

INDEPENDENT SCHOOL DISTRICT NO. I-008
SPERRY PUBLIC SCHOOLS
REGULAR BOARD MEETING AGENDA
HIGH SCHOOL COMMONS
October 13, 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, October 13, 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 1) a resolution calling for the annual primary election, if necessary, and the annual general election for the purpose of electing a Board Member in Independent School District No. I-008, Sperry Public Schools, 2) the publication of Legal Notice of Board Member Election, 3) the posting of Legal Notice of Board Member Election at the Administration Building and at the Tulsa County Election Board Office, 4) a press release of filing period for Board Member Election, and 5) the authorization to take all other actions required by law. *Dr. Brian Beagles*
9. Board to consider and take action on the employment of Stephen L. Smith Corp. as financial consultants to the School District for the fiscal year 2025-2026. *Dr. Brian Beagles*
10. Motion, discussion, and vote on motion to approve or disapprove the proposed schedule for the 2026 Regular Meetings of the Sperry Board of Education. *Dr. Brian Beagles*

BUDGET AND FINANCE

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

CONSENT AGENDA

Approve or disapprove items 14 through 25. 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.

14. Approval of the request from Sperry Youth Basketball to use the auditorium gymnasium, elementary/middle school gymnasium, and intermediate gymnasium during pre-arranged times from October 1, 2025, through March 31, 2026.
15. Approval of the request from the Sperry Wrestling Club to use the wrestling building and fieldhouse during pre-arranged times from October 1, 2025, through June 1, 2026.
16. Post-fact approval of the request from Cody Williams through Oklahoma Commit Gold 12U Softball to use certain real property at the Intermediate Elementary Campus during pre-arranged times from September 15, 2025, through June 15, 2026.
17. Ratification of the Elementary Teacher Induction Committee and committee members for the 2025-2026 fiscal year.
18. Ratification of the child nutrition budget supplement, Form 307, to increase the budget by \$119,521.00.
19. Approval of the proposal submitted by Safe Haven Defense, based on The Oklahoma Purchasing System contract number 230101-100034, for labor and materials to install security laminate on glass in doors and windows as specified in the proposal.
20. Approval of Board of Education Minutes for September 8, 2025.
21. Ratification of checks and encumbrance orders for the General Fund (123-147), Building Fund (60-64), Child Nutrition Fund (11 and 12), Bond Fund 34 (1), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).

22. Ratification of change orders for the General Fund (68-106), Building Fund (50), Child Nutrition Fund (2-8), Bond Fund 34 (None), Bond Fund 36 (None), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (None).
23. Ratification of General Fund Payroll (50,000-50,147) and Child Nutrition Payroll (None).
24. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
25. 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

26. None.

NEW BUSINESS

27. 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

28. 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.

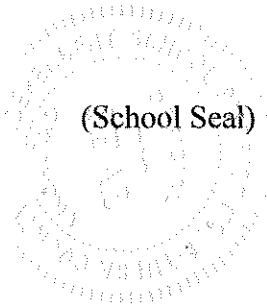
None.

ADJOURNMENT

29. 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, October 13, 2025, regular meeting of the Board of Education was posted in prominent view in the front entrance of the Administration Building by:

DATE: 10/10/25 TIME: 3:00 AM/PM. (P)



(School Seal)

A large, stylized handwritten signature in black ink, appearing to read 'Misty Fisher', written over a horizontal line.

Misty Fisher (Minutes Clerk)

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Tulsa County Election Board

FROM: The Sperry Public School District, Independent School
District No. I-008 of Tulsa, County, Oklahoma

The Board of Education of the Sperry School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 10, 2026, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 7, 2026, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7 a.m. to 7 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a five-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a

felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Sperry School Board Position No. 1.

Approved by the Sperry Board of Education this 13th day of October, 2025.

President of the Board of Education

Clerk of the Board of Education

STEPHEN L. SMITH CORP.

Registered Investment Advisor

_____, 2025

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

Members:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5. **Compensation.**

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

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

With a minimum fee of \$7,500.00.

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

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

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

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

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

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

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

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

D. The above specified fee and reimbursable expenses shall be billed upon approval of the Issue by the Attorney General of the State of Oklahoma, and shall be payable upon delivery of the Bonds to the specified purchaser, and receipt of bond proceeds by the School District. In the event the bond election fails, the School District shall not be obligated to us for our services rendered to that time, but shall be obligated to reimburse us for direct, out of pocket expenses incurred by us on behalf of the School District with respect to the calling, holding and conduct of the bond election. Furthermore, if the election is held and fails, and the Board of Education calls another election within one year from that date, this Agreement shall remain in full force and effect for the fiscal year 2025-2026.

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

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

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

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

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

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

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

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

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

15. **Authority.** Each of the parties represent and warrant that they have the respective power and authority to enter into this Agreement on behalf of the parties hereto by action of the Board of Education on the _____ day of _____, 2025.

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

Respectfully submitted,

STEPHEN L. SMITH CORPORATION

By: 
Andrew B. Davis

ACCEPTED AND AGREED ____ day of _____, 2025.

✓

President, Board of Education

✓
(SEAL)

✓

Clerk, Board of Education



Sperry Public Schools
400 West Main Street
Sperry, OK 74073

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

October 13, 2025

Dear Board of Education Members:

The purpose of this letter is to provide recommendations for your review and consideration for the date, time, and place of the 2026 regular meetings of the Board of Education for Sperry Independent School District. The regular meetings listed below would be conducted at Sperry High School in the High School Commons located at 400 West Main Street in Sperry, Oklahoma.

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Place</u>
January 12, 2026	Monday	6:00 P.M.	High School Commons
February 9, 2026	Monday	6:00 P.M.	High School Commons
March 9, 2026	Monday	6:00 P.M.	High School Commons
April 14, 2026	Tuesday	6:00 P.M.	High School Commons
May 11, 2026	Monday	6:00 P.M.	High School Commons
June 8, 2026	Monday	6:00 P.M.	High School Commons
July 13, 2026	Monday	6:00 P.M.	High School Commons
August 10, 2026	Monday	6:00 P.M.	High School Commons
September 14, 2026	Monday	6:00 P.M.	High School Commons
October 12, 2026	Monday	6:00 P.M.	High School Commons
November 9, 2026	Monday	6:00 P.M.	High School Commons
December 14, 2026	Monday	6:00 P.M.	High School Commons

Thank you and please let me know if you have questions.

Respectfully,

Brian Beagles, Ed.D.
Superintendent of Schools

SPERRY PUBLIC SCHOOLS**September 30, 2025**

		BALANCE	O/S CHECKS	FUND EQUITY
GENERAL FUND - 11	CHECKING	\$2,476,997.04	\$91,954.87	\$2,385,042.17
	CD'S	\$300,000.00		\$300,000.00
BUILDING FUND - 21	CHECKING	\$698,431.53	\$3,783.28	\$694,648.25
CHILD NUTRITION - 22	CHECKING	\$112,290.75	\$1,878.36	\$110,412.39
BOND FUND - 34	CHECKING	\$49,279.07	\$0.00	\$49,279.07
BOND FUND - 36	CHECKING	\$102,533.57	\$0.00	\$102,533.57
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	\$760,477.64	\$0.00	\$760,477.64
SINKING FUND - 41	CHECKING	<u>\$632,461.00</u>	<u>\$0.00</u>	<u>\$632,461.00</u>
 OPERATING ACCOUNT		 \$5,800,401.65	 \$97,616.51	 \$5,702,785.14
(INCLUDES (3) CD'S				
TOTALING \$300,000)				
 TOTAL EQUITY		 \$5,702,785.14		

Sperry Public Schools

Revenue Analysis

Options: Type of Revenue: Estimated, As Of Date: 9/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
11 GEN FUND-FOR OP	\$12,416,004.16	\$4,754,217.87	\$7,716,490.58	\$54,704.29	38.29%	\$579,044.11
21 BUILDING	\$1,341,965.72	\$806,217.76	\$546,552.28	\$10,804.32	60.08%	\$4,325.77
22 CHILD NUTRITION	\$539,531.90	\$153,069.20	\$387,131.76	\$669.06	28.37%	\$9,263.94
34 BOND FUND 34	\$0.00	\$49,279.07	\$0.00	\$49,279.07	N/A	\$0.00
36 BOND FUND 36	\$0.00	\$113,500.57	\$0.00	\$113,500.57	N/A	\$0.00
37 BOND FUND 37	\$0.00	\$271,517.91	\$0.00	\$271,517.91	N/A	\$0.00
38 BOND FUND 38	\$0.00	\$396,413.14	\$0.00	\$396,413.14	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	\$632,461.00	\$0.00	\$632,461.00	N/A	\$9,258.00
Report Total	\$18,287,501.78	\$8,775,878.82	\$8,850,174.82	\$3,129,848.36	61.89%	\$601,891.82

