45.92	277.13	19073	
50146	BARBARA SEGROSS	27.54	166.27	20955	
50150	JEREMY R BERZIEL	3.00	833.50	20978	
50153	JOHN HARRELL	27.54	166.27	20974	
50154	RANDALL DREW	68.88	415.66	20987	
50156	JAMESON LEWIS ALLEN	40.74	245.88	21010	
Total Fund		7,426.23	22,168.54		
Total		\$7,426.23	\$22,168.54		

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
	50145 JAYDON T BARNETT	0.00	43.50	20964	
	50150 JEREMY R BERZIEL	0.00	43.50	20978	
Total Fund		0.00	87.00		
Total		\$0.00	\$87.00		

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
	50155 LUKUS BRUMMETT	255.50	1,359.25	21012	
Total Fund		255.50	1,359.25		
Total		\$255.50	\$1,359.25		

PERSONNEL REPORT

June 9, 2025

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

ADMINISTRATOR CONTRACTS **FOR THE 2025-2026 SCHOOL YEAR**

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Length of Contract</u>	<u>Salary</u>
Richard Akin	Dean of Students/Athletic Director	12-Month	\$92,622.00
Brent Core	Director of Instruction	12-Month	\$100,617.00
Mike Juby	Principal/Assistant Athletic Director	11-Month	\$80,705.00
Jared Smith	Interim High School Principal/ Athletic Director	12-Month	\$91,523.00
Traci Taylor	Principal/Special Services Department Chair	11-Month	\$86,701.00

FIRST-YEAR TEMPORARY CONTRACTS FOR 2025-2026

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Lukus Brummett	Teacher	August 1, 2025
Mercedes Cantu	Teacher	August 1, 2025
Rebecca Ford	Teacher	August 1, 2025
Rocky Lee	Teacher	August 1, 2025
Katy Maggard	Teacher	August 1, 2025
Paula Poyner	Teacher	August 1, 2025

FIRST-YEAR TEMPORARY CONTRACTS FOR 2024-2025 TO **SECOND-YEAR TEMPORARY CONTRACTS FOR 2025-2026**

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Martha Battles	Teacher	August 1, 2025
Carie Whitaker	Teacher	August 1, 2025

CERTIFIED PERSONNEL REPORT

SECOND-YEAR TEMPORARY CONTRACTS FOR 2024-2025 TO CONTINUING CONTRACTS FOR 2025-2026

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Kendall Ballinger	Teacher	August 1, 2025
Delaney Fancher	Teacher	August 1, 2025
Tommy McGlasson	Teacher	August 1, 2025
Olivia Sells	Teacher	August 1, 2025

REHIRE OF CERTIFIED STAFF ON REGULAR CONTINUING CONTRACTS FOR 2025-2026

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Connie Alsabrook	Teacher	August 1, 2025
Melody Anderson	Teacher	August 1, 2025
Hollie Ballard	Teacher	August 1, 2025
Kelly Benham	Teacher	August 1, 2025
Audra Briggs	Teacher	August 1, 2025
Kevin Brown	Teacher	August 1, 2025
Melissa Brown	Teacher	August 1, 2025
Erika Cole	Teacher	August 1, 2025
Brad Crace	Teacher	August 1, 2025
Tina Crase	Teacher	August 1, 2025
Laura Daugherty	Teacher	August 1, 2025
Heather Driskill	Teacher	August 1, 2025
John Edgar	Teacher	August 1, 2025
Lauren Emery	Teacher	August 1, 2025
Cole Fancher	Teacher	August 1, 2025
Tracy Fancher	Teacher	August 1, 2025
Caitlyn Freeman	Teacher	August 1, 2025
Vicki Garrett	Teacher	August 1, 2025
Danell Hobson	Teacher	August 1, 2025
Kristy Hutton	Teacher	August 1, 2025
Sonya Jobe	Teacher	August 1, 2025
Keni Kennedy	Teacher	August 1, 2025
Chiara Kester	Teacher	August 1, 2025
John King	Teacher	August 1, 2025
Diane Krumm	Teacher	August 1, 2025
Tracy McGuire	Teacher	August 1, 2025
Deena Morton	Teacher	August 1, 2025

CERTIFIED PERSONNEL REPORT

REHIRE OF CERTIFIED STAFF ON REGULAR CONTINUING CONTRACTS FOR 2025-2026 (Continued)

