

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. (P)

(School Seal)


Misty Fisher (Minutes Clerk)

RESOLUTION OF THE SPERRY BOARD OF EDUCATION

July 14, 2025

One-Time Stipends to District Employees

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE SPERRY SCHOOL BOARD AS FOLLOWS:

The Board of Education recognizes the contributions of all employees of Sperry Public Schools and understands that it takes everyone, working as a team, to achieve excellence. The 2024-2025 school year was challenging, but successful, and the Board would like to formally recognize the positive impact made by all employees. In light of this, the Board authorizes a one-time Retention Stipend to employees serving in certified positions and a one-time Service Stipend to employees serving in non-certified positions as described below.

Retention Stipends for Certified Employees: The Board authorizes a one-time retention payment/stipend of \$2,000.00 to all certified employees employed in certified positions, excluding the Superintendent, who 1) were employed by temporary or continuing employment contracts in full-time positions (30-hour work week or more) prior to January 1, 2025, and 2) return to full-time employment for the 2025-2026 school year. Part-time employees are not eligible for this stipend.

Service Stipends for Support Employees: The Board authorizes a one-time payment/stipend of \$1,000.00 to all support employees who 1) were employed by regular employment contracts in full-time positions (30-hour work week or more) prior to January 1, 2025, and 2) return to full-time employment for the 2025-2026 school year. Part-time employees are not eligible for this stipend.

All one-time stipends to all employees under this Resolution will be paid at the Superintendent's discretion during the 2025-2026 school year. All such payments will be subject to all required payroll withholdings. This one-time stipend will not be included in any definition of "salary", "salary level", or "benefits" in determining any employee's salary or salary level with regard to state statutes or under any current or future collective bargaining agreement between the district and employees.

If there is a dispute as to the eligibility of any employee to receive the one-time stipend, the Superintendent shall make the final non-appealable decision as to such dispute.

SPERRY PUBLIC SCHOOLS**June 30, 2025**

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$3,634,742.20	\$187,584.71	\$3,447,157.49
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$859,277.77	\$5,259.83	\$854,017.94
CHILD NUTRITION - 22	CHECKING	\$147,048.90	\$6,005.63	\$141,043.27
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	\$271,517.91	\$0.00	\$271,517.91
BOND FUND - 38	CHECKING	\$396,413.14	\$0.00	\$396,413.14
BOND FUND - 39	CHECKING	\$1,600,000.00	\$0.00	\$1,600,000.00
SINKING FUND - 41	CHECKING	<u>\$611,142.69</u>	<u>\$0.00</u>	<u>\$611,142.69</u>
OPERATING ACCOUNT		\$8,005,419.25	\$198,850.17	\$7,806,569.08
(INCLUDES (3) CD'S				
TOTALING \$300,000)				
TOTAL EQUITY		\$7,806,569.08		

Sperry Public Schools**Revenue Analysis****Options:** Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,604,453.99	\$12,942,734.56	\$180,856.89	\$519,137.46	102.68%	\$732,753.56
21 BUILDING	\$1,088,657.53	\$1,143,516.03	\$1,843.46	\$56,701.96	105.04%	\$125,581.79
22 CHILD NUTRITION	\$793,822.87	\$755,102.79	\$50,383.66	\$11,663.58	95.12%	\$34,287.71
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	\$0.00
41 SINKING	\$0.00	\$1,768,517.69	\$0.00	\$1,768,517.69	N/A	\$9,185.08
Report Total	\$14,486,934.39	\$19,956,604.51	\$233,084.01	\$5,702,754.13	137.76%	\$901,808.14

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$73,814.54	\$180.00	\$0.00	\$868.15	\$73,126.39	\$0.00	\$73,126.39
801 FOOTBALL	\$3,906.41	\$0.00	\$0.00	\$0.00	\$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	\$3,283.64	\$0.00	\$0.00	\$1,115.50	\$2,168.14	\$0.00	\$2,168.14
807 WRESTLING	\$27.56	\$0.00	\$0.00	\$0.00	\$27.56	\$0.00	\$27.56
808 GOLF	\$617.36	\$0.00	\$0.00	\$127.37	\$489.99	\$0.00	\$489.99
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	\$7,406.38	\$0.00	\$0.00	\$0.00	\$7,406.38	\$0.00	\$7,406.38
820 BASEBALL BOOSTER CLUB	\$14,154.47	\$0.00	\$0.00	\$700.00	\$13,454.47	\$0.00	\$13,454.47
900 CN CLEARING ACCOUNT	\$2,244.00	\$0.00	\$0.00	\$1,782.54	\$461.46	\$0.00	\$461.46
901 MISCELLANEOUS	\$357.70	\$3,411.44	\$0.00	\$1,199.62	\$2,569.52	\$0.00	\$2,569.52
902 FFA	\$15,159.09	\$367.00	\$0.00	\$933.40	\$14,592.69	\$0.00	\$14,592.69
903 SPECIAL OLYMPICS	\$7,166.13	\$0.00	\$0.00	\$0.00	\$7,166.13	\$0.00	\$7,166.13
904 YEARBOOK	\$2,712.44	\$0.00	\$0.00	\$0.00	\$2,712.44	\$0.00	\$2,712.44
905 BAND	\$1,468.82	\$0.00	\$0.00	\$603.09	\$865.73	\$0.00	\$865.73
906 H. S. CHEERLEADERS	\$6,840.32	\$400.00	\$0.00	\$4,677.37	\$2,562.95	\$0.00	\$2,562.95
907 HIGH SCHOOL ACCOUNT	\$2,206.09	\$283.92	\$0.00	\$1,274.56	\$1,215.45	\$0.00	\$1,215.45
908 INTEREST	\$2,236.16	\$142.34	\$0.00	\$63.80	\$2,314.70	\$0.00	\$2,314.70
910 BAND BOOSTER CLUB	\$2,012.77	\$0.00	\$0.00	\$210.66	\$1,802.11	\$0.00	\$1,802.11
911 ELEMENTARY	\$45,297.98	\$272.85	\$0.00	\$857.56	\$44,713.27	\$0.00	\$44,713.27
912 SHOOTING SPORTS	\$961.43	\$0.00	\$0.00	\$0.00	\$961.43	\$0.00	\$961.43
913 KEY CLUB	\$1,235.37	\$0.00	\$0.00	\$0.00	\$1,235.37	\$0.00	\$1,235.37
914 M. S. STUDENT COUNCIL	\$2,452.79	\$0.00	\$0.00	\$365.59	\$2,087.20	\$0.00	\$2,087.20
915 M. S. CHEERLEADERS	\$6,165.97	\$0.00	\$0.00	\$767.01	\$5,398.96	\$0.00	\$5,398.96
916 H.S. LIBRARY	\$167.00	\$0.00	\$0.00	\$71.92	\$95.08	\$0.00	\$95.08
917 CLEARING	\$2,670.50	\$0.00	\$0.00	\$2,670.50	\$0.00	\$0.00	\$0.00
918 FFA BOOSTER CLUB	\$2,004.84	\$500.00	\$0.00	\$500.00	\$2,004.84	\$0.00	\$2,004.84
919 H.S. POM	\$2,238.94	\$472.00	\$0.00	\$1,091.38	\$1,619.56	\$0.00	\$1,619.56
921 MIDDLE SCHOOL ACCOUNT	\$2,467.63	\$283.92	\$0.00	\$361.82	\$2,389.73	\$0.00	\$2,389.73
922 FOOTBALL FAN CLUB	\$11,998.30	\$0.00	\$0.00	\$623.42	\$11,374.88	\$0.00	\$11,374.88
923 H.S. STUDENT COUNCIL	\$1,831.10	\$0.00	\$0.00	\$0.00	\$1,831.10	\$0.00	\$1,831.10
927 ATHLETIC CONCESSION	\$4,169.14	\$0.00	\$0.00	\$19.56	\$4,149.58	\$0.00	\$4,149.58
934 NATIONAL HONOR SOCIETY	\$495.96	\$0.00	\$0.00	\$0.00	\$495.96	\$0.00	\$495.96
936 ELEM. LIBRARY	\$3,959.63	\$0.00	\$0.00	\$0.00	\$3,959.63	\$0.00	\$3,959.63
938 ACADEMIC BOWL	\$4,680.27	\$0.00	\$0.00	\$0.00	\$4,680.27	\$0.00	\$4,680.27
939 AP ACCOUNT	\$1,928.11	\$0.00	\$0.00	\$1,578.00	\$350.11	\$0.00	\$350.11
944 1ST ROBOTICS	\$398.60	\$0.00	\$0.00	\$0.00	\$398.60	\$0.00	\$398.60
974 CLASS OF 2025	\$5,938.21	\$0.00	\$0.00	\$91.70	\$5,846.51	\$0.00	\$5,846.51
975 CLASS OF 2026	\$4,711.61	\$0.00	\$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	\$256,091.91	\$6,313.47	\$0.00	\$22,554.52	\$239,850.86	\$0.00	\$239,850.86



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

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

2025-2026

Sperry Middle School Teacher Induction Committee

Teacher Induction Committee for entry-level teacher: **Kailey Carney**

Brent Core

District Administration Representative

Mike Juby

Middle School Administration Representative

Ryan White

Music Teacher Mentor Representative

Olivia Sells

Classroom Teacher Representative



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2025-2026

Sperry High School Teacher Induction Committee

Teacher Induction Committee for entry-level teacher: **Lukus Brummett**

Brent Core

District Administration Representative

Jared Smith

High School Administration Representative

Cole Fancher

Physical Education Teacher Mentor Representative

Kevin Brown

Classroom Teacher Representative



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2025-2026

Sperry High School Teacher Induction Committee

Teacher Induction Committee for entry-level teacher: *Jennifer Brummett*

Brent Core

District Administration Representative

Jared Smith

High School Administration Representative

Cole Fancher

Physical Education Teacher Mentor Representative

Michael Orcutt

Classroom Teacher Representative



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2025-2026

Sperry High School Teacher Induction Committee

Teacher Induction Committee for entry-level teacher: Asher Bartlett

Brent Core

District Administration Representative

Jared Smith

High School Administration Representative

Danny Landsaw

Vocational Agriculture Teacher Mentor Representative

Bradley Crace

Classroom Teacher Representative



2025-2026

District Curriculum Advisory Committee

The District Curriculum Advisory Committee (DCAC) is organized to represent a diverse group of members of the Sperry Public School community and associated community members to meet and review, discuss, and recommend curriculum and instructional programs that will enrich and improve learning for all students through a well-aligned instructional program linking the district's written, taught, and assessed curriculum.

The duties of this committee have been expanded to assist the district on gifted and talented programs and includes at least one parent who has a child in the gifted and talented program or is a knowledgeable advocate for gifted and talented children.