Sperry Public Schools

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2025 - 9/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
800 ATHLETICS	\$73,164.39	\$16,311.00	\$0.00	\$13,246.69	\$76,228.70	\$0.00	\$76,228.70
801 FOOTBALL	\$2,139.77	\$8,961.00	\$0.00	\$3,019.16	\$8,081.61	\$0.00	\$8,081.61
802 BOYS BASKETBALL	\$131.97	\$0.00	\$0.00	\$0.00	\$131.97	\$0.00	\$131.97
803 GIRLS BASKETBALL	\$2,168.14	\$0.00	\$0.00	\$0.00	\$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	\$3,259.41	\$1,175.00	\$0.00	\$1,534.96	\$2,899.45	\$0.00	\$2,899.45
810 SOFTBALL BOOSTER CLUB	\$3,872.68	\$7,935.20	\$0.00	\$0.00	\$11,807.88	\$0.00	\$11,807.88
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	\$13,454.47	\$0.00	\$0.00	\$185.96	\$13,268.51	\$0.00	\$13,268.51
900 CN CLEARING ACCOUNT	\$3,045.86	\$4,202.90	\$0.00	\$2,784.89	\$4,463.87	\$0.00	\$4,463.87
901 MISCELLANEOUS	\$3,494.27	\$0.00	\$0.00	\$632.51	\$2,861.76	\$0.00	\$2,861.76
902 FFA	\$13,297.69	\$13,736.00	\$0.00	\$495.16	\$26,538.53	\$0.00	\$26,538.53
903 SPECIAL OLYMPICS	\$7,166.13	\$1,111.00	\$0.00	\$448.00	\$7,829.13	\$0.00	\$7,829.13
904 YEARBOOK	\$2,792.44	\$1,730.00	\$0.00	\$0.00	\$4,522.44	\$0.00	\$4,522.44
905 BAND	\$2,760.73	\$10,719.00	\$0.00	\$2,608.37	\$10,871.36	\$0.00	\$10,871.36
906 H. S. CHEERLEADERS	\$3,689.95	\$3,691.75	\$0.00	\$839.41	\$6,542.29	\$0.00	\$6,542.29
907 HIGH SCHOOL ACCOUNT	\$1,076.11	\$40.00	\$0.00	\$473.18	\$642.93	\$0.00	\$642.93
908 INTEREST	\$2,620.40	\$155.12	\$0.00	\$960.00	\$1,815.52	\$0.00	\$1,815.52
910 BAND BOOSTER CLUB	\$1,079.05	\$277.00	\$0.00	\$0.00	\$1,356.05	\$0.00	\$1,356.05
911 ELEMENTARY	\$42,538.68	\$616.05	\$0.00	\$5,822.06	\$37,332.67	\$0.00	\$37,332.67
912 SHOOTING SPORTS	\$2,268.43	\$0.00	\$0.00	\$990.00	\$1,278.43	\$0.00	\$1,278.43
913 KEY CLUB	\$1,325.37	\$200.00	\$0.00	\$0.00	\$1,525.37	\$0.00	\$1,525.37
914 M. S. STUDENT COUNCIL	\$2,087.20	\$0.00	\$0.00	\$0.00	\$2,087.20	\$0.00	\$2,087.20
915 M. S. CHEERLEADERS	\$4,713.76	\$885.00	\$0.00	\$1,539.00	\$4,059.76	\$0.00	\$4,059.76
916 H.S. LIBRARY	\$95.08	\$0.00	\$0.00	\$0.00	\$95.08	\$0.00	\$95.08
917 CLEARING	\$700.00	\$100.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
918 FFA BOOSTER CLUB	\$2,004.84	\$0.00	\$0.00	\$0.00	\$2,004.84	\$0.00	\$2,004.84
919 H.S. POM	\$3,641.46	\$2,457.00	\$0.00	\$3,894.86	\$2,203.60	\$0.00	\$2,203.60
921 MIDDLE SCHOOL ACCOUNT	\$2,025.75	\$0.00	\$0.00	\$1,246.50	\$779.25	\$0.00	\$779.25
922 FOOTBALL FAN CLUB	\$9,536.04	\$7,612.00	\$0.00	\$7,329.11	\$9,818.93	\$0.00	\$9,818.93
923 H.S. STUDENT COUNCIL	\$1,906.10	\$350.00	\$0.00	\$0.00	\$2,256.10	\$0.00	\$2,256.10
927 ATHLETIC CONCESSION	\$2,786.49	\$7,776.00	\$0.00	\$7,785.19	\$2,777.30	\$0.00	\$2,777.30
934 NATIONAL HONOR SOCIETY	\$545.96	\$50.00	\$0.00	\$0.00	\$595.96	\$0.00	\$595.96
936 ELEM. LIBRARY	\$3,959.63	\$0.00	\$0.00	\$946.48	\$3,013.15	\$0.00	\$3,013.15
938 ACADEMIC BOWL	\$4,796.27	\$207.50	\$0.00	\$0.00	\$5,003.77	\$0.00	\$5,003.77
939 AP ACCOUNT	\$350.11	\$0.00	\$0.00	\$0.00	\$350.11	\$0.00	\$350.11
944 1ST ROBOTICS	\$1,199.38	\$332.25	\$0.00	\$0.00	\$1,531.63	\$0.00	\$1,531.63
974 CLASS OF 2025	\$5,846.51	\$0.00	\$0.00	\$5,846.51	\$0.00	\$0.00	\$0.00
975 CLASS OF 2026	\$4,711.61	\$2,500.00	\$0.00	\$1,306.97	\$5,904.64	\$0.00	\$5,904.64
976 CLASS OF 2027	\$300.00	\$3,446.51	\$0.00	\$0.00	\$3,746.51	\$0.00	\$3,746.51
977 CLASS OF 2028	\$100.00	\$125.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00
978 CLASS OF 2029	\$0.00	\$175.00	\$0.00	\$111.13	\$63.87	\$0.00	\$63.87
Total	\$244,086.07	\$96,877.28	\$0.00	\$64,046.10	\$276,917.25	\$0.00	\$276,917.25

Sperry Public Schools
Facilities Use and License Agreement

THIS AGREEMENT is entered into between Sperry Public Schools ("School District") and Sperry Youth Basketball ("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.

6.

Designated building:

Old Gymnasium, Auditorium, Intermediate Gym

Designated portion:

To be determined, as agreed upon.

Designated use:

Sperry Youth Basketball practices and games.

Designated date(s):

10/01/2025 - 03/31/2026

Designated time:

Evenings and weekends. Times may vary due to scheduling. Practice and game schedule will be submitted to Sperry Public Schools.

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 8 day of September, 2025.

Licensee

Sperry Public Schools

Damon Holcomb - President SYB

Printed Name

President, Board of Education

Attest:

Signature

Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

SPERRY WRESTLING CLUB

- 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: Wrestling Building

Designated portion: _____

Designated use: PRACTICE

Designated date(s): OCT 1ST 2025 - JUNE 1ST 2025

Designated time: VARIOUS 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 30TH day of September, 2025.

Licensee

Sperry Public Schools

Cody Williams
Printed Name

President, Board of Education

[Signature]
Signature

Attest:

Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

SPERRY Wrestling Club

- 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 House

Designated portion: _____

Designated use: Tournaments Sperry Open + Regionals

Designated date(s): Dec. 5th + 6th 2025, Feb. 13th + 14th 2026

Designated time: VARIOUS 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 30th day of September, 2025.

Licensee

Sperry Public Schools

Cody Williams
Printed Name

President, Board of Education

Attest:

[Signature]
Signature

Clerk, Board of Education

Sperry Public Schools
Facilities Use and License Agreement

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

RECITALS:

- 12u OK Commit Gold softball*
- 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:

Designated date(s):

9/15/25 - 6/15/25

Designated time:

VARIOUS 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 15 day of September, 2025.

Licensee

Sperry Public Schools

Cody Williams
Printed Name

President, Board of Education

Attest:

[Signature]
Signature

Clerk, Board of Education



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

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

2025-2026

Sperry Elementary School Teacher Induction Committee

Teacher Induction Committee for entry-level teacher: **Brycen Wood**

Brent Core

District Administration Representative

Catherine Wiles

Elementary School Administration Representative

Cole Fancher

Physical Education Teacher Mentor Representative

Carie Whitaker

Classroom Teacher Representative

**REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS
CHILD NUTRITION FUND**

S.A.&I. 307

Sperry Public Schools, Tulsa County School District No. I-008

To the County Clerk of Tulsa County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. Federal Lunches (763-4710)	\$ 37,777.81
2. Federal Breakfasts (764-4720)	81,743.19
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
Total	\$ 119,521.00

We further certify that these funds are in addition to and in excess of the State and/or Federal funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

Purpose or Item of Appropriation	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	539,531.90	119,521.00	659,052.90	119,521.00
2. Interest Reserve				
3. Grand Total	539,531.90	119,521.00	659,052.90	119,521.00

Submitted, by order of the Board, this _____ day of _____ 20____.

President of the Board

Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF TULSA, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____ 20____.

County Clerk

(SEAL)

By _____ Deputy



Proposal

Date: 9/16/25

Location: Sperry public schools

Project: Field house exterior entrances and exterior windows, intermediate exterior windows, Early childhood exterior classroom windows facing east and outside of fence, elementary exterior classroom windows facing east, cafeteria windows facing east, middle school exterior classroom windows facing football field and auditorium, high school exterior classroom windows facing east and north facing fieldhouse and south west facing football field, media center window, North annex classroom windows facing north and south. Admin office windows facing north and east.

Safe Haven Defense, LLC. is pleased to provide you with this proposal.

