

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

July 14, 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, July 14, 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.
8. Motion, discussion, and vote on motion to approve or disapprove a resolution authorizing a one-time stipend for full-time certified and support employees. *Dr. Brian Beagles*

BUDGET AND FINANCE

9. Monthly financial reports. No action required. *Mrs. Misty Fisher*
10. Monthly Treasurer's Report. No action required. *Ms. Kristen Cox*
11. Monthly Activity Fund Report. No action required. *Ms. Kristen Cox*

CONSENT AGENDA

Approve or disapprove items 12 through 33. 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. Ratification of the middle and high school teacher induction committees for the 2025-2026 fiscal year.
13. Ratification of the Curriculum Advisory Committee for the 2025-2026 fiscal year.
14. Approval of math and science courses completed by 11th and 12th grade Sperry students through the Tulsa Technology Center School District to count as high school credit toward meeting state graduation requirements.
15. Renewal of license with Renaissance to provide online instructional services for the 2025-2026 fiscal year.
16. Renewal of license with PowerSchool to provide SchoolMessenger for the 2025-2026 fiscal year.
17. Renewal of contract with BorderLAN Cyber Security to provide internet content filtering services for the 2025-2026 fiscal year.
18. Ratification of the certified, support, and miscellaneous pay salary schedules for the 2025-2026 fiscal year.
19. Ratify all contracts approved in the 2024-2025 fiscal year obligating the expenditure of 2025-2026 funds.
20. Ratification of quotes and service agreements with Agile Sports Technologies, Inc. dba Hudl to provide automated livestreaming, digital ticketing, and mobile concession services for the 2025-2026 fiscal year.
21. Renewal of the collaborative agreement with The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training, for pre-employment transition services for students with disabilities for the 2025-2026 fiscal year.
22. Approval of the request from the Sperry Cheerleading Booster Club to use the cheer facility during pre-arranged times from July 15, 2025, through November 30, 2025.
23. Approval of the request from the Sperry Elementary Football Booster Club to use the practice field at the Intermediate Elementary Campus and football stadium complex during pre-arranged times from July 15, 2025, through November 30, 2025.

24. Ratification of the elementary and secondary student handbooks for the 2025-2026 fiscal year.
25. Authorization of the rate structure below for meals during the 2025-2026 school year.

Breakfast		
Description	Elementary	Secondary
Student Breakfast (Full Price)	\$0	\$2.25
Student Breakfast (Reduced Price)	\$0	\$0.30
Second Student Breakfast	\$2.65	\$2.65
Teacher, Staff, and Visitor Breakfast	\$2.65	\$2.65
Lunch		
Student Lunch (Full Price)	\$3.60	\$4.00
Student Lunch (Reduced Price)	\$0.40	\$0.40
Second Student Lunch	\$4.50	\$4.90
Teacher, Staff, and Visitor Lunch	\$5.20	\$5.20
Milk (½ pint)	\$0.75	\$0.75

26. Authorization of adjunct teacher status for Mr. Brad Crace to teach chemistry at Sperry High School, Mrs. Jennifer Brummett to teach physical education at Sperry High School and Sperry Middle School, and Mrs. Natalie Sayre to teach 7th/8th grade mathematics at Sperry Middle School for the 2025-2026 fiscal year as permitted by the Oklahoma State Department of Education.
27. Authorization of non-certified adjunct teacher status for Breanna Thomas to teach elementary education for the 2025-2026 fiscal year as permitted by the Oklahoma State Department of Education.
28. Approval of Board of Education Minutes for June 9, 2025, and June 23, 2025.
29. Ratification of checks and encumbrance orders for the General Fund (1-62), Building Fund (1-55), Child Nutrition Fund (1-7), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
30. Ratification of change orders for the General Fund (None), 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).
31. Ratification of General Fund Payroll (50,000-50,023) and Child Nutrition Payroll (None).
32. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
33. 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

34. None.

NEW BUSINESS

35. 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

36. 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

37. 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, July 14, 2025, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 7/11/2025 TIME: 3:00 AM/PM.