The Superintendent recommends to the Board of Education that the following individuals be appointed to the DCAC:

Committee Chair— Brent Core,

Committee Vice-Chair— Dawn Williams,

Teacher Member— Cole Fancher,

Teacher Member— Natalie Sayre,

Teacher Member— Kevin Brown, and

Parent Member— Connie Alsabrook.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

PO Box 8036, Wisconsin Rapids, WI 54495

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-163573 v3

Sperry Independent School District 8 - 303424

Primary Contact

Brent Core

Email - bcore@sperry.k12.ok.us

400 W Main St

Sperry, OK 74073-0610

Billing Contact

Quote Summary

School Count: 2

Renaissance Products & Services Total	\$12,426.00
Estimated Sales Tax	\$0.00
Shipping Cost	\$0.00
Grand Total	USD \$12,426.00

This quote includes: Services, Accelerated Reader and Star.

By signing below, Customer:


- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf>, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at <https://docs.renaissance.com/R62068> are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Requested Invoice Date: 01-Jul-2025

Renaissance will issue an invoice for this Quote on the Requested Invoice Date indicated above. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance prior to the Requested Invoice Date. Customer agreed to pay the invoice within 30 days after the Requested Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	Sperry Independent School District 8
	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 03-Jun-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Ashley Case at (704) 879-3734. Thank you.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905

PO Box 8036, Wisconsin Rapids, WI 54495

Phone: (800) 338-4204 | Fax: (877) 280-7642

Federal I.D. 39-1559474

www.renaissance.com

Quote

Q-163573 v3

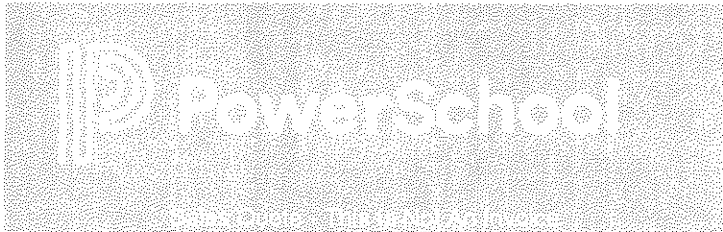
All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.



PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-96287-1

Prepared By:	Aanchal Bajpai	Customer Contact:	Joe Taylor
Customer Name:	Sperry Public Schools	Title:	Director of Information Technology
Contract Term:	12 Months	Address:	400 West Main Street
Start Date:	August 1, 2025	City:	Sperry
End Date:	July 31, 2026	State/Province:	Oklahoma
Payment Terms:	Net 30	Zip Code:	74073
Pricing Vehicle:		Phone #	(918) 288-6258
		Pricing Vehicle Contract #:	

Contract Term : August 1, 2025 to July 31, 2026

Quick Summary		
License and Subscription Period(s)	Software	Total
Subscription Period 1: August 1, 2025 to July 31, 2026	USD 3,084.38	USD 3,084.38
Total Contract : August 1, 2025 to July 31, 2026	USD 3,084.38	USD 3,084.38

License and Subscription Fees				
Subscription Period 1 License and Subscription Fees				
Product Description	Quantity	Unit	Disc (%or \$)	Price
SchoolMessenger Communicate	1,015.00	Students		USD 3,084.38
Subscription Period 1 License and Subscription Fees TOTAL:				USD 3,084.38
Total License and Subscription Fees :				USD 3,084.38

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.



Price Quotation # : 20251YRLSDS

THIS QUOTE IS VALID until August 2, 2025

Contact Name: Joe Taylor	Date: June 26, 2025
Company: Sperry School District	Terms: Payment Due Net 30 from PO Date
Address: PO Box 610	
City\State\Zip: Sperry OK 74073	Installation: Within 90 days of purchase
Phone:	Tax & Shipping: Added to Invoice
E-Mail:	BorderLAN Contact: Deena Swidler deena@borderlan.com (858) 752.2339
Notes: Subscription 8/3/2025-8/2/2026	Remit To: BorderLAN Security Accounts Receivable 950 Boardwalk #300 San Marcos, CA 92078 FAX: (860) 736-8100

Item	Description	Cost
RLY-1	Filter, monitor, protect, report, locate devices based on 1400 devices (electronically delivered) for 1 year	
Classroom	Classroom solution by Lightspeed for 1100	
Lightspeed Alert	1 year	
	Taxes: District shall bear the cost(s) in addition to this amount provided below if sales or use taxes become applicable.	TBD
Total Cost		\$12,320.00

PRODUCT DESCRIPTION: Lightspeed Systems is a leader in the market providing Internet Content filtering to K12 Districts nationwide for 20 years. The bundle quoted above contains the equipment and services required per the engineering meetings with Lightspeed.

PAYMENT TERMS: 100% of the total payment of this Agreement shall be due in three separate equal payments, the first of which is due Net 30 from the date of PO.

ENTIRE AGREEMENT: The terms and conditions of this Agreement are intended by the parties as the final expression of their agreement with respect to the subject matter of this Agreement, and supersede all prior discussions, representations and agreements, both oral and written. This Agreement may only be modified by means of a document, signed by both parties.

Upon signing, you agree to have BorderLAN Inc. invoice you for the amount listed per the payment schedule above. This is a binding Agreement once signed by Both Parties.



Price Quotation # : 20251YRLSDS

THIS QUOTE IS VALID until August 2, 2025

To order, fax signed copy of this agreement, any board approvals and a PO:

Sales Department: Fax # (860) 736-8100

Agreed and accepted:

Customer
(Authorized Signature)

BorderLAN Inc.

By: _____
SIGNATURE

By: _____
SIGNATURE

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Sperry Public Schools
2025-2026 Certified Salary Schedule
Bachelor's Degree

BOE Approved
7.14.25

Yrs. Exp	Bachelor's + 0 Base	Dist. Paid Ret.	Contract Line	Bachelor's + 15 Base	Dist. Paid Ret.	Contract Line	TRS State Credit
0	\$39,383	\$2,750	\$42,133	\$39,905	\$2,750	\$42,655	\$60.15
1	\$39,817	\$2,750	\$42,567	\$40,339	\$2,750	\$43,089	\$103.41
2	\$40,251	\$2,750	\$43,001	\$40,773	\$2,750	\$43,523	\$145.65
3	\$40,686	\$2,750	\$43,436	\$41,208	\$2,750	\$43,958	\$188.15
4	\$41,120	\$2,750	\$43,870	\$41,642	\$2,750	\$44,392	\$233.33
5	\$42,592	\$2,750	\$45,342	\$43,114	\$2,750	\$45,864	\$278.76
6	\$43,055	\$2,750	\$45,805	\$43,577	\$2,750	\$46,327	\$325.26
7	\$43,519	\$2,750	\$46,269	\$44,041	\$2,750	\$46,791	\$372.82
8	\$43,982	\$2,750	\$46,732	\$44,504	\$2,750	\$47,254	\$421.44
9	\$44,445	\$2,750	\$47,195	\$44,967	\$2,750	\$47,717	\$471.12
10	\$46,466	\$2,750	\$49,216	\$46,988	\$2,750	\$49,738	\$521.87
11	\$46,959	\$2,750	\$49,709	\$47,481	\$2,750	\$50,231	\$573.67
12	\$47,452	\$2,750	\$50,202	\$47,974	\$2,750	\$50,724	\$626.54
13	\$47,944	\$2,750	\$50,694	\$48,466	\$2,750	\$51,216	\$680.48
14	\$48,437	\$2,750	\$51,187	\$48,959	\$2,750	\$51,709	\$735.47
15	\$49,949	\$2,750	\$52,699	\$50,471	\$2,750	\$53,221	\$791.53
16	\$50,442	\$2,750	\$53,192	\$50,964	\$2,750	\$53,714	\$848.65
17	\$50,935	\$2,750	\$53,685	\$51,457	\$2,750	\$54,207	\$906.83
18	\$51,428	\$2,750	\$54,178	\$51,950	\$2,750	\$54,700	\$966.07
19	\$51,921	\$2,750	\$54,671	\$52,462	\$2,750	\$55,212	\$1,026.38
20	\$52,443	\$2,750	\$55,193	\$53,043	\$2,750	\$55,793	\$1,087.75
21	\$53,004	\$2,750	\$55,754	\$53,604	\$2,750	\$56,354	\$1,150.18
22	\$53,566	\$2,750	\$56,316	\$54,166	\$2,750	\$56,916	\$1,213.68
23	\$54,127	\$2,750	\$56,877	\$54,727	\$2,750	\$57,477	\$1,278.23
24	\$54,688	\$2,750	\$57,438	\$55,288	\$2,750	\$58,038	\$1,343.85
25	\$56,180	\$2,750	\$58,930	\$56,780	\$2,750	\$59,530	\$1,410.53
26	\$56,741	\$2,750	\$59,491	\$57,341	\$2,750	\$60,091	\$1,410.53
27	\$57,302	\$2,750	\$60,052	\$57,902	\$2,750	\$60,652	\$1,410.53
28	\$57,863	\$2,750	\$60,613	\$58,463	\$2,750	\$61,213	\$1,410.53
29	\$58,424	\$2,750	\$61,174	\$59,024	\$2,750	\$61,774	\$1,410.53
30	\$58,985	\$2,750	\$61,735	\$59,585	\$2,750	\$62,335	\$1,410.53
31	\$59,546	\$2,750	\$62,296	\$60,146	\$2,750	\$62,896	\$1,410.53
32	\$60,107	\$2,750	\$62,857	\$60,707	\$2,750	\$63,457	\$1,410.53
33	\$60,668	\$2,750	\$63,418	\$61,268	\$2,750	\$64,018	\$1,410.53
34	\$61,229	\$2,750	\$63,979	\$61,829	\$2,750	\$64,579	\$1,410.53
35	\$61,790	\$2,750	\$64,540	\$62,390	\$2,750	\$65,140	\$1,410.53

HB 1873 implemented a salary supplement (retirement).

Based on **HB 2662**, employees taking insurance receive 100% of an individual premium of the Health Choice FBA. Should your insurance selection be a larger premium, you will pay the difference.

Employees **not taking** insurance will receive the State approved in-lieu of FBA, currently \$69.71 per month.

One-half year increments are paid to employees hired on or before 8/1/2009 with at least 90 days of service credit.

Teachers who attain National Board Certification after June 30, 2013, shall be compensated according HB1023xx.