Scope: Furnish and install **riot, forced entry**, and exterior anti-graffiti film on select exterior and/or interior windows. Safe Haven Defense will caulk any window that film is installed on per manufacturer's specifications. **Exterior windows will be caulked on both interior and exterior if graffiti film is applied. Interior windows will be caulked on the interior laminate-side of the glass only. Exterior vinyl coverings will not receive anchoring caulk for easy removal. NOTE:** *It will be (CUSTOMER NAME) responsibility to move any objects obstructing the installation area, to include desks or cabinets. It is also The customer responsibility to remove or coordinate the removal of any door crash bars (electronic or manual). If The customer cannot accommodate the removal of the crash bars and requests that Safe Haven Defense Installers remove and reinstall any door crash bars. Safe Haven Defense is not responsible for any damage to the door hardware and is not responsible for reprogramming of any electronic door controls. The The customer is also responsible for removing any window blinds, shelves and displays if applicable. Safe Haven Defense Installers will need approximately 2.5 – 3ft of space between objects and the installation area.*

Existing Glass Notes: Safe Haven Defense installation crews will remove any vinyl lettering prior to the installation of our security laminate. We do not replace vinyl lettering or coverings, but we will take photos of what was there prior. Current condition of the existing glass of this facility was confirmed to be in new condition. Small chips in the glass are not a concern, but while installing the laminate, these panes of glass may crack because of the chips. In this case **The customer** will be responsible for the replacement. We will communicate our areas of concern to **The customer** personnel prior to first touch of glass so there isn't any confusion on cause of damage.

Pricing:

Riot Resistant Security Laminate \$75.00 SqFt \$10,961.79 (red dots)

Forced entry resistant security laminate \$39.00sq ft \$61,961.79 (blue dots)

Explosion Resistant Anchoring Caulk: \$4.73 Lf \$22,731.59

**Project**

Total riot SqFt: 145

Total forced entry SqFt: 1588

Total Caulk LF: 4805

Price based off TOPS contract #230101

Project Total: \$95,592.34

e
Exclusions: Sales Tax is not included. This proposal does not include any adjustments to the windows or frames not discussed in "Scope". Any work not listed in "Scope" and not included in take-off provided. Unforeseen issues with glass or frames. Overtime, Holiday work, Night work and Weekends work. Miscellaneous permits. A QuickBooks estimate will be provided with appropriate sales tax applied.

Thank you for this opportunity, please do not hesitate to contact me directly with any questions or comments.

Respectfully submitted,
Taryn Stewart

Safe Haven Defense, LLC.

_____: Signature
This proposal is pending TOPS verification contract #230101

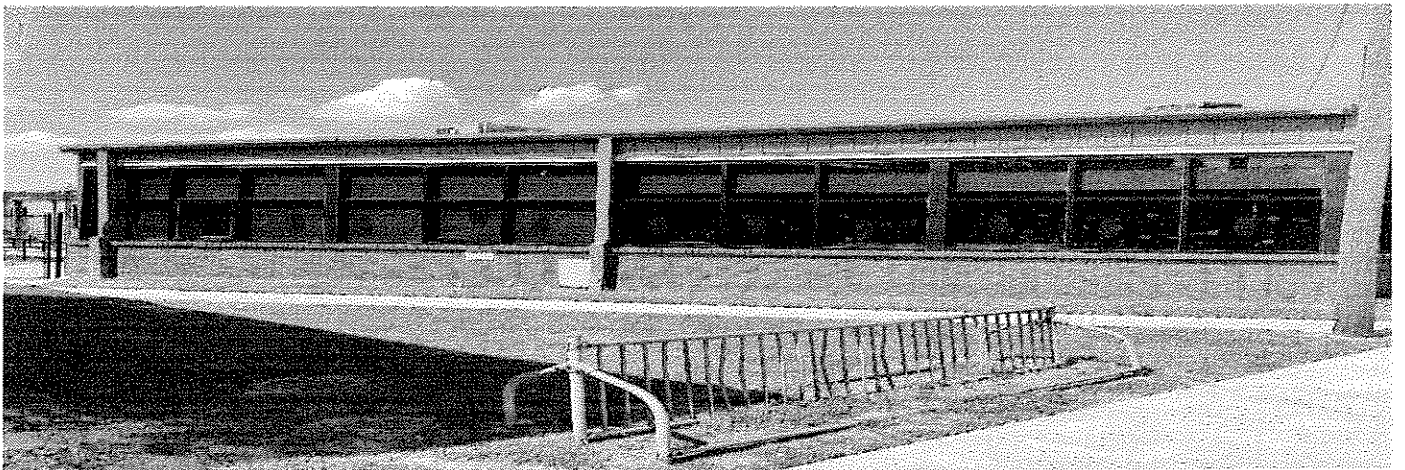
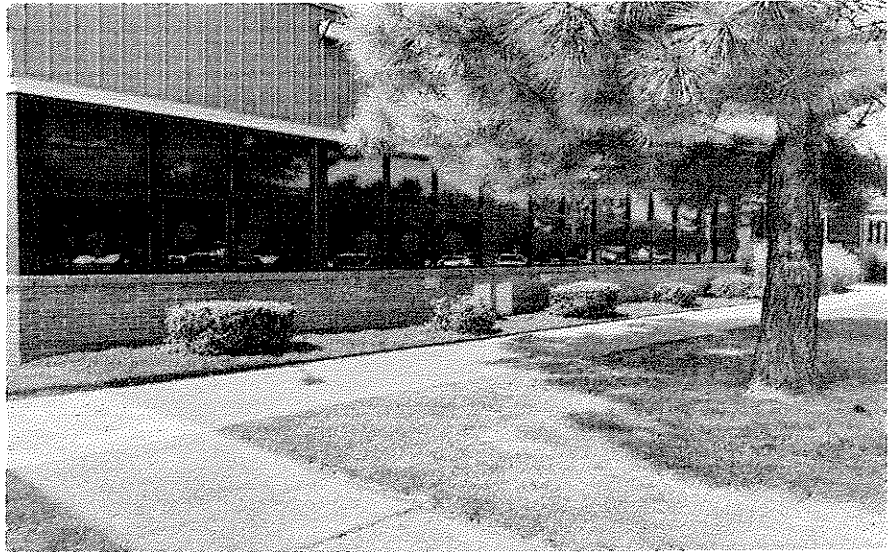
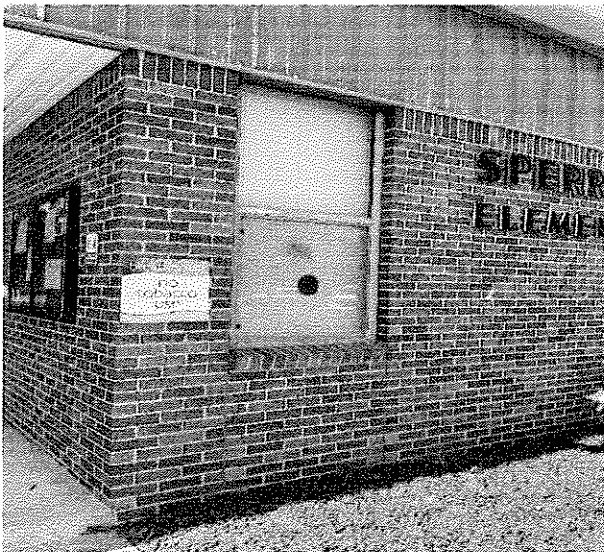
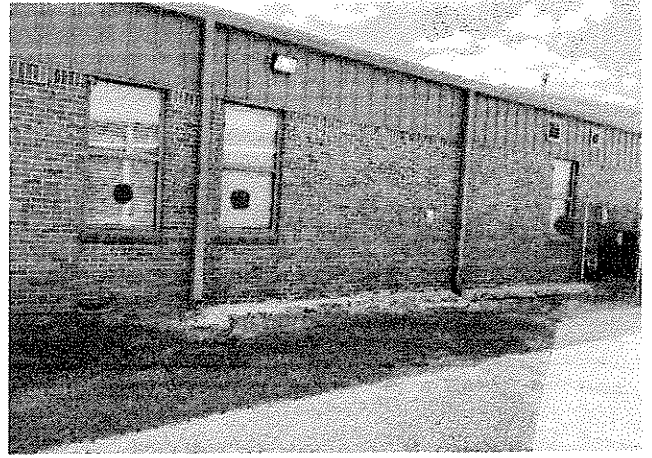
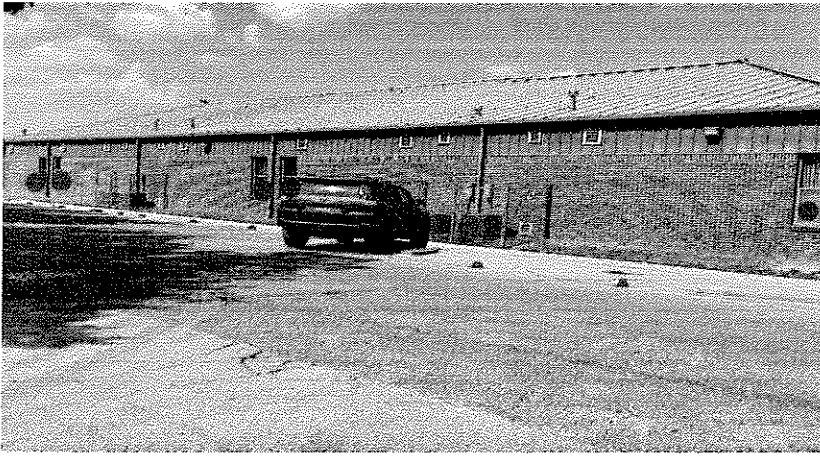
Disclaimer

Since films are applied with a water-based solution, it is normal for minor bubbling and hazing to occur during installation before curing. This curing period will vary in time depending on the level of exposure to direct sunlight and time. All moisture and water bubbles will disappear with time. SAFE HAVEN DEFENSE will take every necessary action possible to clean all windows prior to the installation of the window film; minor dust particles may appear after the installation of the window film as a result of airborne dust. These particles will dissipate with time and should not be visible when looking through the glass at a distance of 6 feet. (Ask for further details). Security Films/Laminates are a deterrent and may not prevent ultimate entry.