(School Seal)


Misty Fisher (Minutes Clerk)

PERSONNEL REPORT

July 14, 2025

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Asher Bartlett	Teacher (12 month)	July 1, 2025
Jennifer Brummett	Teacher (.50 FTE)	August 1, 2025
Rhonda Estep	Teacher	August 1, 2025
Timothy McHugh	Teacher	August 1, 2025
Kailey Carney	Teacher	August 1, 2025
Tonya Park	Teacher	August 1, 2025

ADMINISTRATOR CONTRACT 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>
Catherine Wiles	Assistant Principal/Special Education Compliance Coordinator	11-Month	\$65,000.00

COST OF LIVING ADJUSTMENTS FOR 11 AND 12 MONTH CERTIFIED EMPLOYEES

<u>Name</u>	<u>Position</u>	<u>Present Contract</u>	<u>New Contract</u>	<u>Effective Date</u>
Richard Akin	Dean of Students/ Athletic Director	\$92,622.00	\$95,401.00	July 1, 2025
Brent Core	Curriculum Director	\$100,617.00	\$103,636.00	July 1, 2025
Mike Juby	Principal/ Assistant AD	\$80,705.00	\$83,127.00	July 1, 2025
Jared Smith	Interim High School Principal/ Athletic Director	\$91,523.00	\$94,269.00	July 1, 2025
Traci Taylor	Principal/ Special Services Department Chair	\$86,701.00	\$89,303.00	July 1, 2025

CERTIFIED PERSONNEL REPORT

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Kevin Brown	Tennis Co-Ed	\$4,500.00
	Head Coed Cross Country	\$4,500.00
	Coaches Dues	\$100.00
	Key Club	\$750.00
	Junior Class Sponsor	\$1,500.00
Lukus Brummett	Associate Head Wrestling	\$8,000.00
	Co-Head Freshman Football	\$1,500.00
	H.S. Football Assistant	\$5,000.00
	M.S. Football Assistant	\$2,500.00
	M.S. Wrestling Coordinator	\$1,000.00
	Coaches Dues	\$100.00
Brad Crace	Head H.S. Girls Basketball	\$8,000.00
	Head Girls Volleyball	\$4,500.00
	M.S. Girls Basketball Coordinator	\$1,000.00
	Head 9 th Grade Girls Basketball	\$3,000.00
	Coaches Dues	\$100.00
John Edgar	Associate Head Football	\$10,000.00
	FB Coordinator	\$1,000.00
	Head M.S. Girls Wrestling	\$3,000.00
	H.S. Coed Track Assistant	\$2,250.00
	M.S. Track Assistant	\$2,500.00
	Coaches Dues	\$100.00
Cole Fancher	Head H.S. Fastpitch	\$8,000.00
	H.S. Baseball Assistant	\$4,000.00
	Softball Field Maintenance	\$2,000.00
	Football Field Maintenance	\$1,750.00
	Coaches Dues	\$100.00
	Mentor Teacher	\$1,000.00
Delaney Fancher	Head M.S. Fastpitch	\$3,000.00
	M.S. Track Assistant	\$2,500.00
	Coaches Dues	\$100.00
John King	H.S. Football Assistant	\$5,000.00
	M.S. Football Assistant	\$2,500.00
	H.S. Wrestling Assistant	\$4,000.00
	Head M.S. Boys Wrestling	\$3,000.00

CERTIFIED PERSONNEL REPORT

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
John King	H.S. Coed Track Assistant	\$2,250.00
	Coaches Dues	\$100.00
	Co-MANDT Trainer	\$1,250.00
Rocky Lee	H.S. Football Assistant	\$5,000.00
	M.S. Football Assistant	\$2,500.00
	H.S. Wrestling Assistant	\$4,000.00
	Associate Head M.S. Boys Wrestling	\$3,000.00
	Coaches Dues	\$100.00
Timothy McHugh	H.S. Boys Basketball Assistant	\$4,000.00
	Head M.S. Boys Basketball	\$3,000.00
	Coed Golf Assistant	\$2,250.00
	Coaches Dues	\$100.00
Michael Orcutt	H.S. Wrestling Assistant	\$4,000.00
	Head M.S. Baseball	\$3,000.00
	Coaches Dues	\$100.00
	Partial Planning Period Purchase	\$2,567.00
	Freshman Class Sponsor	\$750.00
Robert Park	Head Football	\$10,000.00
	Head Wrestling	\$8,000.00
	Football Field Maintenance	\$3,500.00
	Wrestling/FB Coordinator	\$1,000.00
	Coaches Dues	\$100.00
Tonya Park	M.S. Wrestling Cheer	\$2,000.00
	Coaches Dues	\$100.00
	Yearbook	\$2,500.00
	School Day Pictures	\$1,000.00
	Partial Planning Period Purchase	\$4,000.00
Philip Patzkowski	Co-Competitive Cheer	\$1,500.00
	JV Football Cheer	\$1,500.00
	JV Basketball Cheer	\$1,500.00
	H.S. Wrestling Cheer	\$3,000.00
	Coaches Dues	\$100.00
	Junior Class Sponsor	\$1,500.00