Sperry Public Schools
2025-2026 Certified Salary Schedule
Master's Degree

BOE Approved
7.14.25

Yrs. Exp	Master's + 0 Base	Dist. Paid Ret.	Contract Line	Master's + 15 Base	Dist. Paid Ret.	Contract Line	TRS State Credit
0	\$40,711	\$2,750	\$43,461	\$41,264	\$2,750	\$44,014	\$60.15
1	\$41,145	\$2,750	\$43,895	\$41,698	\$2,750	\$44,448	\$103.41
2	\$41,579	\$2,750	\$44,329	\$42,132	\$2,750	\$44,882	\$145.65
3	\$42,014	\$2,750	\$44,764	\$42,567	\$2,750	\$45,317	\$188.15
4	\$42,448	\$2,750	\$45,198	\$43,001	\$2,750	\$45,751	\$233.33
5	\$43,920	\$2,750	\$46,670	\$44,473	\$2,750	\$47,223	\$278.76
6	\$44,383	\$2,750	\$47,133	\$44,936	\$2,750	\$47,686	\$325.26
7	\$44,847	\$2,750	\$47,597	\$45,400	\$2,750	\$48,150	\$372.82
8	\$45,310	\$2,750	\$48,060	\$45,863	\$2,750	\$48,613	\$421.44
9	\$45,774	\$2,750	\$48,524	\$46,327	\$2,750	\$49,077	\$471.12
10	\$48,288	\$2,750	\$51,038	\$48,841	\$2,750	\$51,591	\$521.87
11	\$48,781	\$2,750	\$51,531	\$49,334	\$2,750	\$52,084	\$573.67
12	\$49,274	\$2,750	\$52,024	\$49,827	\$2,750	\$52,577	\$626.54
13	\$49,767	\$2,750	\$52,517	\$50,320	\$2,750	\$53,070	\$680.48
14	\$50,259	\$2,750	\$53,009	\$50,812	\$2,750	\$53,562	\$735.47
15	\$51,772	\$2,750	\$54,522	\$52,325	\$2,750	\$55,075	\$791.53
16	\$52,265	\$2,750	\$55,015	\$52,818	\$2,750	\$55,568	\$848.65
17	\$52,758	\$2,750	\$55,508	\$53,339	\$2,750	\$56,089	\$906.83
18	\$53,300	\$2,750	\$56,050	\$53,900	\$2,750	\$56,650	\$966.07
19	\$53,861	\$2,750	\$56,611	\$54,461	\$2,750	\$57,211	\$1,026.38
20	\$54,443	\$2,750	\$57,193	\$55,043	\$2,750	\$57,793	\$1,087.75
21	\$55,004	\$2,750	\$57,754	\$55,604	\$2,750	\$58,354	\$1,150.18
22	\$55,565	\$2,750	\$58,315	\$56,165	\$2,750	\$58,915	\$1,213.68
23	\$56,127	\$2,750	\$58,877	\$56,727	\$2,750	\$59,477	\$1,278.23
24	\$56,688	\$2,750	\$59,438	\$57,288	\$2,750	\$60,038	\$1,343.85
25	\$58,216	\$2,750	\$60,966	\$58,816	\$2,750	\$61,566	\$1,410.53
26	\$58,777	\$2,750	\$61,527	\$59,377	\$2,750	\$62,127	\$1,410.53
27	\$59,338	\$2,750	\$62,088	\$59,938	\$2,750	\$62,688	\$1,410.53
28	\$59,899	\$2,750	\$62,649	\$60,499	\$2,750	\$63,249	\$1,410.53
29	\$60,460	\$2,750	\$63,210	\$61,060	\$2,750	\$63,810	\$1,410.53
30	\$61,021	\$2,750	\$63,771	\$61,621	\$2,750	\$64,371	\$1,410.53
31	\$61,582	\$2,750	\$64,332	\$62,182	\$2,750	\$64,932	\$1,410.53
32	\$62,143	\$2,750	\$64,893	\$62,743	\$2,750	\$65,493	\$1,410.53
33	\$62,704	\$2,750	\$65,454	\$63,304	\$2,750	\$66,054	\$1,410.53
34	\$63,265	\$2,750	\$66,015	\$63,865	\$2,750	\$66,615	\$1,410.53
35	\$63,826	\$2,750	\$66,576	\$64,426	\$2,750	\$67,176	\$1,410.53

HB 1873 implemented a salary supplement (retirement).

Based on **HB 2662**, employees **taking** insurance receive 100% of an individual premium of the Health Choice FBA. Should your insurance selection be a larger premium, you will pay the difference.

Employees **not taking** insurance will receive the State approved in-lieu of FBA, currently \$69.71 per month.

One-half year increments are paid to employees hired on or before 8/1/2009 with at least 90 days of service credit.

Teachers who attain National Board Certification after June 30, 2013, shall be compensated according HB1023xx.

Sperry Public Schools
2025-2026 Certified Salary Schedule
Doctor's Degree

BOE Approved
7.14.25

Yrs. Exp	Base	Dist. Paid Ret.	Contract Line	TRS State Credit
0	\$42,101	\$2,750	\$44,851	\$60.15
1	\$42,535	\$2,750	\$45,285	\$103.41
2	\$42,969	\$2,750	\$45,719	\$145.65
3	\$43,404	\$2,750	\$46,154	\$188.15
4	\$43,838	\$2,750	\$46,588	\$233.33
5	\$45,310	\$2,750	\$48,060	\$278.76
6	\$45,774	\$2,750	\$48,524	\$325.26
7	\$46,237	\$2,750	\$48,987	\$372.82
8	\$46,700	\$2,750	\$49,450	\$421.44
9	\$47,164	\$2,750	\$49,914	\$471.12
10	\$50,665	\$2,750	\$53,415	\$521.87
11	\$51,158	\$2,750	\$53,908	\$573.67
12	\$51,651	\$2,750	\$54,401	\$626.54
13	\$52,144	\$2,750	\$54,894	\$680.48
14	\$52,636	\$2,750	\$55,386	\$735.47
15	\$54,150	\$2,750	\$56,900	\$791.53
16	\$54,643	\$2,750	\$57,393	\$848.65
17	\$55,191	\$2,750	\$57,941	\$906.83
18	\$55,752	\$2,750	\$58,502	\$966.07
19	\$56,313	\$2,750	\$59,063	\$1,026.38
20	\$56,896	\$2,750	\$59,646	\$1,087.75
21	\$57,457	\$2,750	\$60,207	\$1,150.18
22	\$58,018	\$2,750	\$60,768	\$1,213.68
23	\$58,580	\$2,750	\$61,330	\$1,278.23
24	\$59,141	\$2,750	\$61,891	\$1,343.85
25	\$60,714	\$2,750	\$63,464	\$1,410.53
26	\$61,275	\$2,750	\$64,025	\$1,410.53
27	\$61,836	\$2,750	\$64,586	\$1,410.53
28	\$62,397	\$2,750	\$65,147	\$1,410.53
29	\$62,958	\$2,750	\$65,708	\$1,410.53
30	\$63,519	\$2,750	\$66,269	\$1,410.53
31	\$64,080	\$2,750	\$66,830	\$1,410.53
32	\$64,641	\$2,750	\$67,391	\$1,410.53
33	\$65,202	\$2,750	\$67,952	\$1,410.53
34	\$65,763	\$2,750	\$68,513	\$1,410.53
35	\$66,324	\$2,750	\$69,074	\$1,410.53

HB 1873 implemented a salary supplement (retirement).

Based on **HB 2662**, employees **taking** insurance receive 100% of an individual premium of the Health Choice FBA.

Should your insurance selection be a larger premium, you will pay the difference.

Employees **not taking** insurance will receive the State approved in-lieu of FBA, currently \$69.71 per month.

One-half year increments are paid to employees hired on or before 8/1/2009 with at least 90 days of service credit.

Teachers who attain National Board Certification after June 30, 2013, shall be compensated according HB1023xx.

2025-2026
Sperry Public Schools
Support Personnel Salary Schedule

Index	Clerical Hourly Rate	Custodial Hourly Rate	Child Nutrition Hourly Rate	Tier I Teachers' Assistant Hourly Rate	Tier II Special Ed. Assistant Hourly Rate
0	13.16	12.95	13.14	12.79	13.34
1	13.31	13.10	13.29	12.94	13.49
2	13.46	13.25	13.44	13.09	13.64
3	13.61	13.40	13.59	13.24	13.79
4	13.76	13.55	13.74	13.39	13.94
5	13.91	13.70	13.89	13.54	14.09
6	14.06	13.85	14.04	13.69	14.24
7	14.21	14.00	14.19	13.84	14.39
8	14.36	14.15	14.34	13.99	14.54
9	14.51	14.30	14.49	14.14	14.69
10	14.66	14.45	14.64	14.29	14.84
11	14.81	14.60	14.79	14.44	14.99
12	14.96	14.75	14.99	14.59	15.14
13	15.11	14.90	15.24	14.74	15.29
14	15.26	15.05	15.44	14.89	15.44
15	15.41	15.20	15.64	15.04	15.59
16	15.56	15.35	15.89	15.24	15.74
17	15.71	15.50	16.09	15.44	15.89
18	15.86	15.70	16.34	15.64	16.04
19	16.41	15.90	16.54	15.84	16.19
20	16.56	16.10	16.84	16.04	16.34
21	16.86	16.30	17.04	16.24	16.54
22	17.06	16.50	17.24	16.44	16.74
23	17.26	16.70	17.44	16.64	16.94
24	17.46	16.90	17.64	16.84	17.14
25	17.66	17.10	17.84	17.04	17.34

Elementary and middle school secretaries work 195 days, eight hours per day, 1560 hours per year.
High school secretary works 210 days, eight hours per day, 1680 hours per year.

Tier I teachers' assistants and Tier II special education assistants work 173 days, seven hours per day, 1211 hours per year unless additional time is specified.

Bus drivers work 173 days \$68.00 per day, \$11,764.00 per year.

Child nutrition employees work 176 days per year.

The District will pay \$1,050.00 toward each full-time 9, 10, and 11-month employee's retirement.

The District will pay \$800.00 toward retirement for each full-time bus driver contract.

Part-time or a partial year of service will be prorated. Full-time employees hired prior to July 1, 2004, will retain the the prior district compensation for insurance as an additional amount above contracts: \$840.00 for less than 10 months.

Support employees who work six hours per day or more will receive the state flexible benefit allowance or the State approved in-lieu of option, currently \$189.69 per month.