3120 W Carefree Hwy.
STE. 1-543, Phoenix, AZ 85086
LLC.

www.SafeHavenDefense.com

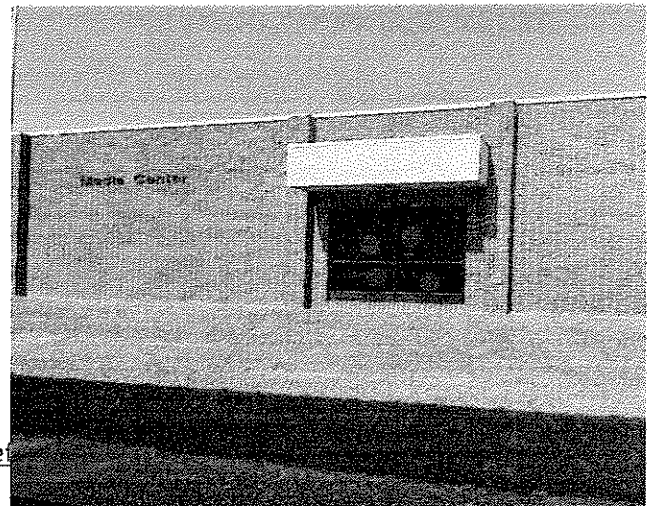
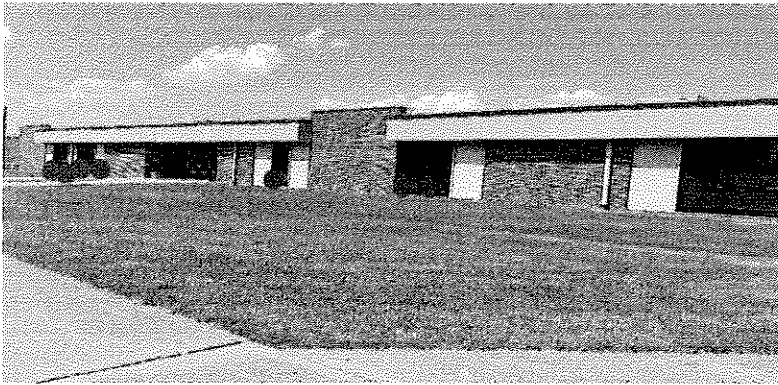
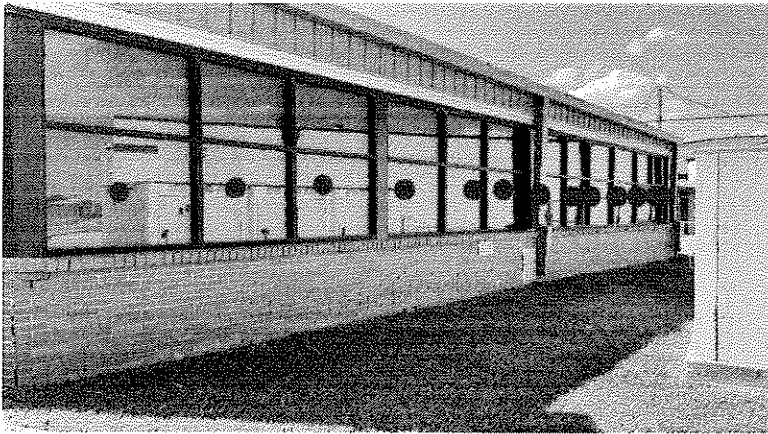
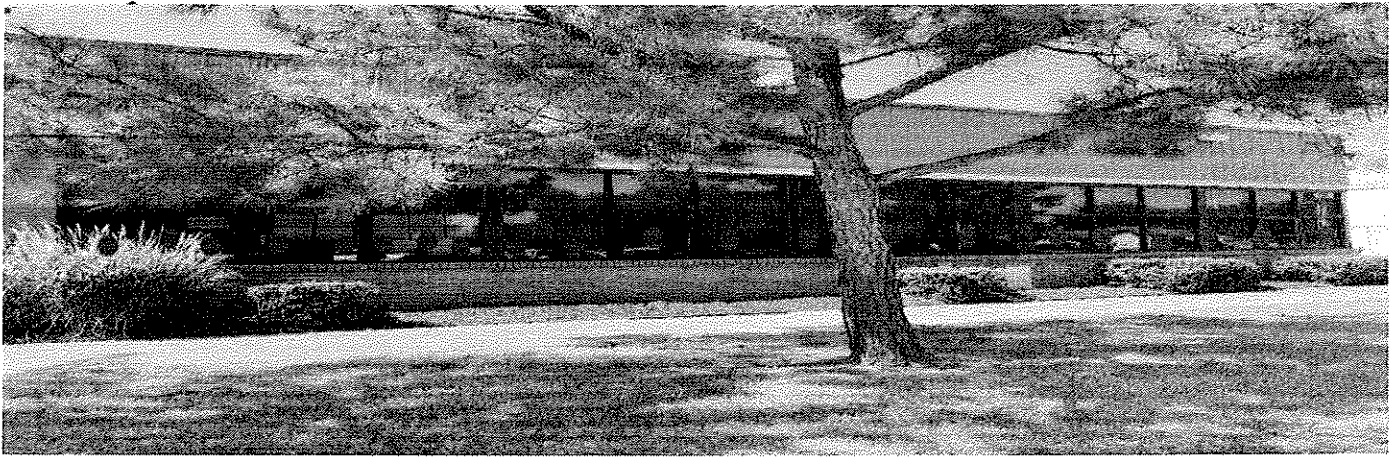
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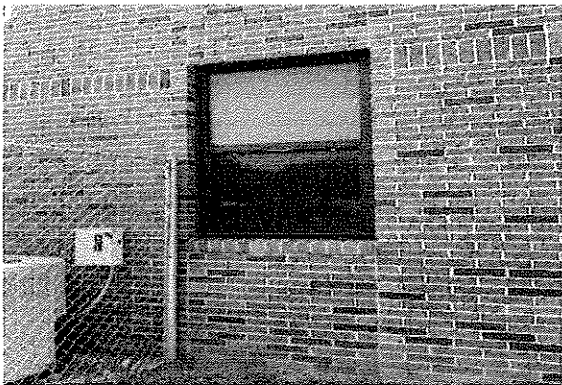
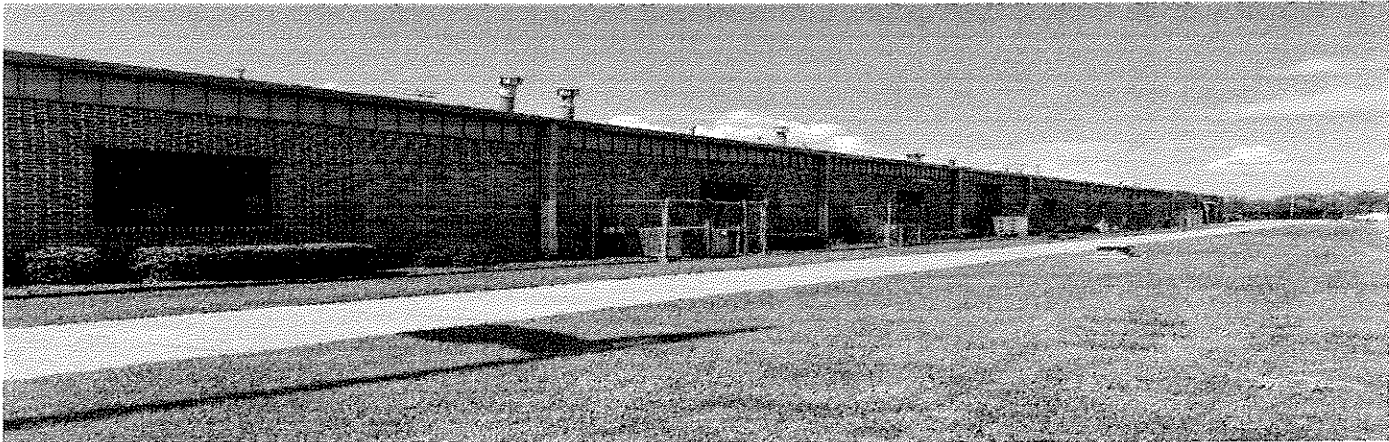
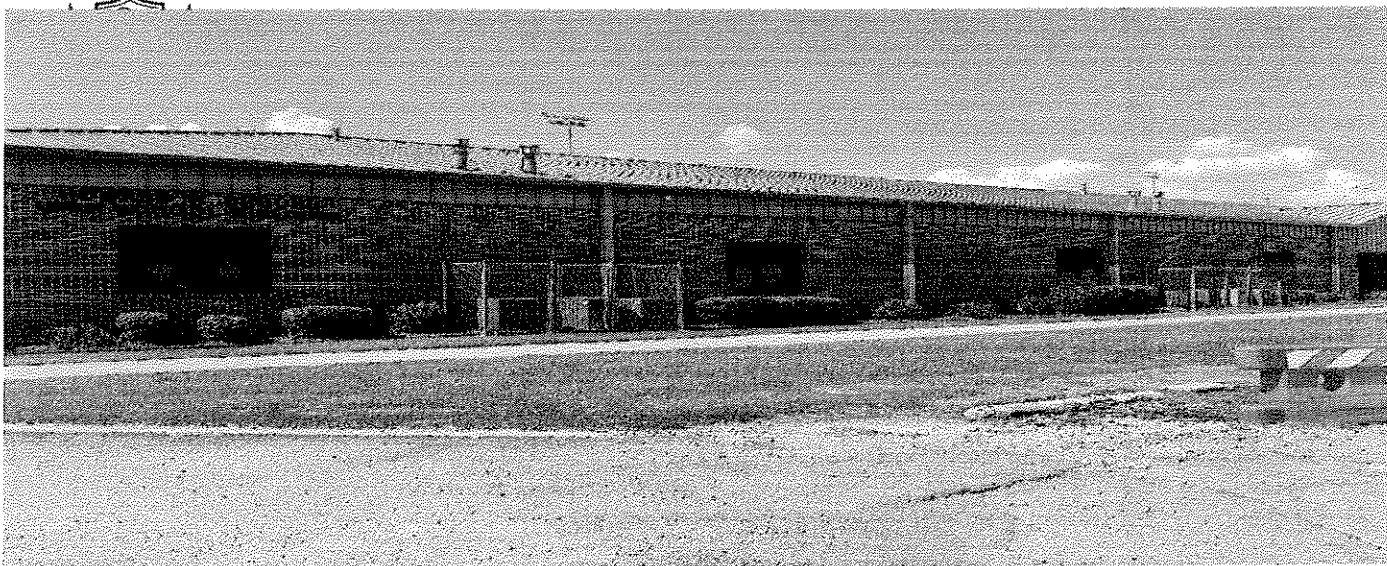