CERTIFIED PERSONNEL REPORT

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Olivia Sells	H.S. Football Cheer	\$4,000.00
	H.S. Basketball Cheer	\$4,000.00
	Co-Competitive Cheer	\$1,500.00
	Coaches Dues	\$100.00
Brad Tillman	H.S. Football Assistant	\$5,000.00
	H.S. Coed Track	\$4,500.00
	Track Field Maintenance	\$2,500.00
	Co-Head Freshman Football	\$1,500.00
	Head M.S. Football	\$3,000.00
	Head M.S. Track	\$3,000.00
	Coaches Dues	\$100.00
Matt Warwick	Head Co-Ed Golf	\$4,500.00
	M.S. Co-Ed Golf Coordinator	\$1,000.00
	Coaches Dues	\$100.00
	Planning Period Purchase	\$8,949.00
	Senior Class	\$1,500.00
Maddison Webb	H.S. Fastpitch Assistant	\$4,000.00
	Head H.S. Slow Pitch	\$4,500.00
	H.S. Girls Basketball Assistant	\$4,000.00
	Head M.S. Girls Basketball	\$3,000.00
	Coaches Dues	\$100.00
Phillip Webb	Head H.S. Boys Basketball	\$8,000.00
	Head 9 th Boys Basketball	\$3,000.00
	M.S. Boys Basketball Coordinator	\$1,000.00
	H.S. Fastpitch Assistant	\$4,000.00
	H.S. Slow Pitch Assistant	\$2,250.00
	Coaches Dues	\$100.00
Dawn Williams	M.S. Football Cheer	\$2,000.00
	Coaches Dues	\$100.00
	Remediation Specialist	\$2,000.00
Amy Wolf	H.S. Pom	\$4,000.00
	Coaches Dues	\$100.00
	Senior Class Sponsor	\$1,500.00
	H.S. Student Council	\$1,500.00
	Key Club	\$750.00

CERTIFIED PERSONNEL REPORT

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Amy Wolf	NHS	\$1,500.00
	Additional Counseling Days	\$6,520.00
Denton Wolf	Head H.S. Baseball	\$8,000.00
	Baseball Field Maintenance	\$2,000.00
	H.S. Football Assistant	\$5,000.00
	Football Field Maintenance	\$1,750.00
	M.S. Baseball Coordinator	\$1,000.00
	Coaches Dues	\$100.00
	Distance Learning Instructor	\$8,500.00
Jackie Barnett	Distance Learning Instructor	\$8,500.00
Debra Burch	Distance Learning Instructor	\$8,500.00
Sonya Jobe	Distance Learning Instructor	\$8,500.00
Keni Kennedy	Distance Learning Instructor	\$8,500.00
	Transportation Logistics Assistant	\$1,500.00
	Sophomore Class Sponsor	\$750.00
Amie White	Distance Learning Instructor	\$8,500.00
Asher Bartlett	FFA	\$2,000.00
	Association Dues	\$400.00
Kailey Carney	H.S. Band Director	\$10,000.00
	H.S. Concert Band	\$3,000.00
	H.S. Jazz Band Assistant	\$1,500.00
	M.S. Band Director	\$1,000.00
Ryan White	H.S. Band Director Assistant	\$5,000.00
	H.S. Concert Band Assistant	\$1,500.00
	H.S. Jazz Band	\$3,000.00
	Mentor Teacher	\$500.00
Connie Alsabrook	Elementary GT	\$2,000.00
	Remediation Specialist	\$2,000.00
Chiara Kester	M.S. Student Council	\$1,250.00