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



Quote and Services Agreement

Quote Number Q-1282913-2

Expiration Date 7/23/2025

Billing Entity Agile Sports Technologies, Inc. dba Hudl
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Sperry High School	Ship To	Sperry High School
Bill To Email	jedgar@sperry.k12.ok.us		John Edgar
Bill To	4Th St & Main St		jedgar@sperry.k12.ok.us
	Sperry, Oklahoma 74073		(918) 288-7213
	United States		400 W MAIN ST
			SPERRY, OK 74073
			US

Terms

Trial Start Date	6/30/2025	Billing Frequency	Annual
Subscription Start Date	9/1/2025	Payment Terms	Net 30
Subscription End Date	8/31/2028	Payment Method	Check
Due on Signing	USD 0.00	1st Invoice Date	8/2/2025
Total Contract Value:	USD 46,500.00		
1st Invoice	USD 15,500.00		
2nd Invoice	USD 15,500.00		
3rd Invoice	USD 15,500.00		

Product and Services

FREE Early Access

- 1 - High School Essential Athletic Department Package
 - 1 - Focus Indoor
 - 1 - Focus Indoor Software
 - 1 - Focus Indoor Hardware Kit
 - 1 - Focus Outdoor
 - 1 - Focus Outdoor Software
 - 1 - Focus Outdoor Hardware Kit
 - 1 - Playtools
 - 1 - Hudl Silver - Organization Access
 - 1 - Focus Exchange Network
 - 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
 - 1 - Hudl Streaming 60

- 2 - Manfrotto Tripod
- 2 - Focus Flex
 - 2 - Focus Flex Software
 - 2 - Focus Flex Hardware Kit
- 2 - Hudl Focus Point MA200
 - 2 - Hudl Focus Point MA200 - Software
 - 2 - Hudl Focus Point MA200 - Axis Hardware Kit
- 2 - Focus Flex - Multi-Sport

2025-2026

- 1 - High School Essential Athletic Department Package
 - 1 - Playtools
 - 1 - Hudl Silver - Organization Access
 - 1 - Focus Exchange Network
 - 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
 - 1 - Hudl Streaming 60
 - 1 - Focus Indoor Software
 - 1 - Focus Outdoor Software
 - 2 - Focus Flex Software
 - 2 - Hudl Focus Point MA200 - Software
- 2 - Focus Flex - Multi-Sport

2026-2027

- 1 - High School Essential Athletic Department Package
 - 1 - Playtools
 - 1 - Hudl Silver - Organization Access
 - 1 - Focus Exchange Network
 - 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
 - 1 - Hudl Streaming 60
 - 1 - Focus Indoor Software
 - 1 - Focus Outdoor Software
 - 2 - Focus Flex Software
 - 2 - Hudl Focus Point MA200 - Software
- 2 - Focus Flex - Multi-Sport

2027-2028

- 1 - High School Essential Athletic Department Package
 - 1 - Playtools
 - 1 - Hudl Silver - Organization Access
 - 1 - Focus Exchange Network
 - 1 - Hudl Assist Unlimited Game Only Standard - Varsity Access
 - 1 - Hudl Streaming 60

- 1 - Focus Indoor Software
- 1 - Focus Outdoor Software
- 2 - Focus Flex Software
- 2 - Hudl Focus Point MA200 - Software
- 2 - Focus Flex - Multi-Sport

Terms and Services

- 1 Customer acknowledges that Trial Start Date is an estimate only, and may be different from the date on which Hudl activates trial access to Products. If Organization currently has existing services with Hudl, the products described in this Order will be effective for the remainder of the current subscription term.
- 2 This Order terminates and replaces all previous Orders for Products currently ordered by or provided to Organization as of the start date identified above. This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Organization Terms of Service found at www.hudl.com/eula
- 3 The Invoice for the Year 1 amount will be sent either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later). Additional invoices will be aligned with the annual billing dates for the remainder of the Subscription Term.
- 4 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.
- 5 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.

Non-Appropriation Clause

If Organization is a state or local government entity that is prohibited by Applicable Law from committing funds in future fiscal years, or if insufficient or no funds are appropriated in any subsequent fiscal period by the governing body responsible for Organization's financial expenditures, Organization shall promptly notify Hudl and any outstanding Order(s) shall terminate on the earlier day of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this Agreement are exhausted. To the extent permitted by Applicable Law, Organization agrees (a) that it will not enter into any agreement with a competitor of Hudl for similar products during the Term; (b) it has not entered into any such agreement since the non-appropriation; and (c) it shall take all necessary steps to seek appropriation for the Fees during the Term.



Quotes and Services Agreement

Order Number Q-1282935-2
Expiration Date 7/19/2025

Billing Entity Agile Sports Technologies, Inc. dba Hudl
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Sperry High School	Ship To	Sperry High School
Bill To Email	jedgar@sperry.k12.ok.us		John Edgar
Bill To	4Th St & Main St		jedgar@sperry.k12.ok.us
	Sperry, Oklahoma 74073		(918) 288-7213
	United States		400 W MAIN ST
			SPERRY, OK 74073
			US

Terms

Start Date	7/15/2025	Billing Frequency	Annual
End Date	7/14/2026	Payment Terms	Net 30
		Payment Method	Check

Year 1: USD 2,000.00

Product and Services

2025-2026

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Package	Focus Point LR Pilot	1	USD 2,000.00	365	USD 2,000.00
Software	1 - Focus Point LR Pilot - Software		Included	365	USD 0.00
Hardware	1 - Focus Point LR Pilot - Hardware Kit		Included	365	USD 0.00

Total Price: USD 2,000.00

Terms and Services

- 1 This Order and Organization's purchase and use of the Products described on this Order are governed by the signed agreement between the parties, or, if no such agreement exists, the Hudl Organization Terms of Service found at www.hudl.com/eula
- 2 The Invoice will be sent 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).
- 3 The Order will automatically renew at Hudl's standard list price at the time of renewal for an additional one-year period if not cancelled at least 30 days before expiration of the current Subscription Term.
- 4 Prices shown above do not include any taxes that may apply; any such taxes are Organization's responsibility. Tax-exempt Organizations must provide a copy of their certificate of exemption to Hudl. This is not an invoice.
- 5 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Organization, including those listed above, will remain effective for the remainder of the current Subscription Term.



Quotes and Services Agreement

Order Number Q-1282941-1

Expiration Date 7/23/2025

Billing Entity Agile Sports Technologies, Inc. dba Hudl
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Sperry High School	Ship To	Sperry High School
Bill To Email	jedgar@sperry.k12.ok.us		John Edgar
Bill To	4Th St & Main St		jedgar@sperry.k12.ok.us
	Sperry, Oklahoma 74073		(918) 288-7213
	United States		201 N 4TH ST
			SPERRY, Oklahoma 74073
			United States

Terms

Contract Start Date	6/30/2025
Contract End Date	8/31/2028
Year 1 Hudl Tickets Rebate Percentage	75%
Year 2 Hudl Tickets Rebate Percentage	0%
Year 3 Hudl Tickets Rebate Percentage	0%

Product and Services

Activation Period

1 - Hudl Tickets

2025-2026

1 - Hudl Tickets

2026-2027

1 - Hudl Tickets

2027-2028

1 - Hudl Tickets

Total Price: USD 0.00

Terms and Services

- 1 Hudl Ticketing Addendum found at <https://www.hudl.com/legal/agreements/hudl-ticket-terms>

Hudl Ticketing Promotion

Organizations that sign a contract with Hudl for Hudl Tickets by August 31, 2025 may be eligible to receive a rebate on the Hudl Transaction Fees (as defined in the Hudl Ticket Terms) for every digital Hudl ticket sold. The rebate percentage(s) you are eligible to receive are set forth in your Order (each a "Hudl Ticket Rebate Percentage"). Rebates are paid quarterly according to the schedule below provided your total rebate for the preceding quarter is at least \$250 (the "Rebate Threshold"). If your total rebate is less than the Rebate Threshold, your rebate will roll over to the next quarter and will be paid out once you have exceeded the Rebate Threshold. Rebates will be disbursed to your Stripe account unless you notify Hudl in writing that you wish to have your rebate applied against future invoices. Organizations wishing to receive a rebate via check must sign up through Tipalti and provide current and complete payment information, including without limitation, a W-9. Failure to provide this information will result in the rebate being applied against future invoices. Organization is responsible for all taxes associated with the rebate.

Rebate Years. J une 30, 2026 represents the end of the first "Rebate Year." J uly 1, 2026 represents the start of a new Rebate Year and each subsequent J uly 1 marks a new Rebate Year. The rebate you are eligible to receive, and to which ticket sales the rebate applies, depends on the Rebate Year not the term of your contract.

Rebate Payout Schedule:

The first rebate payout will take place in August 2025. This will cover ticketed events sold between April 1, 2025 and J une 30, 2025. Only events ticketed through Hudl Ticketing are eligible for rebates.

After the August 2025 payout, the following payout schedule will take place for all relevant rebate years going forward:

Month in which Ticketed Event was Sold:		
Starting Month	Ending Month	Payout Month
April	June	August
July	September	November
October	December	March
Jan	March	May

EXAMPLE:

Organization signs a three-year contract with a contract start date of April 15, 2025 through April 14, 2028. Organization signed up for this Hudl Ticketing Promotion in April 2025. Organization has the following Hudl Ticket Rebate Percentages:

- Rebate Year 1 = 75%
- Rebate Year 2 = 0%
- Rebate Year 3 = 0%

This results in the following payout schedule:

- Ticketed events between April 1, 2025 and J une 30, 2025 are paid in August 2025 at 75%.
- Ticketed events between J uly 1, 2025 and September 30, 2025 are paid in November 2025 at 75%.
- Ticketed events between October 1, 2025 and December 31, 2025 are paid in March 2026 at 75%.
- Ticketed events between J anuary 1, 2026 and March 31, 2026 are paid in May 2026 at 75%.
- Ticketed events between April 1, 2026 and J une 30, 2026 are paid in August 2026 at 75%.

At this point, Rebate Year 1 has ended and in this example the Organization would no longer be eligible for rebates as Organization has a 0% rebate in years 2 and 3.

Hudl reserves the right to change or modify the terms of this promotion at any time and in its discretion. Hudl further reserves the right to modify or discontinue the promotion at any time. This promotion is not

valid on prior purchase or orders. Organization's use of Hudl Tickets remains governed by the Organization Terms of Service and Hudl Ticket Terms.

Pre-Employment Transition Services Coordination
Pre-ETS COLLABORATIVE AGREEMENT
FY2026

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2025 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre- ETS) for participants with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- (also referred to herein as "Host School");
- 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 (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to participants with a documented and to ultimately transition participants with documented disability to competitive integrated employment or post-secondary education.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare participants with a documented way to move to post-secondary education and/or competitive integrated employment; based on participant need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for participants with disabilities to facilitate the development and implementation of that individual's education program.
- Strengthen relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for participants a documented disability.
- Engage, involve and educate families to increase participant success in post-school activities.
- Increase the number of participants reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or **July 1, 2025, whichever is the latter, through June 30, 2026.**

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University.

SECTION 2 – DEFINITIONS (for the purpose of this agreement):

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a participant with a disability designed to meet the participant's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the participant and to describe the specialized instruction and services the school district will provide for the participant.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the participant and the Vocational Rehabilitation counselor to help the participant with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all participants with a documented disability have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A participant with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: participants with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help participants, and potentially eligible participants, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required Pre-ETS categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings;
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual participant success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for participants with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to participants with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre- ETS program.

The Host School will:

- Upon receipt of proof from NCDET that all NCDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDET Pre-ETS staff access to DRS potentially eligible participants with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their participant to participate in Pre-ETS activities;
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the participants;
- communicate to the NCDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a participant;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of participants obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. Established in 1965, the National Center for Disability Education and Training seeks to advance independent living, employment, and career opportunities for people with disabilities through innovative training and direct service.

NCDDET will:

- work in collaboration with DRS counselors, school transition personnel, and other persons supporting DRS potentially eligible participants with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with participants with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities,
- support the host school staff in planning for the transition of participants with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary participant success;
- work with local school districts to create greater access for participants with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for participants with a documented disability to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a participant;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances**A. Insurance**

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

As applicable, the provisions of Exec. Order No. 13279 and Exec. Order No. 11141 are incorporated into each Order and must be included in any subcontracts awarded involving any Order. The parties

represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, sex, sexual preference, religion, national origin, or age (40 or older) in ways that violate the United States' civil rights laws. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, marital status, national origin, ethnicity, or sex.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 et seq.