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Michael Orcutt	Teacher	August 1, 2025
Robert Park	Teacher	August 1, 2025
Chelsea Parks	Teacher	August 1, 2025
Saundra Patterson	Teacher	August 1, 2025
Sherry Patton	Teacher	August 1, 2025
Phillip Patzkowski	Teacher	August 1, 2025
Angie Reimer	Teacher	August 1, 2025
Martha Rickman	Teacher	August 1, 2025
Natalie Sayre	Teacher	August 1, 2025
Leah Szabo	Teacher	August 1, 2025
Amy Thrower	Teacher	August 1, 2025
Brad Tillman	Teacher	August 1, 2025
Terri Wade	Teacher	August 1, 2025
Matt Warwick	Teacher	August 1, 2025
Maddison Webb	Teacher	August 1, 2025
Phillip Webb	Teacher	August 1, 2025
Amie White	Teacher	August 1, 2025
Ryan White	Teacher	August 1, 2025
Dawn Williams	Teacher	August 1, 2025
Amy Wolf	Teacher	August 1, 2025
Denton Wolf	Teacher	August 1, 2025

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Richard Akin	Director of Support Services	\$8,000.00
Mike Juby	Athletic Operations Manager	\$8,000.00
Jared Smith	Athletics Coordinator/ Supervisor	\$5,000.00

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					

CERTIFIED PERSONNEL REPORT

LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
None			

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Jackie Barnett	Teacher	May 16, 2025
Elizabeth Bryant	Teacher	May 16, 2025
Julie Gee	Teacher	May 16, 2025
Rebecca Smithley	Teacher	May 16, 2025
Makayla West	Teacher	May 16, 2025

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

May 14, 2025

Ms. Jackie Barnett



RE: Acceptance of Resignation

Dear Ms. Barnett:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 16, 2025. 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



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

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

May 14, 2025

Mrs. Elizabeth Bryant



RE: Acceptance of Resignation

Dear Mrs. Bryant:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 16, 2025. 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



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

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

May 23, 2025

Mrs. Julie Gee
[REDACTED]

RE: Acceptance of Resignation

Dear Mrs. Gee:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation was effective on May 16, 2025. 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



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

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

May 14, 2025

Ms. Rebecca Smthley



RE: Acceptance of Resignation

Dear Ms. Smithley:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 16, 2025. 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



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

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

May 14, 2025

Ms. Makayla West


RE: Acceptance of Resignation

Dear Ms. West:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 16, 2025. 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

PERSONNEL REPORT

June 9, 2025

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
None			

TWELVE-MONTH SUPPORT CONTRACTS FOR THE 2025-2026 SCHOOL YEAR

(Positions/duties subject to assignment by the Superintendent.)

<u>Name</u>	<u>Position</u>	<u>Length of Contract</u>	<u>Annual Salary</u>
Harold Bell	Custodian	12-Month	\$26,205.00
Sam Bradley	Maintenance	12-Month	\$52,664.00
Donnie Butler	Custodian	12-Month	\$27,144.00
Leslie Carter	Custodian	12-Month	\$28,084.00
Brian Foshee	Transportation Manager	12-Month	\$53,974.00
Shirley Lee	Custodian	12-Month	\$23,960.00
Christy Mooney	Encumbrance Clerk/Assistant Payroll Clerk	12-Month	\$37,584.00
David Risley	Custodian	12-Month	\$26,518.00
Joe Taylor	Technology Director	12-Month	\$68,791.00
Eric Wade	Custodian	12-Month	\$26,205.00

CHANGE OF STATUS FOR TWELVE-MONTH SUPPORT FOR THE 2025-2026 SCHOOL YEAR

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Present Contract</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
Misty Fisher	Business Mgr./ Minutes Clerk/ Treasurer/Activity Fund Custodian	Business Manager/ Minutes Clerk	\$53,281.00	\$53,281.00	July 1, 2025
Kristen Hubble	Enrollment Clerk/Assist. Activity Fund Custodian	Treasurer/ Activity Fund Custodian	\$33,408.00	\$37,584.00	July 1, 2025

SUPPORT PERSONNEL REPORT

LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
None			

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING CONTRACTS FOR 2025-2026

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</u>
Cody Williams	H.S. Football Assistant	\$5,000.00
	Coaches Dues	\$100.00

RESIGNATIONS/RETIREMENTS

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Angelina Emery	Tier I Teacher's Aide	May 15, 2025
Witney Erbe	Tier I Teacher's Aide	May 15, 2025
Alyssa Guyton	Adjunct Teacher	May 16, 2025

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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



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May 14, 2025

Ms. Angelina Emery
[REDACTED]

RE: Acceptance of Resignation

Dear Ms. Emery:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 15, 2025. 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.

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May 14, 2025

Ms. Witney Erbe



RE: Acceptance of Resignation

Dear Ms. Erbe:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation will be effective on May 15, 2025. 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.

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

May 23, 2025

Ms. Alyssa Guyton


RE: Acceptance of Resignation

Dear Ms. Guyton:

The purpose of this letter is to inform you that I have received and accepted your letter of resignation. Your resignation was effective on May 16, 2025. 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.
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