CERTIFIED PERSONNEL REPORT

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Kelly Benham	Planning Period Purchase	\$9,396.00
Audra Briggs	M.S. GT/Academic Team	\$2,500.00
	Coaches Dues	\$100.00
	Title III Coordinator	\$2,000.00
Melissa Brown	Additional Counseling Days	\$3,132.00
Mercedes Cantu	Freshman Class Sponsor	\$750.00
Lauren Emery	Special Education Compliance Facilitator	\$2,000.00
Caitlyn Freeman	H.S. Robotics	\$3,500.00
	M.S. Robotics	\$2,500.00
	Coaches Dues	\$100.00
Danell Hobson	Unified Special Olympics Assistant Sponsor	\$1,500.00
	IT Support Specialist	\$2,000.00
Danny Landsaw	Shooting Sports	\$4,000.00
	Mentor Teacher	\$500.00
Katy Maggard	H.S. GT/Academic Team	\$3,000.00
	Coaches Dues	\$100.00
	Sophomore Class Sponsor	\$750.00
Andrea McCall	Special Education Case Management	\$6,000.00
Chelsea Parks	Unified Special Olympics Sponsor	\$3,000.00
Saundra Patterson	Co-MANDT Trainer	\$1,250.00
Leah Szabo	Planning Period Purchase	\$9,568.00

CERTIFIED PERSONNEL REPORT

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
Danell Hobson	1.0 FTE Teacher	.83 FTE Teacher	August 1, 2025

LEAVES OF ABSENCE

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

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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

PERSONNEL REPORT

July 14, 2025

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
Richard Akin	Route Driver	\$11,764.00	August 1, 2025
Melody Anderson	Route Driver (.7FTE)	\$8,194.00	August 1, 2025
Sonya Jobe	Route Driver	\$11,764.00	August 1, 2025
Mike Juby	Route Driver	\$11,764.00	August 1, 2025
Keni Kennedy	Route Driver	\$11,764.00	August 1, 2025
Natalie Sayre	Route Driver (.8FTE)	\$9,418.00	August 1, 2025
James Turner	Route Driver	\$11,764.00	August 1, 2025
James Turner	Tech Driver	\$7,480.00	August 1, 2025
Denton Wolf	Half-time Route Driver	\$5,882.00	August 1, 2025

COST OF LIVING ADJUSTMENTS FOR 12 MONTH SUPPORT EMPLOYEES OFF THE COMPENSATION SCHEDULE

<u>Name</u>	<u>Position</u>	<u>Present Contract</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
Sam Bradley	Maintenance	\$52,664.00	\$54,752.00	July 1, 2025
Kristen Cox	Treasurer/Activity Fund Custodian	\$37,584.00	\$39,672.00	July 1, 2025
Misty Fisher	Business Manager/ Minutes Clerk	\$53,281.00	\$55,369.00	July 1, 2025
Brian Foshee	Transportation Manager	\$53,974.00	\$56,578.00	July 1, 2025
Christy Mooney	Encumbrance Clerk/ Assistant Payroll Clerk	\$37,584.00	\$39,672.00	July 1, 2025
Joe Taylor	IT Director	\$68,791.00	\$70,879.00	July 1, 2025

SUPPORT PERSONNEL REPORT

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Present Contract</u>	<u>Proposed Contract</u>	<u>Effective Date</u>
Kelsey Condray	Tier I Teacher's Aide	Enrollment Clerk/Assist Activity Fund Custodian	\$15,186.00	\$33,408.00	July 1, 2025
Stephanie Driskill	Adjunct Teacher	Tier I Teacher's Aide	\$27,208.00	\$17,669.00	August 12, 2025

LEAVES OF ABSENCE

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

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING/CONSULTING CONTRACTS FOR 2025-2026

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</u>
Curtis Brummett	H.S. Baseball Assistant	\$4,000.00
	Coaches Dues	\$100.00
Robert Bundy	H.S. Assistant Fastpitch	\$4,000.00
	H.S. Assistant Baseball	\$4,000.00
	Coaches Dues	\$100.00
Emma Reinecke	Color Guard	\$4,000.00
Cody Williams	H.S. Football Assistant	\$5,000.00
	M.S. Girls Wrestling Assistant	\$2,500.00
	Coaches Dues	\$100.00
Brycen Wood	H.S. Coed Basketball Assistant	\$4,000.00
	M.S. Fastpitch Assistant	\$2,500.00
	Tennis Assistant	\$2,250.00
	Coaches Dues	\$100.00

SUPPORT PERSONNEL REPORT

RESIGNATIONS/RETIREMENTS/SEPARATIONS

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

RESCINDED OFFERS OF EMPLOYMENT/TERMINATIONS

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