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and participant participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;
2. withholding of additional Contracts;
3. requiring an immediate audit of all records pertaining to the Contract;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter “Intellectual Property”) are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5: Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

Signature

Date

Print Name and Signatory Title

Sperry Public Schools
Facilities Use and License Agreement

THIS AGREEMENT is entered into between Sperry Public Schools ("School District") and Sperry Booster Club cheer ("Licensee").

RECITALS:

- A. Licensee desires to use on a temporary basis certain facilities owned by the School District.
- B. The School District desires to allow Licensee to use and occupy designated portions of those facilities at specific times and for specific purposes.

WHEREFORE, in consideration of the following mutual promises, covenants and conditions and intending to be legally bound the parties agree as follows:

- 1. The School District agrees to allow Licensee to use and occupy the facilities and portions thereof described in paragraph 6 below at the times designated in said paragraph 6 below and for the specific uses described in paragraph 6.
- 2. Licensee agrees to pay the School District \$ 0 as and for rentals and all required cleaning and janitorial expense involved in Licensee's use and occupancy of the facilities.
- 3. Licensee agrees to release, hold harmless and indemnify the School District, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur arising out of, directly or indirectly, the Licensee's occupancy and use of the below-described facilities. In addition to the foregoing release and indemnity, and not in lieu thereof, Licensee agrees to furnish School District with a certificate or certificates of insurance coverage in such amounts as the superintendent of schools requires as will insure the School District against any and all liability or actions that can arise by virtue of the Oklahoma Governmental Tort Claims Act, and naming the School District, its agents and representatives as additional parties insureds.
- 4. Licensee warrants and represents that it is authorized to sign this Agreement and by signing this Agreement binds itself, its affiliates, members, successors and assigns.
- 5. This Agreement is terminable at the will of the School District upon thirty (30) days advance notice.

Sperry Public Schools
Facilities Use and License Agreement

THIS AGREEMENT is entered into between Sperry Public Schools ("School District") and Tyler Tarix ("Licensee").

Sperry Football Boosters Club

RECITALS:

- A. Licensee desires to use on a temporary basis certain facilities owned by the School District.
- B. The School District desires to allow Licensee to use and occupy designated portions of those facilities at specific times and for specific purposes.

WHEREFORE, in consideration of the following mutual promises, covenants and conditions and intending to be legally bound the parties agree as follows:

1. The School District agrees to allow Licensee to use and occupy the facilities and portions thereof described in paragraph 6 below at the times designated in said paragraph 6 below and for the specific uses described in paragraph 6.
2. Licensee agrees to pay the School District \$ 0 as and for rentals and all required cleaning and janitorial expense involved in Licensee's use and occupancy of the facilities.
3. Licensee agrees to release, hold harmless and indemnify the School District, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur arising out of, directly or indirectly, the Licensee's occupancy and use of the below-described facilities. In addition to the foregoing release and indemnity, and not in lieu thereof, Licensee agrees to furnish School District with a certificate or certificates of insurance coverage in such amounts as the superintendent of schools requires as will insure the School District against any and all liability or actions that can arise by virtue of the Oklahoma Governmental Tort Claims Act, and naming the School District, its agents and representatives as additional parties insureds.
4. Licensee warrants and represents that it is authorized to sign this Agreement and by signing this Agreement binds itself, its affiliates, members, successors and assigns.
5. This Agreement is terminable at the will of the School District upon thirty (30) days advance notice.

6.

Designated building: Field of Dreams
Designated portion: Practice Fields
Designated use: practice
Designated date(s): 7-21-25 / 11-15-25
Designated time: varies times

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this 3 day of July, 2025

Licensee

Sperry Public Schools

Tyler Torix
Printed Name

President, Board of Education

Tyler Torix
Signature

Attest:

Clerk, Board of Education

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

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 Johnny Holmes and seconded by Mechelle Beats 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.

BUDGET AND FINANCE

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

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.

Motion was made by Mechelle Beats and seconded by Johnny Holmes to approve items 11 through 36.

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

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.

There was no new business.

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.

There were no public comments.

ADJOURNMENT

40. Adjournment.

Motion was made by Mechelle Beats and seconded by Michelle Brown to adjourn at 6:13 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)

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
SPECIAL BOARD MEETING MINUTES

June 23, 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 special meeting on Monday, June 23, 2025, at 6:00 o'clock P.M. in the High School Commons located at 400 West Main Street, Sperry, Oklahoma.

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

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

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

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

FORMAL ADOPTION OF THE AGENDA

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

Motion was made by Mechelle Beats and seconded by April Bowman to formally adopt the agenda.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

CONSENT AGENDA

Approve or disapprove items 4 through 8. 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.

4. Approval of a resolution authorizing the activity fund custodian to transfer excess activity funds from the Clearing Account (917) to the General Fund.
5. 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.
6. Ratification of checks and encumbrance orders for the General Fund (258-263), Building Fund (79-81), Child Nutrition Fund (None), Bond Fund 34 (None), Bond Fund 36 (2), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
7. Ratification of change orders for the General Fund (1-236), Building Fund (1-74), Child Nutrition Fund (4-16), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
8. Ratification of General Fund Payroll (50,013-50,156) and Child Nutrition Payroll (None).

Motion was made by April Bowman and seconded by Mechelle Beats to approve items 4 through 8.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

ADJOURNMENT

9. Adjournment.

Motion was made by Mechelle Beats and seconded by April Bowman to adjourn at 6:05 P.M.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Jeff Carter – aye
Motion carried – 4-0