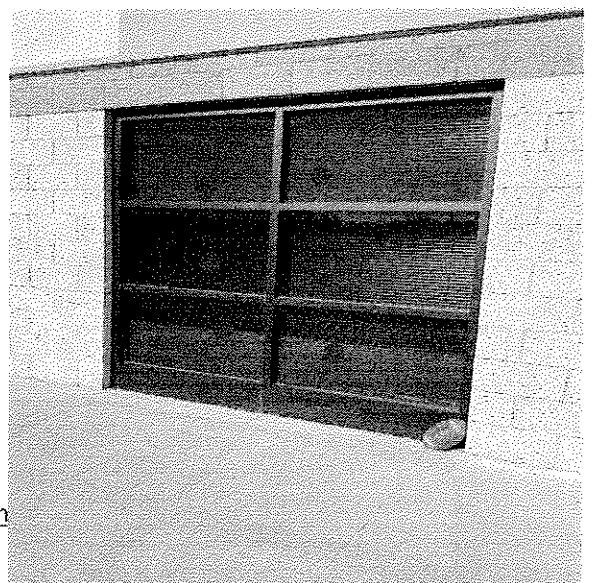
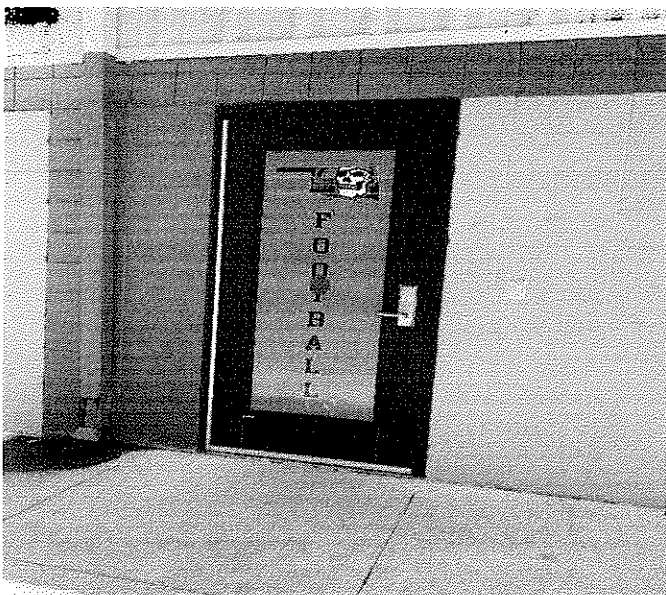
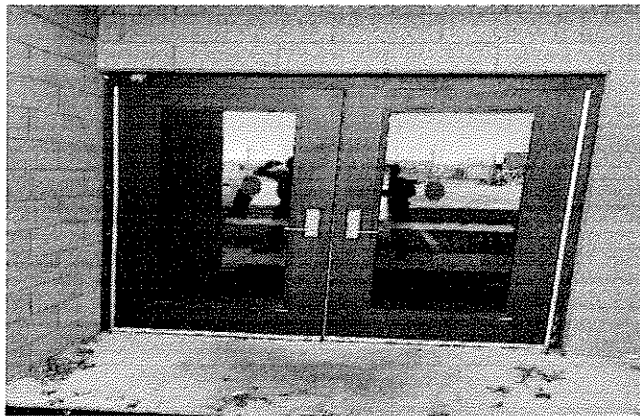
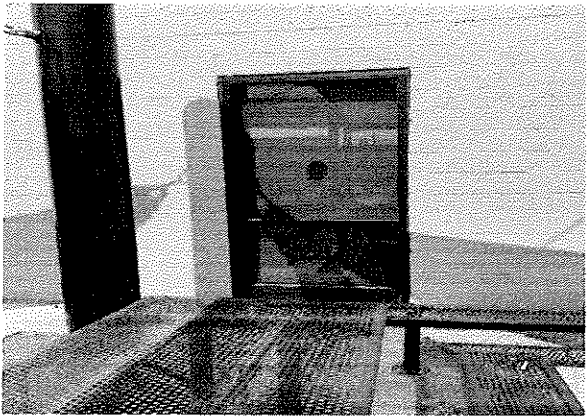
3120 W Carefree Hwy.
STE. 1-543, Phoenix, AZ 85086
LLC.

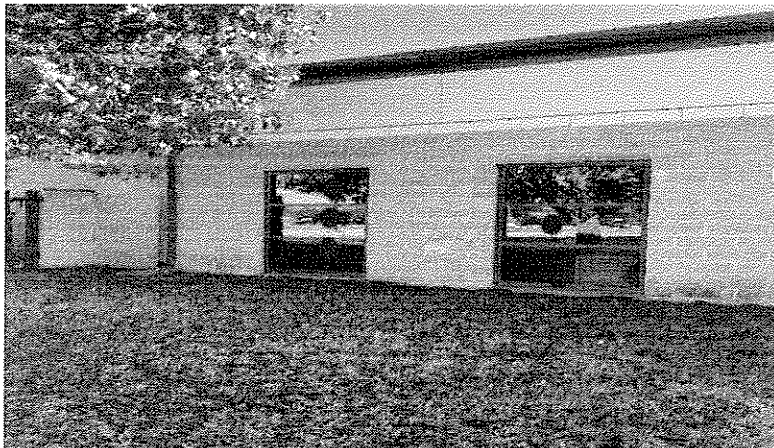
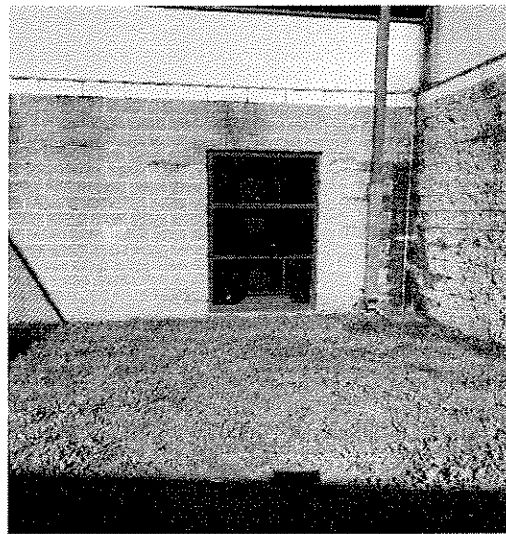
www.SafeHavenDefense.com

Safe Haven Defense,









www.SafeHave.com



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

September 8, 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, September 8, 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 – here
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 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
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 5-0

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

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 5-0

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

Mr. Jeff Carter moved items 30 and 31 to be presented prior to the Superintendent Board Report.

7. Dr. Beagles presented to the Board of Education a monthly Superintendent/Board Report.
8. Dr. Beagles presented to the Board of Education the proposed schedule for the 2026 Regular Meetings of the Sperry Board of Education for review and discussion.

BUDGET AND FINANCE

9. Mrs. Misty Fisher presented to the Board of Education for motion, discussion, and vote on motion to approve or disapprove the 2025-2026 Estimate of Needs for filing with the County Excise Board for the following: (1) the General Fund in the amount of \$12,416,004.16, (2)

the Building Fund in the amount of \$1,341,965.72, and (3) the Child Nutrition Fund in the amount of \$539,531.90.