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 11 GEN FUND-FOR OP						
000 NON-CATEGORICAL EXP	11,344,009.00	1,077,363.31	130,490.49	946,872.82	10,266,645.69	9.50%
001 SITE ALLOCATIONS	0.00	5,176.50	0.00	5,176.50	-5,176.50	100.00%
010 BUS BARN	0.00	76,200.00	0.00	76,200.00	-76,200.00	100.00%
107 YEARLY EXPENSES	0.00	354,253.00	0.00	354,253.00	-354,253.00	100.00%
125 TECHNOLOGY EXPENSES	0.00	17,250.00	0.00	17,250.00	-17,250.00	100.00%
331 EDU. FLEX BENEFIT ALLOWANCE	0.00	139.42	139.42	0.00	-139.42	100.00%
332 SUPPORT FLEXIBLE BENEFIT	0.00	1,707.21	1,707.21	0.00	-1,707.21	100.00%
334 CER MED PD BY STATE	0.00	3,535.00	3,535.00	0.00	-3,535.00	100.00%
335 NC MED PD BY STATE	0.00	2,828.00	2,828.00	0.00	-2,828.00	100.00%
367 READING SUFFICIENCY ACT (RSA)	0.00	7,249.50	0.00	7,249.50	-7,249.50	100.00%
412 VOCATIONAL PROGRAMS	0.00	4,300.00	0.00	4,300.00	-4,300.00	100.00%
Total Fund - 11 GEN FUND-FOR OP	\$11,344,009.00	\$1,550,001.94	\$138,700.12	\$1,411,301.82	\$9,794,007.06	13.66 %
Total 2025-2026	\$11,344,009.00	\$1,550,001.94	\$138,700.12	\$1,411,301.82	\$9,794,007.06	13.66 %
Report Total	\$11,344,009.00	\$1,550,001.94	\$138,700.12	\$1,411,301.82	\$9,794,007.06	13.66 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 62, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	47	SUSA	BLANKET	246,000.00
	UTILITIES BLANKET		11-000-2620-410-000-0000-000-050		07/01/2025	246,000.00
11	2	07/01/2025	46	PUBLIC SERVICE CO. OF OKLAHOMA	BLANKET	195,000.00
	UTILITIES BLANKET		11-000-2620-410-000-0000-000-050		07/01/2025	195,000.00
11	3	07/01/2025	6243	OCRWD #15	BLANKET	3,850.00
	UTILITIES BLANKET		11-000-2620-410-000-0000-000-050		07/01/2025	3,850.00
11	4	07/01/2025	744	VERDIGRIS VALLEY ELEC. CO-OP	BLANKET	43,500.00
	UTILITIES BLANKET		11-000-2620-410-000-0000-000-050		07/01/2025	43,500.00
11	5	07/01/2025	19171	COX BUSINESS	BLANKET	5,000.00
	BLANKET FOR INTERNET FEES NOT COVERED BY E-RATE		11-000-2620-530-000-0000-000-050		07/01/2025	5,000.00
11	6	07/01/2025	20081	ACS - ADVANCED COPIER SYSTEMS LLC	BLANKET	20,000.00
	BLANKET FOR COPIERS, HARDWARE, COPIES, SUPPLIES AND SUPPORT		11-000-1000-436-100-0000-000-050		07/01/2025	20,000.00
11	7	07/01/2025	624	O.T.A. PIKEPASS CENTER	BLANKET	1,500.00
	BLANKET FOR TOLL FEES		11-000-2720-513-000-0000-000-050		07/01/2025	1,500.00
11	8	07/01/2025	1896	CARD SERVICE CENTER	BLANKET	6,000.00
	BLANKET FOR POSTAGE AND MISCELLANEOUS EXPENSES		11-000-2620-530-000-0000-000-050		07/01/2025	6,000.00
11	9	07/01/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	BLANKET	5,000.00
	BLANKET FOR OFFICE SUPPLIES		11-000-2340-619-000-0000-000-050		07/01/2025	5,000.00
11	10	07/01/2025	20454	AMAZON CAPITAL SERVICES, INC.	BLANKET	5,000.00
	BLANKET FOR OFFICE SUPPLIES		11-000-2340-619-000-0000-000-050		07/01/2025	5,000.00
11	11	07/01/2025	19417	KRONOS SAASHR, INC.	BLANKET	11,000.00
	BLANKET FOR MONTHLY TIME CLOCK FEES		11-000-2572-432-000-0000-000-050		07/01/2025	11,000.00
11	12	07/01/2025	1896	CARD SERVICE CENTER	BLANKET	20,000.00
	BLANKET FOR TRAVEL FEES, MEALS, PARKING, SHUTTLE AND MISCELLANEOUS EXPENSES		11-000-2319-580-000-0000-000-050		07/01/2025	20,000.00
11	13	07/01/2025	5599	AIRGAS	BLANKET	1,800.00
	BLANKET FOR TANK MAINTENANCE, ACETYLENE, ARGO, AND MISCELLANEOUS EXPENSES		11-412-1000-621-311-0000-000-705		07/01/2025	1,800.00
11	14	07/01/2025	19371	TRACTOR SUPPLY	BLANKET	2,500.00
	BLANKET FOR AG SUPPLIES		11-412-1000-619-311-0000-000-705		07/01/2025	2,500.00
11	15	07/01/2025	20068	TELECOMP HOLDINGS, INC.	BLANKET	18,000.00
	BLANKET FOR PHONE SYSTEM BILLING, SERVICE, REPAIRS, ETC.		11-000-2620-530-000-0000-000-050		07/01/2025	18,000.00
11	16	07/01/2025	19185	GENERAL MAILING EQUIPMENT	BLANKET	500.00
	BLANKET FOR POSTAGE MACHINE SUPPLIES		11-000-2620-444-000-0000-000-050		07/01/2025	500.00
11	17	07/01/2025	18445	JENKINS AND KEMPER, CPAS, P.C.	BLANKET	12,000.00
	BLANKET FOR ACCOUNTING AND AUDITING FEES		11-000-2318-331-000-0000-000-050		07/01/2025	12,000.00
11	18	07/01/2025	107	ROSENSTEIN FIST RINGOLD	BLANKET	65,000.00
	BLANKET FOR LEGAL SERVICES FOR THE 2025-2026 SCHOOL YEAR		11-000-2317-354-000-0000-000-050		07/01/2025	65,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 62, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	19	07/01/2025	18963	TWOTREES TECHNOLOGIES, LLC	BLANKET	1,500.00
				BLANKET FOR TECHNOLOGY SUPPLIES 11-125-2340-653-000-0000-000-050	07/01/2025	1,500.00
11	20	07/01/2025	17354	CDW GOVERNMENT, INC.	BLANET	1,500.00
				BLANKET FOR TECHNOLOGY SUPPLIES 11-125-2340-653-000-0000-000-050	07/01/2025	1,500.00
11	21	07/01/2025	20454	AMAZON CAPITAL SERVICES, INC.	BLANKET	1,500.00
				BLANKET FOR TECHNOLOGY SUPPLIES 11-125-2340-653-000-0000-000-050	07/01/2025	1,500.00
11	22	07/01/2025	20269	LONE WOLF AUDIO LLC	BLANKET	10,000.00
				BLANKET FOR SOUND SYSTEM WORK 11-125-2580-653-000-0000-000-705	07/01/2025	10,000.00
				FOR FOOTBALL STADIUM, INCLUDING PARTS AND LABOR		
11	23	07/01/2025	5317	SHELLEY LANE	BLANKET	18,000.00
				BLANKET FOR OCCUPATIONAL 11-000-2135-320-239-0000-000-105	07/01/2025	18,000.00
				SERVICES		
11	24	07/01/2025	5316	NRJ OCCUPATIONAL THERAPIST	BLANKET	20,000.00
				BLANKET FOR PHYSICAL THERAPY 11-000-2135-320-239-0000-000-105	07/01/2025	20,000.00
				SCREENING, CONSULTATION WITH PARENTS, TEACHER OBSERVATIONS, PSYCHOLOGICAL RELATED SERVICES AND CRISIS MANAGEMENT		
11	25	07/01/2025	19528	EDITH LUSTER	BLANKET	25,000.00
				BLANKET FOR PSYCHOLOGICAL 11-000-2135-320-239-0000-000-105	07/01/2025	25,000.00
				SERVICES		
11	26	07/01/2025	19988	DR. LARRY MULLINS	BLANKET	8,000.00
				BLANKET FOR FUNCTIONAL 11-000-2135-320-239-0000-000-105	07/01/2025	8,000.00
				BEHAVIOR ASSESSMENTS		
11	27	07/01/2025	19186	INDUSTRIAL OILS UNLIMITED	BLANKET	4,000.00
				BLANKET FOR OIL, TRANSMISSION 11-010-2740-612-000-0000-000-050	07/01/2025	4,000.00
				FLUID, EXHAUST FLUID AND ANTIFREEZE		
11	28	07/01/2025	18853	MIDWEST BUS SALES, INC.	BLANKET	6,000.00
				BLANKET FOR BUS PARTS AND 11-010-2740-612-000-0000-000-050	07/01/2025	6,000.00
				REPAIRS		
11	29	07/01/2025	19238	SUN AUTO TIRE & SERVICE, INC.	BLANKET	3,000.00
				BLANKET FOR TIRE REPAIRS 11-010-2740-612-000-0000-000-050	07/01/2025	3,000.00
11	30	07/01/2025	18285	SOUTHERN TIRE MART, LLC	BLANKET	10,000.00
				BLANKET FOR TIRES OR REPAIRS ON 11-010-2650-439-000-0000-000-050	07/01/2025	10,000.00
				BUSES AND VEHICLES		
11	31	07/01/2025	9642	LENEX WRECKER SERVICE	BLANKET	1,700.00
				BLANKET FOR WRECKER SERVICE 11-010-2740-439-000-0000-000-050	07/01/2025	1,700.00
11	32	07/01/2025	193	CROW-BURLINGAME CO.	BLANKET	6,000.00
				BLANKET FOR BUS AND VEHICLE 11-010-2740-612-000-0000-000-050	07/01/2025	6,000.00
				PARTS		
11	33	07/01/2025	819	UNITED ENGINES, LLC	BLANKET	10,000.00
				BLANKET FOR BUS REPAIRS 11-010-2740-439-000-0000-000-050	07/01/2025	10,000.00
11	34	07/01/2025	20124	AUTO BATTERY & ELECTRIC	BLANKET	1,000.00
				BLANKET FOR ALTERNATOR REPAIRS 11-010-2740-439-000-0000-000-050	07/01/2025	1,000.00
11	35	07/01/2025	19437	D & H UNITED FUELING SOLUTIONS	BLANKET	2,500.00
				BLANKET FOR TESTS AND REPAIRS ON 11-010-2650-439-000-0000-000-050	07/01/2025	2,500.00
				FUEL PUMPS, AND MISCELLANEOUS SUPPLIES		
11	36	07/01/2025	20515	SKIATOOK AUTO PARTS	BLANKET	4,000.00
				BLANKET FOR BUS AND VEHICLE 11-010-2740-612-000-0000-000-050	07/01/2025	4,000.00
				PARTS		

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 62, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	37	07/01/2025	20869	HOLT TRUCK CENTERS, LLC	BLANKET	10,000.00
				BLANKET FOR BUS REPAIRS	11-010-2740-612-000-0000-000-050	07/01/2025 10,000.00
11	38	07/01/2025	20907	TRUCKPRO, LLC	BLANKET	8,000.00
				BLANKET FOR OIL, TRANSMISSION FLUID, EXHAUST FLUID, ANTIFREEZE AND PARTS FOR VEHICLE AND BUS REPAIRS	11-010-2740-612-000-0000-000-050	07/01/2025 8,000.00
11	39	07/01/2025	20940	JJB TRANSPORTATION, LLC	BLANKET	10,000.00
				BLANKET FOR BUS REPAIRS	11-010-2740-439-000-0000-000-050	07/01/2025 10,000.00
11	40	07/01/2025	18133	WORK HEALTH SOLUTIONS, LLC	BLANKET	14,000.00
				BLANKET FOR DRUG TESTING, PHYSICALS AND DOCTOR VISITS	11-000-2574-336-000-0000-000-050	07/01/2025 14,000.00
11	41	07/01/2025	20202	IDEMIA	BLANKET	2,500.00
				BLANKET FOR BACKGROUND CHECKS	11-000-2572-342-000-0000-000-050	07/01/2025 2,500.00
11	42	07/01/2025	1551	OKLAHOMA STATE BUREAU OF INVES	BLANKET	1,000.00
				BLANKET FOR FINGERPRINT BACKGROUND CHECKS	11-000-2572-342-000-0000-000-050	07/01/2025 1,000.00
11	43	07/01/2025	19367	FP MAILING SOLUTIONS	BLANKET	650.00
				BLANKET FOR POSTAGE EQUIPMENT RENTAL	11-000-2620-530-000-0000-000-050	07/01/2025 650.00
11	44	07/01/2025	19206	OLD REPUBLIC SURETY GROUP	BLANKET	3,500.00
				BLANKET FOR SURETY BONDS	11-000-2511-525-000-0000-000-050	07/01/2025 3,500.00
11	45	07/01/2025	18168	DE LAGE LANDEN	BLANKET	29,000.00
				BLANKET FOR LEASE PAYMENTS ON DIGITAL COPIERS	11-000-1000-444-100-0000-000-050	07/01/2025 29,000.00
11	46	07/01/2025	20255	QUADIENT LEASING USA, INC.	BLANKET	5,000.00
				BLANKET FOR LEASE PAYMENTS ON ENVELOPE STUFFING MACHINE	11-000-2580-444-000-0000-000-050	07/01/2025 5,000.00
11	47	07/01/2025	20984	MOTOROLA	BLANKET	5,400.00
				BLANKET FOR MONTHLY SERVICE SUBSCRIPTION OF BUS RADIOS	11-000-2730-530-000-0000-000-050	07/01/2025 5,400.00
11	48	07/01/2025	91	OKLAHOMA EMPLOYEES SECURITY COMM.	BLANKET	10,000.00
				BLANKET FOR UNEMPLOYMENT PAYMENTS	11-000-7400-320-000-0000-000-050	07/01/2025 10,000.00
11	49	07/01/2025	20369	OSIG	BLANKET	5,000.00
				BLANKET FOR ADDITIONAL FLEET AND PROPERTY INSURANCE	11-107-2720-524-000-0000-000-050	07/01/2025 5,000.00
11	50	07/01/2025	18829	EUGENIA ANN MOBURG	BLANKET	25,000.00
				BLANKET FOR FINANCIAL CONSULTING	11-000-2511-310-000-0000-000-050	07/01/2025 25,000.00
11	51	07/01/2025	18455	BRIAN D BEAGLES	BLANKET	1,200.00
				BLANKET FOR REIMBURSEMENTS, ETC.	11-000-2321-580-000-0000-000-050	07/01/2025 1,200.00
11	52	07/01/2025	17703	JEFF CARTER	BLANKET	1,200.00
				BLANKET FOR REIMBURSEMENTS, ETC.	11-000-2319-580-000-0000-000-050	07/01/2025 1,200.00
11	53	07/01/2025	20983	JOHNNY HOLMES	BLANKET	1,200.00
				BLANKET FOR REIMBURSEMENTS, ETC.	11-000-2319-580-000-0000-000-050	07/01/2025 1,200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 62, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	54	07/01/2025	16576	APRIL BOWMAN	BLANKET	1,200.00
				BLANKET FOR REIMBURSEMENTS, ETC.	11-000-2319-580-000-0000-000-050 07/01/2025	1,200.00
11	55	07/01/2025	16401	MECHELLE BEATS	BLANKET	1,200.00
				BLANKET FOR REIMBURSEMENTS, ETC.	11-000-2319-580-000-0000-000-050 07/01/2025	1,200.00
11	56	07/01/2025	19219	MICHELLE BROWN	BLANKET	1,200.00
				BLANKET FOR REIMBURSEMENTS, ETC.	11-000-2319-580-000-0000-000-050 07/01/2025	1,200.00
11	57	07/01/2025	20520	ACELLUS EDUCATION CENTER	BLANKET	12,000.00
				BLANKET FOR CYBERSCHOOL LICENSES	11-000-1000-653-100-0000-000-105 07/01/2025	12,000.00
11	58	07/01/2025	20802	PHD SERCURITY SERVICES, LLC	BLANKET	5,000.00
				BLANKET FOR SECURITY SERVICES	11-000-2660-344-000-0000-000-705 07/01/2025	5,000.00
11	59	07/01/2025	41	SAIED MUSIC CO.	BLANKET	7,000.00
				BLANKET FOR BAND INSTRUMENT PARTS AND REPAIRS	11-000-2199-431-000-0000-000-705 07/01/2025	7,000.00
11	60	07/01/2025	20454	AMAZON CAPITAL SERVICES, INC.	BLANKET	1,000.00
				BLANKET FOR BAND INSTRUMENT PARTS	11-000-2199-431-000-0000-000-705 07/01/2025	1,000.00
11	61	07/01/2025	20201	NORTHEAST TECHNOLOGY CENTER	BLANKET	3,000.00
				BLANKET FOR BUS DRIVER TRAINING	11-000-2573-359-000-0000-000-050 07/01/2025	3,000.00
11	62	07/01/2025	20369	OSIG	ANNUAL INSURANCE PREMIUM	349,253.00
				ANNUAL INSURANCE PREMIUM FOR PROPERTY, FLEET, BOILER, ETC.	11-107-2620-522-000-0000-000-105 07/01/2025	7,189.77
					11-107-2620-522-000-0000-000-505 07/01/2025	3,668.25
					11-107-2620-522-000-0000-000-705 07/01/2025	3,814.98
					11-107-2620-523-000-0000-000-050 07/01/2025	31,596.50
					11-107-2620-523-000-0000-000-105 07/01/2025	139,340.57
					11-107-2620-523-000-0000-000-505 07/01/2025	71,092.13
					11-107-2620-523-000-0000-000-705 07/01/2025	73,935.80
					11-107-2720-524-000-0000-000-105 07/01/2025	9,121.35
					11-107-2720-524-000-0000-000-505 07/01/2025	4,653.75
					11-107-2720-524-000-0000-000-705 07/01/2025	4,839.90
Non-Payroll Total:						\$1,308,853.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,308,853.00

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 21 BUILDING						
000 NON-CATEGORICAL EXP	979,792.00	450,507.00	0.00	450,507.00	529,285.00	45.98%
318 REDBUD SCHOOL FUND ACT	0.00	7,926.90	0.00	7,926.90	-7,926.90	100.00%
Total Fund - 21 BUILDING	\$979,792.00	\$458,433.90	\$0.00	\$458,433.90	\$521,358.10	46.79 %
Total 2025-2026	\$979,792.00	\$458,433.90	\$0.00	\$458,433.90	\$521,358.10	46.79 %
Report Total	\$979,792.00	\$458,433.90	\$0.00	\$458,433.90	\$521,358.10	46.79 %

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 55, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	5306	HAGAR RESTAURANT SERVICE INC.	BLANKET	7,000.00
					BLANKET FOR SERVICE ON CAFETERIA EQUIPMENT AND RELATED SUPPLIES	
			21-000-2620-618-000-0000-000-050		07/01/2025	7,000.00
21	2	07/01/2025	19290	BROOKS GREASE SERVICE, INC.	BLANKET	3,250.00
					BLANKET FOR CLEAN OUT OF CAFETERIA GREASE TRAPS	
			21-000-2620-438-000-0000-000-050		07/01/2025	3,250.00
21	3	07/01/2025	318	D & D REFRIGERATION	BLANKET	20,000.00
					BLANKET FOR REPAIR TO WALK IN FREEZERS	
			21-000-2620-439-000-0000-000-050		07/01/2025	20,000.00
21	4	07/01/2025	705	LOCKE SUPPLY	BLANKET	2,500.00
					BLANKET FOR PLUMBING SUPPLIES	
			21-000-2640-618-000-0000-000-050		07/01/2025	2,500.00
21	5	07/01/2025	16465	LOWE'S COMPANIES, INC.	BLANKET	10,000.00
					BLANKET FOR MAINTENANCE SUPPLIES	
			21-000-2640-618-000-0000-000-050		07/01/2025	10,000.00
21	6	07/01/2025	20026	CORNERSTONE ACE-SKIATOOK	BLANKET	5,000.00
					BLANKET FOR MAINTENANCE SUPPLIES	
			21-000-2640-618-000-0000-000-050		07/01/2025	5,000.00
21	7	07/01/2025	16623	BRIDGEPOINT ELECTRIC INC.	BLANKET	20,000.00
					BLANKET FOR ELECTRICAL SERVICES AND SUPPLIES	
			21-000-2620-434-000-0000-000-050		07/01/2025	20,000.00
21	8	07/01/2025	2256	SHERWIN-WILLIAMS	BLANKET	5,000.00
					BLANKET FOR PAINT AND RELATED SUPPLIES	
			21-000-2620-618-000-0000-000-050		07/01/2025	5,000.00
21	9	07/01/2025	6029	LOCK-DOC, INC.	BLANKET	7,500.00
					BLANKET FOR KEYS AND RE-KEYING LOCKS	
			21-000-2620-618-000-0000-000-050		07/01/2025	7,500.00
21	10	07/01/2025	19335	WATKINS TREE SERVICE, LLC	BLANKET	18,000.00
					BLANKET FOR GROUNDS MAINTENANCE	
			21-000-2630-420-000-0000-000-050		07/01/2025	18,000.00
21	11	07/01/2025	18170	DAVCO	BLANKET	50,000.00
					BLANKET FOR HVAC AND PLUMBING REPAIRS	
			21-000-2620-433-000-0000-000-050		07/01/2025	50,000.00
21	12	07/01/2025	17345	MARK'S PLUMBING PARTS & COMMERCIAL	BLANKET	8,500.00
					BLANKET FOR PLUMBING PARTS	
			21-000-2620-618-000-0000-000-050		07/01/2025	8,500.00
21	13	07/01/2025	20592	CAMFIL, USA INC.	BLANKET	6,000.00
					BLANKET FOR FILTERS AND INSTALLATION	
			21-000-2620-618-000-0000-000-050		07/01/2025	6,000.00
21	14	07/01/2025	1724	WATER STORE INC.	BLANKET	1,000.00
					BLANKET FOR SPRINKLER PARTS	
			21-000-2630-618-000-0000-000-050		07/01/2025	1,000.00
21	15	07/01/2025	20368	METRO FIRE PROTECTION, LLC	BLANKET	5,000.00
					BLANKET FOR FIRE EXTINGUISHER, SPRINKLER AND VENT HOOD INSPECTION AND MAINTENANCE	
			21-000-2670-439-000-0000-000-050		07/01/2025	5,000.00
21	16	07/01/2025	18735	TULSA ASH HAULERS, INC.	BLANKET	2,100.00
					BLANKET FOR ROLL OFF DUMPSTER RENTAL	
			21-000-2620-420-000-0000-000-050		07/01/2025	2,100.00
21	17	07/01/2025	19514	SEWELL MECHANICAL, INC.	BLANKET	3,000.00
					BLANKET FOR REPAIR AND MAINTENANCE OF ICE MACHINES	
			21-000-2620-439-000-0000-000-050		07/01/2025	3,000.00
21	18	07/01/2025	17033	ATWOODS	BLANKET	1,000.00
					BLANKET FOR MAINTENANCE SUPPLIES	
			21-000-2620-618-000-0000-000-050		07/01/2025	1,000.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 55, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	19	07/01/2025	18967	4 STATE MAINTENANCE SUPPLY	BLANKET	60,000.00
				BLANKET FOR CUSTODIAL SUPPLIES AND MAINTENANCE ON CUSTODIAL EQUIPMENT	21-000-2620-618-000-0000-000-050 07/01/2025	60,000.00
21	20	07/01/2025	905	OLEN WILLIAMS	BLANKET	4,000.00
				BLANKET FOR SCOREBOARD REPAIRS	21-000-2620-439-000-0000-000-705 07/01/2025	4,000.00
21	21	07/01/2025	20359	OK BIRD CONTROL	BLANKET	6,000.00
				BLANKET FOR BIRD CONTROL	21-000-2620-420-000-0000-000-705 07/01/2025	6,000.00
21	22	07/01/2025	1598	TULSA OVERHEAD DOOR LLC	BLANKET	5,000.00
				BLANKET FOR REPAIRS AND MAINTENANCE OF OVERHEAD DOORS	21-000-2620-438-000-0000-000-050 07/01/2025	5,000.00
21	23	07/01/2025	17437	MIKES CLEAN SWEEP	BLANKET	2,000.00
				BLANKET FOR CARPET CLEANING	21-000-2620-420-000-0000-000-050 07/01/2025	2,000.00
21	24	07/01/2025	18109	ATT	BLANKET	2,000.00
				BLANKET FOR DRAINAGE SYSTEM ALARM DIALER PHONE LINE	21-000-2620-530-000-0000-000-050 07/01/2025	2,000.00
21	25	07/01/2025	20454	AMAZON CAPITAL SERVICES, INC.	BLANKET	2,000.00
				BLANKET FOR BUILDING/MAINTENANCE SUPPLIES	21-000-2640-618-000-0000-000-050 07/01/2025	2,000.00
21	26	07/01/2025	20544	DELK PLUMBING, LLC	BLANKET	30,000.00
				BLANKET FOR PLUMBING SERVICES	21-000-2620-437-000-0000-000-050 07/01/2025	30,000.00
21	27	07/01/2025	20515	SKIATOOK AUTO PARTS	BLANKET	1,000.00
				BLANKET FOR MOWER BLADES, ETC.	21-000-2620-618-000-0000-000-050 07/01/2025	1,000.00
21	28	07/01/2025	20275	ENLOW AND SONS EQUIPMENT	BLANKET	1,000.00
				BLANKET FOR MOWER PARTS AND SERVICE	21-000-2620-618-000-0000-000-050 07/01/2025	1,000.00
21	29	07/01/2025	19457	PROFESSIONAL TURF PRODUCTS, LP	BLANKET	1,000.00
				BLANKET FOR MOWER PARTS	21-000-2640-618-000-0000-000-050 07/01/2025	1,000.00
21	30	07/01/2025	20428	SMITH FARM AND GARDEN	BLANKET	1,000.00
				BLANKET FOR MOWER AND WEED EATER PARTS	21-000-2620-618-000-0000-000-050 07/01/2025	1,000.00
21	31	07/01/2025	20875	ROMANS OUTDOOR POWER, INC	BLANKET	1,000.00
				BLANKET FOR EQUIPMENT PARTS	21-000-2620-618-000-0000-000-050 07/01/2025	1,000.00
21	32	07/01/2025	19811	ROBS AUTO SALES	BLANKET	1,000.00
				BLANKET FOR GOLF CART PARTS	21-000-2640-612-000-0000-000-050 07/01/2025	1,000.00
21	33	07/01/2025	20154	ABBCO ROOFING, INC.	BLANKET	1,000.00
				BLANKET FOR ROOF REPAIRS	21-000-2620-458-000-0000-000-050 07/01/2025	1,000.00
21	34	07/01/2025	19371	TRACTOR SUPPLY	BLANKET	2,000.00
				BLANKET FOR MAINTENANCE SUPPLIES	21-000-2620-618-000-0000-000-050 07/01/2025	2,000.00
21	35	07/01/2025	20605	CORE AND MAIN LP	BLANKET	500.00
				BLANKET FOR PLUMBING PARTS	21-000-2620-618-000-0000-000-050 07/01/2025	500.00
21	36	07/01/2025	20609	CORNERSTONE ACE-OWASSO	BLANKET	1,000.00
				BLANKET FOR MAINTENANCE SUPPLIES	21-000-2620-618-000-0000-000-050 07/01/2025	1,000.00
21	37	07/01/2025	20774	ROGERS GLASS, INC.	BLANKET	2,500.00
				BLANKET FOR GLASS REPLACEMENTS	21-000-2620-438-000-0000-000-050 07/01/2025	2,500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 55, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	38	07/01/2025	19892	LAUNDRY SOLUTIONS COMPANY	BLANKET	2,500.00
			21-000-2640-439-000-0000-000-705		07/01/2025	2,500.00
				BLANKET FOR REPAIRS AND MAINTENANCE ON WASHERS AND DRYERS		
21	39	07/01/2025	20691	CLIFFORD POWER SYSTEMS, INC	BLANKET	4,000.00
			21-000-2640-439-000-0000-000-050		07/01/2025	4,000.00
				BLANKET FOR GENERATOR SERVICE, PARTS, AND MAINTENANCE		
21	40	07/01/2025	1032	ENDEX INC. OF TULSA	BLANKET	5,000.00
			21-000-2670-438-000-0000-000-705		07/01/2025	5,000.00
				BLANKET FOR FIRE ALARM INSPECTIONS AND MAINTENANCE ON INTERCOMS		
21	41	07/01/2025	20772	MJM RECYCLING LLC	BLANKET	3,000.00
			21-000-2640-420-000-0000-000-050		07/01/2025	3,000.00
				BLANKET FOR WASHING OUT TRASH CONTAINERS		
21	42	07/01/2025	20540	WADE TERMITE	BLANKET	15,000.00
			21-000-2620-420-000-0000-000-050		07/01/2025	15,000.00
				BLANKET FOR PEST CONTROL SERVICES		
21	43	07/01/2025	20521	MORENZ SERVICE 4 YOU	BLANKET	1,500.00
			21-000-2620-450-000-0000-000-050		07/01/2025	1,500.00
				BLANKET FOR ELECTRICAL GATE SERVICE AND REPAIRS		
21	44	07/01/2025	819	UNITED ENGINES, LLC	BLANKET	10,000.00
			21-000-2620-439-000-0000-000-050		07/01/2025	10,000.00
				BLANKET FOR GENERATOR MAINTENANCE AND PARTS		
21	45	07/01/2025	20587	J & J PUMPING	BLANKET	1,000.00
			21-000-2620-437-000-0000-000-050		07/01/2025	1,000.00
				BLANKET FOR SEPTIC PUMP SERVICES		
21	46	07/01/2025	19757	CONCRETE SOLUTIONS	BLANKET	25,000.00
			21-000-2630-450-000-0000-000-050		07/01/2025	25,000.00
				BLANKET FOR MISCELLANEOUS CONCRETE REPAIRS/EARTHWORK		
21	47	07/01/2025	99	MURRAY WOMBLE CO. OF TULSA	BLANKET	6,000.00
			21-000-2640-438-000-0000-000-050		07/01/2025	6,000.00
				BLANKET FOR BLEACHER REPAIRS		
21	48	07/01/2025	17896	MERRITT TENNIS & TRACK	BLANKET	10,000.00
			21-000-2630-438-800-3300-000-050		07/01/2025	10,000.00
				BLANKET FOR TRACK REPAIRS		
21	49	07/01/2025	20888	FOUNDATION BUILDING MATERIALS, LLC	BLANKET	2,500.00
			21-000-2620-618-000-0000-000-050		07/01/2025	2,500.00
				BLANKET FOR MAINTENANCE SUPPLIES		
21	50	07/01/2025	20889	VP FENCE LLC	BLANKET	15,000.00
			21-000-2630-450-000-0000-000-050		07/01/2025	15,000.00
				BLANKET FOR MISCELLANEOUS FENCE MATERIALS AND REPAIRS		
21	51	07/01/2025	550	LIBERTY FLAGS, INC.	BLANKET	3,000.00
			21-000-2620-651-000-0000-000-050		07/01/2025	3,000.00
				BLANKET FOR FLAGS, ROPES, HOOKS AND POLES		
21	52	07/01/2025	18157	OK DEPT OF LABOR	BLANKET	3,500.00
			21-000-2640-439-000-0000-000-050		07/01/2025	3,500.00
				BLANKET FOR HOT WATER TANK INSPECTIONS		
21	53	07/01/2025	20583	WINFOX CONSTRUCTION	BLANKET	15,000.00
			21-000-2620-438-000-0000-000-050		07/01/2025	15,000.00
				BLANKET FOR MISCELLANEOUS FACILITY REPAIRS		
21	54	07/01/2025	19358	HYDRO-FLO GUTTERING	BLANKET	5,000.00
			21-000-2620-438-000-0000-000-050		07/01/2025	5,000.00
				BLANKET FOR GUTTER REPAIRS		
21	55	07/01/2025	21019	CHRISTIAN IRRIGATION INC.	IRRIGATION SYSTEM	24,657.00
			21-000-2630-450-000-0000-000-505		07/01/2025	10,567.29
			21-000-2630-450-000-0000-000-705		07/01/2025	14,089.71
				IRRIGATION SYSTEM		