Motion was made by Jeff Carter and seconded by Johnny Holmes to approve the 2025-2026 Estimate of Needs for filing with the County Excise Board for the following: (1) the General Fund in the amount of \$12,416,004.16, (2) the Building Fund in the amount of \$1,341,965.72, and (3) the Child Nutrition Fund in the amount of \$539,531.90.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 5-0

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

CONSENT AGENDA

Approve or disapprove items 13 through 29. These items will be approved by one motion unless the Board of Education desires to have a separate vote on any or all of these items.

13. Ratification of *Exhibits A and B* to the *Student Transfers* policy to establish capacity for out-of-district transfers in accordance with Senate Bill 783.
14. Ratification of an agreement with Atoka Public Schools, the lead agency for The Oklahoma Purchasing System (TOPS), to participate in a cooperative purchasing program for construction-related materials and services for the 2025-2026 fiscal year.
15. Approval of resolutions authorizing the activity fund custodian to transfer excess activity funds from 1) the Class of 2025 (974) to the Class of 2026 (975), and 2) the Class of 2025 (974) to the Class of 2027 (976).
16. Ratification of the elementary, middle, and high school Chase Morris Sudden Cardiac Arrest Response Plans for the 2025-2026 fiscal year.
17. Renewal of the District's Strong Readers Act Plan for the 2025-2026 fiscal year.
18. Post-fact approval of the request from Dustin Maxwell through Sportsplex Operators and Developers Association to use certain real property at the Intermediate Elementary Campus during pre-arranged times from August 25, 2025, through November 25, 2025.
19. Authorization of non-certified adjunct teacher status for Mr. Brycen Wood to teach physical education for the 2025-2026 fiscal year as permitted by the Oklahoma State Department of Education.
20. Renewal of the Gifted Education Plan for the 2025-2026 fiscal year.
21. Ratification of the following revised policies:
 - A. *Administration of Medicine to Students*,
 - B. *Certified Employee Leave*,

- C. Computer Loan Policy/Agreement,*
- D. Employee Travel Expense Reimbursement,*
- E. Student Attendance, and*
- F. Support Personnel Leave.*

22. Ratification of an interlocal agreement with the Board of County Commissioners of Osage County to assist in making District improvements for the 2025-2026 fiscal year.
23. Authorization of adjunct teacher status for Mr. Keni Kennedy to teach chemistry at Sperry High School for the 2025-2026 fiscal year as permitted by the Oklahoma State Department of Education.
24. Approval of Board of Education Minutes for August 11, 2025.
25. Ratification of checks and encumbrance orders for the General Fund (104-122), Building Fund (58 and 59), Child Nutrition Fund (9 and 10), Bond Fund 34 (None), Bond Fund 36 (1), Bond Fund 37 (None), Bond Fund 38 (None), and Bond Fund 39 (1).
26. Ratification of change orders for the General Fund (25-103), 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).
27. Ratification of General Fund Payroll (50,014-50,139) and Child Nutrition Payroll (50,002-50,008).
28. Approval of Certified Personnel-Employment, resignations, separations, leaves of absence, retirements, rescinded offers of employment, and terminations as listed in the attached Personnel Report.
29. 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 April Bowman and seconded by Mechelle Beats to approve items 13 through 29.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 5-0

STAFF SERVICES

30. Mr. Jared Smith and Mr. Mike Juby presented to the Board of Education annual dropout reports for review and discussion.
31. Mr. Jared Smith presented to the Board of Education the Student College Remediation Report for review and discussion.

NEW BUSINESS

32. 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

33. 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

34. Adjournment.

Motion was made by April Bowman and seconded by Johnny Holmes to adjourn at 6:20 P.M.

April Bowman – aye
Mechelle Beats – aye
Michelle Brown – aye
Johnny Holmes – aye
Jeff Carter – aye
Motion carried – 5-0

Jeff Carter (Board President)

Misty Fisher (Minutes Clerk)

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	9,773,073.68	7,351,261.38	1,913,702.77	5,437,558.61	2,421,812.30	75.22%
001 SITE ALLOCATIONS	96,510.00	18,875.78	9,260.43	9,615.35	77,634.22	19.56%
010 BUS BARN	80,000.00	76,200.00	11,078.57	65,121.43	3,800.00	95.25%
090 MISC PAYROLL EXPENSE	120,000.00	29,403.71	29,403.71	0.00	90,596.29	24.50%
094 RETURNING PERSONNEL	195,000.00	166,354.50	166,354.50	0.00	28,645.50	85.31%
098 GATE DUTY -ATHLETICS	8,000.00	1,633.89	1,633.89	0.00	6,366.11	20.42%
107 YEARLY EXPENSES	450,000.00	354,253.00	349,704.00	4,549.00	95,747.00	78.72%
114 TEACHER OF THE YEAR	3,000.00	0.00	0.00	0.00	3,000.00	0.00%
125 TECHNOLOGY EXPENSES	70,000.00	44,626.79	29,514.57	15,112.22	25,373.21	63.75%
139 CERT SUB	30,000.00	6,808.39	6,808.39	0.00	23,191.61	22.69%
149 NON CERT SUB	80,000.00	7,755.27	7,755.27	0.00	72,244.73	9.69%
305 OK REGENTS AWARD	4,000.00	4,000.00	4,000.00	0.00	0.00	100.00%
317 DRIVER ED	3,277.50	0.00	0.00	0.00	3,277.50	0.00%
331 EDU. FLEX BENEFIT ALLOWANCE	5,019.12	8,992.59	2,934.69	6,057.90	-3,973.47	179.17%
332 SUPPORT FLEXIBLE BENEFIT	66,012.12	49,888.47	14,416.44	35,472.03	16,123.65	75.57%
333 STATE TEXTBOOKS	63,662.84	0.00	0.00	0.00	63,662.84	0.00%
334 CER MED PD BY STATE	534,492.00	519,645.00	130,088.00	389,557.00	14,847.00	97.22%
335 NC MED PD BY STATE	67,872.00	91,203.00	24,038.00	67,165.00	-23,331.00	134.38%
367 READING SUFFICIENCY ACT (RSA)	0.00	7,249.50	7,249.50	0.00	-7,249.50	100.00%
376 SCHOOL RESOURCE OFFICER	92,000.00	0.00	0.00	0.00	92,000.00	0.00%
411 COMPR HS PROG	10,520.00	10,520.00	10,520.00	0.00	0.00	100.00%
412 VOCATIONAL PROGRAMS	13,000.00	4,675.00	1,622.82	3,052.18	8,325.00	35.96%
456 JOB TRAINING-OJB-FEDERAL DHS	0.00	116.00	116.00	0.00	-116.00	100.00%
511 PART A, BASIC PROGRAM	272,871.27	231,223.02	45,016.89	186,206.13	41,648.25	84.74%
541 PART A - PRIN. TEACHER TRAIN	25,266.71	21,676.24	19,226.34	2,449.90	3,590.47	85.79%
552 PART A-STUD SUPP FORM GR.	18,454.91	13,526.25	1,157.01	12,369.24	4,928.66	73.29%
561 PART A, INDIAN EDUCATION	91,721.00	90,669.01	22,667.26	68,001.75	1,051.99	98.85%
587 PART B, SUBPART 2 RURAL/LOW INC.	16,192.96	11,201.40	1,600.20	9,601.20	4,991.56	69.17%
615 SP. ED. PROF. DEV. - DISTRICT	1,236.00	645.89	645.89	0.00	590.11	52.26%
618 SPED - SECONDARY TRANSITION	3,308.38	0.00	0.00	0.00	3,308.38	0.00%
621 FLOW THRU, PL 108-446, IDEA-B	218,451.18	224,146.02	57,946.37	166,199.65	-5,694.84	102.61%
641 PRESCHOOL, AGED 3-5 PL (SECT-19)	3,062.49	317.00	0.00	317.00	2,745.49	10.35%
Total Fund - 11 GEN FUND-FOR OP	\$12,416,004.16	\$9,346,867.10	\$2,868,461.51	\$6,478,405.59	\$3,069,137.06	75.28 %
Total 2025-2026	\$12,416,004.16	\$9,346,867.10	\$2,868,461.51	\$6,478,405.59	\$3,069,137.06	75.28 %
Report Total	\$12,416,004.16	\$9,346,867.10	\$2,868,461.51	\$6,478,405.59	\$3,069,137.06	75.28 %

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, PO Range: 123 - 147, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	123	09/03/2025	1181	VARSITY SPIRIT FASHIONS	HS CHEER WARM UP UNIFORMS	2,860.50
				HS CHEER WARM UP UNIFORMS	11-000-1000-657-900-0000-000-705	09/03/2025 2,860.50
11	124	09/03/2025	21042	MAGIC SCHOOL, INC	MAGIC SCHOOL AI LICENSE	1,199.52
				MAGIC SCHOOL AI LICENSE	11-001-1000-653-100-1050-000-505	09/03/2025 1,199.52
11	125	09/03/2025	456	NATIONAL SCHOOL BOARD ASSOC.	CONFERENCE REGISTRATION	6,120.00
				CONFERENCE REGISTRATION	11-000-2319-860-000-0000-000-050	09/03/2025 5,100.00
					11-000-2321-860-000-0000-000-050	09/03/2025 1,020.00
11	126	09/08/2025	263	CAROLINA BIOLOGICAL SUPPLY CO.	CLASSROOM SUPPLIES	678.10
				CLASSROOM SUPPLIES	11-001-1000-681-100-5000-000-705	09/08/2025 678.10
11	127	09/08/2025	17884	NCS PEARSON, INC.	TESTING SUPPLIES	1,029.20
				TESTING SUPPLIES	11-001-1000-614-251-0000-000-105	09/08/2025 485.20
					11-001-1000-614-251-0000-000-505	09/08/2025 208.00
					11-001-1000-614-251-0000-000-705	09/08/2025 336.00
11	128	09/08/2025	2281	PRO-ED	TESTING SUPPLIES	593.00
				TESTING SUPPLIES	11-001-1000-614-239-1050-000-105	09/08/2025 593.00
11	129	09/08/2025	2281	PRO-ED	TESTING SUPPLIES	305.00
				TESTING SUPPLIES	11-001-1000-614-427-1132-000-105	09/08/2025 305.00
11	130	09/08/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	86.73
				CLASSROOM SUPPLIES	11-001-1000-615-100-1050-000-105	09/08/2025 20.99
					11-001-1000-619-100-1050-000-105	09/08/2025 65.74
11	131	09/10/2025	2109	TULSA WORLD	ESTIMATE OF NEEDS PUBLICATION	519.75
				ESTIMATE OF NEEDS PUBLICATION	11-000-2319-540-000-0000-000-050	09/10/2025 519.75
11	132	09/10/2025	21047	ABI ATTACHMENTS, INC	MANURE SPREADER	6,858.12
				MANURE SPREADER	11-000-2630-736-000-0000-000-505	09/10/2025 2,939.19
					11-000-2630-736-000-0000-000-705	09/10/2025 3,918.93
11	133	09/10/2025	1624	SUPER DUPER PUBLICATIONS	TESTING SUPPLIES	317.00
				TESTING SUPPLIES	11-641-2152-614-239-0000-000-105	09/10/2025 317.00
11	134	09/12/2025	20454	AMAZON CAPITAL SERVICES, INC.	CLASSROOM SUPPLIES	999.96
				CLASSROOM SUPPLIES	11-001-1000-616-100-0000-000-105	09/12/2025 999.96
11	135	09/15/2025	80003	OSSBA	WORKSHOP REGISTRATIONS	300.00
				WORKSHOP REGISTRATIONS	11-000-2313-860-000-0000-000-050	09/15/2025 150.00
					11-000-2511-860-000-0000-000-050	09/15/2025 150.00
11	136	09/15/2025	53	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY LICENSE RENEWAL	4,127.04
				LIBRARY LICENSE RENEWAL	11-125-2580-530-000-0000-000-105	09/15/2025 1,375.68
					11-125-2580-530-000-0000-000-505	09/15/2025 1,375.68
					11-125-2580-530-000-0000-000-705	09/15/2025 1,375.68
11	137	09/16/2025	20854	LOVE ENVELOPES INC.	ENVELOPES	199.36
				ENVELOPES	11-000-2511-619-000-0000-000-050	09/16/2025 199.36
11	138	09/16/2025	19773	VEX ROBOTICS, INC.	CLASSROOM SUPPLIES	1,682.04
				CLASSROOM SUPPLIES	11-552-1000-653-496-1389-000-505	09/16/2025 1,682.04
11	139	09/18/2025	20108	TULSA REGION GROUP	2025-2026 AG ED PROGRAM DUES	75.00
				2025-2026 AG ED PROGRAM DUES	11-412-2199-197-311-0000-000-705	09/18/2025 75.00
11	140	09/22/2025	20665	TEACHER SYNERGY, LLC	CLASSROOM SUPPLIES	21.00
				CLASSROOM SUPPLIES	11-552-1000-619-496-2200-000-505	09/22/2025 21.00

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	868,128.40	478,507.00	113,039.53	365,467.47	389,621.40	55.12%
318 REDBUD SCHOOL FUND ACT	473,837.32	51,831.90	0.00	51,831.90	422,005.42	10.94%
Total Fund - 21 BUILDING	\$1,341,965.72	\$530,338.90	\$113,039.53	\$417,299.37	\$811,626.82	39.52 %
Total 2025-2026	\$1,341,965.72	\$530,338.90	\$113,039.53	\$417,299.37	\$811,626.82	39.52 %
Report Total	\$1,341,965.72	\$530,338.90	\$113,039.53	\$417,299.37	\$811,626.82	39.52 %

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	225,575.59	210,640.22	0.00	210,640.22	14,935.37	93.38%
332 SUPPORT FLEXIBLE BENEFIT	9,105.12	9,105.12	2,276.28	6,828.84	0.00	100.00%
335 NC MED PD BY STATE	42,420.00	42,420.00	10,605.00	31,815.00	0.00	100.00%
385 CHILD NUTRITION PROGRAM	4,384.98	4,384.98	0.00	4,384.98	0.00	100.00%
763 LUNCHES	219,326.13	209,084.59	50,998.62	158,085.97	10,241.54	95.33%
764 BREAKFASTS	38,720.08	35,000.00	0.00	35,000.00	3,720.08	90.39%
Total Fund - 22 CHILD NUTRITION	\$539,531.90	\$510,634.91	\$63,879.90	\$446,755.01	\$28,896.99	94.64 %
Total 2025-2026	\$539,531.90	\$510,634.91	\$63,879.90	\$446,755.01	\$28,896.99	94.64 %
Report Total	\$539,531.90	\$510,634.91	\$63,879.90	\$446,755.01	\$28,896.99	94.64 %

Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, PO Range: 11 - 12, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	11	09/16/2025	929	CURTIS RESTAURANT SUPPLY	CAFETERIA SMALL WARES	5,347.10
	CAFETERIA SMALL WARES		22-763-3120-651-700-0000-000-105		09/16/2025	2,620.08
			22-763-3120-651-700-0000-000-505		09/16/2025	1,336.78
			22-763-3120-651-700-0000-000-705		09/16/2025	1,390.24
22	12	09/26/2025	21059	MASON, KORTNEE	REFUND LUNCH BALANCE FOR ABEL MASON	25.20
	REFUND LUNCH BALANCE FOR ABEL MASON		22-000-3190-930-700-0000-000-105		09/26/2025	25.20

Non-Payroll Total:	\$5,372.30
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,372.30

Sperry Public Schools**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 - 34 BOND FUND 34						
120 TECHNOLOGY	49,279.07	3,678.00	0.00	3,678.00	45,601.07	7.46%
Total Fund - 34 BOND FUND 34	\$49,279.07	\$3,678.00	\$0.00	\$3,678.00	\$45,601.07	7.46 %
Total 2025-2026	\$49,279.07	\$3,678.00	\$0.00	\$3,678.00	\$45,601.07	7.46 %
Report Total	\$49,279.07	\$3,678.00	\$0.00	\$3,678.00	\$45,601.07	7.46 %

Sperry Public Schools
Encumbrance Register

Options: Year: 2025-2026, Date Range: 9/1/2025 - 9/30/2025, PO Range: 1 - 1, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	09/17/2025	20784	HIGH POINT NETWORKS	WIRELESS ACCESS POINTS	3,678.00
				WIRELESS ACCESS POINTS		
			34-120-2230-653-000-0000-000-505		09/17/2025	1,576.29
			34-120-2230-653-000-0000-000-705		09/17/2025	2,101.71
Non-Payroll Total:						\$3,678.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,678.00

Change Order Listing

Options: Fund(s): GEN FUND-FOR OP, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 9/1/2025 - 9/30/2025, PO Range: 0 - 122, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
68	07/02/2025	291	TULSA COUNTY ASSESSORS OFFICE	ANNUAL VISUAL INSPECTION	-258.23
				ANNUAL VISUAL INSPECTION	
		11-000-2518-870-000-0000-000-050		07/02/2025 09/05/2025	-5,241.77
		11-000-2518-870-000-0000-000-050		07/02/2025 09/05/2025	-258.23
		11-000-2518-870-000-0000-000-105		09/05/2025	2,568.47
		11-000-2518-870-000-0000-000-505		09/05/2025	1,310.44
		11-000-2518-870-000-0000-000-705		09/05/2025	1,362.86
93	07/21/2025	20895	COOL SCHOOL FOLDERS COMPANY	CLASSROOM SUPPLIES	70.00
				CLASSROOM SUPPLIES	
		11-001-1000-619-100-1050-000-105		07/21/2025 09/11/2025	-798.00
		11-001-1000-619-100-1050-000-105		09/11/2025	868.00
106	08/06/2025	195	OFFICE DEPOT BUSINESS SOLUTIONS	CLASSROOM SUPPLIES	-0.27
				OFFICE SUPPLIES	
		11-001-1000-651-100-0000-000-105		08/06/2025 09/11/2025	-0.27
Non-Payroll Total:					(\$188.50)
Payroll Total:					\$0.00
Report Total:					(\$188.50)

Project Totals

000	NON-CATEGORICAL EXP	-258.23
001	SITE ALLOCATIONS	69.73

Unit Totals

050	DISTRICT WIDE	-5,500.00
105	1-3 ELEMENTARY	2,638.20
505	MIDDLE SCHOOL	1,310.44
705	HIGH SCHOOL	1,362.86

Change Order Listing

Options: Fund(s): CHILD NUTRITION, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 9/1/2025 - 9/30/2025, PO Range: 0 - 10, Include Negative Changes: True