Sperry Public Schools**Encumbrance Register****Options:** Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 55, Fund(s): BUILDING

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$450,507.00
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$450,507.00

Budget Analysis

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, Print Detail: False

Classification	Appropriation	Encumbered	Paid	Encumbered Balance	Unencumbered Balance	% Enc Budget
2025-2026						
Fund - 22 CHILD NUTRITION						
000 NON-CATEGORICAL EXP	714,441.00	0.00	0.00	0.00	714,441.00	0.00%
763 LUNCHES	0.00	311,728.21	0.00	311,728.21	-311,728.21	100.00%
Total Fund - 22 CHILD NUTRITION	\$714,441.00	\$311,728.21	\$0.00	\$311,728.21	\$402,712.79	43.63 %
Total 2025-2026	\$714,441.00	\$311,728.21	\$0.00	\$311,728.21	\$402,712.79	43.63 %
Report Total	\$714,441.00	\$311,728.21	\$0.00	\$311,728.21	\$402,712.79	43.63 %

Sperry Public Schools

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/1/2025, PO Range: 1 - 7, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2025	19272	SODEXO , INC. & AFFILIATES	BLANKET	250,000.00
				BLANKET FOR FIRST SEMESTER FOOD SERVICE	22-763-3120-570-700-0000-000-050	250,000.00
22	2	07/01/2025	318	D & D REFRIGERATION	BLANKET	10,000.00
				BLANKET FOR REPAIRS TO WALK IN FREEZERS	22-763-3120-439-700-0000-000-050	10,000.00
22	3	07/01/2025	47	SUSA	BLANKET	21,000.00
				UTILITIES BLANKET	22-763-3140-410-700-0000-000-050	21,000.00
22	4	07/01/2025	46	PUBLIC SERVICE CO. OF OKLAHOMA	BLANKET	20,000.00
				UTILITIES BLANKET	22-763-3140-410-700-0000-000-050	20,000.00
22	5	07/01/2025	6243	OCRWD #15	BLANKET	350.00
				UTILITIES BLANKET	22-763-3140-410-700-0000-000-050	350.00
22	6	07/01/2025	744	VERDIGRIS VALLEY ELEC. CO-OP	BLANKET	3,500.00
				UTILITIES BLANKET	22-763-3140-410-700-0000-000-050	3,500.00
22	7	07/01/2025	18740	OK STATE DEPT. OF HEALTH	LICENSE RENEWAL	375.00
				LICENSE RENEWAL FOR CAFETERIAS	22-763-3190-810-700-0000-000-105	213.75
					22-763-3190-810-700-0000-000-505	61.25
					22-763-3190-810-700-0000-000-705	100.00
Non-Payroll Total:						\$305,225.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$305,225.00

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50000	ASHER BARTLETT	1,885.41	3,420.72	20980	705-HIGH SCHOOL
50001	DONNIE W BUTLER	3,545.38	0.00	20345	50-DISTRICT WIDE
50002	SAMUEL I BRADLEY	5,649.00	0.00	20363	50-DISTRICT WIDE
50003	DAVID RISLEY	2,975.15	0.00	20838	50-DISTRICT WIDE
50004	ERIC S WADE	2,942.44	0.00	5278	50-DISTRICT WIDE
50005	HAROLD BELL	3,441.17	0.00	20646	50-DISTRICT WIDE
50006	LESLIE W CARTER	3,635.69	0.00	19374	50-DISTRICT WIDE
50007	SHIRLEY LEE	2,705.22	0.00	19835	50-DISTRICT WIDE
50008	BRIAN FOSHEE	5,834.14	0.00	20424	50-DISTRICT WIDE
50009	KRISTEN COX	4,126.65	0.00	20880	50-DISTRICT WIDE
50010	CHRISTY R MOONEY	4,119.48	0.00	20491	50-DISTRICT WIDE
50011	MISTY D FISHER	5,766.28	0.00	19673	50-DISTRICT WIDE
50012	JOSEPH D TAYLOR	7,894.96	0.00	19099	50-DISTRICT WIDE
50013	KELSEY CONDRAY	1,191.89	2,503.23	20915	105-ELEMENTARY SCHOOL
50014	JARED W SMITH	10,788.20	0.00	19921	106-106
50015	CATHERINE WILES	2,021.60	4,845.50	21018	106-106
50016	BRIAN D BEAGLES	16,825.46	0.00	18455	50-DISTRICT WIDE
50017	BRENT A CORE	11,226.90	0.00	18456	50-DISTRICT WIDE
50018	TRACI R TAYLOR	9,733.66	0.00	1416	105-ELEMENTARY SCHOOL
50019	MIKE H JUBY	9,977.11	0.00	1653	505-MIDDdle SCHOOL
50020	RICHARD D AKIN JR	11,224.24	0.00	1036	705-HIGH SCHOOL
Total Fund		127,510.03	10,769.45		
Total		\$127,510.03	\$10,769.45		

Sperry Public Schools
Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50021	WHITNEY A FICKLIN	3.72	22.43	20098	50-DISTRICT WIDE
50022	MELISSA D BROWN	8.10	48.80	19925	505-MIDDdle SCHOOL
50023	AUDRA L BRIGGS	47.98	289.61	80103	505-MIDDdle SCHOOL
Total Fund		59.80	360.84		
Total		\$59.80	\$360.84		

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		