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2025	318	D & D REFRIGERATION	BLANKET	-10,000.00
			BLANKET FOR REPAIRS TO WALK IN FREEZERS	07/01/2025 09/15/2025	-10,000.00
3	07/01/2025	47	SUSA	BLANKET	-21,000.00
			UTILITIES BLANKET	07/01/2025 09/15/2025	-21,000.00
4	07/01/2025	46	PUBLIC SERVICE CO. OF OKLAHOMA	BLANKET	-20,000.00
			UTILITIES BLANKET	07/01/2025 09/15/2025	-20,000.00
5	07/01/2025	6243	OCRWD #15	BLANKET	-350.00
			UTILITIES BLANKET	07/01/2025 09/15/2025	-350.00
6	07/01/2025	744	VERDIGRIS VALLEY ELEC. CO-OP	BLANKET	-3,500.00
			UTILITIES BLANKET	07/01/2025 09/15/2025	-3,500.00
8	07/02/2025	20599	EDWARD DON & COMPANY	CAFETERIA SMALL WARES	-6,503.21
			CAFETERIA SMALL WARES	07/02/2025 09/16/2025	-3,186.57
				07/02/2025 09/16/2025	-1,625.80
				07/02/2025 09/16/2025	-1,690.84

Non-Payroll Total: (\$61,353.21)

Payroll Total: \$0.00

Report Total: (\$61,353.21)

Project Totals

763 LUNCHES -61,353.21

Unit Totals

050 DISTRICT WIDE -54,850.00
 105 1-3 ELEMENTARY -3,186.57
 505 MIDDLE SCHOOL -1,625.80
 705 HIGH SCHOOL -1,690.84

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
Fund 11					
50000	ASHER BARTLETT	128.20	302.40	20980	705-HIGH SCHOOL
50014	JARED W SMITH	457.86	1,079.39	19921	705-HIGH SCHOOL
50018	TRACI R TAYLOR	204.88	819.94	1416	105-ELEMENTARY SCHOOL
50022	MELISSA D BROWN	21.62	130.44	19925	505-MIDDLE SCHOOL
50023	AUDRA L BRIGGS	26.02	156.99	80103	505-MIDDLE SCHOOL
50024	KATY MAGGARD	50.67	117.54	21021	705-HIGH SCHOOL
50028	TRINA BEELER	30.60	184.66	20354	105-ELEMENTARY SCHOOL
50039	CODY K WILLIAMS	15.30	92.35	20906	50-DISTRICT WIDE
50040	ROBERT J BUNDY	17.13	90.52	20061	50-DISTRICT WIDE
50052	COLE FANCHER	318.47	557.80	18880	105-ELEMENTARY SCHOOL
50053	VICKI M GARRETT	314.51	740.34	80053	105-ELEMENTARY SCHOOL
50063	LEAH A SZABO	239.22	566.01	5923	105-ELEMENTARY SCHOOL
50065	REBECCA FORD	18.92	114.29	18976	105-ELEMENTARY SCHOOL
50066	PAULA POYNER	67.97	197.40	21024	105-ELEMENTARY SCHOOL
50067	OLIVIA N JOBE	32.30	75.35	20782	505-MIDDLE SCHOOL
50069	PHILLIP M WEBB	41.30	66.35	20517	505-MIDDLE SCHOOL
50070	DELANEY R FANCHER	25.30	82.35	20777	505-MIDDLE SCHOOL
50071	DANELL L HOBSON	152.94	359.47	20092	505-MIDDLE SCHOOL
50073	BRAD J TILLMAN	42.30	65.35	16262	505-MIDDLE SCHOOL
50074	NATALIE D SAYRE	27.54	166.23	16990	505-MIDDLE SCHOOL
50076	JOHN EDGAR	32.30	75.35	80033	505-MIDDLE SCHOOL
50080	CAITLYN M FREEMAN	153.69	361.68	20623	106-106
50084	CHELSEA PARKS	507.42	1,331.78	18978	106-106
50085	DAWN WILLIAMS	31.30	76.35	19276	106-106
50087	TONYA LEANN PARK	48.80	75.35	9611	106-106
50088	MADDISON P WEBB	15.30	92.35	20417	705-HIGH SCHOOL
50089	BRADLEY A CRACE	32.30	75.35	20622	705-HIGH SCHOOL
50090	MATTHEW E WARWICK	19.30	88.35	20624	705-HIGH SCHOOL
50091	PHILIP J PATZKOWSKI	32.30	75.35	20413	705-HIGH SCHOOL
50092	KEVIN T BROWN	30.30	77.35	19945	705-HIGH SCHOOL
50093	AMY L WOLF	31.30	76.35	17453	705-HIGH SCHOOL
50094	DENTON WOLF	32.30	75.35	19102	705-HIGH SCHOOL
50096	JOHN A KING	31.30	76.35	17379	705-HIGH SCHOOL
50098	MICHAEL ORCUTT	125.34	293.96	19659	705-HIGH SCHOOL
50101	ROCKY LEE	32.30	75.35	21017	705-HIGH SCHOOL
50102	TIMOTHY MCHUGH	32.30	75.35	21023	705-HIGH SCHOOL
50103	RHONDA ESTEP	184.22	474.59	19073	105-ELEMENTARY SCHOOL
50104	LUKUS BRUMMETT	32.30	75.35	21012	705-HIGH SCHOOL
50105	ROBERT W PARK	37.30	70.35	142	105-ELEMENTARY SCHOOL
50106	CURTIS BRUMMETT	15.30	92.35	20798	
50119	JAMESON LEWIS ALLEN	4.60	27.70	21010	
50121	DEAN LILES	597.76	1,716.40	17	
50122	BRYCEN WOOD	46.58	109.51	21028	105-ELEMENTARY SCHOOL
50124	TAMMY RENEE NEIL	24.48	56.26	19098	505-MIDDLE SCHOOL
50127	DANIEL E LANDSAW	76.36	221.73	19278	705-HIGH SCHOOL
50128	JACKIE J BARNETT	114.52	332.60	609	705-HIGH SCHOOL
50130	CAROL MAGGARD	285.64	720.20	18334	
50131	SHARON WEST	168.72	1,018.39	20832	
50132	TERRIE JAMES	41.32	249.40	20678	

Sperry Public Schools

Process Payroll

Options:

PO No	Vendor	Reserve	Payable	Vendor No	Location
50133	STACIE D DEBOER	159.51	463.27	80113	
50134	REAGAN LEANN GREENWOOD	124.11	318.89	20970	
50135	RANDALL DREW	13.78	83.13	20987	
50136	GLENDA BRYANT	61.98	374.10	18915	
50137	TIFFANY ASHER	117.06	706.64	19583	105-ELEMENTARY SCHOOL
50138	WITNEY ERBE	91.50	552.24	20908	105-ELEMENTARY SCHOOL
50139	KATHLEEN F REINS	354.48	1,524.01	16589	105-ELEMENTARY SCHOOL
50141	JAYDON T BARNETT	0.00	116.00	20964	
50142	WESLEY WITCHER	26.88	21.57	20916	
50143	DANA BOLING	27.54	166.27	20860	
50144	CHERYL JUBY	27.54	166.27	20971	
50145	ERNESTINE ALANE KING	288.95	823.54	19543	
50146	LENA COLEMAN	27.54	166.27	21056	
50147	ARIANA M COCKETT	13.78	83.13	19854	50-DISTRICT WIDE
Total Fund		6,384.65	19,697.30		
Total		\$6,384.65	\$19,697.30		

PERSONNEL REPORT

October 13, 2025

CERTIFIED PERSONNEL REPORT

EMPLOYMENT

FIRST-YEAR TEMPORARY CONTRACTS FOR 2025-2026

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

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>
Brycen Wood	Teacher	August 1, 2025

EXTRA DUTY ASSIGNMENTS/STIPENDS FOR 2025-2026

<u>Name</u>	<u>Extra-duty Assignments</u>	<u>Contract Amount</u>
Cole Fancher	Mentor Teacher	\$500.00
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

CHANGE OF STATUS

<u>Name</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
None			

LEAVES OF ABSENCE

<u>Name</u>	<u>Position</u>	<u>Reason</u>	<u>Effective Date</u>
Matt Warwick	Teacher	FMLA	October 13, 2025 – October 29, 2025

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

October 13, 2025

SUPPORT PERSONNEL REPORT

EMPLOYMENT

<u>Name</u>	<u>Position</u>	<u>Contract/Hourly</u>	<u>Effective Date</u>
Reagan Greenwood	Tier I Teacher's Aide	\$10,311.00	September 22, 2025

CHANGE OF STATUS

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

LEAVES OF ABSENCE

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

ADJUNCT/SUPPORT EMPLOYEE VOLUNTEER COACHING CONTRACTS FOR 2025-2026

<u>Name</u>	<u>Assignment</u>	<u>Contract Amount</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>
Brycen Wood	Adjunct Teacher	August 1, 2025
	Adjunct H.S. Coed Basketball Assistant	August 1, 2025
	Adjunct M.S. Fastpitch Assistant	August 1, 2025
	Adjunct Tennis Assistant	August 1, 2025
	Adjunct Coaches Dues	August 1, 2025